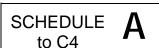
	RE COMMISSION 1 CAPITOL WAY RM 206 BOX 40908 YMPIA WA 98504-0908 0) 753-1111 LL FREE 1-877-601-2828	SUMMAF RECEIPT EXPEND	• • • • • • • •	PORT	<b>C4</b> (3/97)	PDC OFFICE USE
Candidate or Committee N	ame (Do not abbreviate	e. Include full name	)			02-06-2020
	LIPPERT BRAD	SURPLUS ACCT	)			_
Mailing Address 7620 W 21ST AVE				City KENNEWICK,		
Zip + 4 99338	Office Sough	t (Candidates)	Election Date 2023			us Committees: During ttee make an independent
	(last C-4)	To (end of period)	Final Report?			ot considered a contribution)
Covered 01,	/01/20	01/31/20	Yes No X	supporting or oppo	osing a state o	r local candidate?
RECEIPTS				_ See next page	Ŋ	íes No
<ol> <li>Previous total cash a (if beginning a new c</li> </ol>	and in kind contributions campaign or calendar ye	s (From line 8, last C ear, see instruction b	C-4) booklet)			\$5,381.93
2. Cash received (From	n line 2, Schedule A)			\$	\$0.16	
3. In kind contributions	received (From line 1, S	Schedule B)			\$0.00	
4. Total cash and in kin	nd contributions receive	d this period (Line 2	plus 3)			\$0.16
5. Loan principal repay	ments made (From line	2, Schedule L)			\$0.00	
6. Corrections (From lir	ne 1 or 3, Schedule C)		Show + or	(-)	\$0.00	
						\$0.00
8. Total cash and in kin	nd contributions during a	campaign (Combine	lines 1 4 & 7)			· · · · ·
						\$5,382.09
9. Total pledge paymer	nts due (From line 2, Sc	hedule B)	\$0.00			
EXPENDITURES 10. Previous total cash a (If beginning a new c	and in kind expenditures campaign or calendar ye	s (From line 17, last ear, see instruction l	C-4) booklet)			\$2,377.00
11. Total cash expenditu	ures (From line 4, Scheo	dule A)			\$70.00	
12. In kind expenditures	(goods & services) (Fro	om line 1, Schedule	В)		\$0.00	
13. Total cash and in kin	nd expenditures made th	nis period (Line 11 p	olus line 12)		······	\$70.00
14. Loan principal repay	ments made (From line	2, Schedule L)			\$0.00	
15. Corrections (From lin	ne 2 or 3, Schedule C)		Show + or	(-)	\$0.00	
16. Net adjustments this	period (Combine lines	14 & 15)		Shc	ow + or (-)	\$0.00
17. Total cash and in kin	nd expenditures during o	campaign (Combine	lines 10, 13 and 16)			\$2,447.00
CANDIDATES ONLY Won		he not CASH SUN		17)		· -
Primary election	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]					
General election Treasurer's Daytime Tele		19. Liabilitie	es: (Sum of loans and de	ebts owed)	······ <u> </u>	\$0.00
neasurer s Dayume Tele		20. Balance	e (Surplus or deficit) (Line	e 18 minus line 19)	·······	\$2,935.09
CERTIFICATION: I certify t	hat the information herein				e best of my kno	
Candidate's Signature		Date	Treasurer's Signatu	lie		Date
BRAD KLIPPERT		02/06/20				02/06/20

PDC OFFICE USE

## CASH RECEIPTS AND EXPENDITURE



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

						•	
BRAD KLIPPERT (KLI	PPERT BRA	AD SURPLUS ACCT)			01/01/20	01/31/20	_
1. CASH RECEIPTS (Contr	ributions) whic	h have been reported on C3.	List each dep	oosit made since last C4	report was submitted	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
01/02/2020	\$0.16						
2. TOTAL CASH RECEIPTS	3			Enter a	lso on line 2 of C4	\$ \$0.1	6

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

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
- 5 Surveys and Polis
- 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 <u>\$50 or less</u>, 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	А	mount
N/A	Expenses of \$50 or less	N/A	N/A		
01/28/20	BRAD KLIPPERT 7620 West 21st Avenue Kennewick, WA 99338		two lunches for pages at \$35.00 each		\$70.00
	1	I	Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES