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
100737166
AMENDS
100730353
12-09-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
BRUCE F DAMMEIER (Committee to Elect Bruce Dammeier)

Mailing Address: 2803 41ST ST SE
City: PUYALLUP, WA

Zip + 4	Office Sought (Candidates)	Election Date
98374	COUNTY EXECUTIVE	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?

*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)		$ 345,544.31
2. Cash received (From line 2, Schedule A)	$ 73,499.00	
3. In kind contributions received (From line 1, Schedule B)	2,353.17	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		75,852.17
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)		421,396.48
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)		279,111.68
11. Total cash expenditures (From line 4, Schedule A)	119,183.04	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	2,353.17	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		121,536.21
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)		400,647.89

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.: (253)606-3724

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.]	20,748.59
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	20,748.59

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
BRUCE DAMMEIER	10/18/16	KEVIN A KEVER	

CASH RECEIPTS AND EXPENDITURE

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

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

BRUCE F DAMMEIER (Committee to Elect Bruce Dammeier) 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
09/01/2016	100.00	09/12/2016	2,825.00	09/15/2016	3,450.00	
09/06/2016	1,000.00	09/13/2016	500.00	09/21/2016	500.00	
09/12/2016	1,500.00	09/14/2016	650.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 73,499.00

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	451.44
09/01/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		YARD SIGNS	1,653.39
09/15/16	STRIPE.COM 3180 18TH ST SAN FRANCISCO, CA 94110		CREDIT CARD FEES	101.25
09/16/16	ACTION SOLUTIONS 6855 NE ARNOLD AVE ADAIR VILLAGE, OR 97330		7/29 SURVEY	498.60
09/16/16	PUBLIC AFFAIRS COUNSEL PO BOX 12945 SALEM, OR 97309		SURVEY	6,500.00
09/16/16	NEW MEDIA NORTHWEST PO BOX 17727 SALEM, OR 97305		GRAPHIC DESIGN	75.00
09/14/16	SERMO DIGITAL 7605 SE 27TH ST, STE 204 MERCER ISLAND, WA 98040		ENDORSMENT EMAIL SETUP	250.00

Total from attached pages $ 109,653.36

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 119,183.04

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

BRUCE F DAMMEIER (Committee to Elect Bruce Dammeier) 09/01/16 10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/16/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		FUNDAISER INVITES	109.10
09/16/16	SARAH POLLOCK 823 18TH ST SW PUYALLUP, WA 98371		STAKES, SCREWS	277.28
09/16/16	SARAH POLLOCK 823 18TH ST SW PUYALLUP, WA 98371		STAFF EVENT FEE	60.00
09/16/16	SARAH POLLOCK 823 18TH ST SW PUYALLUP, WA 98371		CAMPAIGN MANAGER	2,400.00
09/16/16	CHRIS COOLEY 2311 43RD ST SE PUYALLUP, WA 98374		POLITICAL DIRECTOR	1,600.00
09/16/16	BRUCE F DAMMEIER 2803 41ST ST SE PUYALLUP, WA 98374		WEBSITE FEES	70.66
09/28/16	NEW MEDIA NORTHWEST PO BOX 17727 SALEM, OR 97305		SOCIAL MEDIA CONSULTING	6,500.00
09/28/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		POSTAGE FOR MAILINGS	1,794.33
09/28/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		INVITATIONS, BROCHURE, MAILING	1,502.68
10/03/16	CALCAGNO MEDIA 107 E HISTORIC COLUMBIA RIVER TROUTDALE, OR 97060		POST-PRODUCTION SERVICES	158.00
10/03/16	NEW MEDIA NORTHWEST PO BOX 17727 SALEM, OR 97305		TV MEDIA BUY	45,000.00
10/03/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		MAILER, POSTCARD PRINTING	1,171.02

