

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110043641 AMENDS 110039436 08-31-2021

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

	f Joe Nguyen)						
Mailing Address PO Box 23037						City Seattle, WA		
Zip + 4 98102	Office Sought (Cand		Electi 2021	on Date		For PACs, Parties & Ca		
Report Period From (last C-4	1) To (er	nd of period)	Final	Report?	<u>e</u>	expenditure (i.e., an expens	e not consid	dered a contribution)
Covered 07/13/23	L 07	/26/21	Yes	No X	<u>s</u>	supporting or opposing a stat	e or local c	andidate?
RECEIPTS					*	See next page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From or calendar year, see	n line 8, last C-4) e instruction boo	klet)				\$	\$163,259.65
2. Cash received (From line 2, §	Schedule A)					\$ \$13,101.00	-	
3. In kind contributions received	(From line 1, Schedu	ıle B)				\$76.46	-	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	ıs 3)					\$13,177.46
5. Loan principal repayments m	ade (From line 2, Sch	edule L)				\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)			Show + o	or (-)	\$0.00		
7. Net adjustments this period (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)				\$176,437.11
9. Total pledge payments due (l	From line 2, Schedule	B)		\$0.00	0			
EXPENDITURES				4000				
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	1) klet)					\$84,925.65
11. Total cash expenditures (From	m line 4, Schedule A)					\$68,364.01	1	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)				\$76.46	į	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)					\$68,440.47
14. Loan principal repayments m	ade (From line 2, Sch	edule L)				\$0.00	!	
15. Corrections (From line 2 or 3,	Schedule C)			Show + o	or (-)	\$0.00	<u>.</u>	
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 a	and 16)				\$153,366.12
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA		minua lia	no 17	1		\$23,070.99
Primary election			•)e(s) plus your petty cash balance.]		Ų23,070 . 33
General election		19. Liabilities:	(Sum of lo	ans and o	debts	owed)		\$12,185.06
Treasurer's Daytime Telephone N	lo.:	20. Balance (S	urplus or d	leficit) (Liu	ine 18	s minus line 19)		
(206)218-3108		20.24.4	u.p.uo o. o					\$10,885.93
CERTIFICATION: I certify that the info	ormation herein and on Date	accompanying sch		attachmen er's Signa		rue and correct to the best of my	knowledge.	Date
Ğ				Ü				
Joe Nguyen	08	/31/21	Abbot	Taylo	or		(08/31/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

F	1
(11/	93)

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

Report Date

Joe	Nguyen	(Friends	οf	Joe	Nguyen)
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07/13/21

07/26/21

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
07/16/2021	\$680.00	07/26/2021	\$7,376.00			
07/19/2021	\$4,825.00					
07/23/2021	\$220.00					

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: 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

TOTAL CASH RECEIPTS

- 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

Enter also on line 2 of C4

- 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		N/A	N/A	\$73.02
07/15/21	Amobee, Inc. 1500 Whetstone Way, Ste 500 Baltimore, MD 21230-4769	N	Online Ads: 7/17-7/25	\$10,000.00
07/15/21	NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	G	Data Services	\$826.92
07/16/21	Kristiana De Leon 32112 Morgan Dr Black Diamond, WA 98010-9105	М	June Volunteer Management	\$1,000.00
07/20/21	Upper Left Strategies PO Box 4231 Seattle, WA 98194-0231	L	Cap City Press (Tumwater) - Production of 101,926 Mailers	\$22,955.03
07/23/21	Amobee, Inc. 1500 Whetstone Way, Ste 500 Baltimore, MD 21230-4769	N	Online Ads: 7/26-7/30	\$10,000.00
07/26/21	Kristiana De Leon 32112 Morgan Dr Black Diamond, WA 98010-9105	М	July Volunteer Management	\$1,000.00
			Total from attached pages	\$ 622 509 04

Total from attached pages \$22,509.04

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$68,364.01

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Joe Nguyen (Friends of Joe Nguyen)

07/13/21

07/26/21

Vendor or Recipient Date Paid (Name and Address)			Purpose of Expense and/or Description	Amount		
07/26/21	Upper Left Strategies PO Box 4231 Seattle, WA 98194-0231	P	USPS (Tumwater) - Postage for Mailers	\$22,509.04		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B**(11/93)

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

Joe Nguyen (Friends of Joe Nguyen)

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07/13/21

Report Date /21 07/26/21

1.	IN KIND CONTRIBUTIONS RECEIVED	(goods, services, discounts, etc.)	
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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
07/21/21	APACE Washington 1414 S Weller St Seattle, WA 98144-2053	Print Ads in Int'l Examiner & NW Asian Weekly	\$76.46	\$76.46	х		
	_L	TOTAL THIS PAGE	\$76.46		<u> </u>		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

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

Joe Nguyen (Friends of Joe Nguyen)

Report Date 07/13/21 07/26/21

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code	OR Description of Obligation
07/26/2021	Upper Left Strategies PO Box 4231 Seattle WA, 98194-0231	11185.06	L	Cap City Press (Tumwater) - Production of 81,676 Mailers
06/30/2021	Clancy Consulting LLC 614 Mono Pl Colorado Springs CO, 80910-3330	1000.00	М	June Fundraising
	TOTAL THIS PA	GE 12185.0 6		•