

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110068441

01-07-2022

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

(Elect Jesse Salomon)		,							
Mailing Address PO Box 77295					Cit Se	ty eattle,	, WA		
Zip + 4 98177	Office Sought (Candid	,	Electi 2022	on Date					nmittees: During
Report Period From (last C-4		d of period)		Report?					(e an independent dered a contribution)
Covered 12/01/21	, i	31/21	Yes	No X			opposing a sta		
RECEIPTS			163	110				.,	
KLOLII 13					Se	ee next pa	ge	Yes	No
Previous total cash and in kin (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4) instruction bool	klet)					\$	\$69,931.63
2. Cash received (From line 2, S								-	
3. In kind contributions received	(From line 1, Schedule	e B)					\$0.00	_	
4. Total cash and in kind contrib									\$44,545.00
5. Loan principal repayments ma								_	
6. Corrections (From line 1 or 3,	Schedule C)			. Show + or	r (-) _		\$0.00	-	
7. Net adjustments this period (0	Combine line 5 & 6)						Show + or (-)		\$0.00
8. Total cash and in kind contrib	utions during campaig	n (Combine line	es 1, 4 & 7	·)	 1				\$114,476.63
9. Total pledge payments due (F	rom line 2, Schedule I	B)		\$0.00					
EXPENDITURES									
<ol><li>Previous total cash and in kin (If beginning a new campaign</li></ol>	d expenditures (From or calendar year, see	line 17, last C-4 instruction boo	l) klet)						\$26,875.56
11. Total cash expenditures (Fror	m line 4, Schedule A)						\$351.92	2	
12. In kind expenditures (goods &	services) (From line 1	I, Schedule B).					\$0.00	1	
13. Total cash and in kind expend	ditures made this perio	d (Line 11 plus	line 12)						\$351.92
14. Loan principal repayments ma	ade (From line 2, Sche	dule L)					\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3,	Schedule C)			. Show + or	r (-) _		\$0.00	<u>)</u>	
16. Net adjustments this period (0	Combine lines 14 & 15	)					Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campaig	n (Combine line	es 10, 13 a	and 16)					\$27,227.48
CANDIDATES ONLY		CASH SUMMA							
Won Lost U	Inopposed on ballot						tty cash balance.]		\$87,249.15
Primary election		-			. ,				
General election		19. Liabilities:	(Sum of lo	ans and de	ebts o	wed)			\$600.00
Treasurer's Daytime Telephone N (206)678-7328		20. Balance (S	urplus or o	deficit) (Line	e 18 m	ninus line 1	9)		\$86,649.15
CERTIFICATION: I certify that the infe	ormation herein and on a	ccompanying sch	edules and	attachmente	s is true	e and correc	t to the best of m	knowledge	
Candidate's Signature	Date	ocompanying sur		er's Signatu		o and conec	a to the best of III)	miowieage.	Date
JESSE SALOMON	01/	07/22	Josie	Olsen				C	01/07/22

### CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

(Elect Jesse	Salomon)	)
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12/01/21 12/31/21

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
12/01/2021	\$181.00	12/07/2021	\$750.00	12/08/2021	\$1,000.00	
12/03/2021	\$16,800.00	12/09/2021	\$164.00	12/10/2021	\$24,100.00	
12/06/2021	\$450.00	12/10/2021	\$100.00	See attached		

Enter also on line 2 of C4 \$ TOTAL CASH RECEIPTS

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.

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		\$19.85
12/03/21	ACTBLUE 366 Summer St Somerville, MA 02144	G	Credit Card Fees		\$159.22
12/08/21	ACTBLUE 366 Summer St Somerville, MA 02144	G	Credit Card Fees		\$172.85
			Total from attached pag	ges \$	\$0.00

Enter also on line 11 of C4

\$351.92

## Attachment to Schedule A Additional Deposits

for the period: 12/01/21 12/31/21

31/21

3

Name

(Elect Jesse Salomon)

(Elect Jesse Sa	lomon)				
Date of Deposit	Amount \$1,000.00	Date of Deposit	Amount	Date of Deposit	Amount

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

4

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

Report Date

12/01/21 12/31/21

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 Co	ode <b>OR</b> Description of Obligation
8/31/2021	BLUE WAVE POLITICAL PARTNERS, LLC 401 2nd Ave S Ste 303 Seattle WA, 98104	600.00	Compliance Consulting
	TOTAL THIS PAG	E 600.00	