

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110073594

02-10-2022

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

(Friends for Julie And	erson)	,							
Mailing Address 3801 N. 27th St., Unit	7111					City Tacoma	ı, WA		
Zip + 4 98417	Office Sought (Candi	,	Electi 2022	on Date					nmittees: During
Report Period From (last C-4		d of period)		Report					lered a contribution)
Covered 01/01/22	2 01,	/31/22	Yes	No 2	x	supporting	or opposing a st	ate or local ca	andidate?
RECEIPTS			I			*See next	page	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)					···_\$	\$32,757.85
2. Cash received (From line 2, S	Schedule A)					·· _ \$	\$15,276.00	<u>) </u>	
3. In kind contributions received	(From line 1, Schedul	e B)					\$0.00	<u>) </u>	
4. Total cash and in kind contrib	utions received this pe	eriod (Line 2 plu	s 3)						\$15,276.00
5. Loan principal repayments ma	ade (From line 2, Sche	edule L)					\$0.00	<u>) </u>	
6. Corrections (From line 1 or 3,	Schedule C)			Show -	+ or (-))	\$0.00	<u>) </u>	
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	s 1, 4 & 7)					\$48,033.85
9. Total pledge payments due (F	From line 2, Schedule	B)		\$0.0	00				
EXPENDITURES									
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	line 17, last C-4 instruction bool	·) <let)< td=""><td></td><td></td><td></td><td></td><td></td><td>\$4,669.56</td></let)<>						\$4,669.56
11. Total cash expenditures (Fror	m line 4, Schedule A).						\$9,698.0	<u>15</u>	
12. In kind expenditures (goods &	k services) (From line	1, Schedule B) .					\$0.0	ıΩ	
13. Total cash and in kind expend	ditures made this perio	od (Line 11 plus	line 12)						\$9,698.05
14. Loan principal repayments ma	ade (From line 2, Sche	edule L)					\$0.0	<u>10</u>	
15. Corrections (From line 2 or 3,	Schedule C)			Show -	+ or (-))	\$0.0	00	
16. Net adjustments this period (Combine lines 14 & 15	5)					Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campaig	gn (Combine line	es 10, 13 a	and 16)				••	\$14,367.61
CANDIDATES ONLY Won Lost U	Name not Inopposed on ballot	CASH SUMMA			lina 1	7)			\$33,666.24
	mopposed on ballot						r petty cash balance.]	·	\$33,000.24
Primary election		19. Liabilities:	(Sum of lo	ans and	d debt	s owed)			\$4,060.23
Treasurer's Daytime Telephone N	o.:	20 Bolones (C.	irolijo or -	loficit\ /	Line 1	Q minus !!-	o 10)		
(253)220-5590		ZU. Dalatice (St	inplus of C	iencit) (LINE T	o minus im	e 19)	·	\$29,606.01
CERTIFICATION: I certify that the inf		ccompanying sch					rrect to the best of r	ny knowledge.	
Candidate's Signature	Date		Treasure	er's Sigr	nature				Date
JULIE ANDERSON	02/	10/22	Jason	Mich	aud			C	2/10/22

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

(Friends for Julie Anderson)

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
01/04/2022	\$100.00	01/11/2022	\$100.00	01/14/2022	\$300.00	
01/05/2022	\$1,000.00	01/12/2022	\$4,200.00	01/20/2022	\$100.00	
01/06/2022	\$2,000.00	01/12/2022	\$2,531.00	See attached		

TOTAL CASH RECEIPTS Enter also on line 2 of C4

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

Enter also on line 11 of C4 \$

\$9,698.05

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	\$219.34
01/12/22	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G	Payment Processing	\$123.00
01/12/22	PAYPAL 2211 N. First St. San Jose , CA 95131	G	Payment Processing	\$82.99
01/16/22	SERMO DIGITAL PO Box 956 Cle Elum, WA 98922-0956	B	Website Development	\$3,500.00
01/16/22	SERMO DIGITAL PO Box 956 Cle Elum, WA 98922-0956	М	Campaign Consulting	\$1,250.00
01/17/22	CYMBAL PUBLIC RELATIONS, LLC 3219 Moore St. SE Tumwater, WA 98501	М	Communications Consulting	\$3,500.00
01/18/22	SERVICE PRINTING CO., INC 3837 13th Ave. W., #106 Seattle, WA 98119		Letterhead and Envelopes Sales Tax	\$93.27
	•	•	Total from attached pages	\$ \$929.45

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

(Friends for Julie Anderson)

Report Date

01/01/22

01/31/22

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/18/22	SERVICE PRINTING CO., INC 3837 13th Ave. W., #106 Seattle, WA 98119	L	1,000 Remit Envelopes	\$295.00
01/18/22	SERVICE PRINTING CO., INC 3837 13th Ave. W., #106 Seattle, WA 98119	L	1,000 Envelopes	\$285.00
01/18/22	SERVICE PRINTING CO., INC 3837 13th Ave. W., #106 Seattle, WA 98119	L	Printed Letterhead - 1,000 pcs	\$283.00
01/31/22	STRIPE 185 Berry St., Ste 550 San Francisco, CA 94107	G	Payment Processing	\$66.45

Attachment to Schedule A Additional Deposits

for the period: 01/01/22 01/31/22

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Name

(Friends for J	ulie Anderson)				
Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
01/24/22	\$125.00				
01/25/22	\$950.00				
01/26/22	\$100.00				
01/27/22	\$1,000.00				
01/27/22	\$20.00				
01/28/22	\$500.00				
01/31/22	\$2,250.00				

LOANS

SCHEDULE TO C4

(12/99)

5

Candidate or Committee Name
(Friends for Julie Anderson)

Report Date 01/01/22 01/3

01/31/22

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
12/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	\$95.00	\$0.00	\$95.00
12/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	\$400.00	\$0.00	\$400.00
12/09/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	\$3,500.00	\$0.00	\$3,500.00
12/04/21	JULIE ANDERSON 3801 N. 27th St., Unit 7111 Tacoma, WA 98417	\$65.23	\$0.00	\$65.23
	•		Subtotal This Page	\$4,060.23