

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 101006183
 AMENDS
 101005919
 10-13-2020

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 09/01/20	From (last C-4) To (end of period) 10/12/20	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)	\$	\$45,446.31
2. Cash received (From line 2, Schedule A)	\$	\$18,329.00
3. In kind contributions received (From line 1, Schedule B)		\$635.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$18,964.00
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)		\$63,799.18
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)		\$32,062.26
11. Total cash expenditures (From line 4, Schedule A)		\$24,637.73
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$635.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$25,272.73
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)		\$56,723.86

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)	\$7,075.32
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$7,075.32

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 10/13/20	Treasurer's Signature Skye White	Date 10/13/20
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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)

09/01/20

10/12/20

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
09/01/2020	\$95.00	09/02/2020	\$1,440.00	09/10/2020	\$25.00	
09/02/2020	\$125.00	09/03/2020	\$525.00	09/08/2020	\$600.00	
09/04/2020	\$25.00	09/04/2020	\$675.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$18,329.00**

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.

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	
09/03/20	ACT BLUE DONATE PO BOX 441146 SOMMERVILLE , MA 02144		ACT BLUE FEES FOR ONLINE DONATIONS AUGUST 2020	\$93.04
09/02/20	GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352		ZIP TIES FOR SIGNS	\$31.24
09/03/20	UNITED STATES POSTAL SERVICE 639 CULLUM AVE RICHLAND, WA 99352		POSTAGE FOR GENERAL MAILERS	\$198.00
09/08/20	GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352		GROMMETS AND ZIP TIES FOR SIGNS	\$21.69
09/09/20	WORLDPAY LLC 8500 GOVENORS HILL DRIVE SYMMES TOWNSHIP, OH 45429		CREDIT CARD PROCESSING FEES ACTBLUE	\$159.99
09/15/20	UNITARY APPAREL 1143 TOMICH AVE RICHLAND, WA 99352		DEPOSIT ON SHIRT FUNDRAISER	\$1,007.27

Total from attached pages \$ **\$23,126.50**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$24,637.73**

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)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/16/20	GET THRU PO BOX 2690 ALAMEDA, CA 94501		SET UP FEE FOR TEXT BANKING	\$100.00
09/18/20	LOWE'S #249 1020 N COLORADO ST KENNEWICK, WA 99336		ZIP TIES AND POSTS FOR SIGNS	\$67.85
09/19/20	LOWE'S #2344 4520 ROAD 68 PASCO, WA 99301		ZIP TIES AND POSTS FOR SIGNS	\$112.62
09/23/20	WA TRI CITIES AREA JOURNAL OF 8919 W GRANDRIDGE BLVD SUITE KENNEWICK, WA 99336		SECONDARY VENDOR SENIOR TIMES EXPO DRIVE THRU	\$425.00
09/24/20	STEPHENS MEDIA GROUP 4304 W 24TH AVE SUITE 200 KENNEWICK, WA 99338		SMG Radio Ads General	\$2,736.00
09/26/20	GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352		SIGN SUPPLIES	\$22.77
09/26/20	GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352		SIGN SUPPLIES	\$14.31
09/26/20	UNITARY APPAREL 1143 TOMICH AVE RICHLAND, WA 99352		LIMITIED EDITION SWAG PAID IN FULL	\$1,007.27
09/30/20	UNITARY APPAREL 1143 TOMICH AVE RICHLAND, WA 99352		EXTRA BAGS FOR SPECIAL EDITION SWAG	\$76.02
09/30/20	LOWE'S #249 1020 N COLORADO ST KENNEWICK, WA 99336		SUPPLIES FOR SIGNS	\$67.85
10/02/20	CHERRY CREEK MEDIA 2823 W LEWIS ST PASCO, WA 99301		RADIO ADS FOR GENERAL	\$3,000.00
09/30/20	JUSTIN RAFFA PO Box 1815 Richland, WA 99352		LOAN REPAYMENT	\$611.13

