

Samuel Johnson Fri, 23 Jul 2021

To: "PDC Support" <pdcc@pdcc.wa.gov>

Good Afternoon,

I have read the complaint by Mr. Gartrell and have attached the following documents:

1. Order confirmation from the USPS for their Every Door Direct Mail service dated 7/7/2021
2. Order confirmation from Vista Print for 2,500 flyers dated 6/30/2021
3. Order confirmation from Office Depot for Stickers and Printing dated 7/9/2021 and 7/10/2021
4. PDC Report showing above expenses entered within 24 hours of being incurred
5. Example flyer showing the USPS required indicia for Every Door Direct Mail
6. Every Door Direct Mail Quick Reference Guide for indicia requirements

Mr. Gartrell is wrong on several assumptions made in his allegation. I did not send this flyer to the entirety of district six but only 2,500 households (the number of flyers produced in attachment 2). These 2,500 households were spread across 4 mailing routes as selected in my USPS Every Door Direct Mail order (attachment 1). The production time for Vista Print was roughly one week (delivered on July 9, 2021 per attachment 2) and the USPS delivers the order within 3 business days after receipt (attachment 1 shows order was dropped off on 7/12/2021). Please note that the two Office Depot expenses (attachments 3) were a result of correcting an error on the flyers and including the necessary sponsorship information in 10 point font – both related expenses were under \$50 and, while entered in separately through ORCA, were automatically combined on the PDC report.

The USPS Every Door Direct Mail service does not require individual stamps but instead an indicia that is to be included in your design (attachment 5). Please see attachment 6 for additional information.

The total cost for this campaign activity was \$993.18 spread out between June 30, 2021 and July 10, 2021 (attachments 1, 2, and 3). The balance of the campaign on June 30, 2021 was \$1,762.05 which included all contributions to date and agreed with ORCA. We received other contributions during the referenced time period and reported all within a timely manner. The PDC reports currently agrees with, and always has, our bank account balance.

I appreciate that Mr. Gartrell appears to agree with my campaign message of accountability and transparency but in this case I believe I have accurately and timely reported all expenditures and contributions.

Thank you and please let me know if you have any other questions.

In Solidarity,

Sam Johnson

Yakima City Council District 6 Candidate

ELECT SAM JOHNSON

Yakima City
Council District 6

Experienced

- 8+ years managing and regulating banks and credit unions
- Bachelor's and MBA in Finance

Community Focused

- Central Washington Hispanic Chamber of Commerce Board Member
- New Leaders Yakima County President-Elect

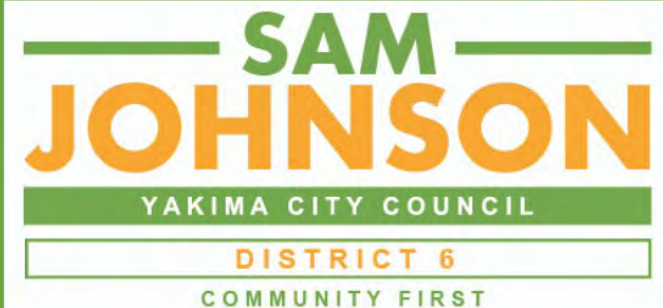
Sam's Plans Include...

- Rethinking city-wide and department budgeting to find and eliminate wasteful spending
- Reducing youth involvement in gang activity
- Increasing accountability and transparency of elected officials

*****ECRWSS****

Local
Postal Customer

PRSRT STD
ECRWSS
U.S. POSTAGE
PAID
EDDM RETAIL



EVERY DOOR DIRECT MAIL

Quick Reference

Enclosed are examples of Standard Mail® flats that can be used with Every Door Direct Mail® service. These show some of the ways you can reach every home, every address, every time. Below, you'll find guidelines on all qualifying dimensions and other requirements.



Mailing requirements.

All Every Door Direct Mail mailpieces must have the entire mailing label on the "top half" of the mailpiece. The orientation of the label, whether it's applied on the long or short side, does not matter (except that labels placed parallel to the shortest end must not be upside down). The shortest end will always be the top half of the piece. Length is always the longest side. See examples at left for accurate placement.

*****ECRWSEDDM****
Postal Customer City, State 5-Digit ZIP Code
*****ECRWSEDDM****
Residential Customer City, State 5-Digit ZIP Code
*****ECRWSEDDM****
PO Box Holder City, State 5-Digit ZIP Code

Acceptable Every Door Direct Mail label options for entry at Business Mail Entry Units (BMEU):

- "Postal Customer" for all active deliveries (business and residential).
- "Residential Customer" for residential deliveries.
- "PO Box Customer" for PO Box™ deliveries.
- City, State, and 5-Digit ZIP Code™ are recommended but not required.
- "EDDM" must be included after "ECRWSS" on the label of pieces greater than 10.5" and up to and including 11.5" in length submitted at a BMEU.

PRSRT STD
U.S. POSTAGE
PAID
CITY, STATE
PERMIT NO. XXX

ECRWSS

Every Door Direct Mail Indicia Example:

All mailpieces must contain "ECRWSS" in the address area **or** within **or** below the permit indicia.

Local Postal Customer

Acceptable Every Door Direct Mail – Retail™ label options for entry at Post Office™ locations:

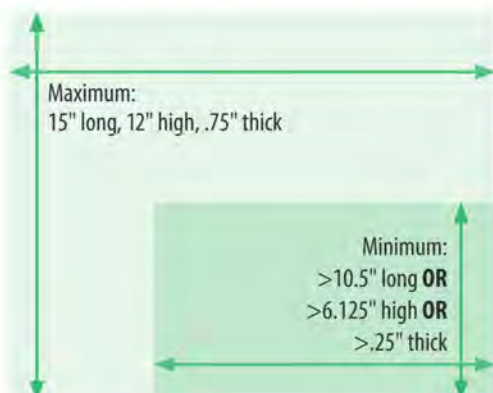
"Local Postal Customer" for active deliveries (residential and business).

PRSRT STD
ECRWSS
U.S. POSTAGE
PAID
EDDM RETAIL

Retail Indicia Example

Bundling at Retail:

When you submit Every Door Direct Mail, your pieces must be bundled with a facing slip. Recommended bundle size is 50 to 100 pieces. You must include the piece-count per bundle. Example: A 426-piece mailing could have eight bundles of 50 and one of 26.



Acceptable dimensions of a flat.

Rectangular with four square corners or finished corners that do not exceed a radius of .125". (A square is considered a rectangle.) Must be one of the following: More than 10.5" in length **OR** 6.125" in height **OR** .25" thick.

Cannot be more than 15" long, 12" high, and .75" thick.

Note: To be considered a flat, a mailpiece must exceed only one of the dimension minimums but be within all flat maximums; otherwise, it is a parcel. Minimum thickness is .007" (about three sheets of paper) and minimum height is 3.5".

Maximum weight of a flat at Retail.

3.3 oz. maximum weight when submitted at a local Post Office.

For more information, go to usps.com/everydoordirectmail



[My Account](#) / [Order History](#) / **Order Details**

Account # 2468-9813-2188

Order Details | Order # BNFZK-L6A81-3J6

Order Date: 6/30/2021 12:33 AM

Estimated Date of Arrival: 7/9/2021

Order Status: **Delivered****Shipping Address**

Sam Johnson
PO Box 8067
Yakima, WA 98908
United States of America
5099490524

Billing Address

Sam Johnson
PO Box 8067
Yakima, WA 98908
United States of America
5099490524

Delivery Speed

Priority

Payment Information

****4856

Exp. 10/2025

Order Total

Product Total	\$385.20
Shipping & Processing Priority - Est. Arrival Jul 9	\$23.99
Sales Tax	\$33.96
You Paid:	\$443.15

1 Item(s)

[Reorder](#)[Cancel Items](#)[Res](#)**8.5" x 11" Flyers - Premium glossy**Status: **Delivered on July 9, 2021 at 11:58 AM**Carrier Notes: **PU FROM USPS**Track: **1Z37580XYW13868503**Carrier: **UPS**

Details: None

Qty 2500

Base Price	\$385.20
Item Total *	\$385.20

*State sales tax is required on this item.

