

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 110033598
 AMENDS
 110033083
 07-15-2021

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

Joe Nguyen (Friends of Joe Nguyen)

Mailing Address

PO Box 23037

City

Seattle, WA

Zip + 4

98102

Office Sought (Candidates)

COUNTY EXECUTIVE

Election Date

2021

***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?

Report Period Covered

From (last C-4)

06/01/21

To (end of period)

07/12/21

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)	\$	\$103,639.88
2. Cash received (From line 2, Schedule A)	\$	\$56,862.00
3. In kind contributions received (From line 1, Schedule B)		\$2,757.77
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$59,619.77
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$163,259.65
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)		\$28,143.01
11. Total cash expenditures (From line 4, Schedule A)		\$54,024.87
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$2,757.77
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$56,782.64
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 adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$84,925.65

CANDIDATES ONLY

Name not

	Won	Lost	Unopposed	on ballot
Primary election	<input 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.:

(206) 218-3108

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$78,334.00
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$36,750.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$41,584.00

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

Joe Nguyen

07/15/21

Treasurer's Signature

Date

Abbot Taylor

07/15/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

Joe Nguyen (Friends of Joe Nguyen)

06/01/21

07/12/21

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
06/04/2021	\$1,000.00	06/11/2021	\$600.00	06/21/2021	\$4,198.00	
06/04/2021	\$250.00	06/14/2021	\$8,652.00	06/25/2021	\$3,000.00	
06/07/2021	\$6,451.00	06/18/2021	\$1,470.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$56,862.00**

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	\$63.37
06/02/21	Left Wing Digital LLC 512 2nd Ave, # 200 Seattle, WA 98104-2336	M	May Communications	\$3,500.00
06/02/21	Rebeca Muniz 2014 E Yesler Way, Apt 100 Seattle, WA 98122-6824	M	May Fundraising	\$2,000.00
06/02/21	Paragon Payment Solutions 2141 E Broadway Rd, Ste 202 Tempe, AZ 85282-1895	G	Credit Card Processing	\$1,566.79
06/02/21	Abbot Taylor 349 16th Ave E, Apt 60 Seattle, WA 98112-5163	M	May Treasury Services	\$531.75
06/04/21	Clancy Consulting LLC 614 Mono Pl Colorado Springs, CO 80910-3330	M	May Fundraising	\$1,280.00
06/04/21	Dujie Tahat Consulting 2312 N 134th St, Apt 7 Seattle, WA 98133-7852	M	Speech Writing	\$1,000.00

Total from attached pages \$ **\$44,082.96**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$54,024.87**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

Joe Nguyen (Friends of Joe Nguyen)

06/01/21

07/12/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/08/21	Chanster LLC Productions 2629 E Helen St Seattle, WA 98112-3619	M	Campaign Video Production	\$1,134.00
06/08/21	Woke Photography 10255 Renton Ave S Seattle, WA 98178-2348	M	Campaign Photo Shoot	\$513.07
06/11/21	Upper Left Strategies PO Box 4231 Seattle, WA 98194-0231	M	May Consulting	\$4,000.00
07/01/21	Kristiana De Leon 32112 Morgan Dr Black Diamond, WA 98010-9105	P	Safeway (Federal Way) - Stamps	\$110.00
07/01/21	Olivia Sarriugarte 3916 S Pearl St, Apt 32 Seattle, WA 98118-1955	P	USPS (Seattle) - Stamps	\$180.00
07/02/21	Paragon Payment Solutions 2141 E Broadway Rd, Ste 202 Tempe, AZ 85282-1895	G	Credit Card Processing	\$1,191.24
07/06/21	Abbot Taylor 349 16th Ave E, Apt 60 Seattle, WA 98112-5163	M	June Treasury Services	\$650.25
07/07/21	Left Wing Digital LLC 512 2nd Ave, # 200 Seattle, WA 98104-2336	M	June Communications	\$3,500.00
07/09/21	Chanster LLC Productions 2629 E Helen St Seattle, WA 98112-3619	M	Filming & Production of Video Ad	\$1,000.00
07/09/21	GetThru PO Box 2690 Alameda, CA 94501-0690	G	June Texting Services	\$200.00
07/09/21	NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	G	Data Services	\$750.00
07/12/21	Upper Left Strategies PO Box 4231 Seattle, WA 98194-0231	L	Abracadabra Printing (Seattle) - 100 Signs & Poster	\$213.26

