SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

01-09-2018

C4

(3/97)

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

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

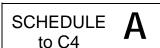
PO BOX 40908

(360) 753-1111

PUBLIC

	ecker Surplus	Account)		City		
Mailing Address PO Box 4787						
Zip + 4 98327	idates) Election Date 2017		*For PACs, Parties & Caucus Committees: D this report period, did the committee make an indepen			
Report Period From (last C-4	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expens	e not considered a contribution)	
Covered 12/01/1	7 12	/31/17	Yes No X	supporting or opposing a stat	e or local candidate?	
RECEIPTS				*See next page	Yes No	
1. Previous total cash and in kir (if beginning a new campaigr	nd contributions (From a or calendar year, see	i line 8, last C-4) e instruction boo	klet)		\$\$53,723.10	
2. Cash received (From line 2, S	Schedule A)	\$ \$0.00				
3. In kind contributions received	I (From line 1, Schedu	\$0.00				
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	ıs 3)		\$0.00	
5. Loan principal repayments m	ade (From line 2, Sch	\$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	outions during campai	gn (Combine line	es 1, 4 & 7)		\$53,723.10	
9. Total pledge payments due (l	From line 2, Schedule	B)	\$0.00			
EXPENDITURES						
10. Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	4) klet)		\$30,000.00	
11. Total cash expenditures (Fro						
12. In kind expenditures (goods &	& services) (From line		l			
13. Total cash and in kind expendent	ditures made this peri	od (Line 11 plus	line 12)		\$0.00	
14. Loan principal repayments m	ade (From line 2, Sch		<u>!</u>			
15. Corrections (From line 2 or 3	, Schedule C)		Show + or ((-) \$0.00	-	
16. Net adjustments this period (Combine lines 14 & 1	Show + or (-)	\$0.00			
17. Total cash and in kind expendent	ditures during campai		\$30,000.00			
CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 1				17)	\$23,723.10	
Primary election				ince(s) plus your petty cash balance.]		
General election		19. Liabilities: (Sum of loans and debts owed)			\$0.00	
Treasurer's Daytime Telephone N	lo.:	10 minus line 10)	· · · · · ·			
(360)832-3926		18 minus line 19)	\$23,723.10			
CERTIFICATION: I certify that the int		accompanying sch				
Candidate's Signature	Date		Treasurer's Signatur	e	Date	
RANDI BECKER	01.	/09/18	Randi Becker		01/09/18	

CASH RECEIPTS AND EXPENDITURE



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

RANDI	BECKER	(Randi	Becker	Surplus	Account)			12/01/17	12/	31/17
1. CA	SH RECEIP	TS (Contrib	outions) whic	h have been	reported on C3.	List each dep	oosit made since last C4	report was submitte	d.	
Date of	f deposit		Amount	Date of dep	osit	Amount	Date of deposit	Amount	Total de	eposits
2. TO	TAL CASH F	RECEIPTS					Enter a	lso on line 2 of C4	\$	\$0.00

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block: and 2)
- 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.
 - C Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES