PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
110073151

02-10-2022

Candidate or Committee Name (Do not abbreviate. Include full name)
LELACH RAVE (Friends of Dr. Lelach Rave)

Mailing Address: **P.O. Box 27113**

City: **Seattle, WA**

Zip + 4: **98165**

Office Sought (Candidates): **STATE REPRESENTATIVE**

Election Date: **2022**

Report Period Covered: From (last C-4) **01/01/22** To (end of period) **01/31/22**

Final Report? Yes No **X**

***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?

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)	$ **$53,631.03**	
2. Cash received (From line 2, Schedule A)	$ **$31,550.63**	
3. In kind contributions received (From line 1, Schedule B)	**$0.00**	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		**$31,550.63**
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)		**$85,181.66**
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)		**$1,889.17**
11. Total cash expenditures (From line 4, Schedule A)	**$3,133.33**	
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)		**$3,133.33**
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)		**$5,022.50**

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: **(206)335-8815**

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	**$80,159.16**
19. Liabilities: (Sum of loans and debts owed)	**$8,275.00**
20. Balance (Surplus or deficit) (Line 18 minus line 19)	**$71,884.16**

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	Treasurer's Signature	Date
LELACH RAVE	**02/10/22**	**Andy Lo**	**02/10/22**

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 **A** (11/93)

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

LELACH RAVE (Friends of Dr. Lelach Rave) | **01/01/22 01/31/22**

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
01/03/2022	$4,075.00	01/05/2022	$1,815.00	01/10/2022	$50.00	
01/04/2022	$8,635.00	01/06/2022	$500.00	01/10/2022	$200.00	
01/04/2022	$100.00	01/07/2022	$2,300.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ **$31,550.63**

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	**$50.75**
01/03/22	**NWP CONSULTING 105 S MAIN ST STE 332 SEATTLE, WA 98104**		**NWP CONSULTING,Big Picture Image - Web design**	**$1,500.00**
01/03/22	**ANDY LO PO BOX 15855 SEATTLE, WA 98115**	**AL-**	**Treasury services**	**$330.00**
01/17/22	**NATIONBUILDER 520 S GRAND AVE 2ND FL LOS ANGELES, CA 90071**	**G**	**Database platform**	**$157.45**
01/31/22	**ACTBLUE 366 SUMMER STREET SOMERVILLE, MA 02144**	**G**	**Merchant services**	**$437.27**
01/31/22	**STRIPE 510 TOWNSEND ST SAN FRANCISCO, CA 94103**	**G**	**Merchant services**	**$657.86**

Total from attached pages $ **$0.00**

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ **$3,133.33**

Attachment to Schedule A
Additional Deposits for the period: **01/01/22** **01/31/22** **3**

Name

LELACH RAVE (Friends of Dr. Lelach Rave)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
01/11/22	**$100.00**				
01/12/22	**$2,950.00**				
01/13/22	**$1,800.00**				
01/14/22	**$4,150.00**				
01/18/22	**$100.00**				
01/19/22	**$50.00**				
01/19/22	**$300.00**				
01/20/22	**$3,125.00**				
01/24/22	**$1,000.00**				
01/26/22	**$50.00**				
01/28/22	**$250.63**				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
LELACH RAVE (Friends of Dr. Lelach Rave)

Report Date
01/01/22 01/31/22

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
01/31/2022	KATHERINE BOBMAN CONSULTING 17206 SE 238TH ST KENT WA, 98042	3000.00		Fundraising consulting
01/31/2022	NWP CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	5000.00		Political consulting
01/31/2022	NWP CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	275.00		Design services
	TOTAL THIS PAGE	8275.00		