### **Respondent Names**

Joshua Binda

### **Complainant Name**

Glen Morgan

### **Complaint Description**

Glen Morgan reported via the portal (Mon, 1 Nov 2021 at 2:48 PM)

To Whom it may concern,

It has come to my attention that candidate Joshua Binda, running for the Lynnwood City Council in 2021, has egregiously violated Washington State's campaign finance laws (RCW 42.17A). The violations are defined as follows:

1) Theft or misappropriation of campaign funds for personal use (Violation of RCW 42.17A.445, WAC 390-16-238, also, due to the nature of this very serious violation – please reference RCW 42.17A.750, and .755)

Candidate Joshua Binda began his political campaign for the Lynnwood City Council using well-known treasurer Andy Lo. However, it has come to my attention that Andy Lo departed the Joshua Binda political campaign sometime shortly after the primary. I only want to call out this fact to PDC staff so that they can properly understand what appears to be the bizarre and strange background of this political candidate's personal spending spree misappropriating campaign finances for personal gain and profit. While Andy Lo and I may disagree at times on more mundane and esoteric aspects of Washington State's glorious and amazing campaign finance laws – there is no conceivable scenario where I could imagine Andy Lo would ever sign off on these types of egregious abuses of the campaign finance laws.

Specifically, shortly after the Primary election results in August, candidate Joshua Binda went on a personal spending spree misappropriating campaign contributions for personal expenditures. Here are some specific examples, and for reference I have attached the corresponding C-4s for ease of staff research:

- · "Dental" expenditures of \$326.90 on 9/29/2021 (PDC Report# 110055250)
- · "Necklace" for \$88 on 9/29/2021 (PDC Report# 110055250)
- · "Towing" for \$99.09 on 9/23/2021 (**PDC Report# 110055250**)
- · "Haircut" for \$163.00 from "Teri Fletcher" on 9/21/2021 (**PDC Report# 110055250**)
- · "Tickets" to vendor "AXS" (from LA) for \$91.25 on 10/04/2021 (**PDC Report# 110055250**)
- · "groceries" from "JT Sheffey" from Seattle for \$240.00 on 10/03/21 (**PDC Report# 110055250**)
- · "froceries" from "Christy Kioko" from Seattle for \$250.00 on 9/01/21 (PDC Report# 110055250)
- · "Towing" for \$411.57 from "Mary's Towing" (PDC Report# 110055250)

- · "Rent" to "John Warlick" for \$968.05 (**PDC Report# 110055250**)
- · "Desk" from "Christy Kioko" for \$500 (**PDC Report# 110055250**)
- "office chair" from "Christy Kioko" for \$90 (PDC Report# 110055250)
- · "airfare" from "Delta" for \$260.60 (PDC Report #110048849)
- · "haircut" from "Hoshea Ruffin" for \$65 (PDC Report #110048849)
- · 3 payments on a mystery laptop to "Christy Kioko" for \$620 (PDC Report #110048849)
- "vivid seats" from Chicago vendor on 8/20/2021 for \$184.16 (**PDC Report #110048849**)
- · "Apparel" from Macey's on 8/01/2021 for \$130.90 (PDC Report #110048849)

Under no legal political campaign scenario could many (if any) of the above expenditures be legal according to the Washington State campaign finance laws.

A \$163 haircut is not a legitimate campaign expenditure. A plane ticket for \$260.60 on Delta Airllines to wherever Joshua Binda travelled is not justifiable when he is running for a local city council race in Lynnwood. These random expenditures for "office chair" and "desk" and mystery "laptop" to Christy Kioko (reportedly a close friend) are questionable expenditures at best and likely just an effort to transfer campaign contributions to his friend. The \$968.05 in "rent" to "John Warlick" also doesn't make sense when this expenditure is in the final few weeks of the political campaign and no "rent" has been spent in the past during this political campaign. It appears Joshua is using his campaign cash to pay for his own personal rent now that he finally decided to actually move to Lynnwood. "Towing" seems to be a common, unexplained expenditure for this candidate. Over \$1000 was spent on various "towing" events. What is this about and how is it campaign related? Also, as the rules clearly explain (WAC 390-16-238), most of these expenditures, if they are even legitimate in the first place, would be expenditures incurred whether there was a campaign or not. Therefore, they would not be legitimate campaign expenditures (See WAC 390-16-238 (2))

