

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100913382

07-01-2019

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

JAMIE D PE	DERSEN (PEDERSEN	JAMIE D	,	ACCT)				
Mailing Address	3					City SEATTLE,		
Zip + 4 98104	Office	Sought (Candida	ites)	Elect 2023	ion Date	*For PACs, Parties & this report period, did the		
Report Period	From (last C-4)	To (end o	of period)	Final	Report?	expenditure (i.e., an expe	ense not cor	nsidered a contribution)
Covered	06/01/19	06/3	0/19	Yes	No X	supporting or opposing a	state or loca	al candidate?
RECEIPTS						*See next page	Yes	No
 Previous (if beginn 	total cash and in kind contril ing a new campaign or caler	outions (From lin ndar year, see in	e 8, last C-4) struction boo) oklet)			\$	\$492,721.26
2. Cash rec	eived (From line 2, Schedule	e A)				····· \$ \$0.0	0_	
3. In kind co	ontributions received (From I	ine 1, Schedule I	3)			\$0.0	0_	
4. Total cas	h and in kind contributions re	eceived this perio	od (Line 2 plu	ıs 3)				\$0.00
5. Loan prin	cipal repayments made (Fro	m line 2, Schedu	ıle L)			\$0.0	0_	
6. Correctio	ns (From line 1 or 3, Schedu	ıle C)			. Show + or	(-) \$0.0	0_	
						Show + or		\$0.00
					')			\$492,721.26
	dge payments due (From line	e 2, Schedule B)			\$0.00			
10. Previous (If beginn	total cash and in kind expen	ditures (From lin ndar year, see in	e 17, last C-4 struction boo	4) oklet)			<u> </u>	\$449,458.17
11. Total cas	h expenditures (From line 4,	Schedule A)				\$0.	00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)							00	
								\$0.00
14. Loan prin	cipal repayments made (Fro	m line 2, Schedu	ıle L)			\$0.	00	
15. Correctio	ns (From line 2 or 3, Schedu	ıle C)			. Show + or	(-) \$0.	00	
16. Net adjus	stments this period (Combine	e lines 14 & 15)				Show + or	(-)	\$0.00
17. Total cas	h and in kind expenditures d	uring campaign	(Combine line	es 10, 13 a	and 16)			\$449,458.17
CANDIDATES	ONLY Won Lost Unoppose		ASH SUMMA		8 minus lina	17)		\$43,263.09
5						ance(s) plus your petty cash balance.		Q45/205.05
Primary election				bts owed)		\$0.00		
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line				18 minus line 19)		\$43,263.09		
CERTIFICATIO	N: I certify that the information	herein and on acco	ompanying sch	nedules and	attachments	is true and correct to the best of	mv knowled	
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my Candidate's Signature Date Treasurer's Signature						,omou	Date	
JAMIE PEDERSEN 07/01/19 D							07/01/19	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

)	

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

Report Date

		•		,			
JAI	MIE D PEDERSEN	(PEDERSEN	JAMIE D SURPL	US ACCT)		06/01/19	06/30/19
1.	CASH RECEIPTS (Co	ontributions) whic	h have been reported o	on C3. List each dep	oosit made since last C4	report was submitted	
Da	ite of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2.	TOTAL CASH RECEIP	PTS			Enter al	so on line 2 of C4	\$0.00
	CODES FOR CLASSII needed. The exception		ITURES: If one of the fo	ollowing codes is use	ed to describe an expend	diture, no other descri	ption is generally
1)	•		ked contributions to a cor committee in the De		ee or <u>independent expen</u>	ditures that benefit a	candidate or

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.

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

Enter also on line 11 of C4

\$0.00

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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.

	Vendor or Recipient (Name and Address)		Purpose of Expense and/or Description		
Date Paid	(Name and Address)	Code	and/or Description	P	mount
N/A	Expenses of \$50 or less	N/A	N/A		
		<u> </u>	Total from attached pages	\$	\$0.00