

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100927093

09-01-2019

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

ROGER E GOODMAN (FRIE	ENDS OF ROGER	GOODMAN ST	URPLUS	ACCOU	NT)			
Mailing Address					City			
218 MAIN ST PMB 763	Office Sought (Cano	d: d = t = = \	I =		KIRKLANI	-		
Zip + 4 98033	Election Date 2019						nmittees: During	
Report Period From (last C-		nd of period)		Report?				ke an <u>independent</u> dered a contribution)
Covered 08/01/1	,	/31/19		No X		opposing a stat		
RECEIPTS		,,	103	110	<b>_</b>			
					*See next pa	ge	Yes	No
<ol> <li>Previous total cash and in king (if beginning a new campaign</li> </ol>	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction book	det)				\$	\$1,950.72
2. Cash received (From line 2,	Schedule A)				····· <u></u> \$	\$0.00		
3. In kind contributions received (From line 1, Schedule B)						\$0.00		
4. Total cash and in kind contril								\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	nedule L)				\$0.00		
6. Corrections (From line 1 or 3	6. Corrections (From line 1 or 3, Schedule C)							
7. Net adjustments this period (Combine line 5 & 6)								\$0.00
8. Total cash and in kind contril	outions during campai	gn (Combine line	s 1, 4 & 7)		 1			\$1,950.72
9. Total pledge payments due (	From line 2, Schedule	e B)		\$0.00				
EXPENDITURES								
<ol> <li>Previous total cash and in king (If beginning a new campaign</li> </ol>	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction book	) <let)< td=""><td></td><td></td><td></td><td></td><td>\$500.00</td></let)<>					\$500.00
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$357.78	!	
12. In kind expenditures (goods & services) (From line 1, Schedule B)						!		
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)					\$357.78
14. Loan principal repayments made (From line 2, Schedule L)						!		
15. Corrections (From line 2 or 3, Schedule C)						\$0.00		
16. Net adjustments this period (Combine lines 14 & 15)								\$0.00
17. Total cash and in kind expen	ditures during campai	ign (Combine line	es 10, 13 aı	nd 16)				\$857.78
CANDIDATES ONLY	Name not	CASH SUMMA						
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)								\$1,092.94
Primary election								
General election								\$0.00
Treasurer's Daytime Telephone No.:  20. Balance (Surplus or deficit) (Line (425)868-9812					e 18 minus line 1	9)		\$1,092.94
CERTIFICATION: I certify that the in	formation herein and on	accompanying sch	edules and a	ittachment	s is true and correc	t to the hest of my	knowledge	
Candidate's Signature	Date	accompanying soll	Treasure			a to the best of flly	miowieuge.	Date
ROGER GOODMAN 09/01/19 MATTHEW LOSC					CHEN		(	09/01/19

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

		`		,						
ROGER E	GOODMAN	(FRIENDS O	ROGER	GOODMAN	SURPLUS	ACC	OUNT)	08/01/19	)	08/31/19
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.										
Date of dep	osit	Amount	Date of de	posit	Amou	unt	Date of deposit	Amount		Total deposits
									φ	
2. TOTAL	CASH RECE	IPTS					Enter al	so on line 2 of C4	Ф	<u>\$0.0</u> 0
CODES	FOR CLASS	SIFYING EXPEND	ITURES: If c	one of the foll	owing codes is	sused	to describe an expend	liture, no other desc	riptio	on is generally

needed. The exceptions are:

- 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		
08/12/19	ROGER E GOODMAN 520 4th St #32 Kirkland, WA 98033		Reimbursment for commemorative legislative items	\$357.7	
			Total from attached pages	\$ \$0.00	

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$357.78