

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100830014

05-10-2018

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

	ee to Elect J	oel Kretz	- Sur	plus F		t)		
Mailing Address 1014 Toroda Creek Rd					City Wauconda,	WA		
Zip + 4	Office Sought (Candi			on Date	*For PACs, P	arties & Cau	ıcus Com	mittees: During
98859	STATE REPRESI				*		e an independent	
Report Period From (last C-4	,	d of period)		Report?	supporting or or			ered a contribution) ndidate?
04/01/18	8 04/	30/18	Yes	No X				
RECEIPTS					*See next page		Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From la or calendar year, see	line 8, last C-4) instruction boo	klet)				\$	\$347,390.87
2. Cash received (From line 2, §	Schedule A)				\$	\$0.00		
3. In kind contributions received	I (From line 1, Schedule	e B)				\$0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3)								\$0.00
5. Loan principal repayments m	ade (From line 2, Sche	dule L)				\$0.00		
6. Corrections (From line 1 or 3,	, Schedule C)			Show + o	r (-)	\$0.00		
7. Net adjustments this period (Combine line 5 & 6)				S	Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaig	n (Combine line	es 1, 4 & 7)	 -	 		\$347,390.87
9. Total pledge payments due (I	From line 2, Schedule I	3)		\$0.00				
EXPENDITURES					•			
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction boo	1) klet)					\$345,678.14
11. Total cash expenditures (From	m line 4, Schedule A)					\$153.00		
12. In kind expenditures (goods & services) (From line 1, Schedule B)								
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)								\$153.00
14. Loan principal repayments made (From line 2, Schedule L)								
15. Corrections (From line 2 or 3, Schedule C)Show + o					r (-)	\$0.00		
16. Net adjustments this period (Show + or (-)		\$0.00				
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)								\$345,831.14
CANDIDATES ONLY Name not CASH SUMMARY								
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)								\$1,559.73
rimary election								
General election						·····		\$0.00
Treasurer's Daytime Telephone N (509)684-4700	20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$1,559.73	
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							Date	
JOEL KRETZ	DEL KRETZ 05/10/18 Sto			tephen H Oswin				5/10/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A

2

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

Report Date

\$

Total from attached pages

Enter also on line 11 of C4 \$

\$0.00

\$153.00

	TZ (Committee to Elect Joel Kretz			01/18 04/30/18				
1. CASH REC	EIPTS (Contributions) which have been reported on C3		· .	•				
Date of deposit	Amount Date of deposit	Am	ount Date of deposit Ar	mount Total deposits				
2. TOTAL CAS	SH RECEIPTS		Enter also on line 2	of C4 \$ \$0.00				
CODES FO	R CLASSIFYING EXPENDITURES: If one of the follow	ing codes	is used to describe an expenditure, no oth					
	e exceptions are: itures are <u>in-kind or earmarked contributions</u> to a candic	tata ar ca	nmittee or independent expanditures that	honofit a candidate or				
comm	nittee, identify the candidate or committee in the Descrip	tion block						
When repIf expending	orting payments to vendors for travel expenses, identify itures are made directly or indirectly to compensate a pe	the trave	ler and travel purpose in the Description b	olock; and				
petitio	on, use code "V" and provide the following information o	n an attac	hed sheet: name and address of each pe					
amou	nt paid each during the reporting period, and cumulative	e total paid	d all persons to date to gather signatures.					
(CODE C - Contributions (monetary, in I - Independent Expenditures	n-kind & tr	-kind & transfers) P - Postage, Mailing Permits S - Surveys and Polls					
	DEFINITIONS L. Literature Brochures Print	ting	F - Fundraising Ev					
,	ON NEXT PAGE B - Broadcast Advertising (Rai		vel, Accommodations, Meals nagement/Consulting Services					
	N - Newspaper and Periodical O - Other Advertising (yard sig							
	V - Voter Signature Gathering			ation and Overhead				
3. EXPENDITU	JRES nditures of \$50 or less, including those from petty cash,	nood not	on itemized. Add up those expanditures s	and show the total in the				
amou	nt column on the first line below		·					
	re each expenditure of <u>more than \$50</u> by date paid, nan ach payment to a candidate, campaign worker, PR firm,							
	s of receipts/invoices supporting the payment.	auvertisii	ig agency of credit card company, attach a	a list of detailed expenses of				
	Vendor or Recipient		Purpose of Expense					
Date Paid	(Name and Address)	Code	and/or Description	Amount				
N/A	Expenses of \$50 or less	N/A	N/A					
	AT&T		Cell Phone					
04/01/18 1001 COOPER POINT RD SW STE 180			Cerr mone	\$153.00				
	OLYMPIA, WA 98502							