### Kicking Campaign Cash to your friends – who is "Christy Kioko"?

It should be noted that most political campaigns don't spend their limited campaign cash on computers, since most people already have computers and the campaign "work" is either done by vendors or by the candidate or volunteers. This is particularly true for local political races like city council races. However, this campaign already reported spending \$773.49 for a "campaign computer" from Best Buy on 4/19/2021 (See PDC Report #110020315). Exactly what was this campaign purchasing and why was it purchasing another "campaign computer" from "Christy Kioko" to whom it made three different expenditures of \$620 (PDC Report #110048849) just a few months later? This is particularly weird because this campaign kept shoveling cash to "Christy Kioko" for a "desk" and "chair" for another \$590 combined (PDC Report #110048849) when the campaign had already spent \$276.21 at Office Depot for "office furniture" on 4/26/2021 (See PDC Report #110020315). Most political campaigns for small local offices don't have a furniture budget like this. It is strange and a major red flag that this campaign keeps spending campaign contributions illegally on the same items and that over \$1,210 is being diverted to an apparent friend of candidate Joshua Binda named "Christy Kioko." This is weird and probably illegal. Additionally, this begs the question of how many of these mystery and concealed nearly \$5000 of "expenditures of \$50 or less" could be going to the same person in smaller increments?

This is the first time I have ever seen a candidate be so blatant in their abuse of their campaign expenditures for personal uses and for clearly illegal uses of these same funds. There appears to be zero effort on the part of this campaign to comply with any of Washington State's campaign finance rules, other than occasionally to file some reporting paperwork with the PDC (even if it is late at times).

# 2. Concealment of additional expenditures (Violation of RCW 42.17A.235, RCW 42.17A.240)

Another example of the violation of Washington State's campaign finance laws by Lynnwood City Council candidate Joshua Binda is the mystery expenditures concealed by the "Expenditures of \$50 or less" category used to conceal \$4952.12 in expenditures in just a few months. A few obvious examples are the "expenditures of \$50 or less" of \$1,527.15 (PDC Report #110055250) and more "expenditures of \$50 or less" of \$1,020.02 (PDC Report #110048849). Based on the out-of-control expenditures this candidate was willing to report already, these large sums of concealed expenditures need to be revealed for the public and not concealed behind this generic reporting catch-all. A full audit of this campaign books — particularly the expenditures is invited by this absurd level of mystery expenditures and clearly illegal expenditures revealed above.

If it turns out, as appears likely, that this campaign concealed campaign expenditures behind this catchall concealment description, then it is clearly an effort to deceive the public and violate the reporting requirements clearly explained in **RCW 42.17A.235 & .240**.

It appears likely that the PDC will discover many other problems with this campaign once they dig into where the money went and who got it. It also appears necessary to interview former treasurer Andy Lo who reportedly left this campaign, but who was paid by this candidate to at least pretend to comply with the statute. Under oath, professional treasurer Andy Lo would be able to reveal quite a bit about this campaign.

I will add, just for reference, if the PDC can't adequately address the clear and obvious personal misuse of campaign funds in this instance, it would likely set a precedent for future dishonest candidates, even for these smaller offices, to misuse the political campaign process to enrich themselves and their friends. This would not be good incentive for open and honest political campaigns in the future. This is clearly a case where not just requiring this candidate to reimburse the campaign for their fake campaign expenditures is needed, but also to pay a significant monetary fine proportionate to the scope, size and volume of the misuse of these campaign funds. Even a "first time" candidate needs to get this message. There is no excuse for these actions. This campaign was well-funded for a local city council race, and the PDC needs to send a message that sometimes people who egregiously break the law will be held accountable, at least a little bit.

Let me know if you need more details on this one.

Best Regards,

### Glen Morgan

Joshua Binda - C4 - 10-13-2021 - Lynwood CC- PDC Report 110055250.pdf 43.76 KB

Joshua Binda - C4 - 9-20-2021 - Lynwood CC - PDC Report 110048849.pdf 43.56 KB

Joshua Binda - C4 - 8-04-2021 - Lynwood CC - PDC Report 110038513.pdf 35.34 KB

Joshua Binda - C4 - 5-10-2021 Lynwood CC - PDC report 110020315.pdf 40.58 KB

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

The public has a right to know if the politician running for office is willing to abuse his position as a candidate and steal campaign expenditures to enrich himself and his friends. The public has a right to know exactly how much this candidate is willing to steal these funds, and they have a right to know which personal friends the candidate will enrich in this illegal fashion. It is also helpful for the public to know that a candidate willing to steal for himself in such a blatant manner is probably willing to steal even more from the public once he is able to get into office.

### List of attached evidence or contact information where evidence may be found

The candidate exposes himself with the C-4s attached. However, it is likely these are only the tip of the iceberg in this case.

#### List of potential witnesses with contact information to reach them

For sure, Andy Lo, the treasurer for this campaign must be interviewed. This is an ugly situation, and if these expenditures were made either without his knowledge or after he understandably bailed from this campaign, this fact should be known. Additionally, some of the mystery "friends" who are getting this campaign cash like "Christy Kioko" should be interviewed. I would suggest also interviewing potential vendor "John Warlick" to see if he is actually taking the rent cash defined in these filings, and for what this campaign is renting so late in the game...

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

**C4**(3/97)

PDC OFFICE USE 110055250

10-13-2021

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

	osh Binda)					
Mailing Address P.O box 2533				City Lynnwood, WA		
Zip + 4 98036	Office Sought (Candi	•	Election Date 2021		Caucus Committees: Duri	
Report Period From (last C-4	4) To (en	d of period)	Final Report?	expenditure (i.e., an expenditure	nse not considered a contribu	
Covered 09/01/2:	1 10/	/11/21	Yes X No	supporting or opposing a s	tate or local candidate?	
RECEIPTS				*See next page	Yes No	
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction bool	klet)		**************************************	29
2. Cash received (From line 2, 9	Schedule A)			···· \$ \$5,414.90	0	
3. In kind contributions received	I (From line 1, Schedul	e B)		\$0.00	0	
4. Total cash and in kind contrib	outions received this pe	eriod (Line 2 plu	s 3)		\$5,414.	90
5. Loan principal repayments m	ade (From line 2, Sche	edule L)		···· \$0.00	0	
6. Corrections (From line 1 or 3	, Schedule C)		Show + or (	\$0.00	0	
7. Net adjustments this period (	Combine line 5 & 6)			Show + or (-	\$0.	00
8. Total cash and in kind contrib	outions during campaig	n (Combine line	es 1, 4 & 7)		···· \$23,484.	19
9. Total pledge payments due (	From line 2, Schedule	В)	\$0.00			
EXPENDITURES						
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction boo	1) klet)		···· \$18,047.	23
11. Total cash expenditures (Fro	m line 4, Schedule A).			\$5,158.(	<u>01</u>	
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B).		\$0.0	۵۵	
13. Total cash and in kind expen	ditures made this perio	d (Line 11 plus	line 12)		···· \$5,158.	01
14. Loan principal repayments m	ade (From line 2, Sche	edule L)		\$0.0	<u>00</u>	
15. Corrections (From line 2 or 3	, Schedule C)		Show + or (	(-) <b>\$0.</b> (	00	
16. Net adjustments this period (	Combine lines 14 & 15	)		Show + or (-	-) <u>\$0.</u>	.00
17. Total cash and in kind expen	ditures during campaig	n (Combine line	es 10, 13 and 16)		\$23,205.	24
CANDIDATES ONLY		CASH SUMMA		4 7\	\$278 <b>.</b>	0.5
	Jnopposed on ballot			17)nce(s) plus your petty cash balance.]		95
Primary election X General election		19. Liabilities:	(Sum of loans and deb	ots owed)	··· \$3,342.	.00
Treasurer's Daytime Telephone N		20. Balance (Se	urplus or deficit) (Line	18 minus line 19)	(\$3,063.0	15)
CERTIFICATION: 1 27 9 27 1	f		adidas as tomo to the			
CERTIFICATION: I certify that the in: Candidate's Signature	formation herein and on a Date	ccompanying sch	edules and attachments Treasurer's Signatur		my knowledge.  Date	
JOSHUA BINDA	10/	13/21	Joshua Binda		10/13/21	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

(11/93)

2

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

Report Date

#### JOSHUA BINDA (Elect Josh Binda)

TOTAL CASH RECEIPTS

09/01/21 10/11/21

\$

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
09/01/2021	\$40.00	09/17/2021	\$10.00	09/27/2021	\$50.00	
09/14/2021	\$185.00	09/21/2021	\$782.89	09/29/2021	\$200.00	
09/15/2021	\$60.00	09/23/2021	\$2,637.01	See attached		

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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

Enter also on line 2 of C4

- 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	\$1,527.15
09/26/21	CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125	os	offfice chair	\$90.00
09/29/21	ALL SMILES FAMILY DENT 15224 MAIN ST #303 MILL CREEK , WA	т	Dental	\$326.90
09/29/21	INFINITY BODY JEWLERY Seattle, WA	I	necklace	\$88.00
09/23/21	CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125	os	desk	\$500.00
09/23/21	INTERNATIONAL AUTO international blv seatac, WA 98188		towing	\$99.09
09/16/21	T-MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006	G	campaign phone	\$153.00
-	•	L	Total from attached page	100 \$ ¢2 272 97

Total from attached pages \$ \$2,373.87

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$5,158.01

# **EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

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

Report Date

JOSHUA BINDA (Elect Josh Binda) 09/01/21 10/11/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/01/21	CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125		froceries	\$250.00
09/21/21	TORY FLETCHER 3034 S. Holden St seattle, WA 98108		haircut	\$163.00
09/26/21	MARYS TOWING 13303 HWY 99 EVERETT, WA 98204		towing	\$411.57
09/28/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087	L	literature	\$250.00
10/03/21	JT SHEFFEY 5555 28TH AVE NE SEATTLE, WA 98105		groceries	\$240.00
10/04/21	AXS 425 W 11TH ST Los angeles, CA 90015		tickets	\$91.25
10/08/21	JOHN WARLICK 20427 68th ave w lynnwood, WA 98036	G	rent	\$968.05
_				
-				

Page Total \$ \$2,373.87

# Attachment to Schedule A Additional Deposits

for the period: 09/01/21 10/11/21

Name

JOSHUA BINDA (Elect Josh Binda)								
Date of Deposit	Amount \$200.00	Date of Deposit	Amount	Date of Deposit	Amount			
10/06/21	\$250.00							
10/08/21	\$1,000.00							

4

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

5

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

JOSHUA BINDA (Elect Josh Binda)

Report Date

09/01/21 10/11/21

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

Expenditure Date	Vendor's/Recipient's Name and Address		Amount Owed	Code	OR Description	on of Obligation
7/22/2021	PRISM WASHINGTON 2222 OAK RD LYNNWOOD WA, 98087		3000.00		Political	consulting
	тот	AL THIS PAGE	3000.00			

# **LOANS**

SCHEDULE TO C4

ı	ı			
(1	12	/n	9)	

6

Candidate or Committee Name

JOSHUA BINDA (Elect Josh Binda)

Report Date 09/01/21 10/2

10/11/21

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
	JOSHUA BINDA	\$42.00		
2/23/21	P.O. Box 2002		\$0.00	
	Lynnwood, WA 98036		-	\$42.00
	JOSHUA BINDA	\$300.00		
7/01/21	P.O. Box 2002	•	\$0.00	
	Lynnwood, WA 98036		40.00	\$300.00
		\$42.00		<b>*</b> 300*00
			Subtotal This Page	\$342.00



## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110048849 AMENDS 110046900 09-20-2021

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

JOSHUA BINDA (Elect J	osh Binda)				
Mailing Address P.O. Box 2002				City Lynnwood, WA	
Zip + 4	Office Sought (Candidate	,	Election Date		ucus Committees: During
98036  Report Period From (last C	4) CITY COUNCIL MI To (end of		2021 Final Report?		nmittee make an <u>independent</u> e not considered a contribution)
Covered 07/27/2	,	. ,	'	supporting or opposing a state	
	1 00/31	./ 41	Yes No X		
RECEIPTS				*See next page	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line n or calendar year, see inst	8, last C-4) ruction bool	klet)		\$ \$17,049.27
2. Cash received (From line 2,					
3. In kind contributions received	d (From line 1, Schedule B)	)		\$0.00	
4. Total cash and in kind contrib	outions received this period	d (Line 2 plu	s 3)		\$1,020.02
5. Loan principal repayments m	ade (From line 2, Schedule	e 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 contrib	outions during campaign (C	Combine line	es 1, 4 & 7)		\$18,069.29
9. Total pledge payments due (	From line 2, Schedule B)		\$0.00		
EXPENDITURES					
<ol><li>Previous total cash and in kir (If beginning a new campaign</li></ol>	nd expenditures (From line n or calendar year, see inst	17, last C-4 truction boo	1) klet)		\$15,347.84
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$2,699.39	
12. In kind expenditures (goods	& services) (From line 1, S	chedule B) .		\$0.00	
13. Total cash and in kind expen	ditures made this period (L	ine 11 plus	line 12)		\$2,699.39
14. Loan principal repayments m	ade (From line 2, Schedule	e 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 expen	1				\$18,047.23
CANDIDATES ONLY  Won Lost U		SH SUMMA		17)	\$22.06
				nce(s) plus your petty cash balance.]	722.00
Primary election X General election		Liabilities:	(Sum of loans and deb	ots owed)	\$3,342.00
Treasurer's Daytime Telephone N		Dalamas (C	complete an algebra (Carlo) (Carlo)	40	- <del>-</del>
(206)335-8815	20.	balance (Si	urplus or deficit) (Line	18 minus line 19)	(\$3,319.94)
CERTIFICATION: I certify that the in		npanying sch			
Candidate's Signature	Date		Treasurer's Signatur	e	Date
JOSHUA BINDA	09/20	/21	Andy Lo		09/20/21

## CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

08/31/21 07/27/21

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
07/28/2021	\$70.00	08/05/2021	\$25.00	08/20/2021	\$0.02	
08/02/2021	\$50.00	08/17/2021	\$60.00	08/25/2021	\$750.00	
08/04/2021	\$5.00	08/18/2021	\$10.00	See attached		

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

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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

Enter also on line 11 of C4 \$

\$2,699.39

G - General Operation and Overhead

#### 3. EXPENDITURES

4. TOTAL CASH 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	\$1,002.73
08/01/21	MACY'S 18700 ALDERWOOD MALL PKWY LYNNWOOD, WA 98037		Apparel	\$130.90
08/03/21	ANDY LO PO BOX 15855 SEATTLE, WA 98115	AL-	Treasury services	\$175.00
08/16/21	T-MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006	G	Campaign phone	\$153.00
08/15/21	DELTA 1030 DELTA BLVD ATLANTA, GA 30354	т	Airfare	\$260.60
08/15/21	HOSHEA RUFFIN 12303 HARBOUR POINTE BLVD G202 MUKILTEO, WA 98275		Haircut	\$65.00
08/16/21	CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125	os-	Laptop (partial payment)	\$70.00
	•	1	Total from attached pages	\$ \$842.16

# **EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

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

Page 3

Report Date

JOSHUA BINDA (Elect Josh Binda)

07/27/21
08/31/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/19/21	JT SHEFFEY 5555 28TH AVE NE SEATTLE, WA 98105	os	Toolbox kit	\$108.00
08/20/21	VIVID SEATS 111 N CANAL ST STE 800 CHICAGO, IL 60606		Tickets	\$184.16
08/26/21	CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125	os-	Laptop (partial payment)	\$300.00
08/31/21	CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125	os-	Laptop (partial payment)	\$250.00

# Attachment to Schedule A Additional Deposits

for the period: 07/27/21 08/31/21

4

Name

JOSHUA BINDA (Elect Josh Binda)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amoun
08/27/21	\$50.00				

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

5

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

JOSHUA BINDA (Elect Josh Binda)

