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
100727607
10-18-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
SAM LOW (FRIENDS FOR SAM LOW)

Mailing Address: 11002 UCT Loop RD
City: LAKE STEVENS, WA

Zip + 4	Office Sought (Candidates)	Election Date
98258	COUNTY COUNCIL MEMBER	2016

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/01/16	10/17/16	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)		$ 59,599.67	
2. Cash received (From line 2, Schedule A)	$ 15,460.00		
3. In kind contributions received (From line 1, Schedule B)	1,285.81		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		16,745.81	
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)		76,345.48	
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)		44,578.38
11. Total cash expenditures (From line 4, Schedule A)	12,039.46	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	1,285.81	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		13,325.27
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)		57,903.65

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
(425)923-9662

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.]	18,441.83
19. Liabilities: (Sum of loans and debts owed)	6,200.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	12,241.83

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	Date	Treasurer's Signature	Date
SAM LOW	10/18/16	Mariah Low	

CASH RECEIPTS AND EXPENDITURE

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

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

SAM LOW (FRIENDS FOR SAM LOW) | 09/01/16 10/17/16

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/08/2016	1,270.00	09/19/2016	425.00	09/21/2016	100.00	
09/09/2016	500.00	09/15/2016	250.00	09/27/2016	100.00	
09/15/2016	2,850.00	09/20/2016	600.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 15,460.00

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

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

CODE DEFINITIONS ON NEXT PAGE

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of $50 or less	N/A	N/A	153.67
10/01/16	MARIAH LOW 11002 UCT LOOP LAKE STEVENS, WA 98258		ink, cookies for high school event, table cover	60.15
10/01/16	MARIAH LOW 11002 UCT LOOP LAKE STEVENS, WA 98258		ace yard stakes	63.14
10/01/16	MARIAH LOW 11002 UCT LOOP LAKE STEVENS, WA 98258		hd stakes and screws	60.89
10/01/16	MARIAH LOW 11002 UCT LOOP LAKE STEVENS, WA 98258		hd stakes	268.91
09/05/16	JIM DONNER 19426 sound view dr nw stanwood, WA 98292		consulting 9/5	1,500.00
09/20/16	JIM DONNER 19426 sound view dr nw stanwood, WA 98292		consulting 9/20	1,500.00

Total from attached pages $ 8,432.70

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 12,039.46

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

SAM LOW (FRIENDS FOR SAM LOW) | 09/01/16 10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/05/16	JIM DONNER 19426 sound view dr nw stanwood, WA 98292		10/5 consulting	1,500.00
10/06/16	EZ TVSPOTS.COM 25028 104th ave se kent, WA 98030		advertising production and advertising spots	5,200.00
09/26/16	PRECISION SIGNS 6125 VALLEY DR. BETTENDORF, IA 52722		50 4x8 yard signs	1,732.70

Page Total $ 8,432.70

Attachment to Schedule A
Additional Deposits for the period: 09/01/16 10/17/16 4

Name

SAM LOW (FRIENDS FOR SAM LOW)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/27/16	1,000.00				
09/28/16	2,000.00				
10/01/16	150.00				
09/26/16	40.00				
10/09/16	250.00				
10/12/16	3,125.00				
10/13/16	650.00				
10/14/16	50.00				
10/17/16	2,100.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
SAM LOW (FRIENDS FOR SAM LOW)

Report Date
09/01/16 10/17/16

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
09/04/16	SAM LOW 11002 UCT LOOP RD LAKE STEVENS, WA 98258	paper and box file	20.45	1,211.51		X	Already Painting Lake Stevens WA SELF EMPLOYED
09/12/16	GERALINE DONNER 19426 seaview dr nw Stanwood, WA 98292	football schedule cards	265.36	265.36		X	RETIRED
10/06/16	EZ TVSPOTS.COM 25028 104th ave se kent, WA 98030	in kind commercial editing services	1,000.00	1,000.00		X	
		TOTAL THIS PAGE	1,285.81				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
SAM LOW (FRIENDS FOR SAM LOW)

Report Date
09/01/16 10/17/16

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code	**OR** Description of Obligation
10/17/2016	FACEBOOK.COM 1 HACKER WAY MENLO PARK, CA 94025	200.00		facebook ads approx
	TOTAL THIS PAGE	200.00		

LOANS

SCHEDULE TO C4 **L** (12/99)

Candidate or Committee Name: SAM LOW (FRIENDS FOR SAM LOW)

Report Date: 09/01/16 10/17/16

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
03/31/16	SAM LOW 11002 UCT LOOP RD LAKE STEVENS, WA 98258	6,000.00	0.00	6,000.00
			Subtotal This Page	6,000.00