PUBLIC	DISCLO	SURE COMMISSION
ALL DAY		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**

PDC OFFICE USE 100876170

Ø	CC	PO BOX 409 OLYMPIA W/ (360) 753-11	A 98504-0908	RECEIP		0		OKI	(3/97)		100876170
		· ·		Include full name	,						12-10-2018
	LIIAS Address	(Marko Li	ias Surpl	us Funds Ad	ccount)			City			
	Box 821							Mukilteo, W	I A		
Zip + 4			Office Sought	(Candidates)	Ele	ction Date	e	*For PACs, Part	ties & Cau	ucus Co	ommittees: During
98275		E (1 + 0	STATE SE		201	-	-	this report period, o	did the com	mittee m	ake an independent
Report Covere		From (last C-4	,	To (end of period)	, 	al Report		supporting or oppo			sidered a contribution) <u>candidate</u> ?
DECEN	DTO	11/01/18	8	11/30/18	Yes	s No	X	±			
RECEII	215							*See next page		Yes	No
1. F (i	Previous tota if beginning a	l cash and in kir a new campaigr	nd contributions n or calendar yea	(From line 8, last ar, see instruction	C-4) booklet)					\$	\$137,647.83
2. C	Cash receive	d (From line 2, S	Schedule A)					\$	\$0.00		
3. lı	n kind contril	butions received	l (From line 1, S	chedule B)					\$0.00		
4. T	otal cash an	nd in kind contrib	outions received	this period (Line	2 plus 3)						\$0.00
5. L	.oan principa	al repayments m	ade (From line 2	2, Schedule L)					\$0.00		
									\$0.00		
7. N	let adjustme	ents this period (Combine line 5	& 6)							\$0.00
8. T	otal cash an	nd in kind contrib	outions during ca	ampaign (Combin	e lines 1, 4 &	. 7)					
			From line 2, Sch			\$0.			-		\$T2/,04/.02
	IDITURES			,		φ υ .					
10. F (I	Previous tota	l cash and in kir a new campaigr	nd expenditures n or calendar yea	(From line 17, las ar, see instruction	st C-4) n booklet)						\$135,821.47
11. T	otal cash ex	penditures (Fro	m line 4, Sched	ule A)				\$1,	200.47		
12. lr	n kind expen	ditures (goods &	& services) (Fro	n line 1, Schedule	е В)				\$0.00		
13. T	otal cash an	nd in kind expen	ditures made thi	s period (Line 11	plus line 12).				······		\$1,200.47
14. L	.oan principa	al repayments m	ade (From line 2	2, Schedule L)					\$0.00		
15. C	Corrections (I	From line 2 or 3	, Schedule C)			Show	+ or (·	-)	\$0.00		
16. N	let adjustme	ents this period (Combine lines 1	4 & 15)				Sho	w + or (-)		\$0.00
17. T	otal cash an	nd in kind expen	ditures during ca	ampaign (Combin	e lines 10, 13	3 and 16)					\$137,021.94
	г		Name Jnopposed on b	allot 18. Cash c	on hand (Line			17) nce(s) plus your petty cash			\$625.89
	Primary election				ts owed)	·····		\$0,00			
	rer's Daytin 5)682–73	ne Telephone N 28	lo.:	20. Balanc	ce (Surplus o	r deficit) (Line '	18 minus line 19)			\$625.89
CERTIF	FICATION:	I certify that the int	formation herein a	nd on accompanying	g schedules ar		ients is	s true and correct to the	e best of my	knowledg	е.

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				
MARKO LIIAS	12/10/18	Jay Petterson	12/10/18				

CASH RECEIPTS AND EXPENDITURE



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

Candidate of Committee Na		Jieviale. Use iuli name.)			Report Bate	
MARKO LIIAS (Mark	o Liias Su	irplus Funds Ac	count)		11/01/18	11/30/18	
1. CASH RECEIPTS (Co	ntributions) whic	h have been reported or	n C3. List each dep	osit made since last C4	report was submitte	d.	_
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	<u>\$</u> \$0.(<u>)</u> 0

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

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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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/05/18	FIGHTING FOR THE MAJORITY 119 1st Avenue South, Suite 320 Seattle, WA 98104		Contribution	\$1,000.00
11/19/18	STANLEY AND SEAFORTS 115 E 34th St Tacoma, WA 98404		Team Appreciation Meal	\$200.47
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES