

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100875572  
  
12-07-2018

Candidate or Committee Name (Do not abbreviate. Include full name) <b>CURTIS P KING (SURPLUS ACCOUNT - CURTIS KING FOR SENATOR)</b>			
Mailing Address <b>P O BOX 10025</b>		City <b>YAKIMA, WA</b>	
Zip + 4 <b>98909</b>	Office Sought (Candidates) <b>STATE SENATOR</b>	Election Date <b>2008</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered From (last C-4) <b>10/01/18</b> To (end of period) <b>11/30/18</b>	Final Report? Yes No <b>X</b>		

**RECEIPTS**

\*See next page                      Yes                      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<u><b>\$422,825.22</b></u>
2. Cash received (From line 2, Schedule A) .....	\$	<u><b>\$0.00</b></u>
3. In kind contributions received (From line 1, Schedule B) .....		<u><b>\$0.00</b></u>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<u><b>\$0.00</b></u>
5. Loan principal repayments made (From line 2, Schedule L) .....		<u><b>\$0.00</b></u>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<u><b>\$0.00</b></u>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<u><b>\$0.00</b></u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<u><b>\$422,825.22</b></u>
9. Total pledge payments due (From line 2, Schedule B) .....	<div style="border: 1px solid black; display: inline-block; padding: 2px;"><b>\$0.00</b></div>	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<u><b>\$387,165.47</b></u>
11. Total cash expenditures (From line 4, Schedule A) .....		<u><b>\$5,373.43</b></u>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<u><b>\$0.00</b></u>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<u><b>\$5,373.43</b></u>
14. Loan principal repayments made (From line 2, Schedule L) .....		<u><b>\$0.00</b></u>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<u><b>\$0.00</b></u>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<u><b>\$0.00</b></u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<u><b>\$392,538.90</b></u>

CANDIDATES ONLY	Name not on ballot
<div style="display: flex; justify-content: space-around;"> <span>Won</span> <span>Lost</span> <span>Unopposed</span> </div>	
Primary election <input type="checkbox"/>	<input type="checkbox"/>
General election <input type="checkbox"/>	<input type="checkbox"/>

**Treasurer's Daytime Telephone No.:**  
**(509) 453-5604**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....		<u><b>\$30,286.32</b></u>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed) .....		<u><b>\$0.00</b></u>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		<u><b>\$30,286.32</b></u>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
<b>CURTIS KING</b>	<b>12/07/18</b>	<b>JOE FALK</b>	<b>12/07/18</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

**CURTIS P KING (SURPLUS ACCOUNT - CURTIS KING FOR SENATOR)**

**10/01/18**

**11/30/18**

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 RECEIPTS						Enter also on line 2 of C4 \$ <b>\$0.00</b>

**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;
- 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  
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	
11/01/18	MOSS ADAMS LLP P O BOX 22650 YAKIMA, WA 98907		PREPARE AND FILE PDC REPORTS	\$200.00
11/01/18	GOLDENDALE MASONIC LODGE 219 S COLUMBUS AVE GOLDENDALE, WA 98620		DONATION - VETERANS DAY PARAGE	\$300.00
11/06/18	MOSS ADAMS LLP P O BOX 22650 YAKIMA, WA 98907		PREPARE AND FILE PDC REPORTS	\$250.00
11/06/18	THE ROANOKE CONFERENCE 1752 NW MARKET STREET #4537 SEATTLE, WA 98107		SPONSOR	\$100.00
11/16/18	YAKIMA DOWNTOWN ROTARY AUCTION 10 N. 8TH STREET YAKIMA, WA 98901		RAISE THE PADDLE	\$250.00
11/25/18	HENREY BEAUCHAMP COMMUNITY 1211 S 7TH STREET YAKIMA, WA 98901		COMMUNITY CENTER CHRISTMAS DINNER	\$200.00

Total from attached pages \$ **\$4,073.43**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$5,373.43**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

CURTIS P KING (SURPLUS ACCOUNT - CURTIS KING FOR SENATOR)

10/01/18

11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/26/18	FREEDOM FOUNDATION P O BOX 552 OLYMPIA, WA 98507		DONATION	\$500.00
11/26/18	WASHINGTON POLICY CENTER P O BOX 3643 SEATTLE, WA 98124		DONATION	\$250.00
11/26/18	GOLDENDALE FFA 525 E SIMCOE DRIVE GOLDENDALE, WA 98620		DONATION	\$100.00
11/26/18	PACIFIC NORTHWEST UNIVERSITY 111 University Parkway, Suite Yakima, WA 98901		DONATION	\$500.00
11/26/18	VOICES FOR CHILDREN FOUNDATION P O BOX 1373 YAKIMA, WA 98907		DONATION	\$250.00
11/26/18	PEGASUS PROJECT 5808A SUMMITVIEW AVE #324 YAKIMA, WA 98908		DONATION	\$250.00
11/27/18	PERRY TECHNICAL INSTITUTE 2011 W. WASHINGTON AVE YAKIMA, WA 98903		SCHMALZ FUND DONATION	\$500.00
11/27/18	WSDOT MEMORIAL FOUNDATION P O BOX 1367 OLYMPIA, WA 98507		DONATION	\$250.00
11/27/18	WA ST PATROL MEMORIAL P O BOX 7544 OLYMPIA, WA 98507		DONATION	\$250.00
11/27/18	UNION GOSPEL MISSION P O BOX 565 YAKIMA, WA 98907		DONATION	\$200.00
11/29/18	MOSS ADAMS LLP P O BOX 22650 YAKIMA, WA 98907		PREPARE AND FILE PDC REPORTS	\$92.00
11/30/18	WRAYS MARKET 5605 SUMMITVIEW YAKIMA, WA 98908		CHICKENS FOR FEED BANK DONATION	\$510.61

Page Total \$ 3,652.61

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

CURTIS P KING (SURPLUS ACCOUNT - CURTIS KING FOR SENATOR)

10/01/18

11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/30/18	CURTIS P KING P O BOX 10025 YAKIMA, WA 98909		AUTO MILEAGE	\$63.22
11/30/18	CURTIS P KING P O BOX 10025 YAKIMA, WA 98909		MEETINGS WITH CONSTITUENTS, COMMISSIONERS	\$48.42
11/30/18	CURTIS P KING P O BOX 10025 YAKIMA, WA 98909		CELL PHONE	\$146.21
11/30/18	CURTIS P KING P O BOX 10025 YAKIMA, WA 98909		TOYS FOR TOTS DONATION	\$62.97
11/30/18	YWCA OF YAKIMA 818 W YAKIMA AVE YAKIMA, WA 98902		DONATION	\$100.00

Page Total \$ \$420.82