

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	100996849
	09-09-2020

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 Covered From (last C-4) 07/28/20	To (end of period) 08/31/20	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)	\$		\$34,979.54
2. Cash received (From line 2, Schedule A)	\$		\$9,445.00
3. In kind contributions received (From line 1, Schedule B).....			\$1,632.90
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$11,077.90
5. Loan principal repayments made (From line 2, Schedule L).....			(\$611.13)
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			(\$611.13)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$45,446.31
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)		\$23,129.40
11. Total cash expenditures (From line 4, Schedule A)	\$7,911.09	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$1,632.90	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		\$9,543.99
14. Loan principal repayments made (From line 2, Schedule L).....	(\$611.13)	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		(\$611.13)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		\$32,062.26

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)	\$13,384.05
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$611.13
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$12,772.92

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 09/09/20	Treasurer's Signature Skye White	Date 09/09/20
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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)

07/28/20

08/31/20

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
07/31/2020	\$100.00	08/03/2020	\$125.00	08/07/2020	\$190.00	
07/29/2020	\$200.00	08/04/2020	\$100.00	08/10/2020	\$100.00	
07/30/2020	\$160.00	08/05/2020	\$285.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$9,445.00**

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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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	
08/06/20	JUSTIN RAFFA PO Box 1815 Richland, WA 99352		LOAN REPAYMENT	\$611.13
08/05/20	ACT BLUE DONATE PO BOX 441146 SOMMERVILLE , MA 02144		FEES FOR ONLINE ACT BLUE DONATIONS FOR JULY 2020	\$49.89
08/17/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		CAMPAIGN PORTION OF ACCESS TO VOTEBUILDER	\$250.00
08/11/20	WORLDPAY LLC 8500 GOVENORS HILL DRIVE SYMMES TOWNSHIP, OH 45429		CREDIT CARD PROCESSING FEES FOR TRANSACTIONS IN JULY	\$84.72
08/18/20	MICHAEL RASTOVICH 529 SE DATE AVE #4 COLLEGE PLACE, WA 99324		ANIMATED AD DESIGN FOR TCAB SIGN	\$200.00
08/20/20	PREFERRED LABOR SIGN ASSOC 2704 N HOGAN #3 SPOKANE, WA 99207		SIGNS FOR GENERAL ELECTION - YARD, 4X4 AND 4X8	\$4,305.81

Total from attached pages \$ **\$2,409.54**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$7,911.09**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Friends of Justin Raffa)

07/28/20

08/31/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/22/20	WA TRI CITIES AREA JOURNAL OF 8919 W GRANDRIDGE BLVD SUITE KENNEWICK, WA 99336		PAYMENT FOR AD IN SENIOR TIMES AND JOURNAL OF BUSINESS SEPTEMBER 2020	\$1,536.00
08/28/20	KENNEWICK ACE 2831 WEST KENNEWICK AVE KENNEWICK, WA 99336		SUPPLIES FOR GROMMETS/SIGN MOUNTING	\$27.12
08/28/20	RINGOLDE 641 S 37TH AVE WEST RICHLAND, WA 99353		TSHIRTS FOR CAMPAIGN RAFFA SWAG	\$556.01
08/28/20	GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352		GROMMET/SIGN MATERIAL	\$21.69
08/31/20	MORGAN THOMPSON 2550 DUPORTAIL ST APT L269 RICHLAND, WA 99352		reimbursement for sign material grommets Joanns 08/29/20	\$86.71
08/29/20	OVERNIGHT PRINTS 7582 LAS VEGAS BLVD S. SUITE LAS VEGAS, NV 89123		5X7 MAILER PRINTING X 500	\$182.01

**Attachment to Schedule A
Additional Deposits**

for the period: 07/28/20 08/31/20

4

Name

(Friends of Justin Raffa)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/12/20	\$125.00				
08/13/20	\$100.00				
08/14/20	\$175.00				
08/15/20	\$2,000.00				
08/17/20	\$50.00				
08/17/20	\$1,000.00				
08/18/20	\$50.00				
08/18/20	\$500.00				
08/19/20	\$225.00				
08/20/20	\$775.00				
08/21/20	\$250.00				
08/24/20	\$50.00				
08/26/20	\$760.00				
08/25/20	\$100.00				
08/27/20	\$375.00				
08/30/20	\$50.00				
08/28/20	\$250.00				
08/28/20	\$300.00				
08/30/20	\$850.00				
08/31/20	\$200.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

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

Report Date
07/28/20 08/31/20

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
08/17/20	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194	REMAINDER OF COST FOR VOTE BUILDER ACCESS	\$1,632.90	\$1,632.90				X			
TOTAL THIS PAGE			\$1,632.90								

LOANS

**SCHEDULE
TO C4**

L

(12/99)

Page **6**

Candidate or Committee Name
(Friends of Justin Raffa)

Report Date
07/28/20 08/31/20

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
08/06/20	JUSTIN RAFFA PO Box 1815 Richland, WA 99352	\$611.13	\$0.00	\$611.13	\$611.13
Total Principal Paid This Page →		\$611.13			
			Total Payments This Page →	\$611.13	

