PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100875461

C4

(3/97)

12-06-2018

Candidate or Committee Name (Do not abbreviate. Include full name)

	ends of Roger	Goodman S	urplus Accoun	t)	
Mailing Address 218 Main St. PMB 763				City Kirkland, WA	
Zip + 4 98033	Office Sought (Cancer STATE REPRES		Election Date 2018	*For PACs, Parties & Cau this report period, did the com	
Report Period From (last C-	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 11/01/1	8 11	/30/18	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS			·	*See next page	Yes No
 Previous total cash and in kir (if beginning a new campaigr 	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction boo	klet)		\$\$50,000.00
2. Cash received (From line 2, s					
3. In kind contributions received	d (From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	ıs 3)		\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.00	
6. Corrections (From line 1 or 3	, Schedule C)		Show + or ((-) \$0.00	
7. Net adjustments this period (Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)		\$50,000.00
9. Total pledge payments due (From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
 Previous total cash and in kir (If beginning a new campaigr 	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	4) klet)		\$46,127.05
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$1,000.00	
12. In kind expenditures (goods a	& services) (From line	1, Schedule B)			
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)		\$1,000.00
14. Loan principal repayments m	ade (From line 2, Sch	edule L)		 \$0.00	
15. Corrections (From line 2 or 3	, Schedule C)		Show + or ((-) \$0.00	
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$47,127.05
CANDIDATES ONLY Won Lost U	Name not Unopposed on ballot	CASH SUMMA 18. Cash on ha		17)	\$2,872.95
Primary election		[Line 18 should	equal your bank account bala	nce(s) plus your petty cash balance.]	
General election		19. Liabilities:	(Sum of loans and deb	ots owed)	\$0.00
Treasurer's Daytime Telephone N	NO.:	20. Balance (S	urplus or deficit) (Line	18 minus line 19)	
(425)868-9812				· · · · · · · · · · · · · · · · · · ·	\$2,872.95
CERTIFICATION: I certify that the in Candidate's Signature	formation herein and on Date	accompanying sch	edules and attachments i Treasurer's Signatur		knowledge. Date
-		100/10	Ū		
ROGER GOODMAN	12	/06/18	Matthew G Los	scnen	12/06/18

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)

Candidate of Committee Na	ame (Do not abi	breviate. Use full hame.)			1	Cepoir Date	
ROGER E GOODMAN (Friends of	E Roger Goodman	Surplus Ac	count)	11/01/18	11/30/18	8
1. CASH RECEIPTS (Co	ntributions) whic	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
						^	
2. TOTAL CASH RECEIP	PTS			Enter a	so on line 2 of C4	\$ \$0	.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

CODE DEFINITIONS ON NEXT PAGE

- I Independent Expenditures L - Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- Other Adventising (yard signs, buttons,
- V Voter Signature Gathering

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- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of <u>\$50 or less</u>, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	A	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
11/15/18	HOUSE DEMOCRATIC CAMPAIGN 4130 1st Ave S Suite D Seattle, WA 98134		HDCC Fighting for the Majority		\$1,000.00
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES