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

**Mailing Address**

P. O. Box 2141

**City**

Richland, WA

**Zip + 4**

99352

**Office Sought (Candidates)**

Election Date 2018

**Report Period Covered**

From (last C-4) 04/01/18

To (end of period) 04/30/18

**Final Report?**

Yes No X

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**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)* .............................................................. $ 21,085.49

2. Cash received (From line 2, Schedule A) ...............................................................................
   $ 14,838.76

3. In kind contributions received (From line 1, Schedule B)..............................................................
   $139.46

4. Total cash and in kind contributions received this period (Line 2 plus 3)..............................
   $14,978.22

5. Loan principal repayments made (From line 2, Schedule L)...........................................................
   $0.00

6. Corrections (From line 1 or 3, Schedule C)........................................................................
   $0.00

7. Net adjustments this period (Combine line 5 & 6) ...................................................
   $0.00

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ................
   $36,063.71

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)* ...........................................................
    $3,869.78

11. Total cash expenditures (From line 4, Schedule A) ...............................................................
    $9,383.80

12. In kind expenditures (goods & services) (From line 1, Schedule B) ...........................................
    $139.46

13. Total cash and in kind expenditures made this period (Line 11 plus line 12)....................
    $9,523.26

14. Loan principal repayments made (From line 2, Schedule L)...................................................
    $0.00

15. Corrections (From line 2 or 3, Schedule C)........................................................................
    $0.00

16. Net adjustments this period (Combine lines 14 & 15) ...................................................
    $0.00

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)........
    $13,393.04

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**CANDIDATES ONLY**

<table>
<thead>
<tr>
<th>Name not Won</th>
<th>Lost</th>
<th>Unopposed on ballot</th>
<th>CASH SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary election</td>
<td></td>
<td></td>
<td>18. Cash on hand (Line 8 minus line 17) ............................................................... $22,670.67</td>
</tr>
</tbody>
</table>
| General election | | | [Line 18 should equal your bank account balance(s) plus your petty cash balance.]
| Treasurer's Daytime Telephone No.: | (509) 713–9853 |

| Liabilities: (Sum of loans and debts owed) | 19. Liabilities: | $15,104.07 |

20. Balance (Surplus or deficit) (Line 18 minus line 19) ........................................ $7,566.60

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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

Date

Treasurer's Signature

Date

JAROLD K STRICKLER 05/03/18
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>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/05/2018</td>
<td>$1,516.62</td>
<td>04/20/2018</td>
<td>$1,250.00</td>
<td>04/30/2018</td>
<td>$2,757.12</td>
<td></td>
</tr>
<tr>
<td>04/12/2018</td>
<td>$3,732.42</td>
<td>04/25/2018</td>
<td>$3,057.60</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/18/2018</td>
<td>$1,750.00</td>
<td>04/27/2018</td>
<td>$775.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. TOTAL CASH RECEIPTS  Enter also on line 2 of C4  $14,838.76

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.

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

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>$100.87</td>
</tr>
<tr>
<td>04/18/18</td>
<td>PREMIERE SPEAKERS BUREAU, INC. 109 INTERNATIONAL DR, SUITE 300 FRANKLIN, TN 37067</td>
<td>PREMIERE SPEAKERS BUREAU, INC., Sent check for remaining balance</td>
<td>$4,250.00</td>
<td></td>
</tr>
<tr>
<td>04/18/18</td>
<td>BENTON COUNTY FAIRGROUNDS 1500 South Oak Street, Bldg #20 Kennewick, WA 99337</td>
<td>BENTON COUNTY FAIRGROUNDS, Sent check for remaining balance</td>
<td>$1,249.46</td>
<td></td>
</tr>
<tr>
<td>04/12/18</td>
<td>B&amp;B EXPRESS PRINTING 7519 W KENNEWICK AVE KENNEWICK, WA 99336</td>
<td>LDD invitation printing</td>
<td>$1,185.20</td>
<td></td>
</tr>
<tr>
<td>04/12/18</td>
<td>B&amp;B EXPRESS PRINTING 7519 W KENNEWICK AVE KENNEWICK, WA 99336</td>
<td>postage &amp; mailing LDD invitations</td>
<td>$246.87</td>
<td></td>
</tr>
<tr>
<td>04/17/18</td>
<td>USIMPRINTS 3343 Aspen Grove Dr Franklin, TN 37067</td>
<td>150 Personalized Opener</td>
<td>$446.40</td>
<td></td>
</tr>
<tr>
<td>04/17/18</td>
<td>USIMPRINTS 3343 Aspen Grove Dr Franklin, TN 37067</td>
<td>Drawstring sports pack</td>
<td>$582.62</td>
<td></td>
</tr>
</tbody>
</table>

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4  $1,322.38

Enter also on line 11 of C4  $9,383.80
<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>
</table>
| 04/18/18  | CHERRY CREEK MEDIA  
2823 W Lewis St  
Pasco, WA 99301                                                                                     | addson KONA radio         |                                                                              | $1,000.00|
| 04/20/18  | B&B EXPRESS PRINTING  
7519 W KENNEWICK AVE  
KENNEWICK, WA 99336                                                                                   | Improve LOGO              |                                                                              | $100.54  |
| 04/23/18  | EVENTBRITE  
209 10TH AVE S, STE 300  
NASHVILLE, TN 37203                                                                                   | credit card processing fee|                                                                              | $117.60  |
| 04/12/18  | EVENTBRITE  
209 10TH AVE S, STE 300  
NASHVILLE, TN 37203                                                                                   | Credit card processing fee|                                                                              | $52.12   |
| 04/28/18  | EVENTBRITE  
209 10TH AVE S, STE 300  
NASHVILLE, TN 37203                                                                                   | Credit card processing fee|                                                                              | $52.12   |

Page Total $1,322.38
### IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name and Address</th>
<th>Description of Contribution</th>
<th>Fair Market Value</th>
<th>Aggregate Total</th>
</tr>
</thead>
</table>
| 04/05/18      | JERRY MARTIN  
3101 CANYON LAKES DRIVE  
KENNEWICK, WA 99337–2551 | Fee for use of CC Meeting room | $20.00 | $340.00 |
| 04/16/18      | MICHAEL MASSEY  
13516 COTTONWOOD CREEK BLVD  
KENNEWICK, WA 99338–7591 | Precinct Group Meeting | $119.46 | $199.46 |

**TOTAL THIS PAGE $139.46**
### 3. ORDERS PLACED, DEBTS, OBLIGATIONS.

(Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

<table>
<thead>
<tr>
<th>Expenditure Date</th>
<th>Vendor’s/Recipient’s Name and Address</th>
<th>Amount Owed</th>
<th>Code</th>
<th>OR</th>
<th>Description of Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/20/2018</td>
<td>CG PUBLIC HOUSE &amp; CATERING</td>
<td>15104.07</td>
<td></td>
<td></td>
<td>Food Service for LDD on 5/17/18</td>
</tr>
<tr>
<td></td>
<td>9221 W Clearwater Ave</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Kennewick WA, 99336</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL THIS PAGE**

15104.07