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
100975330

06-10-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
Bill Ramos (Vote Ramos)

Mailing Address: **1420 NW Gilman Blvd**

City: **Issaquah, WA**

Zip + 4: **98027**

Office Sought (Candidates): **STATE REPRESENTATIVE**

Election Date: **2020**

Report Period Covered: From (last C-4) **05/01/20** To (end of period) **05/31/20**

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?

*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)		$ **$58,093.24**
2. Cash received (From line 2, Schedule A)	$ **$20,428.00**	
3. In kind contributions received (From line 1, Schedule B)	**$333.13**	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		**$20,761.13**
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)		**$78,854.37**
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)		**$12,683.44**
11. Total cash expenditures (From line 4, Schedule A)	**$3,876.69**	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	**$333.13**	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		**$4,209.82**
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)		**$16,893.26**

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.: **(206)682-7328**

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.]	**$61,961.11**
19. Liabilities: (Sum of loans and debts owed)	**$5,302.64**
20. Balance (Surplus or deficit) (Line 18 minus line 19)	**$56,658.47**

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
Bill Ramos	**06/10/20**	**Jay Petterson**	**06/10/20**

CASH RECEIPTS AND EXPENDITURE

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

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

Bill Ramos (Vote Ramos)

Report Date: **05/01/20** **05/31/20**

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/05/2020	$1,000.00	05/07/2020	$511.00	05/13/2020	$530.00	
05/06/2020	$250.00	05/08/2020	$500.00	05/20/2020	$1,550.00	
05/07/2020	$250.00	05/10/2020	$1,215.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ **$20,428.00**

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	**$79.36**
05/06/20	**Blue Wave Political Partners 119 1st Ave S, Ste 320 Seattle, WA 98104-3424**		**Compliance Consulting**	**$250.00**
05/04/20	**First Data 5565 Glenridge Connector NE Atlanta, GA 30342-1651**		**Credit Card Fees**	**$72.59**
05/26/20	**GoDaddy.com 3300 Carillon Pt Kirkland, WA 98033-7311**		**Website Domain Renewal**	**$622.40**
05/04/20	**Gusto 525 20th St San Francisco, CA 94107-4345**	**W**	**Payroll Taxes**	**$217.47**
05/19/20	**Gusto 525 20th St San Francisco, CA 94107-4345**	**W**	**Payroll Taxes**	**$217.47**
05/04/20	**Michael Meinecke 125 66th Avenue Ct E Fife, WA 98424-2939**	**W**	**Campaign Manager**	**$804.69**

Total from attached pages $ **$1,612.71**

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ **$3,876.69**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Bill Ramos (Vote Ramos) | **05/01/20** **05/31/20**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/06/20	Michael Meinecke 125 66th Avenue Ct E Fife, WA 98424-2939	W	Campaign Manager	$170.37
05/19/20	Michael Meinecke 125 66th Avenue Ct E Fife, WA 98424-2939	W	Campaign Manager	$804.69
05/18/20	Microsoft 116 Bellevue Sq Bellevue, WA 98004-5021		Software Rental	$109.99
05/11/20	Washington Secretary of State PO Box 40220 Olympia, WA 98504-0220		Filing Fee	$527.66

Page Total $ **$1,612.71**

Attachment to Schedule A
Additional Deposits for the period: **05/01/20** **05/31/20** **4**

Name

Bill Ramos (Vote Ramos)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/22/20	**$750.00**				
05/25/20	**$3,150.00**				
05/31/20	**$10,722.00**				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

5

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

Report Date
05/01/20 05/31/20

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
05/31/20	House Democratic Central 4130 1st Ave S, Ste D Seattle, WA 98134-2325	Campaign & Finance Adivising	$333.13	$1,148.60	X		
		TOTAL THIS PAGE	$333.13				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

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

Report Date
05/01/20 05/31/20

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
04/03/2020	Winpower Strategies 19550 International Blvd, Ste 103 Seatac WA, 98188-5428	2000.00		General Strategy Consulting
03/25/2020	Bill Ramos 1420 Ne Gilman Blvd #2268 Issaquah WA, 98027	36.17	G	Office Depot: Printer Paper
05/31/2020	Winpower Strategies 19550 International Blvd, Ste 103 Seatac WA, 98188-5428	2000.00	M	Win Bonus
05/31/2020	Michael Meinecke 125 66th Avenue Ct E Fife WA, 98424-2939	1000.00	W	Win Bonus
05/20/2020	Michael Meinecke 125 66th Avenue Ct E Fife WA, 98424-2939	16.47	G	Zoom Video Communication Service
05/31/2020	Blue Wave Political Partners 119 1st Ave S, Ste 320 Seattle WA, 98104-3424	250.00	M	Compliance Consulting
	TOTAL THIS PAGE	5302.64		