PUBLIC DIS	SCLOSURE COMMISSION
ATTEN A	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

PDC OFFICE USE 100812340

02-12-2018

**C4** 

(3/97)

	ew K. Barkis	Surplus A	ccount)			
Mailing Address P.O. Box 8728				City Lacey, WA		
Zip + 4 98509	Office Sought (Cano STATE REPRES		Election Date 2021	*For PACs, Parties & this report period, did the		
Report Period From (last C-4	4) To (er	nd of period)	Final Report?	expenditure (i.e., an exp	ense not cor	nsidered a contribution)
Covered 01/01/18	8 01	/31/18	Yes No X	supporting or opposing a	state or loca	il candidate?
RECEIPTS				*See next page	Yes	No
<ol> <li>Previous total cash and in kir (if beginning a new campaigr</li> </ol>	nd contributions (From a or calendar year, see	i line 8, last C-4) e instruction bool	klet)		\$	\$25,000.00
2. Cash received (From line 2, S	Schedule A)			\$ \$0.0	00_	
3. In kind contributions received	I (From line 1, Schedu	ıle B)		\$0.0	00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)			\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.0	00	
6. Corrections (From line 1 or 3	, Schedule C)		Show + or	(-) \$0.0	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)			\$25,000.00
9. Total pledge payments due (l	From line 2, Schedule	B)	\$0.00			
EXPENDITURES						
<ol> <li>Previous total cash and in kir (If beginning a new campaigr</li> </ol>	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction bool	1) klet)			\$24,515.00
11. Total cash expenditures (From	m line 4, Schedule A)			\$5	.00	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).		<u>\$0</u>	.00	
13. Total cash and in kind expendent	ditures made this peri	od (Line 11 plus	line 12)		······	\$5.00
14. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0	.00	
15. Corrections (From line 2 or 3	, Schedule C)		Show + or	(-) \$0	.00	
16. Net adjustments this period (	Combine lines 14 & 1	5)		Show + or	· (-)	\$0.00
17. Total cash and in kind expendent	ditures during campai	gn (Combine line	es 10, 13 and 16)			\$24,520.00
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA 18. Cash on ha		17)		\$480.00
Primary election		[Line 18 should e	equal your bank account bala	ance(s) plus your petty cash balance	e.]	
General election		19. Liabilities:	(Sum of loans and del	bts owed)	·····	\$0.00
Treasurer's Daytime Telephone N	10.:	20. Balance (S	urplus or deficit) (Line	18 minus line 19)		
(253)220-5590						\$480.00
CERTIFICATION: I certify that the int Candidate's Signature	formation herein and on Date	accompanying sch	edules and attachments Treasurer's Signatur		of my knowledg	ge. Date
ANDREW BARKIS		/12/18	Jason Michau			02/12/18

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Na	ame (Do not abl	previate. Use full name.)			R	eport Date
ANDREW K BARKIS (	Andrew K.	Barkis Surplus	Account)		01/01/18	01/31/18
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
						•
2. TOTAL CASH RECEIP	νTS			Enter al	so on line 2 of C4	\$ <u>\$</u> 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:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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

P - Postage, Mailing Permits

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- 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
N/A	Expenses of \$50 or less	N/A	N/A		\$5.00
			Total from attached page	s \$	\$0.00

4. TOTAL CASH EXPENDITURES