Page Total $ 60,643.07

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

BRUCE F DAMMEIER (Committee to Elect Bruce Dammeier) 09/01/16 10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/07/16	JAGUAR 4 YARD FOOTBALL CLUB PO BOX 731521 PUYALLUP, WA 98373		FOOTBAL PROGRAM AD	175.00
10/05/16	STRIPE.COM 3180 18TH ST SAN FRANCISCO, CA 94110		CREDIT CARD FEES	77.33
10/07/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		STAMPS	73.32
10/07/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		INVITATIONS, FUNDRAISING LETTER	515.14
10/12/16	STRIPE.COM 3180 18TH ST SAN FRANCISCO, CA 94110		CREDIT CARD FEE	51.65
10/14/16	CHRIS COOLEY 2311 43RD ST SE PUYALLUP, WA 98374		POLITICAL DIRECTOR FEE	2,000.00
10/14/16	CHRIS COOLEY 2311 43RD ST SE PUYALLUP, WA 98374		POSTAGE REIMBURSE	329.00
10/14/16	NEW MEDIA NORTHWEST PO BOX 17727 SALEM, OR 97305		MEDIA BUY	25,400.00
10/14/16	NEW MEDIA NORTHWEST PO BOX 17727 SALEM, OR 97305		VARIOUS DESIGN FEES	1,800.00
10/14/16	NEW MEDIA NORTHWEST PO BOX 17727 SALEM, OR 97305		REDESIGN FEE	93.75
10/14/16	SARAH POLLOCK 823 18TH ST SW PUYALLUP, WA 98371		CAMPAIGN MANAGEMENT	2,400.00
10/14/16	ALLIED VIDEO PRODUCTIONS 2121 FRONT ST NE SALEM, OR 97301		VIDEO EDITING/PRODUCTION	2,531.25

Page Total $ 35,446.44

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

BRUCE F DAMMEIER (Committee to Elect Bruce Dammeier) 09/01/16 10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/14/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		POSTAGE	6,025.65
10/14/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		MAILER PRINTING	7,466.25
10/17/16	STRIPE.COM 3180 18TH ST SAN FRANCISCO, CA 94110		CREDIT CARD FEES	71.95

Page Total $ 13,563.85

Attachment to Schedule A
Additional Deposits for the period: 09/01/16 10/17/16 6

Name

BRUCE F DAMMEIER (Committee to Elect Bruce Dammeier)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/23/16	1,000.00				
09/23/16	12,050.00				
09/26/16	1,625.00				
09/27/16	500.00				
09/28/16	50.00				
09/30/16	7,640.00				
10/03/16	750.00				
10/03/16	1,675.00				
10/06/16	50.00				
10/07/16	650.00				
10/10/16	8,720.00				
10/11/16	1,350.00				
10/12/16	1,750.00				
10/14/16	9,744.00				
10/13/16	1,200.00				
10/14/16	925.00				
10/17/16	2,450.00				
10/17/16	4,445.00				
09/16/16	6,400.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
BRUCE F DAMMEIER (Committee to Elect Bruce Dammeier)

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
09/21/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499	PRINTING MAILERS	1,000.00	1,000.00		X	
09/22/16	MERRITT RILEY 1002 39TH AVE SW STE 302 PUYALLUP, WA 98373	9/22/16 FUNDRAISER	570.29	570.29		X	VISTA PROPERTY PUYALLUP WA OWNER
10/06/16	JONATHAN BARTELS PO BOX 1204 PUYALLUP, WA 98371	FOOD/BEVERAGES FOR FUNDRAISER	500.00	1,000.00		X	RETIRED
10/06/16	BRITTANY BARTELS 13502 80TH AVE E PUYALLUP, WA 98373	FOOD/BEVERAGE FOR FUNDRAISER	232.88	232.88		X	IMORTGAGE PUYALLUP WA PRODUCTION ASSISTANT
10/10/16	MIKE V OLSON 13001 DUBOIS AVE SW LAKEWOOD, WA 98498	FUNDRAISER BEVERAGES	50.00	1,000.00		X	OLSON BROTHERS PUYALLUP WA OWNER
		TOTAL THIS PAGE	2,353.17				