PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 110076502

03-10-2022

C4

(3/97)

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

	ttee to Re-E	lect Judge	Eisen	berg)				
Mailing Address PO Box 20776						City Seattle, WA		
Zip + 4 98102	Office Sought (Cano MUNICIPAL CO	,		on Date		*For PACs, Parties & C		
Report Period From (last C-4		nd of period)		Report?		this report period, did the contract the con		
Covered 11/01/2:	, , ,	/28/22	Yes			supporting or opposing a st		
RECEIPTS		, 20, 22	163	110		*See next page	Yes	No
4 Description total cook and in his	d contributions (From					dee next page	103	
 Previous total cash and in kir (if beginning a new campaign 	or calendar year, see	e instruction boo	klet)				\$	\$5,000.00
2. Cash received (From line 2, S)	
3. In kind contributions received	I (From line 1, Schedu	ıle B)				\$0.00	<u>) </u>	
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	ıs 3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	edule 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 contrib	outions during campai	gn (Combine line	es 1, 4 & 7)				\$5,000.00
9. Total pledge payments due (I	From line 2, Schedule	e B)		\$0.0	0			
EXPENDITURES								
10. Previous total cash and in kin (If beginning a new campaigr	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)					\$44.40
11. Total cash expenditures (From	m line 4, Schedule A)					\$287.2	<u>25</u>	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).				\$0.0	0	
13. Total cash and in kind expend	ditures made this peri	iod (Line 11 plus	line 12)					\$287.25
14. Loan principal repayments m	ade (From line 2, Sch	edule L)				\$0.0	<u>)0</u>	
15. Corrections (From line 2 or 3,	, Schedule C)			Show +	or (-)	\$0.0	00	
16. Net adjustments this period (Combine lines 14 & 1	5)				Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 a	and 16)				\$331.65
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA			no 1 ⁻	7)		\$4,668.35
						7) ee(s) plus your petty cash balance.]	·	\$ 1 ,000.33
Primary election		19. Liabilities:	(Sum of lo	ans and	debt	s owed)		*=
Treasurer's Daytime Telephone N	lo.:		(,		\$5,000.00
(206)218-3108		20. Balance (S	urplus or c	leficit) (L	ine 1	8 minus line 19)		(\$331.65)
CERTIFICATION: I certify that the inf		accompanying sch					ny knowledge	
Candidate's Signature	Date		Treasure	er's Signa	ature			Date
ADAM EISENBERG	03	/10/22	Abbot	Taylo	or			03/10/22

CASH RECEIPTS AND EXPENDITURE



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

Candidate of Committee	e Name (Do not at	boreviale. Use full hame.)			1	Report Date
ADAM EISENBERG	(Committee	to Re-Elect Judge	Eisenber	g)	11/01/21	02/28/22
1. CASH RECEIPTS	(Contributions) whi	ch have been reported on C3.	List each dep	osit made since last C4	report was submittee	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						^
2. TOTAL CASH REC	EIPTS			Enter als	so on line 2 of C4	\$ \$0.00

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 <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

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- 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		Amount
N/A	Expenses of \$50 or less	N/A	N/A		
01/07/22	ABBOT TAYLOR 349 16TH AVE E #60 SEATTLE, WA 98112	AL-	TREASURY SERVICES		\$137.25
02/07/22	ABBOT TAYLOR 349 16TH AVE E #60 SEATTLE, WA 98112	AL-	JAN TREASURY SERVICES		\$150.00
			Total from attached pages	s \$	\$0.00

4. TOTAL CASH EXPENDITURES

	SCHEDULE TO C4	(12/99)	3
Candidate or Committee Name			Report Date

ADAM EISENBERG (Committee to Re-Elect Judge Eisenberg)

11/01/21 02/28/22

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

Data			Principal Repaid or Forgiven	A manual Quind
Date	Lender's Name and Address ADAM EISENBERG	Original Amount \$5,000.00	or Forgiven	Amount Owed
0/07/21	PO Box 20776	\$5,000.00		
0/0//21	Seattle, WA 98102		\$0.00	
	Seattle, WA 90102			\$5,000.00
			Subtotal This Page	\$5,000.00
			Page	42,000.0