**Candidate or Committee Name (Do not abbreviate. Include full name)**
Benton County Republican Central Committee

**Mailing Address**
P. O. BOX 2141

**City**
RICHLAND, WA

**Zip + 4**
99352

**Office Sought (Candidates)**

**Election Date**
2017

**Report Period Covered**
From (last C-4) 10/17/17  To (end of period) 10/30/17

**Final Report?**
Yes No X

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**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) ................................................... $ 53,267.28

2. Cash received (From line 2, Schedule A) ................................................................. $ 2,050.00

3. In kind contributions received (From line 1, Schedule B) ...................................................... 0.00

4. Total cash and in kind contributions received this period (Line 2 plus 3) ................................................................. 2,050.00

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) ................................................................. 55,317.28

9. Total pledge payments due (From line 2, Schedule B) ................................................................. 0.00

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**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) ................................................................. 37,495.18

11. Total cash expenditures (From line 4, Schedule A) ................................................................. 6,473.04

12. In kind expenditures (goods & services) (From line 1, Schedule B) ................................................................. 0.00

13. Total cash and in kind expenditures made this period (Line 11 plus line 12) ................................................................. 6,473.04

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) ................................................................. 43,968.22

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**CANDIDATES ONLY**

<table>
<thead>
<tr>
<th>Candidate</th>
<th>Won</th>
<th>Lost</th>
<th>Unopposed</th>
<th>Name not on ballot</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary election</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
<tr>
<td>General election</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
</tr>
</tbody>
</table>

**Treasurer’s Daytime Telephone No.**
(509) 713–9853

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) ................................................................. 11,349.06

19. Liabilities: (Sum of loans and debts owed) ................................................................. 0.00

20. Balance (Surplus or deficit) (Line 18 minus line 19) ................................................................. 11,349.06

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**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: [Signature]
Treasurer’s Signature: [Signature]
Date: [Date]

JEERY STRICKLER
# CASH RECEIPTS AND EXPENDITURE

## SCHEDULE A

to C4

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

Report Date

10/17/17 10/30/17

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/19/2017</td>
<td>2,050.00</td>
</tr>
</tbody>
</table>

Total deposits

2. **TOTAL CASH RECEIPTS**

Enter also on line 2 of C4 $2,050.00

### 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.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>10/17/17</td>
<td>ESPRIT GRAPHIC COMMUNICATIONS, P. O. Box 5493, Kennewick, WA 99336-0493</td>
<td>N/A</td>
<td>Printing of post card for mailing</td>
<td>2,223.04</td>
</tr>
<tr>
<td>10/23/17</td>
<td>PREMIERE SPEAKERS BUREAU, INC. 109 International Dr, Suite 300 Franklin, TN 37067</td>
<td>N/A</td>
<td>Speaker for 2018 Lincoln Day Dinner</td>
<td>4,250.00</td>
</tr>
</tbody>
</table>

Total from attached pages $0.00

4. **TOTAL CASH EXPENDITURES**

Enter also on line 11 of C4 $6,473.04