

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	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 06/01/20	To (end of period) 07/13/20	Final Report? Yes No X	

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
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
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 JUSTIN RAFFA	Date 09/08/20	Treasurer's Signature Skye White	Date 09/08/20
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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 DALLIES 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)

Page 3

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)

Page 4

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

Page Total \$ \$357.62

Attachment to Schedule A
Additional Deposits

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

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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				

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		
		TOTAL THIS PAGE	\$46.68				

SCHEDULE C
TO C4

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)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$25.00)

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)
	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
			Subtotal This Page	\$1,222.26