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(1/12)

PDC OFFICE USE

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

SAMUEL JOHNSON (Samuel Johnson)

Mailing Address

PO Box 8067

City

Yakima

Zip +4	Office Sought (Candidates)	
98908	CITY COUNCIL MEMBER	2021
Report Period Covered	From (last C-4)	To (end of period)
	06/01/2021	07/12/2021
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 X

- Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) \$1,947.00
- Cash received (From line 2, Schedule A) \$1,540.00
- In kind contributions received (From line 1, Schedule B) \$91.41
- Total cash and in kind contributions received this period (Line 2 plus 3) \$1,631.41
- Loan principal repayments made (From line 2, Schedule L) \$0.00
- Corrections (From line 1 or 3, Schedule C) Show + or (-) \$0.00
- Net adjustments this period (Combine line 5 & 6) Show + or (-) \$0.00
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) \$3,578.41
- Total pledge payments due (From line 2, Schedule B) \$0.00

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) \$1,203.77
- Total cash expenditures (From line 4, Schedule A) \$1,598.95
- In kind expenditures (goods & services) (From line 1, Schedule B) \$91.41
- Total cash and in kind expenditures made this period (Line 11 plus line 12) \$1,690.36
- Loan principal repayments made (From line 2, Schedule L) \$0.00
- Corrections (From line 2 or 3, Schedule C) Show + or (-) \$0.00
- Net adjustments this period (Combine lines 14 & 15) Show + or (-) \$0.00
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$2,894.13

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"/>

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) \$684.28
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
- Liabilities: (Sum of loans and debts owed) \$0.00
- Balance (Surplus or deficit) (Line 18 minus line 19) \$684.28

Treasurer's Daytime Telephone No.:

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

Date

Treasurer's Signature

Date

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

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

Report Date

SAMUEL JOHNSON (Samuel Johnson)

06/01/2021 07/12/2021

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
06/16/2021	\$250.00	06/22/2021	\$300.00	06/24/2021	\$100.00	\$
06/20/2021	\$25.00	06/24/2021	\$250.00	06/28/2021	\$75.00	
06/22/2021	\$100.00	06/24/2021	\$120.00	06/29/2021	\$50.00	
2. TOTAL CASH RECEIPTS						Enter also on line 2 of C4 \$ <u>\$1,540.00</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:

- 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 traveller 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

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	\$274.50
06/17/2021	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle WA 98194	S	Voter List	\$91.41
06/30/2021	VISTA PRINT 275 Wyman Street Waltham MA 02451	L	Flyers	\$443.15
07/08/2021	USPS 205 W Washington Ave Yakima WA 98903	P	USPS Postage EDDM	\$486.53
07/09/2021	OFFICE DEPOT 2319 S 1st St Yakima WA 98903	L	Fliers	\$95.42
07/12/2021	OFFICE DEPOT 2319 S 1st St Yakima WA 98903	L	Fliers	\$207.94

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$1,598.95

**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/2021 07/12/2021

Name (Samuel Johnson)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/08/2021	\$20.00				
07/12/2021	\$250.00				

Office DEPOT
OfficeMax**YAKIMA STORE**

Store open until 9:00PM today

Free store & curbside pickup in 30 minutes

Order Number: 182774095-001
Order Placed: 07/10/2021
Status: Ready For Pickup
Order Placed By: Customer Service

Payment Method
Debit/Credit Card
MasterCard
*****4856
Amount: \$19.11

Billing Address
SAM JOHNSON
903 S 77TH AVE
YAKIMA, WA
98908
(509) 949 - 0524

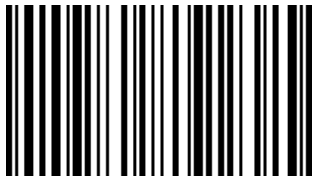
Store Details
Office DEPOT
YAKIMA WA
2319 SOUTH FIRST
STREET
YAKIMA, WA
98903
509-577-0121

Rewards
1921487888

Comments:

Item Description	Qty	Available Qty	Price	Total	
Copies Item # 870284 Review This Product	84	84	\$0.21 /each	\$17.64	Reorder This order is not available for reorder due to missing file <

Scan this code for Order Details.



