PUBLIC DISCLO	PO BOX 409 OLYMPIA W (360) 753-11	DL WAY RM 206 208 2A 98504-0908	SUMM RECEI EXPEN	PTS /		ORT	<b>C4</b> (3/97)		PDC OFFICE USE
Candidate or Committ			Include full na	ame)					3-02-2022
STEVEN KRUPA	(Krupa f	for Judge)							
Mailing Address P.O. Box 835						City Tacoma, WA			
Zip + 4 98401		Office Sought ( MUNICIPAI		IIIDGE	Election Date 2022	*For PACs, Part			
	From (last C-		o (end of peri		Final Report?	this report period, or expenditure (i.e., a			dered a contribution)
Covered	02/01/2		02/28/2	,	Yes No X	supporting or oppo			
RECEIPTS						*See next page		Yes	No
<ol> <li>Previous total c (if beginning a r</li> </ol>	ash and in kiı new campaigı	nd contributions ( n or calendar yea	From line 8, la r, see instruct	ast C-4) ion bookle	ət)			\$	\$0.00
2. Cash received	From line 2,	Schedule A)				<u>\$</u> \$6,0	00.00		
3. In kind contribu	tions received	d (From line 1, Sc	chedule B)				\$0.00		
4. Total cash and	in kind contril	butions received	this period (Li	ne 2 plus 3	3)		<u>-</u>		\$6,000.00
5. Loan principal r	epayments m	nade (From line 2	, Schedule L).				\$0.00		
6. Corrections (Fr	om line 1 or 3	8, Schedule C)			Show + or (	-)	\$0.00		
7. Net adjustment	s this period (	(Combine line 5 8	k 6)			Sho	w + or (-)		\$0.00
8. Total cash and	in kind contril	butions during ca	mpaign (Com	bine lines	1, 4 & 7)		······		\$6,000.00
9. Total pledge pa	yments due (	From line 2, Sche	edule B)	-	\$0.00				• -
EXPENDITURES									
10. Previous total c (If beginning a r	ash and in kii new campaigi	nd expenditures ( n or calendar yea	From line 17, ir, see instruct	last C-4) tion bookle	ət)		······		\$0.00
11. Total cash expe	enditures (Fro	om line 4, Schedu	le A)				\$0.00		
12. In kind expendi	tures (goods	& services) (From	n line 1, Scheo	dule B)			\$0.00		
13. Total cash and	in kind expen	ditures made this	s period (Line	11 plus lin	ne 12)				\$0.00
14. Loan principal r	epayments m	nade (From line 2	, Schedule L).				\$0.00		
15. Corrections (Fr	om line 2 or 3	8, Schedule C)			Show + or (	-)	\$0.00		
16. Net adjustment	s this period (	(Combine lines 14	4 & 15)			Sho			\$0.00
17. Total cash and	in kind expen	nditures during ca	mpaign (Com	bine lines	10, 13 and 16)		-		\$0.00
CANDIDATES ONLY		Name	not CASH	SUMMAR	Y				Ş0.00
Wo	n Lost	Unopposed on ba			d (Line 8 minus line ' al your bank account bala				\$6,000.00
Primary election				i o onouia equ	aa your barn account bala	ioolo, pius your petty cash	- Jaiai 10 <del>0</del> .]		
General election			] 19. Liat	oilities: (S	um of loans and deb	ots owed)	······ -		\$6,000.00
Treasurer's Daytime	Telephone N	No.:	20. Bali	ance (Surr	olus or deficit) (Line	18 minus line 19)			
					· ····································				

PDC OFFICE USE

(206)335-8815	2012010100 (	· · · · · · · · · · · · · · · · · · ·	\$0.00
CERTIFICATION: I certify that the info	ormation herein and on accompanying so	hedules and attachments is true and correct to the best of my	knowledge.
Candidate's Signature	Date	Treasurer's Signature	Date
STEVEN KRUPA	03/02/22	Andy Lo	03/02/22

## CASH RECEIPTS AND EXPENDITURE



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

	,			•
TEVEN KRUPA (Krupa for Judge)			02/01/22	02/28/22
1. CASH RECEIPTS (Contributions) which have been re	ported on C3. List each de	oosit made since last C4 re	port was submitte	d.
Date of deposit Amount Date of deposit	sit Amount	Date of deposit	Amount	Total deposits
02/17/2022 \$6,000.00				
2. TOTAL CASH RECEIPTS		Enter also	on line 2 of C4	\$ \$6,000.00

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 in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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.
  - C Contributions (monetary, in-kind & transfers)

CODF 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

2 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 \$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	А	mount
					inount
N/A	Expenses of \$50 or less	N/A	N/A		
I			Total from attached pag	es \$	\$0.0
			i otar nom attached pag	φ	ş0.0

4. TOTAL CASH EXPENDITURES

LOAN	IS
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3

02/01/22

Report Date

02/28/22

Candidate or Committee Name

STEVEN KRUPA (Krupa for Judge)

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

5.4			Principal Repaid or Forgiven	
Date	Lender's Name and Address	Original Amount \$6,000.00	or Forgiven	Amount Owed
	STEVEN KRUPA	\$6,000.00		
2/17/22	P.O. Box 835		\$0.00	
	Tacoma, WA 98401			\$6,000.00
			Outpatient Th	
			Subtotal This Page	\$6,000.00