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

BENTON CO REPUB CENT COMM NON EXEMPT

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

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) ............................................................................ $ 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

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

CANDIDATES ONLY

Name not Won Lost Unopposed on ballot

Primary election

General election

Treasurer’s Daytime Telephone No.: (509) 713-9853

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) ............................................................................ $ 22,670.67

(Line 18 should equal your bank account balance(s) plus your petty cash balance.)

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

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

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
### CASH RECEIPTS AND EXPENDITURE SCHEDULE to C4

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Date of deposit</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/05/2018</td>
<td>04/20/2018</td>
<td>04/30/2018</td>
<td>$1,516.62</td>
<td>$1,250.00</td>
<td>$2,757.12</td>
</tr>
<tr>
<td>04/12/2018</td>
<td>04/25/2018</td>
<td>04/18/2018</td>
<td>$3,732.42</td>
<td>$3,057.60</td>
<td>$6,789.02</td>
</tr>
<tr>
<td>04/18/2018</td>
<td>04/27/2018</td>
<td></td>
<td>$1,750.00</td>
<td>$775.00</td>
<td>$2,525.00</td>
</tr>
</tbody>
</table>

**2. TOTAL CASH RECEIPTS**

<table>
<thead>
<tr>
<th>Date of deposit</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>04/18/18</td>
<td>PREMIERE SPEAKERS BUREAU, INC.</td>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>$100.87</td>
</tr>
<tr>
<td>04/18/18</td>
<td>PREMIERE SPEAKERS BUREAU, INC.</td>
<td>N/A</td>
<td>PREMIERE SPEAKERS BUREAU, INC., Sent check for remaining balance</td>
<td>$4,250.00</td>
</tr>
<tr>
<td>04/18/18</td>
<td>BENTON COUNTY FAIRGROUNDS</td>
<td>N/A</td>
<td>BENTON COUNTY FAIRGROUNDS, Sent check for remaining balance</td>
<td>$1,249.46</td>
</tr>
<tr>
<td>04/12/18</td>
<td>B&amp;B EXPRESS PRINTING</td>
<td>N/A</td>
<td>LDD invitation printing</td>
<td>$1,185.20</td>
</tr>
<tr>
<td>04/12/18</td>
<td>B&amp;B EXPRESS PRINTING</td>
<td>N/A</td>
<td>postage &amp; mailing LDD invitations</td>
<td>$246.87</td>
</tr>
<tr>
<td>04/17/18</td>
<td>USIMPRINTS</td>
<td>N/A</td>
<td>150 Personalized Opener</td>
<td>$446.40</td>
</tr>
<tr>
<td>04/17/18</td>
<td>USIMPRINTS</td>
<td>N/A</td>
<td>Drawstring sports pack</td>
<td>$582.62</td>
</tr>
</tbody>
</table>

**3. CODES FOR CLASSIFYING EXPENDITURES:**

- **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

**4. TOTAL CASH EXPENDITURES**

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/30/2018</td>
<td>$2,757.12</td>
</tr>
</tbody>
</table>

Enter also on line 2 of C4 $14,838.76

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>
<tbody>
<tr>
<td>04/18/18</td>
<td>CHERRY CREEK MEDIA 2823 W Lewis St Pasco, WA 99301</td>
<td></td>
<td>addson KONA radio</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>04/20/18</td>
<td>B&amp;B EXPRESS PRINTING 7519 W KENNEWICK AVE KENNEWICK, WA 99336</td>
<td></td>
<td>Improve LOGO</td>
<td>$100.54</td>
</tr>
<tr>
<td>04/23/18</td>
<td>EVENTBRITE 209 10TH AVE S, STE 300 NASHVILLE, TN 37203</td>
<td></td>
<td>credit card processing fee</td>
<td>$117.60</td>
</tr>
<tr>
<td>04/12/18</td>
<td>EVENTBRITE 209 10TH AVE S, STE 300 NASHVILLE, TN 37203</td>
<td></td>
<td>Credit card processing fee</td>
<td>$52.12</td>
</tr>
<tr>
<td>04/28/18</td>
<td>EVENTBRITE 209 10TH AVE S, STE 300 NASHVILLE, TN 37203</td>
<td></td>
<td>Credit card processing fee</td>
<td>$52.12</td>
</tr>
</tbody>
</table>

Page Total $1,322.38
<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>
<tbody>
<tr>
<td>04/05/18</td>
<td>JERRY MARTIN 3101 CANYON LAKES DRIVE KENNEWICK, WA 99337-2551</td>
<td>Fee for use of CC Meeting room</td>
<td>$20.00</td>
<td>$340.00</td>
</tr>
<tr>
<td>04/16/18</td>
<td>MICHAEL MASSEY 13516 COTTONWOOD CREEK BLVD KENNEWICK, WA 99338-7591</td>
<td>Precinct Group Meeting</td>
<td>$119.46</td>
<td>$199.46</td>
</tr>
</tbody>
</table>

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>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>Food Service for LDD on 5/17/18</td>
</tr>
</tbody>
</table>

**TOTAL THIS PAGE** 15104.07