Respondent Names

Michael Steadman

Complainant Name

Glen Morgan

Complaint Description

Glen Morgan

Wed, 21 Jun 2023 at 6:59 PM

To whom it may concern,

It has come to my attention that Michael Steadman has violated Washington State's campaign finance laws (RCW 42.17A) during his current political campaign for Thurston County Commissioner (District 5), and in pretty much every other campaign he has participated in the last 5 years. The details are as follows:

1) Failure to accurately or honestly report in-kind contribution of campaign signs from previous political campaign for different office. (Violation of RCW 42.17A.240)

I was driving around Lacey recently, partly because I recently filed a few complaints against two politicians running for Lacey City Council, and I wanted to see what type of signs and potential violations were being openly committed by some of the politicians running for office up there. This caused me to stumble on just another blatant example of a willful violator of Washington State's campaign finance laws. In this complaint I will address Michael Steadman, current candidate for Thurston County Commissioner (District 5). I noticed these recycled, "caution" orange campaign signs for Michael Steadman's campaign. I've attached one sign as an example, but if the PDC desires more photos and evidence, it is easy and pleasant to drive around and take more photos.

However, I believe that only one photo as an example of this campaign sign is necessary because it illustrates the violation when combined with the missing information on the campaign's filed documents. It appears, from what can be gathered from the missing and illegally unreported information, that the 2023 Steadman for Thurston County Commissioner (Position 5) is reusing an unknown number of older, used campaign signs from the 2020 Steadman for Thurston County Commissioner (position 3) campaign. The evidence is the fact that the campaign signs the 2023 Steadman TC Commissioner (Pos.5) campaign is using all have stickers with the number "5" on them placed over the old 2020 Steadman TC Commissioner (po.3) campaign signs which have a number "3" on them covered up by the sticker.

Further evidence is the fact that the 2023 Steadman campaign also has purchased 1,000 stickers on 4/21/23 from Capital Press specifically "for signs" (See PDC C4 report

#110146601 attached). While the stickers appear to be accurately reported on this C4, the in-kind contribution of campaign signs from a different campaign have not been reported and are being used illegally and remain unreported to this day.

The PDC provides very clear and helpful guidance on their website, linked here under "How to report use of old campaign signs":

How to report use of old campaign signs | Washington State Public Disclosure Commission (PDC)

The PDC clearly states the Steadman campaign must report the following (quote from the above link on the PDC's website):

"Once the fair market value is established, you have a few options for reporting it:

Transfer as an in-kind contribution. In the last campaign, work backwards from the last contribution received to see who donated up to the amount that would cover the new fair market value of the used signs. Seek written permission from those individuals to move the value of the signs to the new campaign. Then, in the new campaign in ORCA, enter the signs in Transactions>Contributions>In-kind Contributions. The contributor will be the candidate's previous campaign, and, in the description, you would enter "TRANSFER WITH PERMISSION SIGNS."

Candidate pays the previous campaign. The candidate, using the new "fair market value" of the used signs could pay the previous campaign that amount. Then, in the new campaign, report the signs under Transactions>Contributions>In-kind Contributions. The contributor would be the candidate, and, in the description, you would enter something to the effect of "SIGNS PURCHASED FROM 2017 CAMPAIGN."

New campaign purchases the signs. This purchase would be reported in the new campaign under Transactions>Expenditure>Monetary Expenditures. The vendor would be, for example, "CANDIDATE NAME 2017 CAMPAIGN." You would then deposit these funds into the old campaign, which would require that campaign to file a C-3 and C-4."

Clearly, the Steadman campaign chose to follow none of these options and instead chose to break the law and abuse the public's trust in failing to even pretend to comply.

For PDC staff reference, I will point out that the recent PDC clarification on the transfer of funds from previous campaigns for different offices will require the Steadman Campaign to report each of these donors from the previous campaign who gave written permission, along with the total amount they have approved to be transferred to this new, unique campaign. As an aside – I suggest updating this page on the PDC website to more accurately reflect this information for greater clarity for campaigns that seek to make some effort to comply. However, in this case – the Steadman campaign didn't even bother to make an effort to pretend they were willing to comply with the law.

Of course, once I noticed the open willingness of this campaign to flagrantly and with malice break Washington State's campaign finance laws, I decided it might make sense to review some of the other political campaigns Michael Steadman has launched over the past few years and see if the lawbreaking was habitual. It turns out, no surprise, this is just the most recent example of a long pattern of behavior in lawbreaking conducted by this politician. I'll expand on those violations below.

2) Total failure to report and describe expenses, the illegal concealment of required information from the public (Violation of RCW 42.17A.240, WAC 390-16-037, WAC 390-16-205)

Since the Steadman campaign was already openly willing to flagrantly violate Washington State's campaign finance laws with their current 2023 campaign for the Thurston County Commissioner Position 5 race, I wondered whether the public could better understand exactly how many campaign signs the failed Steadman 2020 campaign for Thurston County Commissioner Position 3 race had purchased. It turns out the Steadman campaign concealed that information as well. For example:

On a variety of this campaign's C4s they failed to provide specific amounts of signs that were purchased from various vendors as explicitly required by WAC 390-16-037 (see example B). A small sampling of these violations are as follows:

- A. On 6/11/19, Steadman spent \$837.49 on "yard signs" with vendor "Inbound Designs" concealing legally required details of how many signs were purchased (PDC C4 Tracking #100915767 see attached)
- B. On 6/6/19, Steadman also spent \$500.00 on "signs, website, etc" with vendor "Mike Whitlatch" concealing not just the legally required details of how many signs were purchased, but also how the expenses break down with the other random catch all expenses lumped into this "vendor" payment. Did Steadman pay this vendor to destroy competitor signs? Did Steadman pay this vendor to hack websites? No transparency, clarity or legally required details here. (PDC C4 Tracking #100915767 see attached)
- C. On 10/2/20, Steadman spent \$2,406.80 on "yard signs" with vendor "Capital City Press" concealing legally required details of how many signs were purchased (PDC C4 Tracking #101005633 see attached)
- D. On 10/8/20, Steadman spent \$1,868.85 on "5-way mailers" with vendor "Capital City Press" again concealing legally required details of how many mailers were purchased (PDC C4 Tracking #101005633 see attached)

E. On 4/12/19, Steadman spent \$2,311.71 on "Yard Signs" from vendor "Inbound Designs" – again, as is his habit, concealing legally required details of how many signs were purchased (PDC C4 Tracking #100903504 see attached)

- F. On 12/24/19, Steadman spent \$408.22 on "slim jims, doorbellers" from vendor "Capital City Press" again concealing legally required details of exactly how many slim jims were purchased (PDC C4 Tracking #100953940 see attached)
- G. On 11/06/20, Steadman spent \$1,682.74 on "5-way mailer" with vendor Capital City Press again, as is typical with this campaign concealing legally required details of exactly how many mailers were purchased (PDC C4 Tracking #110002423 see attached)

 This campaign had a professional, paid treasurer and was easily able to at least pretend to comply with the statute. Every ORCA class put on by the PDC explicitly instructs those who take the class about these requirements. It is possible to comply with the law and not break it habitually, if it is your desire to do so.

Keep in mind, if the public is trying to figure out how so many mystery 2023 Steadman signs are popping up in Thurston County, and they can't figure out who is donating these to the campaign, and even if they presume the candidate is repurposing campaign from some other campaign, but the public can't go back and even figure out how many of those older signs could potentially be used, there is a clear problem here. Critical information has been concealed from the public for years now. This campaign must go back and correct the illegal reports filed in the past and bring themselves into at least marginal semi-compliance today.

Once I noticed these obvious problems, I then looked deeper into this candidate's troubled relationship with Washington State's campaign finance laws. Which then led to more troubling discoveries:

3) Possible theft, misappropriation or just missing campaign funds, possibly for personal use (Violation of RCW 42.17A.445, RCW 42.17A.240, WAC 390-16-238) or Secret, concealed contributions from undisclosed sources (Violation of RCW 42.17A.220(4))

Since I was already browsing this candidate's campaign history and I seem to keep finding violations everywhere I looked I noticed some very concerning trends in mystery funds appearing or disappearing from various Michael Steadman campaigns. I will start out by detailing the specifics:

A. The 2023 Michael Steadman for Thurston County Commissioner (position 5) campaign begins the campaign breaking the law with the very first C4 they file. In fact, the first C4 filed by this campaign begins with a reported balance of \$1,000 (PDC C4 Report # 110135175, see attached). Where did these secret funds come from since there had never been a race for Thurston County Commission position 5 in history? Position 5 was created by the voters of Thurston County when they agreed to expand the Thurston County Commission seats from 3 to 5. There was no previous fund balance of \$1k, this is just an illegal, secret

contribution which has been inserted into this campaign in a stealthy way to conceal the true source from the public.

B. Similarly to the above 2023 example, the Steadman for Thurston County Commissioner (position 3) campaign begins that campaign as well by breaking the law with the very first C4 they file. In that campaign, the first C4 begins with a reported mystery balance of \$848.23 (PDC C4 Report #100898755, see attached). Again, where did these secret funds come from since Steadman had no previous campaign for Thurston County Commission position 3? Keep in mind, the final C4 closing this account appears to indicate a balance of \$1,642.76. (PDC C4 Report #110004434, see attached). Where did those funds go? If the Steadman campaign transferred them to the 2023 campaign, that would be illegal, at least as they reported it in their campaign account, and then, even if so, what happened to the extra \$642.76, which remains unaccounted for today.

C. Then, I looked at the Steadman for Lacey City Council campaigns, and the troubling pattern continues. For example, on the last C4 filed by the Steadman for Lacey City Council 2017 campaign, this successful race ended with \$2,395.74 in the account (PDC C4 Report # 100811508 see attached). Please note this C4 was clearly marked as the last report for this campaign. Then, when Steadman runs for reelection in 2021, his campaign begins with a balance of \$1,242.88 (PDC C4 Report # 110009687). Where did the missing \$1,152.86 go? Did Steadman pocket the funds and fail to report this fact? Did someone else steal it? What happened?

Okay, so then I thought I would check to see if Michael Steadman has a Surplus Funds account. Even though there are no reports of transfers to or from a Surplus Funds account by the Steadman campaign on campaign C4s, this politician has raised somewhere around \$200,000 in the last few years on various successful and unsuccessful races, so there is bound to be excess cash secreted away somewhere. Maybe there was some interest in using a surplus account?

D. It turns out there is a Michael Steadman Surplus account. It was established shortly after Steadman's failed 2020 campaign for the Thurston County Commissioner (Position 3) race. \$1,000 appeared in this account on February 10, 2022 (PDC C4 Report # 110073720 see attached), however it isn't clear where these funds came from or who put them here. Additionally, it doesn't appear that these funds have been used to explain the mystery appearing funds referenced above because according to the last C4 filed in this Surplus account, \$950 are still there (PDC C4 Report # 110099148 see attached). It isn't clear what happened to the missing \$50, which remains unaccounted for as well.

All the mystery disappearing and reappearing cash amounts detailed above indicate shady activity and a possible effort to deceive the public on source of funds or where the funds vanish. It is likely the PDC staff will find additional violations if they look a bit closer here. Due to incomplete, inaccurate, or missing information caused by this candidate's failure (and the failure of their treasurers) to follow the law, I'm not sure it is possible for anyone in the public to figure this out without PDC staff involvement and possible use of subpoena powers

to review actual bank account balances and transaction history at various time in this candidate's recent campaign history.

I want to point out, for PDC staff reference, there are also orphaned campaigns under Michael Steadman's name that may or may not still have cash in them or these are secret funds that have also vanished into the unknown. For example, there is an odd 2018 campaign for Lacey City Council which reported about \$3k in contributions and \$5.7k in expenditures, but which still supposedly has \$888.23 left in it, according to the last filed C4 (PDC C4 Report # 100873599, see attached). What the heck is this, why was it created since this candidate had a successful 2017 and 2021 campaign for a Lacey City Council seat and a failed 2020 campaign for Thurston County Commissioner Position 3 race in 2020? Are these funds missing now too? How do you get a balance of \$888.23 when only \$3k was reported as donations and expenses were \$5,700? Even with Common Core math games, it is hard to come to that final conclusion.

Steadman - A History of Lawbreaking

I will point out for the record that Michael Steadman has been caught by PDC staff breaking the law in the past, and he has been fined \$100 for failing to file his financial affairs information with the PDC (See PDC Enforcement Case #93216 – 2021, see attached MOU from that case). This politician just doesn't seem to care about the public's right to know and this history of lawbreaking is evident in just the basic information I uncovered in a few minutes casually reviewing his campaigns.

Clearly, the various Michael Steadman campaigns deserve a deep dive audit to sort out the missing funds, source of mystery cash, and the compliance with basic Washington State campaign finance law. It looks messy and sketchy to me, but I'm confident the PDC staff has the expertise, ability and tools to get to the bottom of this mess.

Feel free to let me know if you want any more details.

I'm filing this complaint now, not because I'm done identifying violations committed by this candidate, but because I ran out of time and need to go feed the chickens and clean some chicken coops. I hope this was enough to get you started.

Best Regards,

Glen Morgan

What impact does the alleged violation(s) have on the public?

List of attached evidence or contact information where evidence may be found

List of potential witnesses with contact information to reach them

Certification (Complainant)

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.



Public Disclosure Commission Statement of Understanding STEADMAN MICHAEL R: PDC Case 93216

STEADMAN MICHAEL R: PDC Case 93216								
I hereby acknowledge that I,								
did not timely file the required Personal Financial Affairs Statement (F-1 Report) with the Public								
Disclosure Commission (PDC) that was due to be filed by April 15, 2021, disclosing personal financial information for calendar year 2020, thereby violating RCW 42.17A.700.								
I want to avoid the time and expense resulting from a Brief Adjudicative Hearing (Brief								
Enforcement Hearing) before the Presiding Officer. Therefore, I am filing the F-1 Report,								
completing the Statement of Understanding, and enclosing a check or money order in the								
amount of \$100 for the late filed report, in lieu of a July 15, 2021 Brief Enforcement hearing								
being held.								
I understand that this will resolve all issues with the PDC regarding my failure to timely file the								
F-1 Report, provided that a check or money order for \$100, my missing report is completed on-								
line, and this signed Statement of Understanding are all received by Monday, July 12, 2021.								
I further understand that Commission staff will not be scheduling a Brief Enforcement hearing								
before the Presiding Officer regarding my obligation to timely file the F-1 report that was due								
by April 15, 2021.								
M \$6/29/29/2021								

Be sure to certify and submit your F-1 report on-line, and make your check or money order

payable to "Washington State Treasurer" and mail this Statement of Understanding, and your

\$100 payment to the following address:

Public Disclosure Commission PO Box 40908 Olympia, WA 98504-0908

Signature of Respondent

JUL 1 2 2021

Date Signed

PUBLIC DISCLOSURE COMMISSION



C4(3/97)

PDC OFFICE USE 100864317

10-11-2018

MICHEAL STEADMAN (CIT	IZENS FOR MIC	CHEAL STEA	DMAN)					
Mailing Address 7701 WHITNEY AVE NW						City LACEY, WA		
	Office Cought (Cons	lidataa)	F1 /					
Zip + 4 98503	Office Sought (Cand		2018	on Date		For PACs, Parties & Ca his report period, did the con		
Report Period From (last C-		nd of period)		Report?		expenditure (i.e., an expens		
Covered 09/01/1	8 09	/30/18	Yes	No X	<u>s</u>	supporting or opposing a stat	e or loca	l candidate?
RECEIPTS						See next page	Yes	No
						See liekt page	163	140
 Previous total cash and in kir (if beginning a new campaigr 	nd contributions (From n or calendar year, see	i line 8, last C-4) e instruction bool	klet)				\$	\$0.00
2. Cash received (From line 2,	Schedule A)					\$ \$3,000.00	-	
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00	<u>-</u>	
4. Total cash and in kind contrib								\$3,000.00
5. Loan principal repayments m							=	
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)				\$3,000.00
9. Total pledge payments due (From line 2, Schedule	B)		\$0.0	0			
EXPENDITURES								
Previous total cash and in kir (If beginning a new campaigr	าd expenditures (From า or calendar year, seต	n line 17, last C-4 e instruction bool	l) klet)					\$0.00
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$2,000.00	1	
12. In kind expenditures (goods a	& services) (From line	1, Schedule B).				\$0.00	1	
13. Total cash and in kind expen	ditures made this peri-	od (Line 11 plus	line 12)					\$2,000.00
14. Loan principal repayments m	ade (From line 2, Sch	edule L)				\$0.00	<u>!</u>	
15. Corrections (From line 2 or 3	, Schedule C)			Show +	or (-)	\$0.00	1	
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)				#2 000 00
CANDIDATES ONLY	Name not	CASH SUMMA		,				\$2,000.00
Won Lost U	Unopposed on ballot) e(s) plus your petty cash balance.]		\$1,000.00
Primary election		Line 18 should 6	equal your ba	nk account	Dalance	e(s) plus your petty cash balance.j		
General election		19. Liabilities:	(Sum of lo	ans and	debts	owed)		\$0.00
Treasurer's Daytime Telephone N	lo.:	20 Palanco (Si	urplue or d	loficit) (L	ino 19	minus lino 10\		
(360)464-7754		Zu. Dalailue (Si	uibino 01 0	ienoit) (L	c 10	minus line 19)		\$1,000.00
CERTIFICATION: I certify that the in	formation herein and on	accompanying sch	edules and	attachme	nts is ti	rue and correct to the best of my	knowledo	je.
Candidate's Signature	Date		Treasure	er's Signa	ature			Date
MICHEAL STEADMAN	10,	/11/18	DARLE	NE WOO	ODBU	RN		10/11/18

SCHEDULE

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/93)	

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

Report Date

MICHEAL STEADMAN (CIT	IZENS FOR	MICHEAL	STEADMAN)		09/01/18	09/30/18
1. CASH RECEIPTS (Contributi	ions) which have	been reported	d on C3. List each dep	oosit made since last C4 repo	rt was submitted.	
Date of deposit	Amount Date	of deposit	Amount	Date of deposit	Amount	Total deposits
09/11/2018 \$3,00	00.00					
, ,						
2. TOTAL CASH RECEIPTS				Enter also or	n line 2 of C4	\$3,000.00

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 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.

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		
09/11/18	INBOUND DESIGNS 5238 56TH SE LACEY, WA 98503		WEBSITE DESIGN	:	\$2,000.00
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$2,000.00

711 Capitol Way Suite 206 PO Box 40908 Olympia, WA 98504-0908 (360) 753-1111 Toll Free 1-800-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

CITIZENS FOR MICHAEL STEADMAN

3663 COLLEGE ST #C Lacey, LACEY 98503 Coverage: 06/01/2022 to 06/30/2022

Final report: No

Report number: 110099148

Election year: 2022

Date submitted: 07/12/2022

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,000.00
2. Cash received (Schedule A line 1).	\$0.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$0.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines $1 + 4 + 7$).		\$1,000.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$50.00
11. Cash expenditures (Line 3 schedule A).	\$0.00	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$0.00
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$50.00
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$950.00
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$950.00

Candidate name

CITIZENS FOR MICHAEL STEADMAN

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

JACLYNN SIMMONS -



C4(3/97)

PDC OFFICE USE 110073720

02-10-2022

(CITI	ZENS FOR	MICHAEL	STEADMAN)								
•	g Address COLLEGE	ST #C						City Lacey,			
Zip + 4			Office Sought (Cano	lidates)	Electi 2022	ion Da 2	te	*For PACs, Pa			
•	t Period	From (last C-4	To (er	nd of period)	Final	Repor	t?	expenditure (i.e.	, an expense	not conside	red a contribution)
Covere	ed	01/01/22	2 01	/31/22	Yes	No	х	supporting or opp	osing a state	e or local can	ididate?
RECE	IPTS				1			*See next page		Yes	No
1.	Previous total ((if beginning a	cash and in kin new campaign	d contributions (From or calendar year, see	line 8, last C-4) instruction boo	klet)					\$	\$1,000.00
2.	Cash received	(From line 2, S	Schedule A)					··· _ \$	\$0.00		
3.	In kind contribu	utions received	(From line 1, Schedu	ıle B)					\$0.00		
4.	Total cash and	I in kind contrib	utions received this p	eriod (Line 2 plu	ıs 3)						\$0.00
5.	Loan principal	repayments ma	ade (From line 2, Sch	edule L)					\$0.00		
6.	Corrections (Fi	rom line 1 or 3,	Schedule C)			. Show	+ or (-)	\$0.00		
7.	Net adjustmen	ts this period (0	Combine line 5 & 6)					Sh	ow + or (-)		\$0.00
8.	Total cash and	I in kind contrib	utions during campai	gn (Combine line	es 1, 4 & 7	')	<u>.</u>				\$1,000.00
-		ayments due (F	From line 2, Schedule	B)		\$0.	00				
	NDITURES										
10.	Previous total of (If beginning a	cash and in kin new campaign	d expenditures (From or calendar year, see	line 17, last C-4 e instruction boo	4) klet)				 -		\$0.00
11.	Total cash exp	enditures (Fror	n line 4, Schedule A)						\$0.00		
12.	In kind expend	itures (goods 8	services) (From line	1, Schedule B)					\$0.00		
13.	Total cash and	I in kind expend	ditures made this peri	od (Line 11 plus	line 12)				<u>-</u>		\$0.00
14.	Loan principal	repayments ma	ade (From line 2, Sch	edule L)					\$0.00		
15.	Corrections (Fi	rom line 2 or 3,	Schedule C)			. Show	+ or (-)	\$0.00		
16.	Net adjustmen	ts this period (0	Combine lines 14 & 1	5)				Sh	ow + or (-)		\$0.00
17.	Total cash and	I in kind expend	ditures during campai	gn (Combine lin	es 10, 13 a	and 16)				\$0.00
CAND	IDATES ONLY Wo		Name not Inopposed on ballot	CASH SUMMA		minu	n lina i	17)			\$1,000.00
	_	JI LOSI C						nce(s) plus your petty ca			\$1,000.00
•	d election			19. Liabilities:	(Sum of lo	ans ai	nd deb	ots owed)			\$0.00
Treas	urer's Daytime	Telephone N	o.:	20 Polones (0	uroluo er	lof:α:μ	/l :	10 minus line 40\			-
(36	0)550-036	55		ZU. Dalance (S	urpius of (Jencit)	(Line	18 minus line 19)	-		\$1,000.00
			ormation herein and on	accompanying sch					he best of my	knowledge.	
Candid	date's Signatur	е	Date		Treasure	er's Sig	gnatur	е			Date
MICH	AEL R STE	ADMAN	02	/10/22	JACLY	NN S	IMMC	NS		02	2/10/22

SCHEDULE to C4

(11/93)

Enter also on line 11 of C4 \$

\$0.00

01/01/22

01/31/22

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

(CITIZENS FOR MICHAEL STEADMAN)

4. TOTAL CASH EXPENDITURES

Report Date

Date of deposit	Amount		. List each Amoi	deposit made since last C4 unt Date of deposit	report was submitted	a. Total deposits
2. TOTAL CASI	H RECEIPTS			Enter a	also on line 2 of C4	\$ \$0.00
needed. The 1) If expendit	exceptions are: tures are in-kind or earma ittee, identify the candidat orting payments to vendor tures are made directly or n, use code "V" and provio nt paid each during the rep DEFINITIONS DN NEXT PAGE RES ditures of \$50 or less, included the column on the first line is	rked contributions to a cance or committee in the Descriptions for travel expenses, identification indirectly to compensate a dethe following information corting period, and cumulating: - Contributions (monetary, - Independent Expenditures; - Literature, Brochures, Prices - Broadcast Advertising (Rices) - Other Advertising (yard sold) - Other Advertising (yard sold) - Voter Signature Gathering uding those from petty cashoelow.	didate or com ription block; ify the travele person or ent on an attach- ive total paid in-kind & trais inting tadio, TV) al Advertising signs, buttons	S - S F - F T - T M - N G , etc.) W - V G - C	nditures that benefit and Description block; and on a statewide initiatives of each person/entersignatures. Ostage, Mailing Permurveys and Polls undraising Event Expravel, Accommodation Management/Consultivages, Salaries, Beneral Operation and expenditures and show	ription is generally a candidate or d ve or referendum ity compensated, its enses ns, Meals ng Services efits d Overhead
c) For ea		e, campaign worker, PR firr		ress of vendor, code/descrip gagency or credit card comp		detailed expenses or
Date Paid		or Recipient nd Address)	Code	Purpose of Ex and/or Desci		Amount
N/A	Expenses of	\$50 or less	N/A	N/A		
			1	Total f	rom attached pages	\$ \$0.00



C4(3/97)

PDC OFFICE USE 110004434

01-02-2021

	IZENS FOR MIC	CHAEL STEA	DMAN)				
Mailing Address 7701 Whitney Avenue No	ortheast			City Lace	y, WA		
Zip + 4 98503	Office Sought (Cand	,	Election Date 2020				Committees: During make an independent
Report Period From (last C-	4) To (er	nd of period)	Final Report?	expend	<u>liture</u> (i.e., an expen	se not co	nsidered a contribution)
Covered 12/01/2	0 12	/31/20	Yes X No	support	ting or opposing a sta	ate or loca	al candidate?
RECEIPTS				*See no	ext page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction bool	klet)			·· <u></u> \$	\$117,159.79
2. Cash received (From line 2, 5	Schedule A)			···· <u></u> \$	\$0.00	_	
3. In kind contributions received	I (From line 1, Schedu	ıle B)			\$0.00	_	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 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)	 			\$117,159.79
9. Total pledge payments due (From line 2, Schedule	B)	\$0.00				
EXPENDITURES							
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction bool	l) klet)				\$115,233.35
11. Total cash expenditures (Fro	m line 4, Schedule A)				\$283.6	<u>8</u>	
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B).			\$0.0	Ω	
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)				\$283.68
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	<u>0</u>	
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 and 16)				\$115,517.03
CANDIDATES ONLY	Name not	CASH SUMMA					
Won Lost U	Jnopposed on ballot		nd (Line 8 minus line equal your bank account bal			•	\$1,642.76
Primary election		19. Liabilities:	(Sum of loans and de	ebts owed)			\$0.00
Treasurer's Daytime Telephone N	lo.:	00.0	1 2 2 2 2 2	40 .	l' 40\		
(360)550-0365		20. Balance (Si	urplus or deficit) (Line	e 18 minus	s line 19)	· 	\$1,642.76
CERTIFICATION: I certify that the int		accompanying sch			correct to the best of m	ny knowled	
Candidate's Signature	Date		Treasurer's Signatu	ire			Date
MICHAEL STEADMAN	01.	/02/21	JACLYNN SIMM	ONS			01/02/21

SCHEDULE to C4

A	
(11/93)	

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

Report Date

Odridiadic of Committee i	rame (Be not ab	bicviate. Oscilan name.,				
MICHAEL STEADMAN	(CITIZENS	FOR MICHAEL ST	EADMAN)		12/01/20	12/31/20
1. CASH RECEIPTS (C	ontributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEI	PTS			Enter al	so on line 2 of C4	\$0.00
CODES FOR CLASS	IFYING EXPEND	ITURES: If one of the following	owing codes is us	ed to describe an expend	liture, no other descrip	otion 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.

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		\$27.68
12/01/20	WIX 953 NORTH SYCAMORE AVE LOS ANGELES, CA 980038		WEBSITE/ EMAIL FOR 1 YEAR		\$256.00
			Total from attached pages	s \$	\$0.00

Enter also on line 11 of C4

\$283.68



C4(3/97)

PDC OFFICE USE 100898755

04-11-2019

ICHAEL STEADMAN (CIT	TORNE BOD MIC	MINET COE	73 DW3 NT \		
Mailing Address	IZENS FOR MIC	HAEL SIE	ADMAN)	City	
701 WHITNEY AVE NW				LACEY, WA	
Zip + 4 8503	Office Sought (Cand	,	Election Date 2020	*For PACs, Parties & Cal	ucus Committees: During
Report Period From (last C-4	To (er	d of period)	Final Report?		e not considered a contribution)
Covered 03/02/19	03	/31/19	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
				See next page	163 110
Previous total cash and in kin (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C- instruction be	-4) ooklet)		\$ \$848.23
2. Cash received (From line 2, S					
3. In kind contributions received	(From line 1, Schedu	le B)		\$0.00	
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 p	olus 3)		\$7,000.00
5. Loan principal repayments ma	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 (0	Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	utions during campai	gn (Combine l	ines 1, 4 & 7)		\$7,848.23
9. Total pledge payments due (F	rom line 2, Schedule	B)	\$0.00		
EXPENDITURES					
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	line 17, last 0 instruction be	C-4) ooklet)		\$0.00
11. Total cash expenditures (Fror	m line 4, Schedule A)			\$3,005.00	
12. In kind expenditures (goods 8	services) (From line	1, Schedule E	3)	···· \$0.00	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plu	us line 12)		\$3,005.00
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (\$0.00	
16. Net adjustments this period (0	Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine I	ines 10, 13 and 16)		\$3,005.00
CANDIDATES ONLY	Name not	CASH SUM		\	_
	Inopposed on ballot			17)nce(s) plus your petty cash balance.]	\$4,843.23
Primary election		19. Liabilities	s: (Sum of loans and deb	ots owed)	\$0.00
Treasurer's Daytime Telephone N	o.:	OO Delemen	(Complete on deficit) (Line	40 minus line 40\	
(360)464-7754		∠u. Baiance	(Surplus of deficit) (Line	18 minus line 19)	\$4,843.23
CERTIFICATION: I certify that the infe		accompanying s		•	-
Candidate's Signature	Date		Treasurer's Signatur	е	Date
MICHAEL STEADMAN	04	/11/19	DARLENE WOODE	BURN	04/11/19

SCHEDULE to C4

Α	
(11/93)	

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

Report Date

MICHAEL STEADMA	AN (CITIZENS	FOR MICHAEL	STEADMAN)		03/02/19	03/31/19
1. CASH RECEIPTS	(Contributions) whic	h have been reporte	d on C3. List each dep	oosit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
03/08/2019	\$7,000.00					
2. TOTAL CASH REC	CEIPTS			Enter a	so on line 2 of C4	\$ \$7,000.0

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)
- 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		\$5.00
03/27/19	JESSIE SIMMONS 3418 HARVARD DR SE LACEY, WA 98503		CAMPAIGN CONSULTING		\$2,000.00
03/29/19	MIKE WHITLATCH 5238 56TH AVE SE LACEY, WA 98503		WEBSITE DESIGN AND HELP		\$1,000.00
			Total from attached pages	\$ \$	\$0.00

Enter also on line 11 of C4

\$3,005.00



711 Capitol Way Suite 206 PO Box 40908 Olympia, WA 98504-0908 (360) 753-1111 Toll Free 1-800-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

STEADMAN MICHAEL R (MICHAEL STEADMAN) CITIZENS FOR MICHAEL STEADMAN -6402 37thLN SE

LACEY, WA 98503

COUNTY COMMISSIONER

THURSTON CO

Coverage: 01/03/2023 to 01/31/2023

Final report: No

Report number: 110135175

Election year: 2023

Date submitted: 02/08/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,000.00
2. Cash received (Schedule A line 1).	\$0.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$0.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$1,000.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$0.00
11. Cash expenditures (Line 3 schedule A).	\$0.00	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$0.00
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$0.00
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$1,000.00
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$1,000.00

Candidate name

STEADMAN MICHAEL R (MICHAEL STEADMAN)

I certify this report is true and complete to the best of my knowledge

Treasurer's name and date

JACLYNN N SIMMONS - 02/08/2023



C4(3/97)

PDC OFFICE USE 110002423

12-09-2020

<u>.</u>	IZENS FOR MIC	CHAEL STEA	DMAN)						
Mailing Address 7701 Whitney Avenue No	ortheast					City Lacey,	WA		
Zip + 4 98503	Office Sought (Cand	,	Electi 2020	ion Date					committees: During make an independent
Report Period From (last C-	4) To (er	nd of period)	Final	Report?	9	expenditur	<u>e</u> (i.e., an expens	e not coi	nsidered a contribution)
Covered 10/27/20	0 11	/30/20	Yes	No X	5	supporting of	or opposing a stat	te or loca	al candidate?
RECEIPTS					,	*See next p	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) e instruction bool	klet)					\$	\$111,769.76
2. Cash received (From line 2, S	Schedule A)					\$	\$4,200.00	_	
3. In kind contributions received	I (From line 1, Schedu	ıle B)					\$1,190.03	=	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)						\$5,390.03
5. Loan principal repayments m	ade (From line 2, Sch	edule L)					\$0.00	=	
6. Corrections (From line 1 or 3	, Schedule C)			. Show + c	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 campaig	gn (Combine line	es 1, 4 & 7	')	 ¬				\$117,159.79
9. Total pledge payments due (l	From line 2, Schedule	B)		\$0.00	,				
EXPENDITURES									
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction bool	.) klet)						\$87,014.38
11. Total cash expenditures (Fro	m line 4, Schedule A)						\$27,028.94	<u>L</u>	
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B).					\$1,190.03	3	
13. Total cash and in kind expend	ditures made this perio	od (Line 11 plus	line 12)						\$28,218.97
14. Loan principal repayments m	ade (From line 2, Sch	edule L)					\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3	, Schedule C)			. Show + c	or (-)		\$0.00	<u>)</u>	
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)					\$115,233.35
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA		منامييم انم	17	7 \			\$1,926.44
	onopposed on ballot						petty cash balance.]		Ψ1, J20.44
Primary election		19. Liabilities:	(Sum of lo	ans and o	debts	s owed)			\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)									
(360)550-0365		ZU. DaidHite (SI	uipius or C	Lencit) (Elf	ie 18	TIIII US IINE			\$1,926.44
CERTIFICATION: I certify that the int		accompanying sch				true and corre	ect to the best of my	/ knowled	•
Candidate's Signature	Date		Treasure	er's Signa	ture				Date
MICHAEL STEADMAN	12,	/09/20	JACLYI	NN SIM	MON	1S			12/09/20

SCHEDULE

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

Report Date

MICHAEL STEADMAN (CITIZENS FOR MICHAEL STEADMAN)

10/27/20 11/30/20

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
10/27/2020	\$50.00	10/30/2020	\$25.00	11/12/2020	\$1,000.00	
10/27/2020	\$750.00	11/06/2020	\$350.00	11/18/2020	\$1,000.00	
11/01/2020	\$25.00	11/10/2020	\$1,000.00			

\$ TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$4,200.00

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;
- 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.

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..
- 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		\$89.85
11/06/20	CAPITOL CITY PRESS 2975 35TH AVE SW TUMWATER, WA 98512		5 WAY MAILER		\$1,682.74
11/06/20	CERILLION CN4 PARTNERS 1326 5TH AVE SUITE 334 SEATTLE, WA 98101		CONSULTING/MAILERS 38K PIECES	ę	\$24,847.00
11/06/20	ANEDOT 1340 POYDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112		CREDIT CARD PROCESSING		\$54.90
11/23/20	WIX 953 NORTH SYCAMORE AVE LOS ANGELES, CA 980038		Website payment 12 month subsription		\$354.45
	•		Total from attached pages	\$	\$0.00

Enter also on line 11 of C4

\$27,028.94

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

3

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

MICHAEL STEADMAN (CITIZENS FOR MICHAEL STEADMAN)

Report Date

10/27/20 11/30/20

I. IN KIND CONTRIBUTIONS RECEIVED	(goods, services	, discounts,	, etc.
-----------------------------------	------------------	--------------	--------

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
1/05/20	MADELINE BISHOP 9529 62ND AVE SE OLYMPIA, WA 98513	STAMPS FOR POSTCARDS	\$449.75	\$499.75	X RETI	
/10/20	MELINDA HOLMAN 2032 QUINCE ST NE OLYMPIA, WA 98506	POSTAGE FOR POST CARDS	\$600.25	\$740.28	х	RED
L/10/20	MELINDA HOLMAN 2032 QUINCE ST NE OLYMPIA, WA 98506	POSTCARDS	\$140.03	\$740.28	X RETI	RED
		TOTAL THIS PAGE	\$1,190.03			



C4(3/97)

PDC OFFICE USE 100953940

01-10-2020

MICHAEL STEADMAN (CIT	IZENS FOR MIC	CHAEL STEA	DMAN)		
Mailing Address 7701 Whitney Avenue No	rtheast			City Lacey, WA	
Zip + 4 98503	Office Sought (Cand	,	Election Date 2020		ucus Committees: During
Report Period From (last C-4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 12/01/19	12	/31/19	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				s *See next page	Yes No
Previous total cash and in kind (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4) instruction bool	klet)		\$ \$33,598.22
2. Cash received (From line 2, S	chedule A)			···· \$ \$300.00	
3. In kind contributions received	(From line 1, Schedu	ile B)		\$0.00	
4. Total cash and in kind contribu	utions received this p	eriod (Line 2 plu	s 3)		\$300.00
5. Loan principal repayments ma	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 (C	Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contribu	utions during campai	gn (Combine line	es 1, 4 & 7)		\$33,898.22
9. Total pledge payments due (F	rom line 2, Schedule	B)	\$0.00		
EXPENDITURES					
 Previous total cash and in kind (If beginning a new campaign 	d expenditures (From or calendar year, see	line 17, last C-4 instruction bool	·) klet)		\$17,267.66
11. Total cash expenditures (Fron	n line 4, Schedule A)			···· \$4,249.82	
12. In kind expenditures (goods &	services) (From line	1, Schedule B).		\$0.00	
13. Total cash and in kind expend	litures made this perio	od (Line 11 plus	line 12)		\$4,249.82
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	
16. Net adjustments this period (C	Combine lines 14 & 15	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	litures during campai	gn (Combine line	es 10, 13 and 16)		\$21,517.48
CANDIDATES ONLY	Name not	CASH SUMMA			410 200 54
	nopposed on ballot			17)ance(s) plus your petty cash balance.]	\$12,380.74
Primary election		19. Liabilities:	(Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone No					
(360)550-0365		∠∪. Balance (Si	urpius or deficit) (Line	18 minus line 19)	\$12,380.74
CERTIFICATION: I certify that the info		accompanying sch			
Candidate's Signature	Date		Treasurer's Signatur	re	Date
MICHAEL STEADMAN	01,	/10/20	JACLYNN SIMM	ons	01/10/20

SCHEDULE to C4

A	
(11/93)	

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

Report Date

MICHAEL STEADM	AN (CITIZENS	FOR MICHAEL	STEADMAN)		12/01/19	12/31/19
1. CASH RECEIPTS	(Contributions) which	ch have been reporte	d on C3. List each der	oosit made since last C	4 report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/00/2010	4200 00					

12/09/2019

\$ TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$300.00

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;
- 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.

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	Amount
Date Paid	(Name and Address)	Code	and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$50.00
12/06/19	WIX 953 NORTH SYCAMORE AVE LOS ANGELES, CA 98003		WEBSITE SUBSCRIPTION FOR ONE YEAR	\$291.60
12/27/19	JESSIE SIMMONS 3418 HARVARD DR SE LACEY, WA 98503		CONSULTING/MANAGMENT	\$3,500.00
12/24/19	CAPITOL CITY PRESS 2975 35TH AVE SW TUMWATER, WA 98512		SLIM JIMS/ DOORBELLERS	\$408.22
	1		Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$4,249.82



C4(3/97)

PDC OFFICE USE 100903504

05-10-2019

MICHAEL STEADMAN (CIT	IZENS FOR MIC	CHAEL STEA	DMAN)						
Mailing Address 7701 WHITNEY AVE NW						City LACEY /	, WA		
Zip + 4 98503	Office Sought (Cand		Electi 2020	on Date					nmittees: During ke an independent
Report Period From (last C-	4) To (er	nd of period)	Final	Report?	<u>e</u>	xpenditu	<u>ire</u> (i.e., an exper	se not consi	dered a contribution)
Covered 04/01/19	9 04	/30/19	Yes	No X	<u>s</u>	upporting	g or opposing a st	ate or local c	andidate?
RECEIPTS			l .		*	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)					··_\$	\$7,848.23
2. Cash received (From line 2, §	Schedule A)					\$	\$2,129.00	<u> </u>	
3. In kind contributions received	I (From line 1, Schedu	ıle B)					\$621.99	<u> </u>	
4. Total cash and in kind contrib									\$2,750.99
5. Loan principal repayments m								_	
6. Corrections (From line 1 or 3,	, Schedule C)			. Show + o	or (-)		\$0.00	<u> </u>	
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	")	 T				\$10,599.22
9. Total pledge payments due (I	From line 2, Schedule	B)		\$0.00)				
EXPENDITURES									
Previous total cash and in kin (If beginning a new campaigr	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction bool	.) klet)						\$3,005.00
11. Total cash expenditures (Fron	m line 4, Schedule A)						\$4,364.8	<u>7</u>	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).					\$621.9	9	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)						\$4,986.86
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 + o	or (-)		\$0.0	0	
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)					\$7,991.86
CANDIDATES ONLY	Name not	CASH SUMMA							
Won Lost U	Jnopposed on ballot						r petty cash balance.]	·	\$2,607.36
Primary election		19. Liabilities:	(Sum of lo	ans and d	lebts	owed)		·	\$0.00
Treasurer's Daytime Telephone N	lo.:	00.0.1					40)		
20. Balance (Surplus or deficit) (Line 18 minus line 19)					ne 19)	· 	\$2,607.36		
CERTIFICATION: I certify that the inf		accompanying sch				ue and co	rrect to the best of r	ny knowledge.	
Candidate's Signature	Date		Treasure	er's Signat	ture				Date
MICHAEL STEADMAN	05.	/10/19	DARLE	NE WOO	DBU:	RN			05/10/19

SCHEDULE to C4

A	
(11/93)	

04/30/19

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

Report Date

MIC	CHAEL	STEADMA	N (CITIZENS	FOR	MICHAEL	STEAL	OMAN)		04	1/01/19
1.	CASH	RECEIPTS (Contributions) which	h have	been reporte	d on C3.	List each deposit	made since last	C4 report wa	s submitted.

Date of deposit Amount | Date of deposit Amount | Date of deposit Amount Total deposits 04/15/2019 \$1,930.00 \$199.00 04/22/2019

\$ TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$2,129.00

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 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.

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

1)

- 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..
- 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		\$53.16
04/09/19	MAESTRO STRATEGIC SOLUTIONS LLC 4404 maricite st se lacey, WA 98503		SOCIAL MEDIA		\$2,000.00
04/12/19	INBOUND DESIGNS 5238 56TH SE LACEY, WA 98503		YARD SIGNS		\$2,311.71
			Total from attached pages	\$ \$	\$0.00

Enter also on line 11 of C4

\$4,364.87

\$

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

3

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

MICHAEL STEADMAN (CITIZENS FOR MICHAEL STEADMAN)

Report Date

04/01/19 04/30/19

١.	IN KIND CONTRIBUTIONS RECEIVED	(aoods	. services.	discounts.	etc.)
----	--------------------------------	--------	-------------	------------	-------

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
04/15/19	MICHAEL STEADMAN 7701 WHITNEY AVE NW LACEY, WA 98503	EVENT TABLE	\$621.99	\$621.99	х		·
	•	TOTAL THIS PAGE	\$621.99				



711 Capitol Way Suite 206 PO Box 40908 Olympia, WA 98504-0908 (360) 753-1111 Toll Free 1-800-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

STEADMAN MICHAEL R (MICHAEL STEADMAN) CITIZENS FOR MICHAEL STEADMAN -

6402 37thLN SE LACEY, WA 98503

COUNTY COMMISSIONER

THURSTON CO

Coverage: 04/01/2023 to 04/30/2023

Final report: No

Report number: 110146601

Election year: 2023

Date submitted: 05/10/2023

RECEIPTS

5. Loan principal repayments made (Line 2 schedule L). 6. Corrections (Lines 1 or 3 schedule C). 7. Net adjustments this period (Lines 5 + 6). 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). 9. Total pledge payments due (Line 2 schedule B). EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	1. Previous total cash and in-kind contributions (last C4 line 8).		\$13,791.54
4. Total cash and in-kind contributions received this period (Lines 2 + 3). 5. Loan principal repayments made (Line 2 schedule L). 6. Corrections (Lines 1 or 3 schedule C). 7. Net adjustments this period (Lines 5 + 6). 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). 9. Total pledge payments due (Line 2 schedule B). EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 50.00 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	2. Cash received (Schedule A line 1).	\$225.00	
5. Loan principal repayments made (Line 2 schedule L). 6. Corrections (Lines 1 or 3 schedule C). 7. Net adjustments this period (Lines 5 + 6). 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). 9. Total pledge payments due (Line 2 schedule B). EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	3. In-kind contributions received (Line 1 schedule B).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C). 7. Net adjustments this period (Lines 5 + 6). 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). 9. Total pledge payments due (Line 2 schedule B). EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$225.00
7. Net adjustments this period (Lines 5 + 6). 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). 9. Total pledge payments due (Line 2 schedule B). EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). 9. Total pledge payments due (Line 2 schedule B). EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
9. Total pledge payments due (Line 2 schedule B). \$0.00 EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). \$1,290.54 11. Cash expenditures (Line 3 schedule A). \$1,878.15 12. In-kind expenditures (Line 1 schedule B). \$0.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$1,878.15 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). \$0.00 16. Net adjustments this period (Lines 14 + 15). \$0.00 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$3,168.69 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	7. Net adjustments this period (Lines 5 + 6).		\$0.00
EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). \$1,290.54 11. Cash expenditures (Line 3 schedule A). \$1,878.15 12. In-kind expenditures (Line 1 schedule B). \$0.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$1,878.15 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). \$0.00 16. Net adjustments this period (Lines 14 + 15). \$0.00 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$3,168.69 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$14,016.54
10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	9. Total pledge payments due (Line 2 schedule B).	\$0.00	
11. Cash expenditures (Line 3 schedule A). \$1,878.15 12. In-kind expenditures (Line 1 schedule B). \$0.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$1,878.15 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). \$0.00 16. Net adjustments this period (Lines 14 + 15). \$0.00 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$3,168.69 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	EXPENDITURES		
12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$1,290.54
13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$1,878.15 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). \$0.00 16. Net adjustments this period (Lines 14 + 15). \$0.00 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$3,168.69 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	11. Cash expenditures (Line 3 schedule A).	\$1,878.15	
14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). \$0.00 16. Net adjustments this period (Lines 14 + 15). \$0.00 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$3,168.69 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	12. In-kind expenditures (Line 1 schedule B).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C). \$0.00 16. Net adjustments this period (Lines 14 + 15). \$0.00 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$3,168.69 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,878.15
16. Net adjustments this period (Lines 14 + 15). \$0.00 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$3,168.69 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$3,168.69 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	16. Net adjustments this period (Lines 14 + 15).		\$0.00
18. Cash on hand (Lines 8 - 17) \$10,847.85 Line 18 should equal your bank account balance(s) plus your petty cash balance.	17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$3,168.69
Line 18 should equal your bank account balance(s) plus your petty cash balance.	CASH SUMMARY		
· · · · · · · · · · · · · · · · · · ·	18. Cash on hand (Lines 8 - 17)		\$10,847.85
	Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed) \$0.00	19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19) \$10,847.85	20. Balance (Lines 18 - 19)		\$10,847.85

Candidate name

STEADMAN MICHAEL R (MICHAEL STEADMAN)

I certify this report is true and complete to the best of my knowledge

Treasurer's name and date

JACLYNN N SIMMONS - 05/10/2023

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
04/12/2023	\$100.00	04/19/2023	\$125.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4):

\$225.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$9.60
04/01/2023	SIMMONS JACLYNN 3418 HARVARD DR SE, LACEY, WA 98503	Management and consulting services: Management and consulting services	\$500.00
04/21/2023	CAPITOL CITY PRESS 2975 37TH AVE SW , TUMWATER, WA 98512	Printing literature, fliers, postcards, etc.: 1000 STICKERS FOR SIGNS	\$338.08
04/27/2023	SIMMONS JACLYNN 3418 HARVARD DR SE, LACEY, WA 98503	Management and consulting services: Management and consulting services	\$500.00
04/27/2023	CAPITOL CITY PRESS 2975 37TH AVE SW , TUMWATER, WA 98512	Printing literature, fliers, postcards, etc. : 500 REMITS	\$530.47

\$1,878.15

4. TOTAL EXPENDITURES:

\$1,878.15



C4(3/97)

PDC OFFICE USE 101005633

10-12-2020

MICHAEL STEADMAN (CIT	IZENS FOR MIC	HAEL STEA	DMAN)					
Mailing Address 7701 Whitney Avenue No	rtheast				Ci L a	ty acey, WA		
Zip + 4 98503	Office Sought (Cand		Electi 2020	on Date		or PACs, Parties & Cos report period, did the co		
Report Period From (last C-4	1) To (en	d of period)	Final	Report?	ex	penditure (i.e., an expen	se not coi	nsidered a contribution)
Covered 09/01/20	10	/12/20	Yes	No X	su	pporting or opposing a sta	ate or loca	al candidate?
RECEIPTS			•		*s	ee next page	Yes	No
 Previous total cash and in kir (if beginning a new campaign 	nd contributions (From or calendar year, see	line 8, last C-4) instruction bool	klet)				·_\$	\$80,114.76
2. Cash received (From line 2, §	Schedule A)					\$ \$28,155.00	_	
3. In kind contributions received	(From line 1, Schedu	le B)				\$0.00	_	
4. Total cash and in kind contrib								\$28,155.00
5. Loan principal repayments m					_		_	
6. Corrections (From line 1 or 3,							_	
7. Net adjustments this period (\$0.00
8. Total cash and in kind contrib)	 7			\$108,269.76
9. Total pledge payments due (l	From line 2, Schedule	B)		\$0.00				
EXPENDITURES								
 Previous total cash and in kin (If beginning a new campaign 	n or calendar year, see	ine 17, last C-4 instruction bool	l) klet)					\$55,258.12
11. Total cash expenditures (From	m line 4, Schedule A)					\$6,247.4	<u>6</u>	
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B) .			–	\$0.0	٥	
13. Total cash and in kind expend								\$6,247.46
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	r (-) _	\$0.0	<u>0</u>	
16. Net adjustments this period (Combine lines 14 & 15	5)				Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 a	and 16)				\$61,505.58
CANDIDATES ONLY	Name not	CASH SUMMA			47)			
Won Lost U	Jnopposed on ballot		•		•) plus your petty cash balance.]	· -	\$46,764.18
Primary election		19. Liabilities:	(Sum of lo	ans and de	ebts o	wed)		\$0.00
Treasurer's Daytime Telephone N	lo.:	00 Delever (C		1-E-:4\ (1 :	- 40	aina lina 40\		
(360)550-0365		zu. baiance (Si	urpius or d	iericit) (Line	e is n	ninus line 19)	· 	\$46,764.18
CERTIFICATION: I certify that the inf		accompanying sch				e and correct to the best of m	y knowled	-
Candidate's Signature	Date		Treasure	er's Signatu	ure			Date
MICHAEL STEADMAN	10,	/12/20	JACLYN	NN SIMM	MONS			10/12/20

SCHEDULE to C4

(11/93)

2

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

Report Date

MICHAEL STEADMAN (CITIZENS FOR MICHAEL STEADMAN)

09/01/20 10/12/20

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
09/01/2020	\$200.00	09/15/2020	\$2,525.00	09/23/2020	\$1,400.00	
09/07/2020	\$2,950.00	09/15/2020	\$1,870.00	09/28/2020	\$3,365.00	
09/08/2020	\$100.00	09/21/2020	\$5,450.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$28,155.00

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.

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

Enter also on line 11 of C4 \$

\$6,247.46

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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		\$107.11
09/14/20	ANEDOT 1340 POYDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112		CREDIT CARD PROCESSING FEES		\$108.80
10/05/20	ANEDOT 1340 POYDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112		CREDIT CARD PROCESSING FEES		\$105.30
10/05/20	THE KAINBER COMPANY 5741 BOSTON HARBOR RD NE OLYMPIA, WA 98506		FUNDRASIER RETANIER		\$1,500.00
10/02/20	CAPITOL CITY PRESS 2975 35TH AVE SW TUMWATER, WA 98512		YARD SIGNS		\$2,406.80
10/08/20	CAPITOL CITY PRESS 2975 35TH AVE SW TUMWATER, WA 98512		5-WAY MAILERS		\$1,868.85
10/12/20	ANEDOT 1340 POYDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112		CREDIT CARD PROCESSING FEES		\$150.60
	•	•	Total from attached pages	\$	\$0.00

Attachment to Schedule A Additional Deposits

for the period: 09/01/20 10/12/20

3

Name

MICHAEL STEADMAN (CITIZENS FOR MICHAEL STEADMAN)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/05/20	\$2,550.00				
10/05/20	\$2,000.00				
10/06/20	\$1,100.00				
10/12/20	\$3,645.00				
10/12/20	\$1,000.00				



C4(3/97)

PDC OFFICE USE 100915767

07-10-2019

(CITIZENS FOR MICHAEL	STEADMAN)							
Mailing Address 7701 Whitney Avenue No	rtheast					City Lacey, WA		
Zip + 4 98503	Office Sought (Candidat COUNTY COMMISS	,	Electi 2020	ion Da [.]	te	*For PACs, Parties & Ca		
Report Period From (last C-4	To (end of	period)	Final	Repor	t?	expenditure (i.e., an expens	e not consi	dered a contribution)
Covered 06/01/19	9 06/30	0/19	Yes	No	x	supporting or opposing a sta	te or local o	candidate?
RECEIPTS			•			*See next page	Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From line or calendar year, see ins	8, last C-4) truction book	klet)				\$	\$26,778.22
2. Cash received (From line 2, §	Schedule A)					···· \$ \$6,500.00	_	
3. In kind contributions received	(From line 1, Schedule B)				\$0.00	-	
4. Total cash and in kind contrib								\$6,500.00
5. Loan principal repayments m							-	
6. Corrections (From line 1 or 3,							=	
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contrib				7)				\$33,278.22
9. Total pledge payments due (I	From line 2, Schedule B).			\$0.	00			
EXPENDITURES								
Previous total cash and in kin (If beginning a new campaigr	nd expenditures (From line n or calendar year, see ins	e 17, last C-4 struction bool	.) klet)					\$9,504.92
11. Total cash expenditures (Fron	m line 4, Schedule A)					···· \$3,557.77	<u>1</u>	
12. In kind expenditures (goods &	& services) (From line 1, S	Schedule B) .				\$0.00	1	
13. Total cash and in kind expend	ditures made this period (l	Line 11 plus	line 12)					\$3,557.77
14. Loan principal repayments m	ade (From line 2, Schedul	le L)				\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3,	Schedule C)			. Show	+ or (-) \$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 15)					Show + or (-)		\$0.00
17. Total cash and in kind expend				and 16)			\$13,062.69
CANDIDATES ONLY Won Lost U		SH SUMMA Cash on ha		3 minus	s line 1	17)		\$20,215.53
						nce(s) plus your petty cash balance.]		7=07==000
General election	ary election						\$0.00	
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$20,215.53		
-	iarmation barais and as	mnonvina och	مطینامہ مح	otto sk	nonto !	o true and correct to the heat -f	/ knowlade -	
CERTIFICATION: I certify that the information herein and on accompanying schedul Candidate's Signature Date Tr				attacnr er's Sig			r knowleage.	Date
MICHAEL STEADMAN	07/10)/19	JACLY	NN S	IMMC	ONS		07/10/19

SCHEDULE to C4

(11/93)

2

06/30/19

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

Report Date

(CITIZENS	FOR	MICHAEL	STEADMAN
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06/01/19

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

06/03/2019 \$2,000.00 06/11/2019 \$500.00 06/03/2019 \$1,000.00 06/06/2019 \$3,000.00

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$6,500.00

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- 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

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- 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

\$

\$3,557.77

Enter also on line 11 of C4

3. EXPENDITURES

4. TOTAL CASH 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..
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- 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	\$120.30
06/06/19	JESSIE SIMMONS 3418 HARVARD DR SE LACEY, WA 98503		CONSULTING	\$499.99
06/06/19	MIKE WHITLATCH 5238 56TH AVE SE LACEY, WA 98503		SIGNS/WEBSITE/ETC	\$500.00
06/06/19	DAVID MAESTAS 4404 MARICITE ST SE LACEY, WA 98503		web services	\$500.00
06/11/19	INBOUND DESIGNS 5238 56TH SE LACEY, WA 98503		YARD SIGNS	\$837.49
06/13/19	GAME DAY MEDIA PO BOX 2269 LAKE OSWEGO, OR 97035		ADVERTISMENT IN AD	\$600.00
06/29/19	SOUND POLITICAL 3418 HARVARD DR SE LACEY, WA 98503		POLITICAL MANAGMENT	\$499.99
	•	l .	Total from attached pages	\$ \$0.00