1 8 2 7 7 4 0 9 5 0 0 1

Subtotal: \$17.64
Tax Exempt Taxes: \$1.47
Total: \$19.11

Office DEPOT
OfficeMax**YAKIMA STORE**

Store open until 9:00PM today

Free store & curbside pickup in 30 minutes

In-Store Purchase Details

Receipt # 09370709210035011

Order Placed 07/09/2021

Payment MethodDebit Card
*****4856
Amount \$44.39**Store information****Office DEPOT**
Store # 937
2319 SOUTH FIRST
STREET
YAKIMA, WA 98903**Rewards**


1921487888

Store POS Return

Barcode:



V2VT7XYPU5QXYEWEM

Item Description	Qty.	Price	Reorder <input checked="" type="checkbox"/>	Current Price	Qty
 Avery® Easy Peel® Address Labels With Sure Feed™ Technology, 5160, 1" x 2 5/8", White, Box Of 3,000 Item # 364364	1	\$40.99	<input checked="" type="checkbox"/>	\$34.49	<input type="text" value="1"/>

1 selected [Reorder](#)Item (1) Subtotal: \$40.99
Delivery Fee: \$0.00
Taxes: \$3.40
Total \$44.39

ALERT: WE ARE CURRENTLY UPGRADING THE EDDM TOOL TO IMPROVE YOUR EXPERIE...[Select Routes](#)[Saved Orders](#)[Order History](#)[Find a Printer](#)[Using EDDM](#)

Every Door Direct Mail®

Sam Johnson

Account # 193705591

Order Details

[Back to EDDM® Tool](#)

Order Number
7384210

Created
7/7/2021

Nickname

D6

[Edit](#)

Delivery Information

ZIP Code(s)™

Drop-Off Date

2534 Mailpieces

98908

7/12/2021

1 Post Office™ Drop-
Offs

Payment Method

Paid Online

Feedback

Routes	Mailpieces	Post Office™ Drop-Off Location(s)	Cost	Status
4	2534	YAKIMA 205 W WASHINGTON AVE YAKIMA, WA 98903	\$486.53	

Total	\$486.53
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[Repeat Order](#)[Add to Favorites](#)

[Reprint Forms](#)

What do I do next?

1. Double-check your mailpieces.

We have specific requirements for mailpiece size and format.

- Use our [Mailpiece Size Checker](#) or read our [EDDM Quick Reference](#) guide to make sure your mailings meet size requirements.
- Include the approved EDDM Retail® Indicia (the postage payment mark that takes the place of a regular postage stamp or meter stamp). Get more information on [EDDM Postage](#).
- Need help? Our third-party vendors can help you format, design, print, and prepare your mailing to meet Postal Service™ standards. [Find a Local Printer](#).

2. Prepare your mailing bundle(s).

Bundle your mailing in stacks of 50-100 mailpieces. Bundles may not be higher than 6".

3. Print out your processing forms.

The Mailing Statement (USPS Form PS3587) and Facing Slip forms tell the Postal Service how to process and deliver your order.

Each bundle needs a Facing Slip on top.

*For example, for your order with **2534 mailpieces**:*

Bundles of 50 would require **51 Facing Slips**.

Bundles of 100 would require **26 Facing Slips**.

YAKIMA POST OFFICE™ FACILITY

Routes (4)	Mailpieces (2534)
98908-C004	416
98908-C018	561

Feedback

YAKIMA POST OFFICE™ FACILITY

Routes (4)	Mailpieces (2534)
98908-C009	770
98908-C006	787

Downloads: [Facing Slips](#) (PDF) | [Mailing Statement-USPS Form PS3587](#) (PDF)

Print All Forms

Fill out all Facing Slips with your mailing information.

- Write the number of mailpieces in each bundle on the Facing Slip.
- If you have multiple bundles, number each as "1 of X" (where X is the total number of bundles).
- If customers requested to be removed from your mailings, please include their addresses in the "Do Not Deliver Address" column on the Facing Slip.

4. Submit your mailings and forms to the Post Office locations listed below on Monday, July 12, 2021.

YAKIMA Post Office™ Facility

205 W WASHINGTON AVE
YAKIMA, WA 98903

For more information, see the [Retail Post Office Location Listing Form](#).

5. Pay for postage.

If you haven't already paid for your postage online, you may do so at the Post Office facility. We accept the following payment methods:

- Cash
- Debit/credit cards
- Meter strips
- Checks or money orders (made payable to "US Postal Service" or "Postmaster")

Feedback

Samuel Johnson

replied

Fri, 23 Jul 2021

To: "PDC Support" <pdcc@pdcc.wa.gov>

Alice,

Thank you for your quick response and guidance. I have filed the requested amended report indicating how many flyers were purchased for all instances in the previous C-4 report. Again, I appreciate the guidance and will ensure that detail is included on all future reports. I have attached a copy of the amended report for your convenience.

Thank you and please let me know if you have any questions!

In Solidarity,

Sam Johnson

Yakima City Council District 6 Candidate

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
110035050
AMENDS
110035049
07-23-2021

Candidate or Committee Name (Do not abbreviate. Include full name) (Samuel Johnson)			
Mailing Address PO Box 8067		City Yakima, WA	
Zip + 4 98908	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2021	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered From (last C-4) 06/01/21	To (end of period) 07/12/21	Final Report? Yes No X	

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)	\$	\$2,102.95
2. Cash received (From line 2, Schedule A)	\$	\$1,540.00
3. In kind contributions received (From line 1, Schedule B)		\$91.41
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$1,631.41
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)		\$3,734.36
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)		\$1,359.72
11. Total cash expenditures (From line 4, Schedule A)		\$1,598.95
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$91.41
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$1,690.36
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)		\$3,050.08

CANDIDATES ONLY	CASH SUMMARY
Won Lost Unopposed Name not on ballot	18. Cash on hand (Line 8 minus line 17) \$684.28 [Line 18 should equal your bank account balance(s) plus your petty cash balance.]
Primary election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed) \$0.00
General election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	20. Balance (Surplus or deficit) (Line 18 minus line 19) \$684.28
Treasurer's Daytime Telephone No.:	

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 SAMUEL JOHNSON	Date 07/23/21	Treasurer's Signature Samuel Johnson	Date 07/23/21
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

(Samuel Johnson)

06/01/21

07/12/21

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
06/16/2021	\$250.00	06/22/2021	\$300.00	06/24/2021	\$100.00	
06/20/2021	\$25.00	06/24/2021	\$250.00	06/28/2021	\$75.00	
06/22/2021	\$100.00	06/24/2021	\$120.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$1,540.00**

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

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	\$274.50
06/17/21	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle, WA 98194	S	Voter List	\$91.41
06/30/21	VISTA PRINT 275 Wyman Street Waltham, MA 02451	L	Flyers - 2,500 for USPS EDDM	\$443.15
07/08/21	USPS 205 W Washington Ave Yakima, WA 98903	P	USPS Postage EDDM	\$486.53
07/09/21	OFFICE DEPOT 2319 S 1st St Yakima, WA 98903	L	Fliers - 100	\$95.42
07/12/21	OFFICE DEPOT 2319 S 1st St Yakima, WA 98903	L	Fliers - 200	\$207.94

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,598.95**

Attachment to Schedule A Additional Deposits

for the period: 06/01/21 07/12/21

3

Name

(Samuel Johnson)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/29/21	\$50.00				
07/08/21	\$20.00				
07/12/21	\$250.00				

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
06/17/21	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle, WA 98194	Voter List	\$91.41	\$91.41	X		
		TOTAL THIS PAGE	\$91.41				