

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100897535

04-09-2019

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

	Pettigrew - Surpl	us Funds A	cct)				
Mailing Address City PO Box 28660 Seattle, WA							
Zip + 4 98118	Office Sought (Candidates) STATE REPRESENTA					cus Committees: During ittee make an independent	
Report Period From (last C-4	To (end of pe	riod) Fina	al Report?	<u> </u>	expenditure (i.e., an	expense no	ot considered a contribution)
Covered 03/01/19	03/31/1	L 9 Yes	No X	<u>S</u>	supporting or opposin	ig a state or	· local candidate?
RECEIPTS				*	See next page	Y	es No
Previous total cash and in kin (if beginning a new campaign	d contributions (From line 8, or calendar year, see instruc	last C-4) ction booklet)				······ <u>\$</u>	\$25,768.00
2. Cash received (From line 2, S	Schedule A)				\$ \$	0.00	
3. In kind contributions received	(From line 1, Schedule B)				\$	0.00	
4. Total cash and in kind contrib						<u> </u>	\$0.00
5. Loan principal repayments ma						0.00	
6. Corrections (From line 1 or 3,						0.00	
7. Net adjustments this period (0							\$0.00
8. Total cash and in kind contrib	utions during campaign (Con	nbine lines 1, 4 &	7)	 T			\$25,768.00
9. Total pledge payments due (F	From line 2, Schedule B)		\$0.00	0			
EXPENDITURES							
Previous total cash and in kin (If beginning a new campaign	d expenditures (From line 17 or calendar year, see instruc	, last C-4) ction booklet)				<u> </u>	\$2,500.00
11. Total cash expenditures (Fror	m line 4, Schedule A)				\$8,0	00.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)						\$0.00	
13. Total cash and in kind expend	ditures made this period (Line	e 11 plus line 12).				<u> </u>	\$8,000.00
14. Loan principal repayments ma	ade (From line 2, Schedule L)				\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + 0	or (-)		\$0.00	
16. Net adjustments this period (0	Combine lines 14 & 15)				Show -	+ or (-)	\$0.00
17. Total cash and in kind expend			3 and 16)				\$10,500.00
CANDIDATES ONLY Won Lost U		SUMMARY	8 minus lir	na 17)		\$15,268.00
					e(s) plus your petty cash ba		7-07-0000
Primary election		19. Liabilities: (Sum of loans and debts owed)					\$0.00
Treasurer's Daytime Telephone N (206)486-0085	easurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 1)				3 minus line 19)		\$15,268.00
	ormation harain and an assistant	unving appadulas	d attaches = :-	ato io t	rue and correct to the	oot of my les-	
CERTIFICATION: I certify that the inf Candidate's Signature	ormation nerein and on accompa Date		rer's Signa		rue and correct to the b	esi oi my kno	Date
Eric Pettigrew	04/09/1	.9 Jasor	n Benne	ett			04/09/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

Candidate of Committee Name (Do not appreviate. Ose full name.)						rioport Bato			
Eric Pettigrew	(Eric Petti	grew - Surplus	Funds Acct)		03/01/19	03/31/19			
1. CASH RECEIPTS	(Contributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted	l.			
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits			
2. TOTAL CASH REC	CEIPTS			Enter al:	so on line 2 of C4 _	\$ \$0.00			
CODES FOR CLAS		ITURES: If one of the foll	owing codes is use	ed to describe an expend	liture, no other descr	iption is generally			

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- 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 \$50 or less, 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	Amount	
N/A	Expenses of \$50 or less	N/A	N/A		\$0.00
03/02/19	Boys and Girls Club of King 603 Stewart Street Suite 300 Seattle, WA 98101	С	donation to registered charity (reg #: 1100530)	:	\$8,000.00
			Total from attached pages	\$	\$0.00

Enter also on line 11 of C4

\$8,000.00