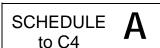
	COMMISSION	SIIMMARY	, FULL REF			PDC OFFICE USE
РОВООЦУМ	DX 40908 PIA WA 98504-0908 753-1111	RECEIPTS	AND		C4	100951608
Candidate or Committee Nam	FREE 1-8//-601-2828					01-05-2020
	ICK JOSEPH S SU	,				
Mailing Address 830 SOUTHVIEW				City COLFAX,		
Zip + 4	Office Sought (Ca	,	Election Date	*For PACs. Par	ties & Cau	cus Committees: During
99111		ESENTATIVE	2010	this report period,	did the comr	nittee make an independent
Report Period From (la Covered	,	(end of period)	Final Report?			not considered a contribution) or local candidate?
12/0	1/19	12/31/19	Yes No X			<u></u>
RECEIPTS				*See next page		Yes No
 Previous total cash and (if beginning a new carr 	l in kind contributions (Fr	om line 8, last C-4) see instruction bool	klet)			\$\$361,571.66
2. Cash received (From lir	ne 2, Schedule A)			\$	\$0.00	
In kind contributions red	ceived (From line 1, Sche	edule B)			¢0.00	
					\$0.00	
4. Total cash and in kind of	contributions received thi	s period (Line 2 plu	s 3)		······ <u> </u>	\$0.00
5. Loan principal repayme	ents made (From line 2, S	Schedule L)			\$0.00	
6. Corrections (From line	1 or 3, Schedule C)		Show + or	(-)	\$0.00	
7. Net adjustments this pe					-	\$0.00
8. Total cash and in kind o	contributions during cam	paign (Combine line	es 1, 4 & 7)		······	\$361,571.66
9. Total pledge payments						
			Ş0.00			
10. Previous total cash and	l in kind expenditures (Fr npaign or calendar year,	om line 17, last C-4 see instruction boo	l) klet)			\$349,986.68
11. Total cash expenditures	s (From line 4. Schedule	A)				
					<u>\$550.00</u>	
12. In kind expenditures (ge	oods & services) (From l	ine 1, Schedule B).			\$0.00	
13. Total cash and in kind e	expenditures made this p	period (Line 11 plus	line 12)			\$550.00
						<u>_</u>
14. Loan principal repayme	ents made (From line 2, S	Schedule L)		·····	\$0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or ((-)	\$0.00	
16. Net adjustments this pe	eriod (Combine lines 14 &	& 15)		Shc	ow + or (-)	\$0.00
17. Total cash and in kind e	expenditures during cam	paign (Combine line	es 10, 13 and 16)			\$350,536.68
CANDIDATES ONLY	Name no		NRY			
Won Lo	ost Unopposed on ballo		IND (Line 8 minus line equal your bank account bal			\$11,034.98
General election		19. Liabilities:	\$0.00			
Treasurer's Daytime Teleph	one No.:				—	
(509)397-3121		20. Balance (S	urplus or deficit) (Line	e 18 minus line 19)		\$11,034.98
CERTIFICATION: I certify that	the information herein and	on accompanying sch	edules and attachments	is true and correct to th	e best of mv k	
Candidate's Signature	Da		Treasurer's Signatu		,,,,,	Date
JOE SCHMICK	(01/05/20	FREDA L MILL	ER		01/05/20

PDC OFFICE USE

CASH RECEIPTS AND EXPENDITURE



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

JOE SCHMICK (SCH	MICK JOSEPH	I S SURPLUS ACC	Т)		12/01/19	12/31/19	
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 RECEIPTS Enter also on line 2 of C4					so on line 2 of C4	\$ \$0.00	

2. TOTAL CASH RECEIPTS

> 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)

CODF 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

2 Report Date

- 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	ŀ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
12/30/19	JOE SCHMICK P.O. BOX 620 COLFAX, WA 99111		TRAILER SPACE		\$550.00
	_1	I	Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES