

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110039951

08-10-2021

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

| June Robinson (June P | Robinson Surpl | lus Funds | Accoun | t) | | | | |
|--|---|---|-------------|---|--------------------|----------------|-----------------------|---|
| Mailing Address City | | | | | | | | |
| 616 Wetmore Ave | P -1 - () | Everett, WA | | | | | | |
| Zip + 4 98201 | didates) Ele | | on Date | | | | us Committees: During | |
| Report Period From (last C- | | nd of period) | | Report? | | | | te an independent lered a contribution) |
| Covered 07/01/2 | , | /31/21 | | No X | supporting or oppo | | | |
| | 1 07 | / 31/ 21 | res | NO A | <u>.</u> | | | |
| RECEIPTS | | | | | *See next page | | Yes | No |
| Previous total cash and in kill (if beginning a new campaign | nd contributions (From n or calendar year, see | line 8, last C-4) instruction bool | klet) | | | ····· | \$ | \$41,016.70 |
| 2. Cash received (From line 2, | | | | ···· <u></u> \$ | \$0.00 | | | |
| 3. In kind contributions received (From line 1, Schedule B) | | | | | \$0.00 | | | |
| 4. Total cash and in kind contril | butions received this p | eriod (Line 2 plu | s 3) | | | | | \$0.00 |
| 5. Loan principal repayments m | | | | | | \$0.00 | | |
| 6. Corrections (From line 1 or 3 | 6. Corrections (From line 1 or 3, Schedule C) | | | | (-) | \$0.00 | | |
| 7. Net adjustments this period (| (Combine line 5 & 6) | | | | Sho | w + or (-) | | \$0.00 |
| 8. Total cash and in kind contril | butions during campai | gn (Combine line | es 1, 4 & 7 |) | | <u>-</u> | | \$41,016.70 |
| 9. Total pledge payments due (| From line 2, Schedule | B) | | \$0.00 | | | | |
| EXPENDITURES | | | | | | | | |
| Previous total cash and in king (If beginning a new campaign | nd expenditures (From n or calendar year, see | line 17, last C-4 e instruction bool | l) klet) | | | | | \$57.98 |
| 11. Total cash expenditures (Fro | om line 4, Schedule A) | | | | \$2, | 500.00 | | |
| 12. In kind expenditures (goods | & services) (From line | 1, Schedule B). | | | | \$0.00 | | |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) | | | | | | | \$2,500.00 | |
| 14. Loan principal repayments m | nade (From line 2, Sch | edule L) | | | | \$0.00 | | |
| 15. Corrections (From line 2 or 3, Schedule C) | | | | | \$0.00 | | | |
| 16. Net adjustments this period (Combine lines 14 & 15) | | | | | | w + or (-) _ | | \$0.00 |
| 17. Total cash and in kind expen | ditures during campai | gn (Combine line | es 10, 13 a | ınd 16) | | | | \$2,557.98 |
| CANDIDATES ONLY | Name not | CASH SUMMA | RY | | | | | <u> </u> |
| Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17) | | | | | | | | \$38,458.72 |
| Primary election | | [Line 18 should equal your bank account balance(s) plus your petty cash balance.] | | | | | | |
| General election | | | | | | \$0.00 | | |
| Treasurer's Daytime Telephone No.: 20. Balance (Surpl | | | | rplus or deficit) (Line 18 minus line 19) | | | | 620 AEO 72 |
| (206)486-0085 | | | | | | | | \$38,458.72 |
| CERTIFICATION: I certify that the in Candidate's Signature | formation herein and on a Date | accompanying sch I | | attachments i r's Signatur | | e best of my l | knowledge. | Date |
| · · | | | Ticasule | a olyllatul | • | | | |
| une Robinson 08/10/21 Jason Bennet | | | 5 | | 0 | 08/10/21 | | |

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

| Candidate of Con | illillittee Name (Do not | abbieviale. Use iuli i | name.) | | 100 | port Bato |
|------------------|--------------------------|------------------------|----------------------------|--------------------------|--------------------------|--------------------|
| June Robins | on (June Robin | son Surplus | Funds Account) | | 07/01/21 | 07/31/21 |
| 1. CASH RECEI | IPTS (Contributions) w | hich have been repor | rted on C3. List each dep | osit made since last C4 | report was submitted. | |
| Date of deposit | Amou | nt Date of deposit | Amount | Date of deposit | Amount | Total deposits |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 0 TOTAL CACL | LDECEIDTO | | | Foton al | | |
| 2. TOTAL CASH | 1 RECEIPTS | | | Enter al | so on line 2 of C4 | \$0.00 |
| | CLASSIFYING EXPE | IDITURES: If one of | the following 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..
- 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 | \$0.0 |
| 07/26/21 | Snohomish County Democrats 2848 Lombard Avenue Everett, WA 98201 | С | donation to county party organization | \$2,500.0 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Total from attached pages | \$ \$0.00 |

Enter also on line 11 of C4

\$2,500.00