

## Complaint Description

Ehorejs3 (Tue, 5 Mar 2019 at 9:22 PM)

Jennifer Robertson was a successful candidate for reelection to the Bellevue City Council in 2015 and failed to properly report a number of expenditures on her C4 Reports.

### **Violations of WAC 390-16-205 by failing to report sub-vendors as required.**

1. On her C4 report for the period of July 14, 2015 to July 27, 2015 she lists an expenditure of \$5,466.43 on July 27, 2015 to Meridian Pacific for printing of mailer/postcard. She failed to report the local printer and mailing house subcontractors as required.
2. On her C4 report for the period of July 14, 2016 to July 27, 2015 she lists an expenditure of \$4,107.59 to Meridian Pacific for postage. She failed to report if this subcontractor was the mailing house or directly to the U.S. Postal Service as required.
3. On her C4 report for the period of September 1, 2015 to October 12, 2015 she lists an expenditure of \$15,000 on October 8, 2015 to Meridian Pacific for consulting. Her campaign ran cable TV commercials on Comcast that are not reported on any subsequent C4 reports. Therefore, this may have been for her cable TV and ad production. If it was, the expenditure was not properly listed as a cable TV buy and not itemized listing the subcontractors. If this was NOT for cable TV and/or production, she failed to report expenditures for cable TV and/or cable TV production.
4. On her C4 report for the period of October 13, 2015 to October 26, 2015 she lists an expenditure of \$4,229 to Meridian Pacific for Mail. She failed to report the subcontractors for printing and the mailing house.
5. On her C4 report for the period of October 27, 2015 to November 30, 2015 she lists an expenditure of \$5,816.07 on November 4, 2015 to Meridian Pacific for Mail. She failed to report the printer and mailing house subcontractors.

### **Violations of RCW 42.17A.240 by failing to report outstanding liabilities**

1. On her C4 for the period of June 1, 2015 to July 13, 2015 she failed to report an outstanding liability of \$5,466.43 to Meridian Pacific for a mailer that was delivered to homes in Bellevue on or around July 17, 2015.
2. On her C4 for the period of June 1, 2015 to July 13, 2015 she may have failed to report an outstanding liability to Meridian Pacific for a newspaper ad in the Bellevue reporter that she reported on her 7 Day report.
3. On her C4 report for the period of September 1, 2015 to October 12, 2015 she failed to list a liability for mail that was reported on her following C4 for a mailer that was delivered to Bellevue homes on or around October 15 th
4. On her C4 report for the period of October 13, 2015 to October 26, 2015 she failed to report a liability of \$5,816.07 for a mailing that was delivered to Bellevue homes on or around October 29, 2015.
5. On her C4 for the period of December 1, 2015 to December 31, 2015 she lists an expenditure of \$2,000 on December 24, 2015 to Lori Creek for Compliance Treasury. Ms. Creek was her treasurer

for the entire campaign and therefore most of this \$2,000 expenditure should have been reported as a prorated outstanding liability on previous C4 reports throughout the campaign.

**Possible Violation of WAC 390-16-207 for maybe failing to report an in-kind contribution.**

1 None of her C4 reports list any expenditure for mailing lists for her multiple mailers. There should have been an expenditure itemized in her payments to Meridian Pacific for purchase of a mailing list from an outside vendor or if she received her mailing list as an in-kind donation from a political party, she should have reported it as an in-kind expenditure.

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

The public must have confidence in our election process and the integrity of political candidates' campaign finances.

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

**List of potential witnesses with contact information to reach them.**

**Complaint Certification:**

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.

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100613910
	11-14-2014

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 10/01/14	To (end of period) 10/31/14	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....			\$ 18,555.34
2. Cash received (From line 2, Schedule A) .....	\$ 4,565.00		
3. In kind contributions received (From line 1, Schedule B).....	0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			4,565.00
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) .....			23,120.34
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) .....		7,103.84
11. Total cash expenditures (From line 4, Schedule A) .....	38.33	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		38.33
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).....		7,142.17

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	15,978.17
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	15,978.17

**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 JENNIFER ROBERTSON	Date 11/10/14	Treasurer's Signature Lori Creek	Date
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# CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 10/01/14 10/31/14

**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
10/11/2014	4,565.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 4,565.00

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	38.33

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 38.33

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	<b>PDC OFFICE USE</b>
	100616653
	AMENDS
	100616568
	12-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 11/01/14	To (end of period) 11/30/14	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$		23,120.34
2. Cash received (From line 2, Schedule A) .....	\$		3,100.00
3. In kind contributions received (From line 1, Schedule B).....			0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			3,100.00
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) .....			26,220.34
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) .....		7,142.17
11. Total cash expenditures (From line 4, Schedule A) .....	69.38	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		69.38
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).....		7,211.55

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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"/>
<b>Treasurer's Daytime Telephone No.:</b> (832) 827-3356				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	19,008.79
[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 (Surplus or deficit) (Line 18 minus line 19) .....	19,008.79

**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 JENNIFER ROBERTSON	Date 12/10/14	Treasurer's Signature Lori Creek	Date
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# CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 11/01/14 11/30/14

**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
11/15/2014	3,100.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 3,100.00

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	69.38

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 69.38

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<h1>C4</h1> (3/97)	PDC OFFICE USE
	100622125
	01-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 12/01/14	To (end of period) 12/31/14	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....			\$ 26,220.34
2. Cash received (From line 2, Schedule A) .....	\$ 1,100.00		
3. In kind contributions received (From line 1, Schedule B).....	0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			1,100.00
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) .....			27,320.34
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) .....		7,211.55
11. Total cash expenditures (From line 4, Schedule A) .....	361.91	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		361.91
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).....		7,573.46

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	19,746.88
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	19,746.88

**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 JENNIFER ROBERTSON	Date 01/12/15	Treasurer's Signature Lori Creek	Date
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# CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 12/01/14 12/31/14

**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
12/01/2014	100.00	12/24/2014	150.00			
12/11/2014	500.00					
12/17/2014	350.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 1,100.00

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	64.48
12/10/14	PERFECT PRESS 1910 132nd Ave NE BELLEVUE, WA 98005		SAVE THE DATE	147.83
12/01/14	USPS 4020 Factoria Square Mall SE BELLEVUE, WA 98006		POSTAL EXPENSE	149.60

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 361.91

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100627371
	02-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 01/01/15	To (end of period) 01/31/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....			\$ 27,320.34
2. Cash received (From line 2, Schedule A) .....	\$ 1,300.00		
3. In kind contributions received (From line 1, Schedule B).....	0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			1,300.00
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) .....			28,620.34
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) .....		7,573.46
11. Total cash expenditures (From line 4, Schedule A) .....	427.96	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		427.96
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).....		8,001.42

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	20,618.92
[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 (Surplus or deficit) (Line 18 minus line 19) .....	20,618.92

**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 JENNIFER ROBERTSON	Date 02/10/15	Treasurer's Signature Lori Creek	Date
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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  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 01/01/15 01/31/15

**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
01/15/2015	250.00	01/30/2015	900.00			
01/25/2015	100.00					
01/26/2015	50.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 1,300.00

**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;
- 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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	88.83
01/22/15	OFFICE DEPOT Main Street Bellevue, WA 98004		Office Supplies	94.13
01/20/15	USPS 4020 Factoria Square Mall SE BELLEVUE, WA 98006		Stamps	245.00

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 427.96



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> <small>(3/97)</small>	<b>PDC OFFICE USE</b>
	100629613
	03-09-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 02/01/15	To (end of period) 02/28/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$		28,620.34
2. Cash received (From line 2, Schedule A) .....	\$		17,000.00
3. In kind contributions received (From line 1, Schedule B).....			0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			17,000.00
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) .....			45,620.34
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) .....			8,001.42
11. Total cash expenditures (From line 4, Schedule A) .....			2,152.05
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....			0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....			2,152.05
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).....			10,153.47

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	35,466.87
[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 (Surplus or deficit) (Line 18 minus line 19) .....	35,466.87

**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 <b>JENNIFER ROBERTSON</b>	Date 03/10/15	Treasurer's Signature Lori Creek	Date
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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  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 02/01/15 02/28/15

**1. CASH RECEIPTS (Contributions)** which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/04/2015	2,700.00	02/27/2015	1,400.00			
02/05/2015	750.00	02/28/2015	3,150.00			
02/09/2015	50.00	02/11/2015	8,950.00			

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 17,000.00

**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:

- 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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of **\$50 or less**, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of **more than \$50** by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	95.33
02/27/15	PAYPAL 2211 N 1ST ST SAN JOSE, CA 95131		PAYPAL MERCHANT FEES	180.35
02/04/15	TANGERINE THAI 333 108TH AVE NE BELLEVUE, WA 98004		FOOD AND BEV FUNDRAISER	1,381.67
02/04/15	PERFECT PRESS 1910 132nd Ave NE BELLEVUE, WA 98005		PRINTING	284.70
02/04/15	KATE ROBERTSON 4463 141st Pl SE BELLEVUE, WA 98004		STAFF EVENT	55.00
02/04/15	AUSTIN WOODEY 4 TULALIP KY BELLEVUE, WA 98006		STAFF EVENT	55.00
02/04/15	MICHAEL KETCHUM REQUESTED REQUESTED, WA REQUESTED		WEBSITE	100.00

Total from attached pages \$ 0.00

**4. TOTAL CASH EXPENDITURES** Enter also on line 11 of C4 \$ 2,152.05

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100633059
	04-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 03/01/15	To (end of period) 03/31/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$		45,620.34
2. Cash received (From line 2, Schedule A) .....	\$	5,650.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			5,650.00
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) .....			51,270.34
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) .....		10,153.47
11. Total cash expenditures (From line 4, Schedule A) .....	416.68	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		416.68
14. Loan principal repayments made (From line 2, Schedule L).....	0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		10,570.15

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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"/>
<b>Treasurer's Daytime Telephone No.:</b> (832) 827-3356				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	40,700.19
[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 (Surplus or deficit) (Line 18 minus line 19) .....	40,700.19

**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 <b>JENNIFER ROBERTSON</b>	Date 04/10/15	Treasurer's Signature Lori Creek	Date
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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  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 03/01/15 03/31/15

**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
03/06/2015	50.00	03/27/2015	800.00			
03/23/2015	1,700.00	03/31/2015	950.00			
03/19/2015	2,150.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 5,650.00

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of **\$50 or less**, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of **more than \$50** by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	41.33
03/16/15	DELAURENTI FLORIST 15100 S.E. 38th Street BELLEVUE, WA 98006		THANK YOU GIFT	100.00
03/15/15	KATE ROBERTSON 4463 141st Pl SE BELLEVUE, WA 98004		STAFF	52.50
03/26/15	SOMERSET ELEMENTARY SCHOOL 14100 Somerset Blvd BELLEVUE, WA 98004		COMMUNITY EVENT	170.00
03/31/15	PAYPAL 2211 N 1ST ST SAN JOSE, CA 95131		CREDIT CARD FEES	52.85

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 416.68

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100636222
	05-11-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 04/01/15	To (end of period) 04/30/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....		\$	51,270.34
2. Cash received (From line 2, Schedule A) .....	\$	1,240.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			1,240.00
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) .....			52,510.34
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) .....		10,570.15
11. Total cash expenditures (From line 4, Schedule A) .....	170.70	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		170.70
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).....		10,740.85

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
General election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	41,769.49
[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 (Surplus or deficit) (Line 18 minus line 19) .....	41,769.49

**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 JENNIFER ROBERTSON	Date 05/11/15	Treasurer's Signature Lori Creek	Date
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# CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 04/01/15 04/30/15

**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
04/18/2015	250.00					
04/30/2015	40.00					
04/17/2015	950.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 1,240.00

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	55.26
04/23/15	MASTER BUILDERS ASSOCIATION BELLEVUE, WA 98004		CAMPAIGN SCHOOL	65.00
04/02/15	ISLANDER RESTAURANT 2441 76th Ave Se Ste 150 MERCER ISLAND, WA 98040		CAMPAIGN MEETING	50.44

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 170.70

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<h1>C4</h1> (3/97)	PDC OFFICE USE
	100642425
	06-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 05/01/15	To (end of period) 05/31/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....		\$	52,510.34
2. Cash received (From line 2, Schedule A) .....	\$	9,300.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			9,300.00
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) .....			61,810.34
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) .....	10,740.85
11. Total cash expenditures (From line 4, Schedule A) .....	662.00
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	662.00
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).....	11,402.85

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	50,407.49
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	50,407.49

**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 JENNIFER ROBERTSON	Date 06/10/15	Treasurer's Signature Lori Creek	Date
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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  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 05/01/15 05/31/15

**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
05/01/2015	1,450.00	05/26/2015	500.00			
05/13/2015	2,900.00	05/15/2015	1,300.00			
05/14/2015	450.00	05/30/2015	2,700.00			

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 9,300.00

**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;
- 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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of **\$50 or less**, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of **more than \$50** by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	64.33
05/30/15	PAYPAL 2211 N 1ST ST SAN JOSE, CA 95131		BANK FEES	159.40
05/18/15	DE LAURENTI FLORISTS 15100 SE 38TH STREET BELLEVUE, WA 98006		FLOWERS	77.64
05/18/15	DE LAURENTI FLORISTS 15100 SE 38TH STREET BELLEVUE, WA 98006		FLOWERS	83.11
05/13/15	KC ELECTIONS 919 SW GRADY WAY RENTON, WA 98057		FILING FEE	205.84
05/13/15	OFFICE DEPOT 100 108th Ave NE BELLEVUE, WA 98004		OFFICE SUPPLIES	71.68

Total from attached pages \$ 0.00

**4. TOTAL CASH EXPENDITURES** Enter also on line 11 of C4 \$ 662.00

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100647183
	07-13-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 06/01/15	To (end of period) 07/13/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....		\$	61,810.34
2. Cash received (From line 2, Schedule A) .....	\$	6,850.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			6,850.00
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) .....			68,660.34
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) .....		11,402.85
11. Total cash expenditures (From line 4, Schedule A) .....	4,360.58	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		4,360.58
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).....		15,763.43

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	52,896.91
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	52,896.91

**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 JENNIFER ROBERTSON	Date 07/14/15	Treasurer's Signature Lori Creek	Date
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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  
 JENNIFER S ROBERTSON (Friends of Jennifer Robertson) 06/01/15 07/13/15

**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
06/17/2015	1,550.00	06/22/2015	950.00	06/26/2015	650.00	
06/19/2015	350.00	06/19/2015	725.00	06/29/2015	75.00	
06/22/2015	300.00	06/23/2015	300.00	See attached		

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 6,850.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	260.27
06/02/15	USPS 4020 Factoria Square Mall SE BELLEVUE, WA 98006		POST OFFICE BOX	130.00
06/22/15	WHULJ 513 SW 3RD PLACE RENTON, WA 98057		WEBSITE DESIGN	219.00
06/15/15	GENEVA WEST 2201 MAPLE VALLEY HWY #176 RENTON, WA 98057		STAFF	405.00
06/30/15	GENEVA WEST 2201 MAPLE VALLEY HWY #176 RENTON, WA 98057		STAFF	615.00
06/29/15	UJI PRODUCTIONS 4810 PT FOSDICK DR NW #32 GIG HARBOR, WA 98335		PHOTOGRAPHY	1,000.00
07/10/15	STAPLES 1645 140TH AVE NE BELLEVUE, WA 98005		OFFICE SUPPLIES	79.33

Total from attached pages \$ 1,651.98

**4. TOTAL CASH EXPENDITURES** Enter also on line 11 of C4 \$ 4,360.58

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

JENNIFER S ROBERTSON (Friends of Jennifer Robertson)

06/01/15

07/13/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/29/15	OFFICE DEPOT 100 108th Ave NE BELLEVUE, WA 98004		POSTAGE	245.00
06/25/15	STARBUCKS 3720 SE FACTORIA BLVD BELLEVUE, WA 98006		VOLUNTEER APPRECIATION	75.00
06/22/15	PERFECT PRESS 1910 132nd Ave NE BELLEVUE, WA 98005		PRINTING	918.71
06/22/15	OFFICE DEPOT 100 108th Ave NE BELLEVUE, WA 98004		POSTAGE	245.00
06/22/15	OFFICE DEPOT 100 108th Ave NE BELLEVUE, WA 98004		OFFICE SUPPLIES	87.58
07/10/15	PAYPAL 2211 N 1ST ST SAN JOSE, CA 95131		BANK FEES	80.69

**Attachment to Schedule A  
Additional Deposits**

for the period: 06/01/15 07/13/15

Name

JENNIFER S ROBERTSON (Friends of Jennifer Robertson)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/06/15	150.00				
06/30/15	50.00				
07/02/15	350.00				
07/10/15	1,050.00				
06/29/15	350.00				

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<h1>C4</h1> (3/97)	PDC OFFICE USE
	100649658
	07-27-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 07/14/15	To (end of period) 07/27/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....			\$ 68,660.34
2. Cash received (From line 2, Schedule A) .....	\$ 1,521.00		
3. In kind contributions received (From line 1, Schedule B).....	0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			1,521.00
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) .....			70,181.34
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) .....		15,763.43
11. Total cash expenditures (From line 4, Schedule A) .....	12,168.87	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		12,168.87
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).....		27,932.30

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	42,249.04
[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 (Surplus or deficit) (Line 18 minus line 19) .....	42,249.04

**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 JENNIFER ROBERTSON	Date 07/28/15	Treasurer's Signature Lori Creek	Date
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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

JENNIFER S ROBERTSON (Friends of Jennifer Robertson)

07/14/15

07/27/15

**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
07/25/2015	1,421.00					
07/27/2015	100.00					

**2. TOTAL CASH RECEIPTS**

Enter also on line 2 of C4 \$ 1,521.00

**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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>C - Contributions (monetary, in-kind &amp; 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>	<p>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</p>
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	44.73
07/25/15	SOUND PUBLISHING 11323 Commando Rd W, Unit Main EVERETT, WA 98204		BELLEVUE REPORTER	1,777.26
07/25/15	MERIDIAN PACIFIC 925 UNIVERSITY AVE SACRAMENTO, WA 95825		PRINTING MAILER/POSTCARD	5,466.43
07/25/15	MERIDIAN PACIFIC 925 UNIVERSITY AVE SACRAMENTO, WA 95825		POSTAGE	4,107.95
07/25/15	GENEVA WEST 2201 MAPLE VALLEY HWY #176 RENTON, WA 98057		STAFF	772.50

Total from attached pages \$ 0.00

**4. TOTAL CASH EXPENDITURES**

Enter also on line 11 of C4 \$ 12,168.87

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100656578
	09-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 07/28/15	To (end of period) 08/31/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....		\$	70,181.34
2. Cash received (From line 2, Schedule A) .....	\$	3,055.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			3,055.00
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) .....			73,236.34
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) .....		27,932.30
11. Total cash expenditures (From line 4, Schedule A) .....	629.92	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		629.92
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).....		28,562.22

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	44,674.12
[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 (Surplus or deficit) (Line 18 minus line 19) .....	44,674.12

**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 JENNIFER ROBERTSON	Date 09/10/15	Treasurer's Signature Lori Creek	Date
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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  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 07/28/15 08/31/15

**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
07/30/2015	1,900.00	08/24/2015	100.00			
07/30/2015	950.00					
08/10/2015	105.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 3,055.00

**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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>C - Contributions (monetary, in-kind &amp; 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>	<p>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</p>
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**3. EXPENDITURES**

- a) Expenditures of **\$50 or less**, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of **more than \$50** by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	76.10
08/03/15	DE LAURENTI FLORISTS 15100 SE 38TH STREET BELLEVUE, WA 98006		THANK YOU GIFTS	177.18
08/10/15	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025		FACEBOOK ADVERTISING	50.07
08/11/15	MERIDIAN PACIFIC 925 UNIVERSITY AVE SACRAMENTO, WA 95825		CONSULTING FEE	326.57

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 629.92

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100662096
	10-13-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 09/01/15	To (end of period) 10/12/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....		\$	73,236.34
2. Cash received (From line 2, Schedule A) .....	\$	4,960.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			4,960.00
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) .....			78,196.34
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) .....		28,562.22
11. Total cash expenditures (From line 4, Schedule A) .....	33,651.18	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		33,651.18
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).....		62,213.40

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	15,982.94
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	15,982.94

**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 JENNIFER ROBERTSON	Date 10/13/15	Treasurer's Signature Lori Creek	Date
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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  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 09/01/15 10/12/15

**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
09/10/2015	3,350.00	09/30/2015	800.00			
09/10/2015	150.00	10/02/2015	310.00			
09/14/2015	350.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 4,960.00

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of **\$50 or less**, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of **more than \$50** by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	156.11
09/10/15	PAYPAL 2211 N 1ST ST SAN JOSE, CA 95131		MERCHANT FEES	76.10
09/01/15	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025		Advertising	125.73
09/03/15	SOMMERSET COMMUNITY ASSOCIATION 12819 SE 38th St. #191 BELLEVUE, WA 98006		ADVERTISING	300.00
09/08/15	GENEVA WEST 2201 MAPLE VALLEY HWY #176 RENTON, WA 98057		STAFF	480.00
09/16/15	MERIDIAN PACIFIC 925 UNIVERSITY AVE SACRAMENTO, WA 95825		MAILER	3,689.39
09/21/15	OFFICE DEPOT 100 108th Ave NE BELLEVUE, WA 98004		OFFICE SUPPLIES	600.11

Total from attached pages \$ 28,223.74

**4. TOTAL CASH EXPENDITURES** Enter also on line 11 of C4 \$ 33,651.18



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100665045
	10-26-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON** (Friends of Jennifer Robertson)

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 10/13/15	To (end of period) 10/26/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$		78,196.34
2. Cash received (From line 2, Schedule A) .....	\$		5,535.00
3. In kind contributions received (From line 1, Schedule B).....			0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			5,535.00
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) .....			83,731.34
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) .....		62,213.40
11. Total cash expenditures (From line 4, Schedule A) .....	4,302.74	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	4,302.74	
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).....		66,516.14

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	17,215.20
[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 (Surplus or deficit) (Line 18 minus line 19) .....	17,215.20

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

Candidate's Signature JENNIFER ROBERTSON	Date 10/27/15	Treasurer's Signature Lori Creek	Date
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# CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 10/13/15 10/26/15

**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
10/15/2015	1,450.00	10/26/2015	785.00			
10/14/2015	2,550.00					
10/20/2015	750.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 5,535.00

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	73.74
10/15/15	MERIDIAN PACIFIC 925 UNIVERSITY AVE SACRAMENTO, WA 95825		MAIL	4,229.00

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 4,302.74

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100671498
	12-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300  
 City: Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 10/27/15	To (end of period) 11/30/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$		83,731.34
2. Cash received (From line 2, Schedule A) .....	\$	725.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			725.00
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) .....			84,456.34
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) .....	66,516.14
11. Total cash expenditures (From line 4, Schedule A) .....	6,917.37
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	6,917.37
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).....	73,433.51

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
(832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	11,022.83
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	11,022.83

**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 JENNIFER ROBERTSON	Date 12/10/15	Treasurer's Signature Lori Creek	Date
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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  
 JENNIFER S ROBERTSON (Friends of Jennifer Robertson) 10/27/15 11/30/15

**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
10/28/2015	700.00					
11/02/2015	25.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 725.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	85.12
11/02/15	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025		ADS	217.18
11/04/15	MERIDIAN PACIFIC 925 UNIVERSITY AVE SACRAMENTO, WA 95825		MAIL	5,816.07
11/06/15	SNAPFISH 303 SECOND ST SOUTH TOWER SUITE SAN FRANCISCO, CA 94107		MAIL	271.99
11/23/15	QFC BELLEVUE BELLEVUE, WA 98004		VOLUNTEER APPRECIATION	69.51
11/25/15	GENEVA WEST 2201 MAPLE VALLEY HWY #176 RENTON, WA 98057		STAFF	457.50

Total from attached pages \$ 0.00

**4. TOTAL CASH EXPENDITURES** Enter also on line 11 of C4 \$ 6,917.37

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100674972
	01-11-2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)**

Mailing Address  
 10900 NE 4th Street #2300

City  
 Bellevue, WA

Zip + 4 98004	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2015
Report Period Covered From (last C-4) 12/01/15	To (end of period) 12/31/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$		84,456.34
2. Cash received (From line 2, Schedule A) .....	\$		500.00
3. In kind contributions received (From line 1, Schedule B).....			0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			500.00
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) .....			84,956.34
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) .....		73,433.51
11. Total cash expenditures (From line 4, Schedule A) .....	2,095.77	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		2,095.77
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).....		75,529.28

CANDIDATES ONLY				Name not
Won	Lost	Unopposed		on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (832) 827-3356

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	9,427.06
[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 (Surplus or deficit) (Line 18 minus line 19) .....	9,427.06

**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 JENNIFER ROBERTSON	Date 01/11/16	Treasurer's Signature Lori Creek	Date
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# CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**JENNIFER S ROBERTSON (Friends of Jennifer Robertson)** 12/01/15 12/31/15

**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
12/09/2015	500.00					

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

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	41.33
12/24/15	LORI CREEK 7424 SE 71st Street Mercer Island, WA 98040		COMPLIANCE TREASURY	2,000.00
12/01/15	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025		ADVERTISING	54.44

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 2,095.77