Page Total \$ \$13,441.82

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

Joe Nguyen (Friends of Joe Nguyen)

06/01/21

07/12/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/21	Upper Left Strategies PO Box 4231 Seattle, WA 98194-0231	L	Abracadabra Printing (Seattle) - 250 Remits	\$444.42
07/12/21	Upper Left Strategies PO Box 4231 Seattle, WA 98194-0231	M	Design Services	\$600.00
07/12/21	Upper Left Strategies PO Box 4231 Seattle, WA 98194-0231	P	USPS (Tumwater) - Postage for Mailers	\$29,596.72

Page Total \$ \$30,641.14

Attachment to Schedule A Additional Deposits

for the period: 06/01/21 07/12/21

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Name

Joe Nguyen (Friends of Joe Nguyen)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/28/21	\$7,790.00				
06/30/21	\$1,600.00				
07/06/21	\$10,496.00				
07/09/21	\$4,000.00				
07/12/21	\$1,800.00				
07/12/21	\$5,555.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Joe Nguyen (Friends of Joe Nguyen)

Report Date

06/01/21

07/12/21

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

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
06/05/21	Tiffany Chang 16820 22nd Ave NE Shoreline, WA 98155-6109	Fred Meyer (Shoreline) - Event Supplies	\$80.25	\$205.25	X		Upper Left Strategies Seattle WA Principal
06/06/21	Marc Matsui 7722 S Lakeridge Dr Seattle, WA 98178-3135	DJ at Event	\$795.00	\$795.00	X		Integral DJs Seattle WA President
06/07/21	Anna Nguyen 1040 California Ln SW Seattle, WA 98116-1613	Amazon.com - Supplies for Event	\$166.41	\$995.89	X		The Concept Group Seattle WA Consultant
06/11/21	Anna Nguyen 1040 California Ln SW Seattle, WA 98116-1613	US Food Chefs Store (Seattle) - Food for Event	\$417.79	\$995.89	X		The Concept Group Seattle WA Consultant
06/11/21	Anna Nguyen 1040 California Ln SW Seattle, WA 98116-1613	Thanh Son Bakery (Seattle) - Food for Event	\$12.98	\$995.89	X		The Concept Group Seattle WA Consultant
06/11/21	Anna Nguyen 1040 California Ln SW Seattle, WA 98116-1613	Golden Village Market (Seattle) - Food for Event	\$47.75	\$995.89	X		The Concept Group Seattle WA Consultant
06/11/21	Anna Nguyen 1040 California Ln SW Seattle, WA 98116-1613	Costco (Seattle) - Drinks & Supplies for	\$303.21	\$995.89	X		The Concept Group Seattle WA Consultant
06/11/21	Daniel Nguyen 1040 California Ln SW Seattle, WA 98116-1613	Hau Hau Supermarket (Seattle) - Food for Event	\$307.59	\$307.59	X		Microsoft Redmond WA Sr Program Manager
06/12/21	Anna Nguyen 1040 California Ln SW Seattle, WA 98116-1613	Hung Long Market (Seattle) - Food for Event	\$47.75	\$995.89	X		The Concept Group Seattle WA Consultant
06/14/21	Janice Deguchi 1738 S Ferdinand St Seattle, WA 98108-1958	Fou Lee Market (Seattle) - Food for Event	\$31.17	\$469.04	X		Neighborhood House Seattle WA Director
06/14/21	Janice Deguchi 1738 S Ferdinand St Seattle, WA 98108-1958	Spring Roll House (Seattle) - Food for Event	\$37.87	\$469.04	X		Neighborhood House Seattle WA Director
06/29/21	John Maloney 7359 7th Ave SW Seattle, WA 98106-2004	Seattle Parks & Rec (Seattle) - Event Space	\$510.00	\$1,000.00	X		Retired
TOTAL THIS PAGE			\$2,757.77				

