## PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name)

PDC OFFICE USE 100946954

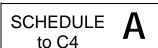
12-03-2019

**C4** 

(3/97)

CURTIS P KING (KING Mailing Address	CURTIS P SURP	LUS ACCT)		City	
PO BOX 10025				YAKIMA,	
Zip + 4 98909	Office Sought (Cano	didates)	Election Date 2019		aucus Committees: During
Report Period From (last	C-4) To (er	nd of period)	Final Report?		se not considered a contribution)
Covered 11/01/	/19 11	/30/19	Yes No X	supporting or opposing a sta	te or local candidate?
RECEIPTS				*See next page	Yes No
<ol> <li>Previous total cash and in (if beginning a new campa</li> </ol>	kind contributions (From aign or calendar year, se	n line 8, last C-4) e instruction boo	) klet)		\$\$422,825.22
2. Cash received (From line	2, Schedule A)			\$ \$0.00	-
3. In kind contributions received	ved (From line 1, Schedu	ıle B)		\$0.00	-
					\$0.00
5. Loan principal repayments					-
6. Corrections (From line 1 o					-
7. Net adjustments this perio	d (Combine line 5 & 6)			Show + or (-)	\$0.00
					\$422,825.22
9. Total pledge payments du	e (From line 2, Schedule	e B)	\$0.00		
EXPENDITURES	Lind our or ditures (From	line 17 lest C	4)		
10. Previous total cash and in (If beginning a new campa	aign or calendar year, se	e instruction boo	4) oklet)		\$412,089.06
				\$1,173.79	2
12. In kind expenditures (good	ds & services) (From line	1, Schedule B)		\$0.00	2
13. Total cash and in kind exp	penditures made this peri	od (Line 11 plus	line 12)		\$1,173.79
14. Loan principal repayments	s made (From line 2, Sch	edule L)		\$0.00	<u>0</u>
15. Corrections (From line 2 o	r 3, Schedule C)		Show + or	(-) \$0.00	2
16. Net adjustments this perio	d (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind exp	penditures during campai	gn (Combine line	es 10, 13 and 16)		\$413,262.85
CANDIDATES ONLY Won Lost	Name not Unopposed on ballot	CASH SUMMA		17)	\$9,562.37
Primary election				ance(s) plus your petty cash balance.]	
General election		19. Liabilities:	(Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephon	e no.:	20. Balance (S	Surplus or deficit) (Line	18 minus line 19)	\$9,562.37
CERTIFICATION: I certify that the	e information herein and on	accompanying sch	nedules and attachments	is true and correct to the best of m	y knowledge
Candidate's Signature	Date		Treasurer's Signatu	re	Date
CURTIS KING	12	/03/19			12/03/19

## CASH RECEIPTS AND EXPENDITURE



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

CURTIS P KING (	KING CURTIS	P SURPLUS ACCT)			11/01/19	11/30/19	9
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 REC	EIPTS			Enter als	so on line 2 of C4	\$ \$0	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:

- 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

2 Report Date

- 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	Amount
11/01/19	PAPA JOHN'S PIZZA 821 E Simcoe Dr Goldendale, WA 98620		Centerville School	\$343.79
11/05/19	GREATER YAKIMA CHAMBER OF 10 N. 9TH STREET YAKIMA, WA 98901		Ted Robertson Awards Dinner	\$80.00
11/07/19	CATHOLIC CHARITIES SERVING 5301 Tieton Dr Ste C Yakima, WA 98908		Donation	\$250.00
11/23/19	CAMP PRIME TIME 6 S. 2ND STREET YAKIMA, WA 98901		Donation	\$500.00
	1	1	Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES