

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100806920

01-08-2018

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

ANDREW S BILLIG (Andy	Billig Surp	lus Fund	d Account)		
Mailing Address PO Box 145					
Zip + 4 99201-0145	Office Sought (Candidat STATE SENATOR	es)	Election Date 2021	this report period, did the co	aucus Committees: During mmittee make an independent
Report Period From (last C-4	1) To (end of	f period)	Final Report?	expenditure (i.e., an expension supporting or opposing a sta	se not considered a contribution)
Covered 11/01/1	7 12/33	1/17	Yes No X	supporting or opposing a sta	ale or local carididate?
RECEIPTS				*See next page	Yes No
 Previous total cash and in kir (if beginning a new campaign 	nd contributions (From line n or calendar year, see ins	e 8, last C-4) struction book	klet)		\$ \$154,578.53
2. Cash received (From line 2, §	Schedule A)			····· \$ \$0.00	_
3. In kind contributions received	I (From line 1, Schedule B	3)		\$0.00	_
4. Total cash and in kind contrib					
	5. Loan principal repayments made (From line 2, Schedule L)			•	_
6. Corrections (From line 1 or 3,	, Schedule C)		Show + or	(-) \$0.00	_
, , ,	7. Net adjustments this period (Combine line 5 & 6)				
8. Total cash and in kind contrib	outions during campaign (Combine line	es 1, 4 & 7)		\$154,578.53
9. Total pledge payments due (I	From line 2, Schedule B).		\$0.00		
EXPENDITURES 10. Previous total cash and in kin (If beginning a new campaign	nd expenditures (From line n or calendar year, see ins	e 17, last C-4 struction bool	l) klet)		\$132,525.00
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$0.0	
12. In kind expenditures (goods 8	& services) (From line 1, S	\$0.0	Ω		
13. Total cash and in kind expend	ditures made this period (Line 11 plus	line 12)		\$0.00
14. Loan principal repayments m	ade (From line 2, Schedu	le L)		\$0.0	<u>0</u>
15. Corrections (From line 2 or 3,	, Schedule C)		Show + or	(-) \$0.0	<u>o</u>
16. Net adjustments this period (Combine lines 14 & 15)			Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campaign (Combine line	es 10, 13 and 16)		\$132,525.00
CANDIDATES ONLY		ASH SUMMA		47)	622 AE2 E2
				17)ance(s) plus your petty cash balance.]	\$22,053.53
Primary election		. Liabilities: ((Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone No.:			complete an als Cattle (Cattle)	40 minus line 40)	
(509)939-1897	20	. Baiance (Si	urpius or deficit) (Line	18 minus line 19)	\$22,053.53
CERTIFICATION: I certify that the inf		mpanying sch			,
Candidate's Signature	Date		Treasurer's Signatu	re	Date
ANDREW BILLIG 01/08/			Barbara D Ma	rney	01/08/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)					Report Date		
ANDREW S BILLIG	(Andy Bill:	ig Surplus F	und Account	.)	11/01/17	12/31/17	
1. CASH RECEIPTS (Contributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted		
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
						•	
TOTAL CASH RECE	EIPTS			Enter al	so on line 2 of C4	\$0.00	
needed. The excepti	ions are:	ITURES: If one of the followed contributions to a cal	9	'	•	, ,	

- enditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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

Enter also on line 11 of C4

\$0.00

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00