PUBLIC DIS	UMMARY, FULL REPORT ECEIPTS AND XPENDITURES				(3/97)		PDC OFFICE USE		
		o not abbreviate. Incl	,					0	3-08-2021
	Friends fo	or Cindy Ryu)				Cit.			
Mailing Address PO Box 33548	3					City Shoreline,	WA		
Zip + 4 Office Sought (Cano			lidates) Election Date			*For PACs, Part	ies & Ca	ucus Com	mittees: During
98133	From (loot O	STATE REPRE		2022		this report period, o	did the com	nmittee mak	e an independent
Report Period Covered	From (last C-4 02/01/2	, , ,	end of period) 2/28/21		Report? No X	supporting or oppo			ered a contribution) andidate?
RECEIPTS	02,02,2		.,,	163	110	*See next page		Yes	No
 Previous tot (if beginning 	tal cash and in kir g a new campaigr	nd contributions (From n or calendar year, se	n line 8, last C-4) ee instruction boo	klet)					
2. Cash receiv	ved (From line 2, S	Schedule A)				\$	\$0.00		
3. In kind cont	ributions received	d (From line 1, Sched	ule B)				\$0.00		
4. Total cash a	and in kind contrik	butions received this	period (Line 2 plu	ıs 3)					\$0.00
5. Loan princip	oal repayments m	nade (From line 2, Sc	hedule L)				\$0.00		
	6. Corrections (From line 1 or 3, Schedule C)Show						\$0.00		
		(Combine line 5 & 6).							\$0.00
8. Total cash a	and in kind contrik	butions during campa	ian (Combine lin	es 1. 4 & 7	7)				
		From line 2, Schedul		,					\$30,350.18
EXPENDITURES			0 D)		\$0.00				
10. Previous tot (If beginning	tal cash and in kir g a new campaigr	nd expenditures (From n or calendar year, se	m line 17, last C-4 ee instruction boc	4) •klet)					\$1,882.99
11. Total cash e	expenditures (Fro	om line 4, Schedule A)			<u></u>	425.00		
12. In kind expenditures (goods & services) (From line 1, Sched							\$0.00		
13. Total cash a	and in kind expen	ditures made this per	riod (Line 11 plus	line 12)					\$425.00
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00				
15. Corrections (From line 2 or 3, Schedule C)					. Show + or ((-)	\$0.00		
16. Net adjustm	nents this period (Combine lines 14 &	15)			Sho	w + or (-)		\$0.00
17. Total cash a	and in kind expen	ditures during campa	ign (Combine lin	es 10, 13 a	and 16)				\$2,307.99
CANDIDATES ON		Name not Unopposed on ballot		and (Line 8		17) Ince(s) plus your petty cash			\$28,042.19
Primary election General election	General election							\$0.00	
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 m (206) 486-0085 20. Balance (Surplus or deficit) (Line 18 m					18 minus line 19)			\$28,042.19	
		formation herein and on	accompanying sch				e best of my	knowledge.	
Candidate's Signa	iture	Date		Treasure	er's Signatur	e			Date
Cindy Ryu		03	8/08/21	Jason	Bennet	t		C	3/08/21

PDC OFFICE USE

CASH RECEIPTS AND EXPENDITURE



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

Candidate or Committee Nan	Г	Report Date					
Cindy Ryu (Friends	for Cinc	ly Ryu)			02/01/21	02/2	28/21
1. CASH RECEIPTS (Cont	ributions) whic	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total de	posits
2. TOTAL CASH RECEIPTS	S			Enter a	lso on line 2 of C4	\$	\$0.00

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;
- 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.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

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- 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	\$0.00
02/02/21	IS Political Inc 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	G	Monthly database fee	\$125.00
02/03/21	KOAM TV 32008 32nd Avenue South Federal Way, WA 98001	в	New year ad	\$300.00
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES