

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100946992

12-03-2019

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

DEAN A TAKKO (TAKKO DI	EAN A SURPLUS AC	CT)							
Mailing Address PO BOX 1025					Cit L C	ty O NGVIEW,	WA		
Zip + 4 98632	Office Sought (Candidate: STATE SENATOR	s)	Electi 2020	on Date					nmittees: During
Report Period From (last C-4		period)		Report?					(e an independent dered a contribution)
Covered 11/01/19	,	•		·		pporting or opp			
	11/30	, 13 	Yes	No X					
RECEIPTS					*Se	ee next page		Yes	No
Previous total cash and in kind (if beginning a new campaign	d contributions (From line 8 or calendar year, see instr	3, last C-4) uction bool	klet)					\$	\$107,376.97
2. Cash received (From line 2, S	chedule A)					\$	\$0.00		
3. In kind contributions received	(From line 1, Schedule B).						\$0.00		
4. Total cash and in kind contribe	utions received this period	(Line 2 plu	s 3)						\$0.00
5. Loan principal repayments ma	ade (From line 2, Schedule	L)					\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)			. Show + or	or (-) _		\$0.00		
7. Net adjustments this period (C	Combine line 5 & 6)					Sh	now + or (-)		\$0.00
8. Total cash and in kind contribution	utions during campaign (Co	ombine line	es 1, 4 & 7	·)	 T				\$107,376.97
9. Total pledge payments due (F	rom line 2, Schedule B)			\$0.00	ı				
EXPENDITURES									
 Previous total cash and in kind (If beginning a new campaign 	d expenditures (From line or calendar year, see instr	17, last C-4 ruction bool	l) klet)						\$79,017.71
11. Total cash expenditures (Fron	n line 4, Schedule A)						\$0.00		
12. In kind expenditures (goods &	services) (From line 1, Sc	hedule B) .			–		\$0.00		
13. Total cash and in kind expend	litures made this period (Li	ne 11 plus	line 12)						\$0.00
14. Loan principal repayments ma	ade (From line 2, Schedule	L)					\$0.00		
15. Corrections (From line 2 or 3,	Schedule C)			. Show + or	or (-) _		\$0.00		
16. Net adjustments this period (C	Combine lines 14 & 15)					Sh	now + or (-)		\$0.00
17. Total cash and in kind expend	litures during campaign (C	ombine line	es 10, 13 a	and 16)					\$79,017.71
CANDIDATES ONLY		SH SUMMA			- 47\				620 2E0 26
Won Lost U) plus your petty ca			\$28,359.26
Primary election									
General election 19. Liabilities: (Sum of loans and debts of					iebts ov	wea)			\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit)				deficit) (Line	ne 18 m	ninus line 19)			\$28,359.26
CERTIFICATION: I certify that the info	ormation herein and on accom	panying sch	edules and	attachments	ts is true	e and correct to t	the best of my	knowledge	
Candidate's Signature	Date	- 3,		er's Signatu			2001 01 1119		Date
DEAN TAKKO	12/03/	19	DEBRA	TAKKO				1	L2/03/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

1	
93)	

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

Report Date

			`	,				
DEAL	N A TAKKO	(TAKKO	DEAN A	SURPLUS ACCT)			11/01/19	11/30/19
1. (CASH RECEIP	TS (Contrib	utions) whi	ch have been reported on C3	B. List each der	oosit 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 a	lso on line 2 of C4	\$0.00
	CODES FOR C	CLASSIFYIN	G EXPEND	DITURES: If one of the follow	ing codes is us	ed to describe an expend	diture, no other descrip	otion is generally
	needed. The ex	xceptions are	э:		•			
1)	If expenditur	es are in-kin	d or earma	ked contributions to a candid	date or committ	ee or independent exper	nditures that benefit a	candidate or
,	committe	e, identify th	ne candidat	e or committee in the Descrip	tion block;			
2)	When report	ing payment	s to vendor	s for travel expenses, identify	the traveler ar	nd travel purpose in the [Description block; and	
3)	If expenditur	es are made	directly or	indirectly to compensate a pe	erson or entity f	or soliciting signatures o	n 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

- 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	
			Total from attached pag	, c

Total	from	attached	pages