

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100710002
	AMENDS
	100707046
	07-23-2016

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

Mailing Address
 16212 Bothell Everett Highway Ste F113
 City
 Mill Creek, WA

Zip + 4 98012	Office Sought (Candidates)	Election Date 2016
Report Period Covered 06/01/16	From (last C-4) 06/01/16	To (end of period) 06/30/16
	Final Report? Yes No X	

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		67,445.94
2. Cash received (From line 2, Schedule A)	\$	212,731.00	
3. In kind contributions received (From line 1, Schedule B).....		1,879.17	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			214,610.17
5. Loan principal repayments made (From line 2, Schedule 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 contributions during campaign (Combine lines 1, 4 & 7)			282,056.11
9. Total pledge payments due (From line 2, Schedule B).....		0.00	

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	56,879.32
11. Total cash expenditures (From line 4, Schedule A)	161,851.51
12. In kind expenditures (goods & services) (From line 1, Schedule B)	1,879.17
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	163,730.68
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	220,610.00

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:				
(253) 988-2455				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	61,446.11
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	4,126.91
20. Balance (Surplus or deficit) (Line 18 minus line 19)	57,319.20

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature Just Want Privacy	Date 07/23/16	Treasurer's Signature Tom Perry	Date 07/23/16
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

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Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Just Want Privacy (Just Want Privacy) 06/01/16 06/30/16

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
06/03/2016	570.00	06/03/2016	1,292.00	06/03/2016	875.00	
06/03/2016	5,005.00	06/02/2016	1,876.00	06/03/2016	1,667.00	
06/02/2016	25,175.00	06/03/2016	720.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 212,731.00

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:

- 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;
- 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.

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
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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	894.01
06/03/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	199.70
06/03/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	66.51
06/06/16	James R Anderson 18100 15th Ave NE Apt 319 Shoreline, WA 98155	G	Reimb - Staples: Scanner	219.59
06/17/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	235.41
06/22/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	426.13
06/22/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	142.24

Total from attached pages \$ 159,667.92

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 161,851.51

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

Just Want Privacy (Just Want Privacy)

06/01/16

06/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/02/16	Integrated Solutions Political 4142 Adams Ave Ste 103-550 San Diego, CA 92116	G	Database hosting	400.00
06/03/16	Mitch C Hall 1819 NE 47th St Seattle, WA 98105	T	Travel reimbursement	157.50
06/03/16	Joseph Backholm 11816 188th St SE Snohomish, WA 98296	W	Payroll	1,842.86
06/03/16	Mitch C Hall 1819 NE 47th St Seattle, WA 98105	W	Payroll	1,653.36
06/03/16	Kaeley A Triller Haver 1610 Lucille Pkwy NW Gig Harbor, WA 98335	W	Payroll	2,477.48
06/10/16	ADP 605 5th Ave S Seattle, WA 98104	G	Payroll fees	117.99
06/02/16	Omah Ekott 1002 E Walnut Ave Ste C Fullerton, CA 92831	V	Signature gathering	7,500.00
06/09/16	USPS 15833 Mill Creek Blvd Mill Creek, WA 98082	P	Postage	123.80
06/13/16	USPS 15833 Mill Creek Blvd Mill Creek, WA 98082	P	Postage	68.49
06/13/16	Omah Ekott 1002 E Walnut Ave Ste C Fullerton, CA 92831	V	Signature gathering	27,500.00
06/16/16	USPS 15833 Mill Creek Blvd Mill Creek, WA 98082	P	Postage	80.80
06/16/16	USPS 6817 208th St SW Lynnwood, WA 98036	P	Postage	705.00

Page Total \$ 42,627.28

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

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06/01/16

06/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/16/16	Staples 3011 196th St SW Lynnwood, WA 98036	G	Envelopes	67.49
06/15/16	Sno King Stamp 19832 Highway 99 Lynnwood, WA 98036	G	Address stamp	62.58
06/20/16	Staples 3011 196th St SW Lynnwood, WA 98036	G	Office supplies	114.12
06/22/16	USPS 8050 Mukilteo Speedway Mukilteo, WA 98275	P	Postage	61.04
06/23/16	Omah Ekott 1002 E Walnut Ave Ste C Fullerton, CA 92831	V	Signature gathering	50,000.00
06/20/16	Ken Pearson 21330 164th Dr SE Monroe, WA 98272	V	Signature gathering	729.00
06/21/16	Staples 16232 Bothell Everett Hwy Mill Creek, WA 98012	G	Printer ink & supplies	186.21
06/20/16	Staples 3011 196th St SW Lynnwood, WA 98036	G	Office supplies	53.79
06/17/16	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	G	Emails	214.31
06/06/16	Staples 16232 Bothell Everett Hwy Mill Creek, WA 98012	G	Envelopes & labels	78.00
06/13/16	Comfort Suites 4714 NE 94th Ave Vancouver, WA 98662	T	Lodging	128.40
06/20/16	USPS 8050 Mukilteo Speedway Mukilteo, WA 98275	P	Postage	99.34

Page Total \$ 51,794.28

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

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06/01/16

06/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/23/16	PoliticalCalling.com 712 5th St Ste E Davis, CA 95616	G	Phone calls	1,657.60
06/15/16	Costco 18109 33rd Ave W Lynnwood, WA 98037	P	Postage & envelopes	159.59
06/13/16	Agoda 800 Connecticut Ave Norwalk, CT 06854	T	Lodging	106.76
06/07/16	GetARoom.com 3010 Lyndon B Johnson Fwy Ste Dallas, TX 75244	T	Lodging	174.22
06/03/16	ADP 605 5th Ave S Seattle, WA 98104	W	Payroll taxes	1,166.43
06/22/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	113.83
06/22/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	335.96
06/30/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	116.51
06/30/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	272.92
06/30/16	ActRight Fund 2029 K St NW Washington, DC 20006	G	Credit card fees	878.36
06/27/16	USPS 8050 Mukilteo Speedway Mukilteo, WA 98275	P	Postage	91.84
06/28/16	Ken Pearson 21330 164th Dr SE Monroe, WA 98272	V	Signature gathering	590.00

Page Total \$ 5,664.02

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

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06/01/16

06/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/30/16	Omah Ekott 1002 E Walnut Ave Ste C Fullerton, CA 92831	V	Signature gathering	50,000.00
06/30/16	Mitch C Hall 1819 NE 47th St Seattle, WA 98105	W	Payroll	1,751.97
06/30/16	ADP 605 5th Ave S Seattle, WA 98104	W	Payroll taxes	2,126.28
06/30/16	Kaeley A Triller Haver 1610 Lucille Pkwy NW Gig Harbor, WA 98335	W	Payroll	2,477.48
06/30/16	James R Anderson 18100 15th Ave NE Apt 319 Shoreline, WA 98155	W	Payroll	1,383.75
06/30/16	Joseph Backholm 11816 188th St SE Snohomish, WA 98296	W	Payroll	1,842.86

Attachment to Schedule A
Additional Deposits

for the period: 06/01/16 06/30/16

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Name

Just Want Privacy (Just Want Privacy)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/06/16	1,890.00				
06/06/16	255.00				
06/07/16	11,970.00				
06/09/16	1,660.00				
06/10/16	6,325.00				
06/17/16	5,900.00				
06/13/16	2,495.00				
06/14/16	1,425.00				
06/15/16	195.00				
06/17/16	12,425.00				
06/22/16	10,680.00				
06/22/16	3,565.00				
06/20/16	1,021.00				
06/22/16	2,853.00				
06/22/16	8,420.00				
06/22/16	695.00				
06/24/16	1,883.00				
06/30/16	2,920.00				
06/29/16	18,999.00				
06/30/16	3,015.00				
06/30/16	6,840.00				
06/28/16	50,000.00				
06/27/16	1,175.00				
06/29/16	410.00				
06/30/16	18,535.00				

