

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100856717

09-07-2018

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

JOHN R MCCOY	(surplus	account)						
Mailing Address P.O. Box 182						City Marysvi	lle, WA	
Zip + 4 98270		Office Sought (Cand	,	Electi 2021	ion Date			ucus Committees: During
Report Period	From (last C-4		nd of period)		Report?			nmittee make an <u>independent</u> e not considered a contribution)
Covered	02/01/16	,	/29/16		•			e or local candidate?
DECEMBE	02/01/10	02	7 2 3 / 10	Yes	No X			
RECEIPTS						*See next pa	age	Yes No
Previous total (if beginning)	al cash and in kir a new campaign	nd contributions (From or calendar year, see	n line 8, last C-4) e instruction boo	klet)				\$ \$172,748.01
2. Cash received (From line 2, Schedule A)						····· <u></u> \$	\$0.00	
3. In kind contri	3. In kind contributions received (From line 1, Schedule B)						\$0.00	
4. Total cash a	nd in kind contrib	outions received this p	period (Line 2 plu	s 3)				\$0.00
5. Loan principa	5. Loan principal repayments made (From line 2, Sched			dule L)			\$0.00	
6. Corrections	6. Corrections (From line 1 or 3, Schedule C)			Show + or (-)			\$0.00	
7. Net adjustme	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)							\$172,748.01	
9. Total pledge	payments due (I	From line 2, Schedule	e B)		\$0.00			
EXPENDITURES								
10. Previous tota (If beginning	al cash and in kin a new campaigr	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	1) klet)				\$165,837.00
11. Total cash expenditures (From line 4, Schedule A)						\$0.00		
12. In kind exper	nditures (goods &	& services) (From line	1, Schedule B).				\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							\$0.00	
14. Loan principa	al repayments m	ade (From line 2, Sch	nedule L)				\$0.00	
15. Corrections (From line 2 or 3, Schedule C)					. Show + or	(-)	\$0.00	
16. Net adjustme	ents this period (Combine lines 14 & 1	5)				Show + or (-)	\$0.00
17. Total cash a	nd in kind expend	ditures during campai	gn (Combine line	es 10, 13 a	and 16)			\$165,837.00
CANDIDATES ON		Name not	CASH SUMMA			47)		åC 011 01
	Won Lost U	Jnopposed on ballot				17) ance(s) plus your pe	etty cash balance.]	\$6,911.01
Primary election General election	Primary election					bts owed)		40.00
Treasurer's Daytime Telephone No.:					,		\$0.00	
(360)659-43			20. Balance (S	urplus or o	deficit) (Line	18 minus line	19)	\$6,911.01
CERTIFICATION:	I certify that the inf	ormation herein and on	accompanying sch	edules and	attachments	is true and corre	ct to the best of my	knowledge.
Candidate's Signat	Candidate's Signature Date Treasurer's Signature				re		Date	
JOHN MCCOY	гони мссоч 09			Richard D Ledford			09/07/18	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A

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

Report Date

Cartalaato of Committee 14	amo (Bonorab	ordinato: Odd raii riairio.	,				
JOHN R MCCOY (surplus account)						02/29/16	
1. CASH RECEIPTS (Co	ntributions) whic	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	
2. TOTAL CASH RECEIP	TS			Enter al	so on line 2 of C4\$	\$0.00	
CODES FOR CLASSIF	YING EXPEND	ITURES: If one of the foll	lowing codes is use	ed to describe an expend	liture, no other descrip	otion is generally	
needed. The exception	s are:		· ·	•	, ,	Ů,	
, · · · —		<u>ked contributions</u> to a car		ee or <u>independent expen</u>	ditures that benefit a c	andidate or	
•	,	or committee in the Des					
		for travel expenses, idea					
		ndirectly to compensate					
	•	e the following informatio			, ,	compensated,	
amount paid eac	h during the rep	orting period, and cumula	ative total paid all p	ersons 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	Д	mount
N/A	Expenses of \$50 or less	N/A	N/A		
		<u> </u>	Total from attached page	es \$	\$0.00