

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100956755

02-10-2020

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

CURTIS P KING (KING (	CURTIS P SURPI	LUS ACCT)						
Mailing Address PO BOX 10025					City <b>YAKIMA</b> ,			
Zip + 4 98909	Office Sought (Cano	didates)	Electi 2019	on Date				mmittees: During ake an independent
Report Period From (last C-	-4) To (er	nd of period)	Final	Report?	expenditure (i.e.,	an expense	not cons	idered a contribution)
Covered 01/01/2	0 01	/31/20	Yes	No X	supporting or oppo	osing a state	or local	candidate?
RECEIPTS			<b>'</b>		*See next page		Yes	No
Previous total cash and in ki     (if beginning a new campaig	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction bool	klet)				\$	\$422,825.22
2. Cash received (From line 2,						\$0.00		
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contri	butions received this p	eriod (Line 2 plu	s 3)			<u>-</u>		\$0.00
5. Loan principal repayments n	nade (From line 2, Sch	edule L)				\$0.00		
6. Corrections (From line 1 or 3	3, Schedule C)			. Show + or	(-)	\$0.00		
7. Net adjustments this period	(Combine line 5 & 6)				Sho	ow + or (-)		\$0.00
8. Total cash and in kind contri	butions during campai	gn (Combine line	es 1, 4 & 7	')				\$422,825.22
9. Total pledge payments due	(From line 2, Schedule	e B)		\$0.00				
EXPENDITURES								
<ol><li>Previous total cash and in ki (If beginning a new campaig</li></ol>	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	l) klet)					\$415,362.85
11. Total cash expenditures (Fro	om line 4, Schedule A)				····· <b>:</b>	\$195.00		
12. In kind expenditures (goods	& services) (From line	1, Schedule B).				\$0.00		
13. Total cash and in kind exper	nditures made this peri	od (Line 11 plus	line 12)					\$195.00
14. Loan principal repayments n	nade (From line 2, Sch	edule L)				\$0.00		
15. Corrections (From line 2 or 3	3, Schedule C)			. Show + or	(-)	\$0.00		
16. Net adjustments this period	(Combine lines 14 & 1	5)			Sho	ow + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campai	gn (Combine line	es 10, 13 a	and 16)				\$415,557.85
CANDIDATES ONLY	Name not	CASH SUMMA	RY					<del></del>
Won Lost	Unopposed on ballot				ance(s) plus your petty cash			\$7,267.37
Primary election								
General election		19. Liabilities:	(Sum of Ic	ans and de	ebts owed)			\$0.00
Treasurer's Daytime Telephone No.:  20. Balance (Surplus or deficit) (Line 18 minus line 19)							\$7,267.37	
CERTIFICATION: I certify that the in	nformation herein and on	accompanving sch	edules and	attachments	is true and correct to th	ie best of mv l	knowledge	
Candidate's Signature	Date	. ,,		er's Signatu			90	Date
CURTIS KING	02	/10/20						02/10/20

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

A		
11/93)		

2

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

Report Date

CUR	TIS P	KING	(KING	CURTIS	P SURPLUS	ACCT)			01/01/20	)	01/31/20
1.	CASH R	RECEIPTS	(Contrib	utions) whic	h have been rep	orted on C3.	List each dep	osit made since last C4	report was submitted	d.	
Dat	e of dep	osit		Amount	Date of deposit		Amount	Date of deposit	Amount		Total deposits
2.	TOTAL	CASH RE	CEIPTS					Enter a	lso on line 2 of C4	\$	\$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 <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.

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

Enter also on line 11 of C4

\$195.00

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

## 3. EXPENDITURES

4. TOTAL CASH 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	
01/09/20	YAKIMA SUNRISE ROTARY P O BOX 1590 YAKIMA, WA 98907		Quarterly dues	\$100.00
01/20/20	SENATE REPUBLICAN CAUCUS PO Box 40462 Olympia, WA 98504		Flower fund	\$50.00
01/25/20	YAKIMA COUNTY CATTLEMEN'S 15552 COTTONWOOD CANYON ROAD YAKIMA, WA 98908		YCCA Western Party dinner ticket	\$45.00
			Total from attached pages	\$ \$0.00