

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110009229

02-10-2021

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

INA ORWALL (Friends	of Tina Orwal	L1)			
Mailing Address 7837 First Ave S #299				City Normandy Park, WA	
Zip + 4 8148	Office Sought (Cand	•	Election Date 2022	*For PACs, Parties & Caucus this report period, did the committee	
Report Period From (last C-4	To (er	nd of period)	Final Report?	expenditure (i.e., an expense not	
Covered 01/01/23	L 01	/31/21	Yes No X	supporting or opposing a state or l	local candidate?
RECEIPTS				*See next page Ye	es No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C-4) e instruction bool	klet)	\$	\$15,360.64
2. Cash received (From line 2, S	Schedule A)			··· \$ \$0.00	
3. In kind contributions received	(From line 1, Schedu	ile B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)		\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
6. Corrections (From line 1 or 3,	Corrections (From line 1 or 3, Schedule C)				
7. Net adjustments this period (0	Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)		\$15,360.64
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, see	i line 17, last C-4 e instruction bool	·) klet)		\$0.00
11. Total cash expenditures (From	m line 4, Schedule A)			\$208.97	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).		\$0.00	
13. Total cash and in kind expend					\$208.97
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (-	\$0.00	
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$208.97
CANDIDATES ONLY	Name not	CASH SUMMA		7)	¢15 151 67
Won Lost U	Jnopposed on ballot			7)nce(s) plus your petty cash balance.]	\$15,151.67
Primary election		19. Liabilities:	(Sum of loans and deb	ts owed)	\$0.00
Treasurer's Daytime Telephone N	lo.:				•
(206)218-3108		20. Balance (Si	urplus or deficit) (Line	18 minus line 19)	\$15,151.67
CERTIFICATION: I certify that the inf	ormation herein and on	accompanying sch	edules and attachments is	s true and correct to the best of my know	vledge.
Candidate's Signature	Date		Treasurer's Signature		Date
INA ORWALL	02	Abbot Taylor		02/10/21	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate of Committee Name (Do not appreviate. Use full name.)					IN C	Report Date			
TINA ORWALL (Frie	ends of Tir	na Orwall)			01/01/21	01/31/21			
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported or	C3. List each dep	oosit made since last C4	report was submitted.				
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits			
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4						\$0.00			
CODES FOR CLASSI	FYING EXPEND	ITURES: If one of the fol	lowing codes is use	ed to describe an expend	liture, no other descrip	otion is generally			

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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	ļ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$8.97
01/07/21	ABBOT TAYLOR 349 16TH AVE E #60 SEATTLE, WA 98112		TREASURY SERVICES		\$200.00
					•
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$208.97