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)	1 2 1	PDC OFFICE USE 110073990 AMENDS 110073989 02-14-2022	
Candidate or Committ	tee Name (Do	not abbreviate.	nclude full name)					2-14-2022
(Committee to	Elect Ma	tt Boehnke)		0.1			
Mailing Address 5855 W. Clearw	ater Ave	., Ste 101	Box 144		City Kenewick, N	WA		
Zip + 4		Office Sought (C	Candidates)	Election Date	*For PACs. Par	ties & Cau	icus Con	mittees: During
99336		STATE SEN		2022	this report period,	did the com	mittee mak	te an independent
Report Period Covered	From (last C-4	,	o (end of period)	Final Report?	supporting or oppo			lered a contribution) andidate?
	01/01/22	2	01/31/22	Yes No X]	-		
RECEIPTS 1. Previous total c (if beginning a r	ash and in kin new campaign	nd contributions (F or calendar year,	rom line 8, last C-4 , see instruction bo	4) oklet)	*See next page		Yes \$	No \$100.00
2. Cash received	(From line 2, S	Schedule A)			\$	\$0.00		
								
3. In kind contribu	tions received	(From line 1, Sch	nedule B)			\$0.00		
4. Total cash and	in kind contrib	outions received th	nis period (Line 2 p	lus 3)		······ <u>-</u>		\$0.00
5. Loan principal r	epayments ma	ade (From line 2,	Schedule L)			\$0.00		
6. Corrections (Fre	om line 1 or 3,	Schedule C)		Show + or	(-)	\$0.00		
7. Net adjustment	s this period (Combine line 5 &	6)		Shc	ow + or (-)		\$0.00
8. Total cash and	in kind contrib	outions during carr	npaign (Combine li	nes 1, 4 & 7)				\$100.00
9. Total pledge pa	iyments due (F	From line 2, Sche	dule B)	\$0.00				
EXPENDITURES								
10. Previous total c (If beginning a r	ash and in kin new campaign	nd expenditures (F n or calendar year	From line 17, last C , see instruction bo	-4) ooklet)		······		\$0.00
11. Total cash expe	enditures (Fror	m line 4, Schedule	ə A)			\$0.00		
12. In kind expendi	tures (goods &	& services) (From	line 1, Schedule B)		\$0.00		
13. Total cash and	in kind expend	ditures made this	period (Line 11 plu	is line 12)		······ <u>-</u>		\$0.00
14. Loan principal r	epayments m	ade (From line 2,	Schedule L)			\$0.00		
15. Corrections (Fro	om line 2 or 3,	Schedule C)		Show + or	(-)	\$0.00		
16. Net adjustment	s this period (Combine lines 14	& 15)		Shc	ow + or (-) _		\$0.00
17. Total cash and	in kind expend	ditures during can	npaign (Combine li	nes 10, 13 and 16)				\$0.00
CANDIDATES ONLY Wo		Name n Jnopposed on ball	lot 18. Cash on h	IARY nand (Line 8 minus line d equal your bank account bala				\$100.00
Primary election			-	: (Sum of loans and de		-		\$4,299.39
Treasurer's Daytime	•	iu	20. Balance (Surplus or deficit) (Line	e 18 minus line 19)			(\$4,199.39)
CERTIFICATION: 1 cd	ertify that the inf	ormation herein and	I on accompanying so	chedules and attachments	is true and correct to th	ne best of my l	knowledge.	
Candidate's Signature		_	ate	Treasurer's Signatu				Date
MATTHEW BOEHN	KE		02/14/22	Jason Michau	d		()2/14/22

PDC OFFICE USE

CASH RECEIPTS AND EXPENDITURE



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

Candidate of Committee Name (Do not abbreviate. Use full name.)						Roport Bato		
(Committee to Elec	t Matt Bo	oehnke)			01/01/22	01/31/22		
1. CASH RECEIPTS (Cont	ributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitte	d.		
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
						•		
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4						<u>\$\$0.00</u>		

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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.
 - C Contributions (monetary, in-kind & transfers)

CODE DEFINITIONS ON NEXT PAGE

- 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

jather signatures.

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Report Date

- 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 <u>\$50 or less</u>, 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	А	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached page	es \$	\$0.0

4. TOTAL CASH EXPENDITURES

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS



Candidate or Committee Name (Do not abbreviate. Use full name.) (Committee to Elect Matt Boehnke)

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 Ad	ddress	Amount Owed	Code (DR Description of Obligation
01/03/2022	MCSHANE LLC 7975 W. Badura Ave. #1000 Las Vegas NV, 89113		3000.00		Website
01/04/2022	AB HAYS, LLC PO Box 2101 Tacoma WA, 98401		26.00		Ionos (Chesterbrook, PA): Domain/URL
01/04/2022	AB HAYS, LLC PO Box 2101 Tacoma WA, 98401		120.00		Ionos (Chesterbrook, PA): Email Hosting
01/04/2022	AB HAYS, LLC PO Box 2101 Tacoma WA, 98401		150.95		Print NW (Lakewood, WA): 1,000 Business Cards
01/04/2022	AB HAYS, LLC PO Box 2101 Tacoma WA, 98401		258.59		Print NW (Lakewood, WA): 1,500 Envelopes
01/04/2022	AB HAYS, LLC PO Box 2101 Tacoma WA, 98401		509.54		Print NW (Lakewood,WA): 1,500 Remits
01/04/2022	AB HAYS, LLC PO Box 2101 Tacoma WA, 98401		234.31		Printing Administration and Transactions Fee
		TOTAL THIS PAGE	4299.39		

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