100295708

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)
KING CURTIS P SURPLUS ACCT

Report Date
02/06/2009

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/21/2009	CENTRAL VALLEY BANK P O BOX 70 TOPPENISH WA 98948		PRINT CHECKS	$ 13.75

Page Total $ 13.75

100295708

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A to C4 (11/93)

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

KING CURTIS P SURPLUS ACCT

Report Date

02/06/2009

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/31/2008	33.31					
01/05/2009	21,500.00					

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 21,533.31

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.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/01/2008	EXPENSES OF $50 OR LESS	A		$ 0.00
01/08/2009	UNITED WAY OF YAKIMA COUNTY 116 S. 4TH STREET YAKIMA WA 98901		CONTRIBUTION	1,000.00
01/05/2009	AMERICAN RED CROSS 302 S. 2ND STREET YAKIMA WA 98901		CONTRIBUTION	2,500.00
01/05/2009	KING CURTIS P P O BOX 10025 YAKIMA WA 98909		POST OFFICE BOX RENTAL FEE	106.00
01/05/2009	SENATE REPUBLICAN CAMPAIGN COMMITTEE P O BOX 11025 OLYMPIA WA 98508		CONTRIBUTION	10,000.00
01/30/2009	YAKIMA COUNTY REPUBLICAN CENTRAL 5103 W. NOB HILL BLVD YAKIMA WA 98908	COMMITTEE	NEWSPAPER AD - THANK YOU CLEMENTS & SKINNER	100.00
01/30/2009	MOSS ADAMS LLP P O BOX 22650 YAKIMA WA 98907		PREPARATION AND FILING OF PDC REPORTS	157.50

Total from attached pages $ 13.75

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 13,877.25

100295708

PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)
KING CURTIS P SURPLUS ACCT

02/06/2009

Mailing Address
P O BOX 10025

City
YAKIMA

Zip + 4
98909

Office Sought (Candidates)
STATE SENATOR

Election Date
2008

Report Period Covered: From (last C-4) 11/01/2008 To (end of period) 01/31/2009

Final Report? Yes No X

***For PACs, Parties & Caucus Committees**: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See next page 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)		$ 48,015.91
2. Cash received (From line 2, Schedule A)	$ 21,533.31	
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)		21,533.31
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)		69,549.22
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)		22,000.00
11. Total cash expenditures (From line 4, Schedule A)	13,877.25	
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)		13,877.25
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)		35,877.25

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:
(509)453-5604

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	33,671.97
19. Liabilities: (Sum of loans and debts owed)	(0.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)	33,671.97

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
CURTIS KING		FALK JOE	