

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110076266

03-09-2022

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

	of Jeff Manso	on)						
Mailing Address PO Box 9100					ā	City Seattle, WA		
Zip + 4 98109	Office Sought (Cand	•	Electi 2022	on Date		*For PACs, Parties & Ca this report period, did the com		
Report Period From (last C-	4) To (er	nd of period)	Final	Report?		expenditure (i.e., an expense	e not consid	dered a contribution)
Covered 02/11/2	2 02	/28/22	Yes	No X	: :	supporting or opposing a stat	<u>e or local c</u>	andidate?
RECEIPTS						*See next page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction bool	klet)				\$	\$0.00
2. Cash received (From line 2,	Schedule A)					\$ \$37,743.00		
3. In kind contributions received	d (From line 1, Schedu	ile B)				\$186.95		
4. Total cash and in kind contril	butions received this p	eriod (Line 2 plu	s 3)					\$37,929.95
5. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0.00		
6. Corrections (From line 1 or 3	s, 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 contril	butions during campai	gn (Combine line	es 1, 4 & 7	·)				\$37,929.95
9. Total pledge payments due (From line 2, Schedule	B)		\$0.0	0			
EXPENDITURES								
 Previous total cash and in king (If beginning a new campaign 	nd expenditures (From n or calendar year, see	line 17, last C-4 e instruction boo	1) klet)					\$0.00
11. Total cash expenditures (Fro	om line 4, Schedule A)					\$825.02		
12. In kind expenditures (goods	& services) (From line	1, Schedule B).				\$186.95		
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)					\$1,011.97
14. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0.00		
15. Corrections (From line 2 or 3	s, Schedule C)			Show +	or (-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campai	gn (Combine line	es 10, 13 a	and 16)				\$1,011.97
CANDIDATES ONLY Won Lost	Name not Unopposed on ballot	CASH SUMMA		ا مینمییم ا	ino 17	7\		\$36,917.98
						7) e(s) plus your petty cash balance.]		430,917.90
Primary election		19. Liabilities:	(Sum of lo	ans and	debts	s owed)		\$950.00
Treasurer's Daytime Telephone N	No.:	20 Balance (St	urnlue or c	leficit) (L	ine 1!	8 minus line 19)		
(206)718-8600		20. Dalarioo (01	aipido di C	JOHOR, (L		5 militad iirid 10)		\$35,967.98
CERTIFICATION: I certify that the in		accompanying sch				true and correct to the best of my	knowledge.	Data
Candidate's Signature	Date		Treasure	er s oigna	ature			Date
Jeff Manson	03,	/09/22	Jason	Benne	ett			03/09/22

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

Jeff Manson	(Friends	of	Jeff	Manson)
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02/11/22 02/28/22

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
02/18/2022	\$6,500.00	02/26/2022	\$3,100.00			
02/23/2022	\$2,036.00	02/28/2022	\$11,157.00			
02/24/2022	\$12,850.00	02/28/2022	\$2,100.00			

Enter also on line 2 of C4 \$ TOTAL CASH RECEIPTS

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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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	\$37.49
02/23/22	Anedot 1340 Poydras Street New Orleans, LA 70112	В	credit card fees	\$84.50
02/28/22	Anedot 1340 Poydras Street New Orleans, LA 70112	G	credit card fees	\$459.60
02/28/22	Squarespace 8 Clarkson Street New York, NY 10014	G	web hosting/web site builder fee	\$243.43
	1	<u> </u>	Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$825.02

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

3

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

Jeff Manson (Friends of Jeff Manson)

Report Date 02/11/22 03

02/28/22

. IN KIND CONTRIBUTIONS RECEIVED	(goods, s	services,	discounts,	, etc.	١
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Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If total over \$100, Employer Name, City, State & Occup
2/28/22	Jeff Manson 123 North 103rd Street Unit Seattle, WA 98133	approx domains name cost (GoDaddy)	\$57.95	\$186.95	Olymp	ate Office of Dia WA 1 law judge
2/28/22	Jeff Manson 123 North 103rd Street Unit Seattle, WA 98133	previous headshot cost (Tara Glimmer Photo)	\$129.00	\$186.95	X WA St	ate Office of Dia WA 1 law judge
		TOTAL THIS PAGE	\$186.95			

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

4

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

Jeff Manson (Friends of Jeff Manson)

Report Date

02/11/22 02/28/22

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 A	ddress	Amount Owed	Code	OR Description of Obligation
02/28/2022	Argo Strategies PO Box 9100 Seattle WA, 98109		950.00	м	retainer/treasury; see breakdown
02/28/2022	Argo Strategies PO Box 9100 Seattle WA, 98109			м	prorated treasury fee
02/28/2022	Argo Strategies PO Box 9100 Seattle WA, 98109			М	200.00 pro-rated consulting fee
					750.00
		TOTAL THIS PAGE	950.00		1