Page Total \$ \$8,240.82

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Friends of Justin Raffa)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/20	EVM PRODUCTIONS PO BOX 7127 KENNEWICK, WA 99336		SHOOT AND POST PRODUCTION	\$500.00
10/04/20	GO DADDY 14455 N HAYDEN RD STE 219 SCOTTSDALE, AZ 85260		UPGRADE WEBSITE	\$149.99
10/06/20	PREFERRED LABOR SIGN ASSOC 2704 N HOGAN #3 SPOKANE, WA 99207		GENERAL RACK CARDS	\$1,686.24
10/06/20	MCCLATCHY 333 W CANAL DR KENNEWICK, WA 99336		TC HERALD ADVERTISEMENT GENERAL	\$1,500.00
10/06/20	KEPR TV 2807 W LEWIS ST PASCO, WA 99301		TV ADS GENERAL	\$5,100.00
10/07/20	TUMBLEWEIRD 723 THE PARKWAY RICHLAND, WA 99352		OCTOBER 2020 AD	\$900.00
10/07/20	OFFICE DEPOT 1717 GEORGE WASHINGTON WAY RICHLAND, WA 99352		LISTS FOR VOLUNTEERS	\$72.08
10/09/20	OFFICE DEPOT 1717 GEORGE WASHINGTON WAY RICHLAND, WA 99352		RUBBERBANDS	\$40.32
10/09/20	LOWE'S #249 1020 N COLORADO ST KENNEWICK, WA 99336		TPOST	\$51.04
10/10/20	OFFICE DEPOT 1717 GEORGE WASHINGTON WAY RICHLAND, WA 99352		RUBERBANDS	\$43.39
10/10/20	GEO WAY ACE HARDWARE 1415 GEORGE WASHINGTON WAY RICHLAND, WA 99352		ZIP TIES TPOSTS	\$33.63
10/11/20	LOWE'S #249 1020 N COLORADO ST KENNEWICK, WA 99336		TPOSTS	\$51.04

Page Total \$ \$10,127.73

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Friends of Justin Raffa)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/20	LOWE'S #2344 4520 ROAD 68 PASCO, WA 99301		SIGN SUPPLIES	\$40.59
10/10/20	RED LION COLUMBIA CENTER 1101 N COLUMBIA CENTER BLVD KENNEWICK, WA 99336		READER BOARD AD	\$1,000.00
10/05/20	ACT BLUE DONATE PO BOX 441146 SOMMERVILLE , MA 02144		FEES FOR ACTBLUE DONATIONS	\$144.78
10/09/20	WORLDPAY LLC 8500 GOVENORS HILL DRIVE SYMMES TOWNSHIP, OH 45429		CREDIT CARD PROCESSING FEES	\$147.38
10/12/20	PROSSER RECORD BULLETIN PO BOX 750 PROSSER, WA 99350		NEWSPAPER AD	\$365.20
10/12/20	KHQ, INCORPORATED 1201 SPRAGUE AVE SPOKANE, WA 99201		TV ADS	\$3,060.00

Page Total \$ \$4,757.95

Attachment to Schedule A
Additional Deposits

for the period: 09/01/20 10/12/20

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Name

(Friends of Justin Raffa)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/08/20	\$125.00				
09/10/20	\$29.00				
09/11/20	\$25.00				
09/13/20	\$520.00				
09/15/20	\$1,220.00				
09/18/20	\$2,080.00				
09/16/20	\$500.00				
09/16/20	\$200.00				
09/19/20	\$100.00				
09/19/20	\$1,800.00				
09/21/20	\$100.00				
09/21/20	\$1,270.00				
09/23/20	\$950.00				
09/24/20	\$275.00				
09/24/20	\$1,250.00				
09/28/20	\$25.00				
09/26/20	\$100.00				
09/27/20	\$45.00				
09/29/20	\$80.00				
09/29/20	\$10.00				
09/30/20	\$730.00				
10/01/20	\$500.00				
10/01/20	\$410.00				
10/01/20	\$100.00				
10/05/20	\$230.00				
10/04/20	\$250.00				
10/05/20	\$250.00				
10/06/20	\$25.00				
10/07/20	\$200.00				
10/07/20	\$100.00				
10/07/20	\$500.00				
10/08/20	\$100.00				
10/09/20	\$220.00				
10/09/20	\$500.00				

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
09/01/20	BEN WALLEY 721 JADWIN AVE KENNEWICK, WA 99336	SPACE FOR CAMPAIGN HEADQUARTERS	\$600.00	\$600.00		X	MID-COLUMBIA RICHLAND WA PIANST
10/12/20	SKYE WHITE 1202 THAYER DR RICHLAND, WA 99354	PRINTING C3/C4 RECEIPTS	\$35.00	\$35.00		X	
		TOTAL THIS PAGE	\$635.00				

<p>LOANS</p>	<p>SCHEDULE TO C4</p>	<p>L (12/99)</p>	<p>Page 8__</p>
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SCHEDULE TO C4 **L** Page **8**
(12/99)

SCHEDULE TO C4 **L** Page **8**
(12/99)

SCHEDULE TO C4 **L** Page **8**
(12/99)

Candidate or Committee Name
(Friends of Justin Raffa)

Report Date	
09/01/20	10/12/20

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
09/30/20	JUSTIN RAFFA PO Box 1815 Richland, WA 99352	\$611.13	\$0.00	\$611.13	\$0.00
	Total Principal Paid This Page →	\$611.13			
		Total Payments This Page →		\$611.13	