

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

100862021

10-01-2018

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

Vandana Slatter (Friends of Vandana Slatter)

Mailing Address

11900 NE 1st St #300

| | | |
|---------------------|--------------|-----------------------------|
| City | Zip + 4 | Office Sought (candidates) |
| Bellevue, WA | 98005 | STATE REPRESENTATIVE |

Election Date
2018

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | | Amount | Total |
|---------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)..... | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation | | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons) | | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of more than \$100:* | P R I | G E N | Amount | Aggregate* Total |
|---------------|---|------------------------------------|-------------|-------------|------------|---------------------------|
| 09/25/18 | Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683 | | | X | \$1,000.00 | \$1,000.00 |
| | Occupation | | | | | |
| 09/25/18 | Johnson & Johnson 1350 I St NW, Ste 1210 Washington, DC 20005-3305 | | | X | \$500.00 | \$500.00 |
| | Occupation | | | | | |
| 09/25/18 | K&L Gates Continuing PAC 925 4th Ave, Ste 2900 Seattle, WA 98104-1158 | | | X | \$200.00 | \$200.00 |
| | Occupation | | | | | |
| 09/25/18 | Molina Healthcare, Inc. 200 Oceangate, Fl 6 Long Beach, CA 90802-4302 | | | X | \$1,000.00 | \$1,000.00 |
| | Occupation | | | | | |
| 09/25/18 | PEMCO Mutual Insurance Co. 1300 Dexter Ave N Seattle, WA 98109-3571 | | | X | \$250.00 | \$250.00 |
| | Occupation | | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total | | | \$2,950.00 | *See reverse for details. |
| | | Amount from attached pages | | | \$0.00 | |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$2,950.00

4. Date of Deposit

09/28/18

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Abbot Taylor

10-01-2018

Treasurer's Daytime Telephone No.: **(206)218-3108**