

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100996378
 AMENDS
 100982068
 09-08-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
(Friends of Justin Raffa)

Mailing Address
PO Box 1815

City
Richland, WA

Zip + 4
99352

Office Sought (Candidates)
COUNTY COMMISSIONER

Election Date
2020

Report Period From (last C-4) To (end of period)
06/01/20 07/13/20

Final Report? Yes No **X**

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

| RECEIPTS | *See next page | Yes | No |
|--|----------------|-----|--------------------|
| 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) | \$ | | \$8,642.26 |
| 2. Cash received (From line 2, Schedule A) | \$ | | \$24,595.60 |
| 3. In kind contributions received (From line 1, Schedule B)..... | | | \$46.68 |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... | | | \$24,642.28 |
| 5. Loan principal repayments made (From line 2, Schedule L)..... | | | \$0.00 |
| 6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-) | | | (\$25.00) |
| 7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-) | | | (\$25.00) |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) | | | \$33,259.54 |
| 9. Total pledge payments due (From line 2, Schedule B)..... | \$0.00 | | |

| EXPENDITURES | |
|---|--------------------|
| 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) | \$1,224.06 |
| 11. Total cash expenditures (From line 4, Schedule A) | \$21,883.66 |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) | \$46.68 |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... | \$21,930.34 |
| 14. Loan principal repayments made (From line 2, Schedule L)..... | \$0.00 |
| 15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-) | (\$25.00) |
| 16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) | (\$25.00) |
| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... | \$23,129.40 |

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:
(509) 554-7208

| CASH SUMMARY | |
|--|--------------------|
| 18. Cash on hand (Line 8 minus line 17) | \$10,130.14 |
| 19. Liabilities: (Sum of loans and debts owed) | \$1,222.26 |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | \$8,907.88 |

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

| Candidate's Signature | Date | Treasurer's Signature | Date |
|-----------------------|-----------------|-----------------------|-----------------|
| JUSTIN RAFFA | 09/08/20 | Skye White | 09/08/20 |

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

(Friends of Justin Raffa)

06/01/20

07/13/20

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|----------|-----------------|----------|-----------------|----------|----------------|
| 06/28/2020 | \$50.00 | 06/19/2020 | \$200.00 | 06/16/2020 | \$25.60 | |
| 06/28/2020 | \$20.00 | 06/18/2020 | \$200.00 | 06/15/2020 | \$200.00 | |
| 06/21/2020 | \$100.00 | 06/16/2020 | \$550.00 | See attached | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$24,595.60

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:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures 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.

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 | |
| 06/03/20 | PREFERRED LABOR SIGN ASSOC 2704 N HOGAN #3 SPOKANE, WA 99207 | | INITIAL YARD SIGN AND 4X4 SIGN ORDE | \$2,610.96 |
| 07/10/20 | TIPHONY DAMES 1440 DALLES MILITARY RD WALLA WALLA, WA 99362 | | PERFORMANCE ON JULY 3RD EVENT | \$100.00 |
| 07/09/20 | WORLDPAY LLC 8500 GOVENORS HILL DRIVE SYMMES TOWNSHIP, OH 45429 | | CREDIT CARD PROCESSING FEES | \$270.08 |
| 07/10/20 | CHERRY CREEK MEDIA 2823 W LEWIS ST PASCO, WA 99301 | | PAYMENT FOR EXTENDED LENGTH OF SPANISH RADIO AD | \$276.00 |
| 07/10/20 | JANET KRUPIN 20404 S LYLE ST KENNEWICK, WA 99337 | | PERFORMANCE FOR JULY 3RD EVENT | \$100.00 |
| 07/10/20 | MCCLATCHY 333 W CANAL DR KENNEWICK, WA 99336 | | NEWSPAPER AND DIGITAL HOMEPAGE ADVERTISING | \$5,000.00 |

Total from attached pages \$ **\$13,526.62**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$21,883.66**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Friends of Justin Raffa)

06/01/20

07/13/20

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|--|------|---|------------|
| 07/09/20 | RINGOLDE 641 S 37TH AVE WEST RICHLAND, WA 99353 | | CAMPAIGN TSHIRTS | \$780.80 |
| 06/18/20 | TUMBLEWEIRD 723 THE PARKWAY RICHLAND, WA 99352 | | ADVERTISEMENT IN JULY 2020 PUBLICATION | \$700.00 |
| 06/28/20 | CHERRY CREEK MEDIA 2823 W LEWIS ST PASCO, WA 99301 | | CHERRY CREEK RADIO ADVERTS | \$4,968.00 |
| 06/29/20 | STEPHENS MEDIA GROUP 4304 W 24TH AVE SUITE 200 KENNEWICK, WA 99338 | | RADIO ADVERTS | \$2,691.00 |
| 07/03/20 | ACT BLUE DONATE PO BOX 441146 SOMMERVILLE , MA 02144 | | ACT BLUE ONLINE DONATION FEES FOR JUNE 2020 | \$165.94 |
| 06/26/20 | GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352 | | DOOR HANGER SUPPLIES PAPER PUNCH RUBBERBANDS | \$5.41 |
| 06/26/20 | OFFICE DEPOT 1717 GEORGE WASHINGTON WAY RICHLAND, WA 99352 | | RUBBER BANDS FOR DOOR HANGERS | \$56.38 |
| 06/23/20 | PREFERRED LABOR SIGN ASSOC 2704 N HOGAN #3 SPOKANE, WA 99207 | | RACK CARDS FOR DOOR HANGING | \$1,387.07 |
| 06/23/20 | WA TRI CITIES AREA JOURNAL OF 8919 W GRANDRIDGE BLVD SUITE KENNEWICK, WA 99336 | | ADVERTS SENIOR TIMES AND JOURNAL OF BUSINESS | \$2,038.00 |
| 06/23/20 | TRI CITY TEES/FREE SPEACH 1001 WRIGTH AVE RICHLAND, WA 99352 | | ADDITIONAL ORDER OF BRANDED FACE MASKS | \$325.80 |
| 06/16/20 | GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352 | | SIGN INSTALLATION SUPPLIES | \$25.60 |
| 06/19/20 | LEONA HASSING 215 WILLOW CT PASCO, WA 99301 | | VANITV DEBIT FOR HAPO (REFUND CONTRIBUTION) | \$25.00 |

Page Total \$ \$13,169.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Friends of Justin Raffa)

06/01/20

07/13/20

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|--|------|--|----------|
| 06/19/20 | HALLMARK 1765 GEORGE WASHINGTON WAY RICHLAND, WA 99352 | | THANK YOU CARDS FOR CHECK DONATIONS | \$21.70 |
| 06/10/20 | WORLDPAY LLC 8500 GOVENORS HILL DRIVE SYMMES TOWNSHIP, OH 45429 | | FEE FOR CREDIT CARD PROCESSING ACT BLUE | \$8.25 |
| 06/10/20 | WORLDPAY LLC 8500 GOVENORS HILL DRIVE SYMMES TOWNSHIP, OH 45429 | | FEE FOR CREDIT CARD PROCESSING ACT BLUE | \$110.71 |
| 06/13/20 | GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352 | | GROMMETS AND ZIP TIES FOR SIGNS | \$47.75 |
| 06/11/20 | KENNEWICK ACE 2831 WEST KENNEWICK AVE KENNEWICK, WA 99336 | | GROMMET KIT AND REFILLS FOR SIGNS | \$21.69 |
| 06/05/20 | TRI CITY TEES/FREE SPEACH 1001 WRIGTH AVE RICHLAND, WA 99352 | | INITIAL ORDER OF FACE MASKS W/LOGO | \$52.13 |
| 06/01/20 | ACT BLUE DONATE PO BOX 441146 SOMMERVILLE , MA 02144 | | FEE FOR ONLINE DONATIONS MAY 2020 | \$70.39 |
| 06/14/20 | LEONA HASSING 215 WILLOW CT PASCO, WA 99301 | | REFUND DUPLICATE TRANSACTION | \$25.00 |
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**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/20 07/13/20

5

Name

(Friends of Justin Raffa)

| Date of Deposit | Amount | Date of Deposit | Amount | Date of Deposit | Amount |
|-----------------|------------|-----------------|--------|-----------------|--------|
| 06/17/20 | \$695.00 | | | | |
| 06/12/20 | \$125.00 | | | | |
| 06/15/20 | \$125.00 | | | | |
| 06/14/20 | \$100.00 | | | | |
| 06/12/20 | \$1,000.00 | | | | |
| 06/12/20 | \$100.00 | | | | |
| 06/11/20 | \$50.00 | | | | |
| 06/10/20 | \$200.00 | | | | |
| 06/09/20 | \$550.00 | | | | |
| 06/12/20 | \$170.00 | | | | |
| 06/11/20 | \$125.00 | | | | |
| 06/10/20 | \$825.00 | | | | |
| 06/07/20 | \$480.00 | | | | |
| 06/08/20 | \$1,425.00 | | | | |
| 06/07/20 | \$150.00 | | | | |
| 06/05/20 | \$1,220.00 | | | | |
| 06/03/20 | \$1,000.00 | | | | |
| 06/04/20 | \$750.00 | | | | |
| 06/02/20 | \$250.00 | | | | |
| 06/02/20 | \$1,125.00 | | | | |
| 06/01/20 | \$700.00 | | | | |
| 06/02/20 | \$1,100.00 | | | | |
| 06/02/20 | \$1,215.00 | | | | |
| 06/27/20 | \$70.00 | | | | |
| 06/27/20 | \$35.00 | | | | |
| 06/26/20 | \$300.00 | | | | |
| 06/25/20 | \$300.00 | | | | |
| 06/23/20 | \$25.00 | | | | |
| 06/24/20 | \$770.00 | | | | |
| 06/23/20 | \$350.00 | | | | |
| 06/23/20 | \$125.00 | | | | |
| 07/02/20 | \$300.00 | | | | |
| 07/01/20 | \$495.00 | | | | |
| 06/30/20 | \$945.00 | | | | |
| 06/29/20 | \$500.00 | | | | |
| 07/03/20 | \$2,000.00 | | | | |
| 06/29/20 | \$1,350.00 | | | | |
| 07/06/20 | \$350.00 | | | | |
| 07/07/20 | \$925.00 | | | | |
| 07/07/20 | \$120.00 | | | | |
| 07/08/20 | \$325.00 | | | | |
| 07/11/20 | \$200.00 | | | | |
| 07/10/20 | \$250.00 | | | | |
| 07/13/20 | \$35.00 | | | | |

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

6

Candidate or Committee Name (Do not abbreviate. Use full name.)
(Friends of Justin Raffa)

Report Date
06/01/20 07/13/20

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

| Date Received | Contributor's Name and Address | Description of Contribution | Fair Market Value | Aggregate Total | P R I | G E N | If total over \$100, Employer Name, City, State & Occup |
|-----------------|---|-------------------------------------|-------------------|-----------------|-------------|-------------|---|
| 06/08/20 | JERAME CLOUGH 2309 DAVISON AVE RICHLAND, WA 99354 | FUEL FOR SIGN PICKUP | \$25.95 | \$250.95 | X | | WRPS RICHLAND WA HEALTH PHYSICS |
| 07/12/20 | SKYE WHITE 1202 THAYER DR RICHLAND, WA 99354 | PRINTING AND POSTAGE SUPPLIES | \$20.73 | \$20.73 | X | | |
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| TOTAL THIS PAGE | | | \$46.68 | | | | |

CORRECTIONS

**SCHEDULE
TO C4**

C

7

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

Date

(Friends of Justin Raffa)

06/01/20

07/13/20

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

| Date of Report | Contributor's Name or Description of Correction | Amount Reported | Corrected Amount | Difference (+ or -) |
|---|---|-----------------|------------------|------------------------|
| 06/14/20 | LEONA HASSING 215 WILLOW CT PASCO, WA 99301 | \$25.00 | \$0.00 | (\$25.00) |
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| Total corrections to contributions Enter on line 6 of C4. Show + or (-). | | | | (\$25.00) |

CORRECTIONS

SCHEDULE
TO C4

C

8

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

Date

(Friends of Justin Raffa)

06/01/20

07/13/20

2. EXPENDITURES (Include mathematical corrections.)

| Date of Report | Vendor's Name or Description of Correction | Amount Reported | Corrected Amount | Difference (+ or -) |
|---|---|-----------------|------------------|------------------------|
| 06/14/20 | LEONA HASSING 215 WILLOW CT PASCO, WA 99301 | \$25.00 | \$0.00 | (\$25.00) |
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| Total corrections to expenditures Enter on line 15 of C4. Show + or (-). | | | | (\$25.00) |

LOANS

**SCHEDULE
TO C4**

L

(12/99)

9

| | | | |
|---|--|--|--|
| Candidate or Committee Name (Friends of Justin Raffa) | | Report Date 06/01/20 07/13/20 | |
|---|--|--|--|

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

| Date | Lender's Name and Address | Original Amount | Principal Repaid or Forgiven | Amount Owed |
|----------|---|-----------------|---------------------------------|-------------|
| 05/15/20 | JUSTIN RAFFA PO Box 1815 Richland, WA 99352 | \$1,222.26 | \$0.00 | \$1,222.26 |
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| | | | Subtotal This Page | \$1,222.26 |