Report Date 07/27/21 08/31/21

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 Co	ode <b>OR</b> Description of Obligation
7/22/2021	PRISM WASHINGTON 2222 OAK RD LYNNWOOD WA, 98087	3000.00	Political consulting
	TOTAL THIS F	PAGE 3000.00	

# **LOANS**

SCHEDULE TO C4

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	L		
(1	2	/9	9)

6

Candidate or Committee Name

JOSHUA BINDA (Elect Josh Binda)

Report Date 07/27/21 08/3

08/31/21

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
	JOSHUA BINDA	\$42.00	<b>J</b> -	
02/23/21	P.O. Box 2002		\$0.00	
	Lynnwood, WA 98036		4	\$42.00
				Ţ12.00
	JOSHUA BINDA	\$300.00		
07/01/21	P.O. Box 2002		\$0.00	
	Lynnwood, WA 98036			\$300.00
-				_
			Subtotal This	\$342.00
			Page	7512.00



## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110038513 AMENDS 110036715 08-04-2021

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

JOSHUA BINDA (Elect J	Josh Binda)				
Mailing Address				City	
P.O. Box 2002	1			Lynnwood, WA	
Zip + 4 98036	Office Sought (Cand	•	Election Date 2021		ucus Committees: During
Report Period From (last C-4	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 07/13/2:	1 07	/26/21	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS			<b>-</b>	*See next page	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction bool	klet)		\$ \$14,929.26
2. Cash received (From line 2, §	Schedule A)			···· \$ \$2,120.01	
3. In kind contributions received	d (From line 1, Schedu	ıle B)		\$0.00	
					\$2,120.01
5. Loan principal repayments m					
6. Corrections (From line 1 or 3					
7. Net adjustments this period (					\$0.00
8. Total cash and in kind contrib					\$17,049.27
9. Total pledge payments due (l	From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
<ol> <li>Previous total cash and in kir (If beginning a new campaigr</li> </ol>	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	1) klet)		\$14,504.93
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$842.91	
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B).		···· \$0.00	
13. Total cash and in kind expend				•	\$842.91
14. Loan principal repayments m	ade (From line 2, Sch	edule 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	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$15,347.84
CANDIDATES ONLY	Name not	CASH SUMMA			
Won Lost U	Unopposed on ballot			17)ance(s) plus your petty cash balance.]	\$1,701.43
Primary election		19. Liabilities:	(Sum of loans and del	bts owed)	\$3,342.00
Treasurer's Daytime Telephone N	lo.:	20 Polones (0)	urpluo or doficit\ /l :	19 minus line 40)	
(206)335-8815		zu. Baiance (Si	urpius of deficit) (Line	18 minus line 19)	(\$1,640.57)
CERTIFICATION: I certify that the int		accompanying sch			
Candidate's Signature	Date		Treasurer's Signatu	re	Date
JOSHUA BINDA	08.	/04/21	Andy Lo		08/04/21

## CASH RECEIPTS AND EXPENDITURE

**SCHEDULE** 

07/26/21

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

Report Date

JOSHUA BINDA (Elect Josh	Binda	)
--------------------------	-------	---

07/13/21

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	Т	otal deposits
07/13/2021	\$2,000.00	07/19/2021	\$10.00				
07/15/2021	\$60.00	07/26/2021	\$50.00				
07/16/2021	\$0.01						
2. TOTAL CASH REC	EIPTS			Enter al	so on line 2 of C4	\$	\$2,120.

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: If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or

- 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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..
- 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	\$388.98
07/13/21	OFFICE DEPOT 19719 HWY 99 LYNNWOOD, WA 98036	os	Office supplies	\$69.50
07/20/21	76 914 JAMES ST SEATTLE, WA 98104	т	Gasoline	\$73.01
07/21/21	ALPHAGRAPHICS 3131 ELLIOTT AVE SUITE 100 SEATTLE, WA 98121	L	Flyers (1k)	\$250.43
07/26/21	SHELL 1209 4TH ST MARYSVILLE, WA 98270	Т	Gasoline	\$60.99
•		L	Total from attached non	

