

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 110069932  
 01-10-2022

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

**(Friends of Julie Anderson)**

Mailing Address

**3801 N. 27th St., Unit 7111**

City

**Tacoma, WA**

Zip + 4

**98417**

Office Sought (Candidates)

**SECRETARY OF STATE**

Election Date

**2022**

**\*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

From (last C-4)

To (end of period)

Final Report?

Covered

**12/04/21**

**12/31/21**

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) .....	\$	<b>\$0.00</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$28,697.62</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$4,060.23</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$32,757.85</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$32,757.85</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## 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) .....		<b>\$0.00</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$609.33</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$4,060.23</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$4,669.56</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$4,669.56</b>

### 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.:

**(253) 220-5590**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$28,088.29</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$12,331.91</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$15,756.38</b>

**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

**JULIE ANDERSON**

**01/10/22**

Treasurer's Signature

Date

**Jason Michaud**

**01/10/22**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

(Friends of Julie Anderson)

12/04/21

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
12/04/2021	\$3,545.62	12/20/2021	\$250.00	12/22/2021	\$6,150.00	
12/13/2021	\$4,000.00	12/20/2021	\$8,002.00	12/23/2021	\$550.00	
12/16/2021	\$500.00	12/21/2021	\$3,300.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$28,697.62**

**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	\$25.73
12/20/21	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G--	Payment Processing	\$238.06
12/21/21	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G--	Payment Processing	\$98.05
12/22/21	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G--	Payment Processing	\$185.26
12/27/21	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G--	Payment Processing	\$62.23

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$609.33**

## Attachment to Schedule A Additional Deposits

for the period: 12/04/21 12/31/21

3

Name

(Friends of Julie Anderson)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
12/24/21	\$125.00				
12/27/21	\$2,125.00				
12/29/21	\$150.00				

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
12/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	State of Washington: Business License	\$95.00	\$4,060.23	X		
12/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	Create Pretty Co (Spanaway,-WA): Photography	\$400.00	\$4,060.23	X		
12/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	Verizon (Dallas, TX): Phone	\$65.23	\$4,060.23	X		
12/09/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	Cymbal Public Relations (Tumwater,WA): Communications	\$3,500.00	\$4,060.23	X		
		TOTAL THIS PAGE	\$4,060.23				

IN KIND CONTRIBUTIONS, PLEDGES,  
ORDERS, DEBTS, OBLIGATIONS

SCHEDULE  
TO C4

B  
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)  
(Friends of Julie Anderson)

Report Date  
12/04/21 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	Code OR	Description of Obligation
12/09/2021	CYMBAL PUBLIC RELATIONS, LLC 3219 Moore St. SE Tumwater WA, 98501	3500.00		Communications Work
12/31/2021	SERMO DIGITAL PO Box 956 Cle Elum WA, 98922-0956	3500.00		Website Development
12/31/2021	SERMO DIGITAL PO Box 956 Cle Elum WA, 98922-0956	1250.00		Campaign Consulting
12/31/2021	SERMO DIGITAL PO Box 956 Cle Elum WA, 98922-0956	2.18		Email Marketing
12/31/2021	SERMO DIGITAL PO Box 956 Cle Elum WA, 98922-0956	12.50		Website Hosting
12/31/2021	SERMO DIGITAL PO Box 956 Cle Elum WA, 98922-0956	7.00		Email Hosting
TOTAL THIS PAGE		8271.68		

# LOANS

**SCHEDULE  
TO C3  
OR C4**

(12/99)

**L**

Page **6**

Candidate or Committee Name

Report Date

**(Friends of Julie Anderson)**

**12/04/21**

**12/31/21**

**1. MONETARY OR IN-KIND LOAN RECEIVED.** Loans are considered contributions and are subject to any applicable limit.

Date Loaned <b>12/04/21</b>	Lender's Name and Address <b>JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417</b>	<table border="1"><tr><td>P</td><td>G</td></tr><tr><td>R</td><td>E</td></tr><tr><td>I</td><td>N</td></tr></table>	P	G	R	E	I	N	Amount of Loan <b>\$95.00</b>	Annual Interest Rate <b>0%</b>	Repayment Schedule <b>As funds</b>	Date Due <b>12/31/22</b>
P	G											
R	E											
I	N											
<p><b>In-Kind Loan</b></p> <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. →</p>					<p>Lender's Occupation and Name, City &amp; State of Employer</p>							
<p>Name and Address of Each Loan Endorser, Co-Signer</p>			<table border="1"> <tr><td>P</td><td>G</td></tr> <tr><td>R</td><td>E</td></tr> <tr><td>I</td><td>N</td></tr> </table>	P	G	R	E	I	N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer
P	G											
R	E											
I	N											
Date Loaned <b>12/04/21</b>	Lender's Name and Address <b>JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417</b>	<table border="1"><tr><td>P</td><td>G</td></tr><tr><td>R</td><td>E</td></tr><tr><td>I</td><td>N</td></tr></table>	P	G	R	E	I	N	Amount of Loan <b>\$400.00</b>	Annual Interest Rate <b>0%</b>	Repayment Schedule <b>As funds</b>	Date Due <b>12/31/22</b>
P	G											
R	E											
I	N											
<p><b>In-Kind Loan</b></p> <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. →</p>					<p>Lender's Occupation and Name, City &amp; State of Employer</p>							
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P	G											
R	E											
I	N											
<p><b>In-Kind Loan</b></p> <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. →</p>					<p>Lender's Occupation and Name, City &amp; State of Employer</p>							
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P	G											
R	E											
I	N											
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