

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100944228

11-06-2019

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

MARKO LIIAS (MARKO LI	IAS SURPLUS F	UNDS ACCO	UNT)					
Mailing Address P.O. BOX 821					City MUKILTEO ,	WA		
Zip + 4 98275	Office Sought (Cand		Electi 2022	on Date				nmittees: During ke an independent
Report Period From (last C-	4) To (en	d of period)	Final	Report?	expenditure (i.	e., an expense	not consi	dered a contribution)
Covered 10/01/1	9 10	/31/19	Yes	No X	supporting or o	pposing a state	e or local c	andidate'?
RECEIPTS					*See next page	e	Yes	No
Previous total cash and in kir (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	d (From line 1, Schedu	le B)				\$0.00		
4. Total cash and in kind contril	outions received this p	eriod (Line 2 plu	ıs 3)					\$0.00
5. Loan principal repayments m	nade (From line 2, Scho	edule L)				\$0.00		
6. Corrections (From line 1 or 3	, Schedule C)			. Show + or	r (-)	\$0.00		
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contril	outions during campaig	gn (Combine line	es 1, 4 & 7	·)	 1			\$209,647.83
9. Total pledge payments due (From line 2, Schedule	В)		\$0.00				
EXPENDITURES								
 Previous total cash and in king (If beginning a new campaign 	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction boo	1) klet)					\$147,602.81
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$134.57		
12. In kind expenditures (goods & services) (From line 1, Schedule B)								
13. Total cash and in kind expen	ditures made this perio	od (Line 11 plus	line 12)					\$134.57
14. Loan principal repayments m	nade (From line 2, Scho	edule L)	•••••			\$0.00		
15. Corrections (From line 2 or 3	, Schedule C)			. Show + or	r (-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 15	5)				Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaiç	gn (Combine line	es 10, 13 a	and 16)				\$147,737.38
CANDIDATES ONLY	Name not	CASH SUMMA	ARY					
Won Lost	Unopposed on ballot		•		e 17)			\$61,910.45
Primary election		-			.,,	_		
General election	. 🗀 🔛	19. Liabilities:	(Sum of lo	ans and de	ebts owed)			\$0.00
Treasurer's Daytime Telephone N	NO.:	20. Balance (Se	urplus or o	deficit) (Line	e 18 minus line 19)		\$61,910.45
CERTIFICATION: I certify that the in	formation herein and on a	accompanying sch	edules and	attachments	s is true and correct t	o the best of mv	knowledge.	
Candidate's Signature	Date	, , , , , , , , , , , ,		er's Signatu		<u></u>		Date
MARKO LIIAS	11,	06/19	JAY PI	ETTERSO	ON			11/06/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

		(20110142)		,			•	
MAR	MARKO LIIAS (MARKO LIIAS SURPLUS FUNDS ACCOUNT)					10/01/19	10/31/19	
1.	CASH RECEIPTS (Co	ontributions) whic	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitted.		
Dat	e of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2.	TOTAL CASH RECEIP	PTS			Enter als	so on line 2 of C4	\$0.00	
	CODES FOR CLASSIF	FYING EXPENDI	TURES: If one of the fol	llowing codes is use	ed to describe an expend	iture, no other descrip	tion is generally	
	needed. The exception	is are:		•	·	•	,	
1)	•				ee or <u>independent expen</u>	ditures that benefit a d	candidate or	
		,	or committee in the Des					
2)	When reporting payr	ments to vendors	for travel expenses, ide	ntify the traveler an	d travel purpose in the D	escription block; and		

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,

CODE **DEFINITIONS** ON NEXT PAGE

- amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures. 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

3)

- 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.

Data Daid	Vendor or Recipient	Cada	Purpose of Expense	,	\
Date Paid	(Name and Address)	Code	and/or Description		Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$134.57
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$134.57