PUBLIC DISCL	SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES				C 4	ŀ	PDC OFFICE USE 100856739			
TOLL FREE 1-877-601-2828 Image: Comparison of the second									09-07-2018	
JOHN R MCCOY	(surplus	account)								
Mailing Address P.O. Box 1821							City Marysville ,	, WA		
Zip + 4		Office Sought (C	andidates)		Electio	on Date	*For PACs, Par	ties & Ca	ucus Co	mmittees: During
98270		STATE SENA			2021		this report period,	did the com	nmittee ma	ake an independent
Report Period From (last C-4 Covered		, , , ,		<i>,</i>		expenditure (i.e., supporting or opporting o			sidered a contribution) candidate?	
	08/01/17	7	08/31/17		Yes	No X				<u></u> _
RECEIPTS 1. Previous total o (if beginning a	cash and in kin new campaign	nd contributions (Fi or calendar year,	rom line 8, last see instructior	t C-4) n bookle	ət)		*See next page		Yes \$	No \$172,751.30
2. Cash received	(From line 2, S	Schedule A)					\$	\$0.00		
5. III KING CONTINUC							·····	\$0.00		
4. Total cash and	in kind contrib	outions received the	is period (Line	2 plus 3	3)					\$0.00
5. Loan principal	repayments ma	ade (From line 2, S	Schedule L)					\$0.00		
6. Corrections (Fr	rom line 1 or 3,	, Schedule C)				Show + or	(-)	\$0.00	-	
7. Net adjustments this period (Combine line 5 & 6)									\$0.00	
8. Total cash and	in kind contrib	outions during cam	paign (Combir	ne lines	1, 4 & 7)					\$172,751.30
9. Total pledge pa	ayments due (F	From line 2, Sched	lule B)			\$0.00				
EXPENDITURES						40.00				
10. Previous total o (If beginning a	cash and in kin new campaign	nd expenditures (Fi n or calendar year,	rom line 17, las see instructior	st C-4) n bookle	ət)					\$167,837.00
11. Total cash exp	enditures (Fror	m line 4, Schedule	A)					\$0.00	<u> </u>	
12. In kind expendi	itures (goods &	& services) (From I	ine 1, Schedul	le B)				\$0.00	<u>!</u>	
13. Total cash and	in kind expend	ditures made this p	period (Line 11	I plus lin	ne 12)					\$0.00
14. Loan principal repayments made (From line 2, Schedule L)							\$0.00	<u> </u>		
15. Corrections (From line 2 or 3, Schedule C)						Show + or	(-)	\$0.00	-	
16. Net adjustments this period (Combine lines 14 & 15)									\$0.00	
17. Total cash and	in kind expend	ditures during cam	paign (Combir	ne lines	10, 13 a	nd 16)				\$167,837.00
CANDIDATES ONLY		Name no								
Primary election	Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]							\$4,914.30		
				ities: (S	: (Sum of loans and debts owed)					\$0.00
Treasurer's Daytime	e Telephone N	lo.:	20 Balan		nlue or de	eficit) (Lino	• 18 minus line 19)			
(360)659-436	7		20. Daidii							\$4,914.30
CERTIFICATION: 1 c		formation herein and Da		-		attachments r's Signatu		e best of my	knowledge	e. Date
JOHN MCCOY		(09/07/18	R	lichar	d D Le	dford			09/07/18

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PDC OFFICE USE

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)					Report Date			
JOHN R MCCOY (su	rplus accou	int)			08/01/17	08/31/17		
1. CASH RECEIPTS (C	ontributions) 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 RECEIPTS Enter also on line 2 of C4						້ ຮດ.ດດ		

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)

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

4. TOTAL CASH EXPENDITURES