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

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
100601554
09-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
Andy Hill (Citizens For Andy Hill)

Mailing Address: 23515 NE Novlty Hil Road Suite B221
City: Redmond, WA

Zip + 4	Office Sought (Candidates)	Election Date
98053-1996	STATE SENATOR	2014

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	07/29/14	08/31/14	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?

*See next page — Yes — No

RECEIPTS

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)		$ 471,752.49
2. Cash received (From line 2, Schedule A)	$ 50,431.76	
3. In kind contributions received (From line 1, Schedule B)	963.85	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		51,395.61
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)		523,148.10
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)		220,606.32
11. Total cash expenditures (From line 4, Schedule A)	104,932.70	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	963.85	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		105,896.55
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)		326,502.87

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: (425)822-8400

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	196,645.23
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	196,645.23

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

Candidate's Signature	Date	Treasurer's Signature	Date
Andy Hill	09/10/14	John Condie	09/10/14

CASH RECEIPTS AND EXPENDITURE

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

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

Andy Hill (Citizens For Andy Hill) | 07/29/14 08/31/14

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
07/29/2014	1,900.00	08/03/2014	2,067.76	08/10/2014	1,300.00	
07/29/2014	9,350.00	08/03/2014	8,700.00	08/16/2014	2,425.00	
07/31/2014	8,300.00	08/07/2014	5,400.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 50,431.76

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

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

CODE DEFINITIONS ON NEXT PAGE

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of $50 or less	N/A	N/A	334.69
07/29/14	Madison Communications PO Box 2408 Woodinville, WA 98072-2408	M	Mollys Letters	11,917.45
07/29/14	Madison Communications PO Box 2408 Woodinville, WA 98072-2408	M	Mailers	6,487.40
07/29/14	USPS 17610 Woodinville Snohomish Woodinville, WA 98072-9800	P	Stamps	98.00
07/30/14	Madison Communications PO Box 2408 Woodinville, WA 98072-2408	M	Political Advocacy Mailers	10,894.15
07/31/14	Madison Communications PO Box 2408 Woodinville, WA 98072-2408	M	Primary Mailer	8,936.25
08/01/14	Madison Communications PO Box 2408 Woodinville, WA 98072-2408	M	Advocacy Mailer	8,936.25

Total from attached pages $ 57,328.51

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 104,932.70

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Andy Hill (Citizens For Andy Hill) 07/29/14 08/31/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/01/14	Madison Communications PO Box 2408 Woodinville, WA 98072-2408	M	Broadcast Media	8,850.00
08/01/14	Fedex 13950 NE 178th Place Suite 100 Woodinville, WA 98072-3523	P	Printing	65.70
08/01/14	Fedex 13950 NE 178th Place Suite 100 Woodinville, WA 98072-3523	P	Printing	54.75
08/04/14	Jess Honcoop 15461 SE 42nd Street Bellevue, WA 98006-1726	W	Wages	1,217.91
08/05/14	Aristotle International 205 Pennsylvania Avenue SE Washington, DC 20003-1164	G	Credit Card Fees	150.00
08/06/14	Triplehorn Brewing Company 19510 144th Avenue NE # 6 Woodinville, WA 98072-8429	F	Food & Beverage	90.00
08/07/14	Madison Communications PO Box 2408 Woodinville, WA 98072-2408	M	Advocacy Calls	5,381.93
08/07/14	Madison Communications PO Box 2408 Woodinville, WA 98072-2408	O	Digital Media Buy	9,759.75
08/14/14	Wells Fargo Redmond Ridge 23467 Ne Novelty Redmond, wa 98053	W	Payroll Taxes	667.53
08/14/14	Wells Fargo Redmond Ridge 23467 Ne Novelty Redmond, wa 98053	G	Payroll Services Fee	61.00
08/14/14	Party City 18027 Garden Way NE Woodinville, WA 98072-3572	G	Parade Supplies	85.66
08/14/14	Wells Fargo Redmond Ridge 23467 Ne Novelty Redmond, wa 98053	W	Wages	1,815.12

Page Total $ 28,199.35

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Andy Hill (Citizens For Andy Hill) | 07/29/14 | 08/31/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/15/14	PC Events 15501 12th Ct NE Wodinville, WA 98072	M	Fundraising Consulting	6,000.00
08/15/14	The UPS Store 23515 Novelty Hill Rd NE Suite Redmond, WA 98053	P	Stamps	343.00
08/20/14	Aristotle International 205 Pennsylvania Avenue SE Washington, DC 20003-1164	G	Credit Card Fees	111.12
08/26/14	Impact Media Group 12900 NE 10th St Suite 230 Bothell, WA 98011	B	TV Ad	20,000.00
08/27/14	Dell Inc. 1 Dell Way Stop 8129 Round Rock, TX 78682-7000	G	PC Supplies	131.39
08/29/14	Wells Fargo Redmond Ridge 23467 Ne Novelty Redmond, wa 98053	G	Payroll Fees	61.00
08/29/14	Wells Fargo Redmond Ridge 23467 Ne Novelty Redmond, wa 98053	W	Wages	1,815.11
08/29/14	Wells Fargo Redmond Ridge 23467 Ne Novelty Redmond, wa 98053	W	Payroll Taxes	667.54

Page Total $ 29,129.16

Attachment to Schedule A
Additional Deposits for the period: 07/29/14 08/31/14 5

Name

Andy Hill (Citizens For Andy Hill)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/17/14	249.00				
08/23/14	1,350.00				
08/29/14	2,580.00				
08/29/14	6,810.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
Andy Hill (Citizens For Andy Hill)

Report Date
07/29/14 08/31/14

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
08/01/14	45th District Republicans 12113 NE 141st Street Kirkland, WA 98034-1411	Office Space	963.85	963.85		X	
		TOTAL THIS PAGE	963.85				