

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100829880

05-10-2018

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

JOSEPH C FITZGIBBON (
					City Burien, WA				
Zip + 4 98166	Office Sought (Candida	,	Election Date 2018			ucus Committees: During			
Report Period From (last C-4	1) To (end o	of period)	tilis report period, did			e not considered a contribution)			
Covered 04/01/18	3 04/3	0/18	Yes No X	No X supporting or opposin		a state or local candidate?			
RECEIPTS				→ *See next page	ane	Yes No			
Previous total cash and in kin (if beginning a new campaign	nd contributions (From line or calendar year, see in:	e 8, last C-4) struction bool	klet)	·					
2. Cash received (From line 2, S	Schedule A)	····· _ \$	\$0.00						
In kind contributions received (From line 1, Schedule B)					\$0.00				
4. Total cash and in kind contrib	\$0.00								
5. Loan principal repayments ma	ade (From line 2, Schedu		\$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	\$110,313.10								
9. Total pledge payments due (F	From line 2, Schedule B)		\$0.00						
EXPENDITURES									
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From lin n or calendar year, see in:	e 17, last C-4 struction bool	klet)			\$102,576.00			
11. Total cash expenditures (From	m line 4, Schedule A)				\$0.00				
12. In kind expenditures (goods &	& services) (From line 1,	Schedule B) .			\$0.00				
13. Total cash and in kind expend	\$0.00								
14. Loan principal repayments ma	\$0.00								
15. Corrections (From line 2 or 3, Schedule C)									
16. Net adjustments this period (Show + or (-)	\$0.00							
17. Total cash and in kind expend	\$102,576.00								
CANDIDATES ONLY	Name not C	>							
Won Lost U	Jnopposed on ballot 18		nd (Line 8 minus line equal your bank account ba	\$7,737.10					
Primary election		\$0.00							
Treasurer's Daytime Telephone No.:						7 2 2 0 0			
(206) 682-7328 20. Balance (Surplus or deficit) (Line 1					19)	\$7,737.10			
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				ure		Date			
JOSEPH FITZGIBBON	05/1	0/18	Jay Petterson			05/10/18			

CASH RECEIPTS AND EXPENDITURE

JOSEPH C FITZGIBBON (Joe Fitzgibbon Surplus Funds Account)

SCHEDULE to C4

04/01/18

2

04/30/18

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

Report Date

Date of deposit	Amount	Date of deposit	n C3. List each o Amou	nt Date of deposit	report was submitted Amount	ı. Total deposits				
Date of deposit	Amount	Date of deposit	Amou	Date of deposit	Amount	Total deposits				
2. TOTAL CAS	H RECEIPTS			Enter a	also on line 2 of C4	\$ \$0.00				
		ITURES: If one of the fo	llowing codes is	used to describe an expen	diture, no other descr	ription is generally				
	exceptions are: tures are in-kind or earma	ked contributions to a ca	indidate or comn	nittee or independent expe	nditures that benefit a	candidate or				
committee, identify the candidate or committee in the Description block;										
3) If expendit petition	tures are made directly or n, use code "V" and provid	indirectly to compensate e the following information	a person or enti	ty for soliciting signatures of disheet: name and addresull persons to date to gather	on a statewide initiatives of each person/enti	e or referendum				
C		- Contributions (moneta								
DEFINITIONS ON NEXT PAGE I - Independent Expenditures L - Literature, Brochures, Printin			Printing							
B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising				T - Travel, Accommodations, Meals M - Management/Consulting Services						
	O - Other Advertising (yard signs, buttons, et V - Voter Signature Gathering									
3. EXPENDITU		- Voter Signature Game	illig	0-0	cheral Operation and	Overnead				
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	e each expenditure of mor	e than \$50 by date paid,		ess of vendor, code/descrip						
	ich payment to a candidate of receipts/invoices supp		firm, advertising	agency or credit card comp	pany, attach a list of d	etailed expenses or				
-	Vendor	or Recipient		Purpose of Ex	(pense					
Date Paid		nd Address)	Code	and/or Desci		Amount				
N/A	Expenses of	\$50 or less	N/A	N/A						
	·									

\$

\$