Total from attached pages

\$

\$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4

\$842.91

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

3

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

JOSHUA BINDA (Elect Josh Binda)

Report Date 07/13/21 07/26/21

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 Co	ode <b>OR</b> Description of Obligation
7/22/2021	PRISM WASHINGTON 2222 OAK RD LYNNWOOD WA, 98087	3000.00	Political consulting
	TOTAL THIS F	PAGE 3000.00	

# **LOANS**

SCHEDULE TO C4

4

Candidate or Committee Name

JOSHUA BINDA (Elect Josh Binda)

Report Date 07/13/21 07/2

07/26/21

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
	JOSHUA BINDA	\$42.00		
2/23/21	P.O. Box 2002		\$0.00	
	Lynnwood, WA 98036		-	\$42.00
	JOSHUA BINDA	\$300.00		
7/01/21	P.O. Box 2002	•	\$0.00	
	Lynnwood, WA 98036		40.00	\$300.00
				<b>*</b> 300*00
			Subtotal This Page	\$342.0



## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110020315

05-10-2021

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

JOSHUA BIN	IDA (Elect	Josh Binda)	,			
Mailing Address P.O. Box 2					City Lynnwood, WA	
Zip + 4 98036	From (last C	Office Sought (Cand	L MEMBER	Election Date 2021	this report period, did the cor	nucus Committees: During
Report Period Covered	04/01/2	,	nd of period)	Final Report?	supporting or opposing a state	e not considered a contribution) te or local candidate?
RECEIPTS	04/01/2	21 04	7 30 / 21	Yes No X	<b>*</b> -	
RECEIPTS					*See next page	Yes No
<ol> <li>Previous (if begin</li> </ol>	s total cash and in k ning a new campaig	ind contributions (From gn or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$ \$7,376.00
					····· \$ \$4,319.05	-
3. In kind o	ontributions receive	ed (From line 1, Schedu	ule B)		\$0.00	-
4. Total ca	sh and in kind contr	ibutions received this p	period (Line 2 plu	ıs 3)		\$4,319.05
5. Loan pri	ncipal repayments r	made (From line 2, Sch	nedule L)		\$0.00	-
6. Correction	ons (From line 1 or	3, Schedule C)		Show + or	(-) \$0.00	-
7. Net adju	stments this period	(Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total ca	sh and in kind contr	ibutions during campai	gn (Combine line	es 1, 4 & 7)		\$11,695.05
9. Total ple	edge payments due	(From line 2, Schedule	e B)	\$0.00		
EXPENDITUR	ES					
10. Previous (If begin	s total cash and in k ning a new campaig	ind expenditures (Fron gn or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)		\$283.06
11. Total ca	sh expenditures (Fr	om line 4, Schedule A)			\$8,585.44	Ł
12. In kind e	expenditures (goods	& services) (From line	1, Schedule B)		\$0.00	1
13. Total ca	sh and in kind expe	nditures made this per	od (Line 11 plus	line 12)		\$8,585.44
14. Loan pri	ncipal repayments r	made (From line 2, Sch	nedule L)		\$0.00	<u>)</u>
15. Correction	ons (From line 2 or	3, Schedule C)		Show + or	(-) \$0.00	<u>)</u>
16. Net adju	stments this period	(Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total ca	sh and in kind expe	nditures during campa	gn (Combine line	es 10, 13 and 16)		\$8,868.50
CANDIDATES		Name not	CASH SUMMA			-
	Won Lost	Unopposed on ballot			ance(s) plus your petty cash balance.]	\$2,826.55
Primary election						
General election		No:	19. Liabilities:	(Sum of loans and de	ebts owed)	\$42.00
Treasurer's Daytime Telephone No.:  (206)335-8815  20. Balance (Surplus or deficit) (Line 18 minus line 19)					\$2,784.55	
CERTIFICATION	ON: I certify that the in	nformation herein and on	accompanying sch	nedules and attachments	is true and correct to the best of my	v knowledge.
Candidate's Si	gnature	Date		Treasurer's Signatu	re	Date
JOSHUA BI	NDA	05	/10/21	Andy Lo		05/10/21

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

**A** 

2

04/30/21

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

Report Date

#### JOSHUA BINDA (Elect Josh Binda)

TOTAL CASH RECEIPTS

04/01/21

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
04/01/2021	\$25.00	04/07/2021	\$1,030.00	04/14/2021	\$1,296.00	
04/05/2021	\$168.00	04/12/2021	\$10.00	04/15/2021	\$20.00	
04/06/2021	\$1,100.00	04/13/2021	\$10.00	See attached		

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:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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

Enter also on line 2 of C4 \$

S - Surveys and Polls

Enter also on line 11 of C4

\$8,585.44

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

4. TOTAL CASH 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	\$429.78
04/27/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Website development	\$1,500.00
04/27/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Squarespace - Web services	\$238.46
04/05/21	ACTBLUE PO BOX 441146 SOMERVILLE, MA 02144		Merchant services	\$79.36
04/05/21	ANDY LO PO BOX 15855 SEATTLE, WA 98115		Treasury services	\$175.00
04/07/21	BLACK COFFEE 16743 AURORA AVE N SHORELINE, WA 98133		T-shirts	\$80.00
04/09/21	VANTIV 8500 GOVERNORS HILL DR SYMMES TOWNSHIP, OH 45249		Merchant services	\$103.21
	1	L	Total from attached pages	\$ \$5,979.63

# **EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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

Report Date

JOSHUA BINDA (Elect Josh Binda)

04/01/21

04/30/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/19/21	BEST BUY 19225 ALDERWOOD MALL PKWY LYNNWOOD, WA 98036		Campaign computer	\$773.49
04/21/21	WINCO FOODS 21900 HWY 99 EDMONDS, WA 98026		Food for event	\$160.35
04/24/21	WALMART 11400 HIGHWAY 99 EVERETT, WA 98204		Event supplies	\$143.79
04/26/21	OFFICE DEPOT 19719 HWY 99 LYNNWOOD, WA 98036		Office furniture	\$276.21
04/26/21	EMPIRE BANQUET HALL 21222 30TH DR SE SUITE 110 BOTHELL, WA 98021		Staff for event	\$300.00
04/26/21	EMPIRE BANQUET HALL 21222 30TH DR SE SUITE 110 BOTHELL, WA 98021		Event insurance	\$152.00
04/27/21	T-MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006		Campaign phone	\$151.79
04/27/21	FRED MEYER 2902 164TH ST SW LYNNWOOD, WA 98087		Office supplies	\$57.28
04/29/21	EMPIRE BANQUET HALL 21222 30TH DR SE SUITE 110 BOTHELL, WA 98021		Speaker rental	\$550.00
04/30/21	SKY PRINTING 4151 FAUNTLEROY WAY SW SEATTLE, WA 98126		Posters	\$330.00
04/30/21	EMPIRE BANQUET HALL 21222 30TH DR SE SUITE 110 BOTHELL, WA 98021		Venue rental	\$2,949.00
04/30/21	BARTELL DRUGS 2518 196TH ST SW LYNNWOOD, WA 98036		Drinks for event	\$69.59

# **EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

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

Report Date

JOSHUA BINDA (Elect Josh Binda)

04/01/21

04/30/21

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66.13

# Attachment to Schedule A Additional Deposits

for the period: 04/01/21 04/30/21

5

Name

JOSHUA BINDA (1	Elect Josh Binda	)			
Date of Deposit 04/16/21 04/19/21 04/20/21 04/21/21 04/28/21 04/29/21	Amount \$40.05 \$75.00 \$15.00 \$375.00 \$105.00 \$105.00	Date of Deposit	Amount	Date of Deposit	Amount

# **LOANS**

SCHEDULE TO C4

ı	ı		
(1	12	/^	9)

6

Candidate or Committee Name

JOSHUA BINDA (Elect Josh Binda)

Report Date 04/01/21 04/3

04/30/21

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

			Dringinal Popaid	
Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
	JOSHUA BINDA	Original Amount \$42.00		
2/23/21	P.O. Box 2002		\$0.00	
	Lynnwood, WA 98036		-	\$42.00
				_
				_
				_
			Subtatal This	
			Subtotal This Page	\$42.00
			i ago	