

RECEIVED FILED

Deborah Hall Eddy

5536 127th Ave NE

Kirkland WA 98033

deb@eddyconsulting.co

425-827-9105

MAY 25 AM 9 31

Public Disclosure Commission

PUBLIC DISCLOSURE COMMISSION

Public Disclosure Commission
P O Box 40908
Olympia WA 98504-0908

Dear Sirs:

Enclosed please find:

1. **The C-4 and Schedule A to C-4, representing a closure of the campaign account for Deborah H. Eddy associated with the candidacy filing in November 2011, for election in November 2012.** As you will recall, I did not file for this office, but according to regulation and the opinion of the counsel to the House of Representatives, I could not close this account prior the November 2012 election. This is the final report for this account.
2. **The C-4 and Schedule A to C-4, a Expenditures Continuation Sheet (Attachment to Schedule A), and a Schedule C to C-4, representing the final income and disbursements to the Deborah H. Eddy (Friends of Deb Eddy Surplus Account).** With a series of charitable donations accomplished in conjunction with the Seattle Foundation's "GiveBig" Day on 5/15/2013, I had depleted the surplus account consistent with the statutes and regulations governing these funds. I have included spreadsheets detailing the expenditures and receipts, as appropriate. This is the final report for this account.

If there is any further information or supporting documentation which you need to close out these accounts, please don't hesitate to let me know.

Yours very truly,



Deborah H. Eddy

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

PDC OFFICE USE

(1/1) **DATE FILED**

Candidate or Committee Name (Do not abbreviate. Include full name)
Deborah H Eddy (Friends of Deb Eddy Surplus Account)

Mailing Address
5536 127th Ave NE

City
Kirkland

2013 MAY 25 AM 9 32

Zip 98033	Office Sought (Candidates) (not seeking office)	Election Date N/A	*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? Yes <input type="checkbox"/> No <input type="checkbox"/>
Report Period Covered 6/1/2012	From (last C-4) 6/1/2012	To (end of period) 5/22/2013	
		Final Report? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

RECEIPTS

*See reverse

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)	\$	72,478.36
2. Cash received (From line 2, Schedule A)	\$	4573.05
3. In kind contributions received (From line 1, Schedule B)		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		77,051.41
5. Loan principal repayments made (From line 2, Schedule L)	()	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)		
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		77,051.41
9. Total pledge payments due (From line 2, Schedule B)		

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)		63,404.45
11. Total cash expenditures (From line 4, Schedule A)		11,601.50
12. In kind expenditures (goods & services) (From line 1, Schedule B)		
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		11,601.50
14. Loan principal repayments made (From line 2, Schedule L)	()	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)		2,045.83
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		2,045.83
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		77,051.41

CANDIDATES ONLY

CASH SUMMARY

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

18. Cash on hand (Line 8 minus line 17)	0
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	()
20. Balance (Surplus or deficit) (Line 18 minus line 19)	0

Treasurer's Daytime Telephone No.:
()

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

Deborah H Eddy

5/22/2013

Same

SEE INSTRUCTIONS ON REVERSE

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**
to C4
(1/04)

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

DATE FILED

Report Date

Deborah H Eddy (Friends of Deb Eddy Surplus Account)

5/24/2013

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
12/4/2013	4,561.10					\$
5/22/2013	11.95					

PUBLIC DISCLOSURE COMMISSION

2 TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 4,573.05

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 in the Description block: 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, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	
6/9/2012	Watermark Technology, Seattle WA	G	Upgrade wi-fi firmware for computer	\$ 272.00
7/13/2012	Deborah H Eddy 5536 127 th Ave NE 98033	T	Transpo Comm, Mission to Chile RECEIPTS ITEMIZED	1,833.43
7/31/2012	House Dem Campaign Committee	C	Environmental candidates' event	100.00
12/7/2012	Deborah H Eddy 5536 127 th Ave NE 98033	T	PNWER July 2012 Conference RECEIPTS ITEMIZED	2,335.89
12/7/2012	Deborah H Eddy 5536 127 th Ave NE 98033	G	Office supplies, ink, paper, etc. RECEIPTS ITEMIZED	437.02
12/7/2012	Deborah H Eddy 5536 127 th Ave NE	T	PNWER Energy Storage event Portland, OR	96.00
10/16/2012	Bartell's Postmaster	G	Post office box rent	60.00

4 TOTAL CASH EXPENDITURES

Total from attached pages \$ 6,467.24

Enter also on line 11 of C4 \$ 11,601.50

CODE DEFINITIONS ON NEXT PAGE

CORRECTIONS

SCHEDULE
TO C4

C

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

Date

Deborah H. Eddy (Friends of Deb Eddy Surplus Account)

5/22/2013

DATE FILED

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
	PUBLIC DISCLOSURE COMMISSION	\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Total corrections to contributions Enter on line 6 of C4. Show + or (-).				\$

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
7/13/2012	Amendment 100475543 to C4-Sched A 6/30/11	\$	\$	\$ -2,045.83
		\$	\$	\$
		\$	\$	\$
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				\$

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
		\$
		\$
		\$
Total refunds Enter as (-) on line 6 and line 15 of C4.		\$ -2,045.83

Income

Line 8, last C-4

\$

72,478.36

SCHEDULE A

Close out campaign account

12/2010 - 5/2013

Interest IN

Estimate: 30mos @ \$0.3984

\$

4,561.10

\$

4,573.05

Total Cash

\$

77,051.41

Expenditures

Line 17, last C-4

\$

63,404.00

7/13/2012

SCHEDULE C ADJUSTMENT

Paula's amendment

\$

(2,045.83)

\$

(2,045.83)

6/9/2012

Watermark Tech

\$

(272.00)

7/13/2012

Transportation Mission: Sea Chamber

\$

(1,833.43)

7/31/2012

House Dem Campaign Committee

\$

(100.00)

12/7/2012

PNWER July 2012 Conference

\$

(2,335.89)

12/7/2012

Miscellaneous Office (ink, etc.)

\$

(437.02)

12/7/2012

PNWER Energy Storage event

\$

(96.00)

10/16/2012

Bartells/Post Office Box Rent

\$

(60.00)

3/12/2013

Bartells/FINAL Post Office Box Rent

\$

(20.00)

5/15/2013

DONATION: EASTSIDE BABY CORNER 501C3

\$

(1,000.00)

5/15/2013

DONATION: CITYCLUB 501C3

\$

(1,000.00)

5/15/2013

DONATION: CROSSCUT PUBLIC MEDIA 501C3

\$

(1,000.00)

5/15/2013

DONATION: TECHNOLOGY ACCESS FOUNDATION 501C3

\$

(500.00)

5/15/2013

DONATION: FRIENDS OF YOUTH 501C3

\$

(500.00)

5/25/2013

DONATION: HOPELINK 501C3

\$

(1,547.24)

12/2010 - 5/2013

Bank Service Fees

Estimate 30 mos. @ \$30

\$

(900.00)

\$

(6,467.24)

\$

(13,647.41)

\$

13,647.41

\$

(11,601.58)

\$

(13,647.41)

\$

77,051.41

\$

(13,647.41)

PDC BALANCE

\$

PUBLIC DISCLOSURE COMMISSION

2013 MAY 25 AM 9:32

DATE FILED
(5,134.34)

Date	Description	Event or Activity	Type	Amount	Rct?	FUND	Subtotals
7/15/2012	Registration: PNWER Annual Summit	PNWER - Summer	Registration	\$ 495.00	yes		
7/15/2012	United Group - taxi service (lost luggage)	PNWER - Summer	Travel	\$ 45.25	yes		
7/19/2012	Hudson's Taphouse (deducted wine)	PNWER - Summer	Food	\$ 20.30	yes		
7/17/2012	Sheraton Cavalier	PNWER - Summer	Food	\$ 17.30	yes		
7/20/2012	Comfort Cabs Limited, Saskatoon	PNWER - Summer	Travel	\$ 25.00	yes		
7/15/2012	Air Canada airfare to PNWER Saskatoon	PNWER - Summer	Travel	\$ 635.00	yes		
7/15/2012	Air Canada - baggage fee	PNWER - Summer	Travel	\$ 25.00	yes		
7/20/2012	Delta Bessborough	PNWER - Summer	Hotel	\$ 1,073.04	yes	Surplus - 173	\$ 2,335.89
9/20/2012	Office Max -- various office supplies		Supplies	\$ 209.25	Amex1026		
10/17/2012	Post Office Box Rental	Campaign PO Box	Supplies	\$ 60.00	yes		
7/26/2012	City of Seattle	Mtg	Parking	\$ 6.00	yes		
11/19/2012	Office Depot -- supplies (inc charger)		Supplies	\$ 118.24	yes		
4/2/2012	Office Max - various supplies		Supplies	\$ 43.53	yes	Surplus -175	\$ 437.02
8/17/2012	PNWER Energy Storage Event	PNWER-Event	Registration	96		Surplus - 176	\$ 96.00
4/20/2012	Delta Airlines - Seattle - Santiago and return	Sea Chamber Mission	Travel	\$ 1,294.90	yes		
4/20-23/2012	Hotel Sheraton Miramar - Santiago, Chile	Sea Chamber Mission	Lodging	\$ 482.00	yes		
4/21/2012	Hotel Sheraton Miramar - Santiago, Chile	Sea Chamber Mission	Meal	\$ 38.53	yes		
4/18/2012	Pacific Place Parking -- pre-meetings	Sea Chamber Mission	Parking	\$ 18.00	yes	Surplus - 170	\$ 1,833.43

Under penalty of perjury, I attest that the expenses described here were made in furtherance of the business of the legislature of the State of Washington and that receipts therefore are in my possession and available for examination.

Deborah H. Eddy



Date:

5/22/2013

PUBLIC DISCLOSURE COMMISSION

2013 MAY 25 AM 9 32

DATE FILED

DATE FILED

Receipt

Important!

This charge will appear as "Eastside Baby Corner" on your credit card statement. We recommend that you print a copy of this receipt for comparison with your credit card statement as well as for your personal records.

2013 MAY 25 AM 9 32

PUBLIC DISCLOSURE COMMISSION

Wednesday, May 15, 2013 [8:48:00 PM] (Pacific Time (US & Canada))

Eastside Baby Corner

PO Box 712
Issaquah
98027-0026
United States of America
Email : ebc@babycorner.org
Phone : (425) 865-0234

Thanks for Your Payment

Thank you for your generous donation to Eastside Baby Corner. Eastside Baby Corner and The Seattle Foundation are working together to make online giving easier through The Seattle Foundation website.

Your donation is fully tax-deductible. No goods or services were received in exchange for this donation.

DOES YOUR EMPLOYER MATCH?

Stretch your gift even more! Be sure to contact your company's human resources department to find out if they match gifts.

Details

Your Donation	\$1000.00	\$1000.00	1	\$1000.00
Subtotal				\$1000.00
Deductible				\$1000.00
Total				\$1000.00

Transaction Summary

Order Number: 1305152348215347070
Authorization Code: H24884
Transaction Number: 456202631
Name on Card: Deborah H Eddy
MasterCard [xxxx xxxx xxxx 7070]

Billing Information

Deb Eddy
5536 127th Ave NE
Kirkland, Washington 98033
United States of America
425 827 9105
dheddy@comcast.net

Comments & Other Info:

Employer = Self
Comments =

Powered by: Click & Pledge | www.clickandpledge.com

DATE FILED

Receipt

Important!

This receipt will appear as CityClub on your credit card statement. We recommend that you print a copy of this receipt for comparison with your credit card statement, as well as for your personal records.

2013 MAY 25 AM 9 33

PUBLIC DISCLOSURE COMMISSION

Wednesday, May 15, 2013 [7:36:00 PM] (Pacific Time (US & Canada))

CityClub

1333 5th Ave Ste 24
Seattle
98101-2600
United States of America
Email : cityclub@seattlecityclub.org
Phone : (206) 682-7395

Thanks for Your Payment

Thank you for your generous donation to CityClub. CityClub and The Seattle Foundation are working together to make online giving easier through The Seattle Foundation website.

Your donation is fully tax-deductible. No goods or services were received in exchange for this donation.

DOES YOUR EMPLOYER MATCH?

Stretch your gift even more! Be sure to contact your company's human resources department to find out if they match gifts.

Details

Your Donation	\$1000.00	\$1000.00	1		\$1000.00
				Subtotal	\$1000.00
				Deductible	\$1000.00
				Total	\$1000.00

Transaction Summary

Order Number: 130515223554567070
Authorization Code: H13663
Transaction Number: 458195273
Name on Card: Deborah H Eddy
MasterCard [xxxx xxxx xxxx 7070]

Billing Information

Deb Eddy
5536 127th Ave NE
Kirkland, Washington 98033
United States of America
425 827 9105
dheddy@comcast.net

Comments & Other Info:

Employer = Self
Comments =

DATE FILED

Receipt

Important?

The charge will appear as "CROSSCUT.COM" on your credit card statement. We recommend that you print a copy of this receipt for comparison with your credit card statement, as well as for your personal records.

2013 MAY 25 AM 9 33

PUBLIC DISCLOSURE COMMISSION

Wednesday, May 15, 2013 [7:41:00 PM] (Pacific Time (US & Canada))

Crosscut Public Media

105 South Main Street, Suite 330
Seattle, Washington 98104
United States of America
Email : tem.hiroshima@crosscut.com
Phone : 206 382-6137
Fax : 206 382-6145

Thanks for Your Payment

Thank you for your generous donation to Crosscut Public Media. Crosscut Public Media and The Seattle Foundation are working together to make online giving easier through The Seattle Foundation website.

Your donation is fully tax-deductible. No goods or services were received in exchange for this donation.

DOES YOUR EMPLOYER MATCH?

Stretch your gift even more! Be sure to contact your company's human resources department to find out if they match gifts.

Details

Your Donation	\$1000.00	\$1000.00	1		\$1000.00
				Subtotal	\$1000.00
				Deductible	\$1000.00
				Total	\$1000.00

Transaction Summary

Order Number: 1305152241082527070
Authorization Code: H14170
Transaction Number: 458195807
Name on Card: Deborah H Eddy
MasterCard [xxxx xxxx xxxx 7070]

Billing Information

Deb Eddy
5536 127th Ave NE
Kirkland, Washington 98033
United States of America
425 827 9105
dheddy@comcast.net

Comments & Other Info:

Employer = Self
Comments =

Powered by: Click & Pledge | www.clickandpledge.com

Receipt

DATE FILED

Important!

This charge will appear as "Access Technology Foundation" on your credit card statement. We request that you print a copy of this receipt for comparison with your credit card statement, as well as for your personal records.

2013 MAY 25 AM 9 33

Wednesday, May 15, 2013 [8:13:00 PM] (Pacific Time (US & Canada))

PUBLIC DISCLOSURE COMMISSION

Technology Access Foundation

4436 Rainier Ave S Ste B
Seattle
98118-1373
United States of America
Email : taf@techaccess.org
Phone : (206) 725-9095

Thanks for Your Payment

Thank you for your generous donation to Technology Access Foundation. Technology Access Foundation and The Seattle Foundation are working together to make online giving easier through The Seattle Foundation website.

Your donation is fully tax-deductible. No goods or services were received in exchange for this donation.

DOES YOUR EMPLOYER MATCH?

Stretch your gift even more! Be sure to contact your company's human resources department to find out if they match gifts.

Details

Your Donation	\$500.00	\$500.00	1	\$500.00
Subtotal				\$500.00
Deductible				\$500.00
Total				\$500.00

Transaction Summary

Order Number: 1305152312459407070
Authorization Code: H71309
Transaction Number: 458199140
Name on Card: Deborah H Eddy
MasterCard [xxxx xxxx xxxx 7070]

Billing Information

Deb Eddy
5536 127th Ave NE
Kirkland, Washington 98033
United States of America
425 827 9105
dheddy@comcast.net

Comments & Other Info:

Employer = Self
Comments =

Powered by: Click & Pledge | www.clickandpledge.com

Receipt

DATE FILED

Important!

This charge will appear as "FRIENDS OF YOUTH" on your credit card statement. We recommend that you print a copy of this receipt for comparison with your credit card statement as well as for your personal records.

2013 MAY 25 AM 9 33

PUBLIC DISCLOSURE COMMISSION

Wednesday, May 15, 2013 [11:19:00 PM]

Friends of Youth

16225 NE 67th St., Ste A-5
Redmond, Washington 98052
United States of America

Email : asa@friendsofyouth.org; rachel@friendsofyouth.org; cindy@friendsofyouth.org; tom.mcintire@seattlefoundation.org

Phone : 425-869-6490 ext. 308

Fax : 425-869-6666

Thanks for Your Payment

Thank you for your generous donation to Friends of Youth. Friends of Youth and The Seattle Foundation are working together to make online giving easier through The Seattle Foundation website.

Your donation is fully tax-deductible. No goods or services were received in exchange for this donation.

DOES YOUR EMPLOYER MATCH?

Stretch your gift even more! Be sure to contact your company's human resources department to find out if they match gifts.

Details

Your Donation	\$500.00	\$500.00	1	\$500.00
Subtotal				\$500.00
Deductible				\$500.00
Total				\$500.00

Transaction Summary

Order Number: 1305152319108777070

Authorization Code: H71979

Transaction Number: 458199795

Name on Card: Deborah H Eddy

MasterCard [xxxx xxxx xxxx 7970]

Billing Information

Deb Eddy
5536 127TH Ave NE
Kirkland, Washington 98033
United States of America
425 827 9105
dheddy@comcast.net

Comments & Other Info:

Employer = Self

Comments =

2013 MAY 25 AM 9 33

PUBLIC DISCLOSURE COMMISSION

JONATHAN A. EDDY
DEBORAH H. EDDY

5536 127TH AVE. NE 206-827-4574

KIRKLAND, WA 98033

5/22/2013

Date

19-57/1250

260

Pay to the

HOPELINK

\$ 1547.24

Order of

One Thousand Four Hundred Forty Seven \$124/100

Dollars

Features
Details on
back.

Key Private

**Private
Bank**
KeyBank National Association
Bellevue, WA 98004
1-877-634-2968

1-877-634-2868

For

charitable domain

Formally

MT