

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100907484

06-05-2019

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

MARKO LIIAS (Marko Li	iias Surplus F	unds Acco	unt)					
Mailing Address P.O. Box 821					City <b>Mukilte</b> d	o, WA		
Zip + 4 98275	Office Sought (Candi		Election 2022	on Date	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent			
Report Period From (last C-	4) To (en	d of period)	Final	Report?	expenditure	(i.e., an expens	e not consi	dered a contribution)
Covered 05/01/1	9 05/	/31/19	Yes	No X	supporting or	opposing a sta	te or local o	andidate?
RECEIPTS					*See next pa	ge	Yes	No
Previous total cash and in kill (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction bool	klet)				\$	\$209,647.83
2. Cash received (From line 2,	Schedule A)				···· <u>\$</u>	\$0.00	-	
3. In kind contributions received (From line 1, Schedule B)					\$0.00	-		
4. Total cash and in kind contril	butions received this pe	eriod (Line 2 plu	s 3)					\$0.00
5. Loan principal repayments m							_	
6. Corrections (From line 1 or 3, Schedule C)Show + or (-)						-		
7. Net adjustments this period (								\$0.00
8. Total cash and in kind contril			es 1, 4 & 7	)				\$209,647.83
9. Total pledge payments due (	From line 2, Schedule	В)		\$0.00				
EXPENDITURES  10. Previous total cash and in king (If beginning a new campaign	nd expenditures (From n or calendar year, see	line 17, last C-4	l) klet)					\$139,619.15
11. Total cash expenditures (Fro	om line 4, Schedule A).					\$3,056.77	<u>'</u>	
12. In kind expenditures (goods	& services) (From line	1, Schedule B) .				\$0.00	1	
13. Total cash and in kind expen	ditures made this perio	d (Line 11 plus	line 12)					\$3,056.77
14. Loan principal repayments made (From line 2, Schedule L)					<u>)</u>			
15. Corrections (From line 2 or 3	s, Schedule C)			Show + or	(-)	\$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 15)						Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaig	n (Combine line	es 10, 13 a	ınd 16)				\$142,675.92
CANDIDATES ONLY	Name not	CASH SUMMA						
Won Lost  Primary election	Unopposed on ballot	18. Cash on hand (Line 8 minus line 17)						\$66,971.91
General election							\$0.00	
Treasurer's Daytime Telephone No.:							<del></del>	
(206) 682-7328 20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$66,971.91		
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 Sign				er's Signatu	re			Date
MARKO LIIAS	06/	05/19	Jay Pe	tterso	n			06/05/19

## CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	
(11/93)	

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

Report Date

MARKO LIIAS (Mar	ko Liias Su	ırplus Funds	Account)		05/01/19	05/31/19	
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 RECE	IPTS			Enter al	so on line 2 of C4	\$ \$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:

- 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;
- 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.

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..
- 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	\$46.00
05/22/19	MARKO LIIAS 2306 119th St SW Everett, WA 98204		Liias Airfare to Interntl Paris Airshow (WA Delegation Member): British Airways	\$2,646.45
05/31/19	MARKO LIIAS 2306 119th St SW Everett, WA 98204		Office Supplies: Amazon	\$116.38
05/03/19	SEATTLE INTERNATIONAL FILM 305 Harrison St Seattle, WA 98109		Event Ticket	\$125.00
05/28/19	AT&T 3225 Alderwood Mall Boulevard Lynnwood, WA 98036		Telephone	\$122.94
	1	1	Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$3,056.77