

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100948501

12-10-2019

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

ARKO LIIAS (MARKO LI	IAS SURPLUS E	FUNDS ACCO	OUNT)		
Mailing Address				City	
.O. BOX 821				MUKILTEO, WA	
Zip + 4 <b>8275</b>	Office Sought (Cand		Election Date 2022	*For PACs, Parties & Catthis report period, did the com	ucus Committees: During mittee make an <u>independent</u>
Report Period From (last C-4	1) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 11/01/19	9 11	/30/19	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS			l	*See next page	Yes No
Previous total cash and in kin	nd contributions (From n or calendar year, see	line 8, last C-4)	) bklet)		
2. Cash received (From line 2, §	Schedule A)			···· \$ \$0.00	
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	us 3)		\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
6. Corrections (From line 1 or 3,	, Schedule C)		Show + or	(-) \$0.00	
7. Net adjustments this period (					\$0.00
8. Total cash and in kind contrib					\$209,647.83
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
<ol><li>Previous total cash and in kin (If beginning a new campaign</li></ol>	id expenditures (From n or calendar year, see	line 17, last C- e instruction boo	4) oklet)		\$147,737.38
11. Total cash expenditures (From	m line 4, Schedule A)			\$3,969.73	
12. In kind expenditures (goods &	services) (From line	1, Schedule B)		\$0.00	
13. Total cash and in kind expend				•	\$3,969.73
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3,	, Schedule C)		Show + or	(-) \$0.00	
16. Net adjustments this period (	Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lin	es 10, 13 and 16)		\$151,707.11
CANDIDATES ONLY	Name not	CASH SUMM	ARY		
	Jnopposed on ballot			17) ince(s) plus your petty cash balance.]	\$57,940.72
Primary election					\$0.00
Treasurer's Daytime Telephone No.:					
(206) 682-7328 20. Balance (Surplus or deficit) (Line 18 minus line 19)					\$57,940.72
CERTIFICATION: I certify that the inf		accompanying sch			
Candidate's Signature	Date		Treasurer's Signatur	e	Date
MARKO LIIAS	12,	/10/19	JAY PETTERSO	N	12/10/19

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

	`	,				
MARKO LIIAS (M	ARKO LIIAS SU	JRPLUS FUNDS AC	COUNT)		11/01/19	11/30/19
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 REC	CEIPTS			Enter als	so on line 2 of C4\$	\$0.00
CODES FOR CLASSIFVING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally						

- 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.

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..
- 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	\$102.05
11/06/19	FIGHTING FOR THE MAJORITY 119 1st Avenue South, Suite 320 Seattle, WA 98104		Contribution	\$2,500.00
11/06/19	AT&T 3225 Alderwood Mall Boulevard Lynnwood, WA 98036		Phones	\$867.68
11/07/19	EVERETT COMMUNITY COLLEGE 2000 Tower Street Everett, WA 98201		Contribution	\$500.00
<del></del>			Total from attached nac	200 P 200

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$3,969.73