

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100961246

03-10-2020

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

NDREW S BILLIG (BILL	IG ANDREW S S	URPLUS AC	CT)			
Mailing Address O BOX 145				City SPOKANE,		
Zip + 4 <b>9210</b>	Office Sought (Candid	dates)	Election Date 2021	*For PACs, Parties this report period, did		
Report Period From (last C-4	To (end	d of period)	Final Report?	expenditure (i.e., an	expense not cons	sidered a contribution)
Covered 02/01/20	02/	29/20	Yes No X	supporting or opposin	ig a state or local	candidate?
RECEIPTS	-			*See next page	Yes	No
Previous total cash and in kin (if beginning a new campaign	d contributions (From lor calendar year, see	line 8, last C-4)	) klet)			
2. Cash received (From line 2, S	Schedule A)			···	0.00	
3. In kind contributions received	(From line 1, Schedule	e B)		····\$(	0.00	
4. Total cash and in kind contrib	utions received this pe	eriod (Line 2 plu	us 3)			\$0.00
5. Loan principal repayments ma	ade (From line 2, Sche	dule L)		<u>\$</u>	0.00	
6. Corrections (From line 1 or 3,	Schedule C)		Show + or (	-) <u>\$</u>	0.00	
7. Net adjustments this period (0	Combine line 5 & 6)			Show +	+ or (-)	\$0.00
8. Total cash and in kind contrib	utions during campaig	n (Combine lin	es 1, 4 & 7)			\$154,578.53
9. Total pledge payments due (F	rom line 2, Schedule F	B)	\$0.00			
EXPENDITURES	d avaandituraa (Fram	line 17 leet C	4)			
<ol><li>Previous total cash and in kin (If beginning a new campaign</li></ol>	or calendar year, see	instruction boo	4) bklet)			\$138,175.55
11. Total cash expenditures (Fror	n line 4, Schedule A)			\$30	62.93	
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00	
13. Total cash and in kind expend						\$362.93
14. Loan principal repayments ma	ade (From line 2, Sche	dule L)			\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (	-)	\$0.00	
16. Net adjustments this period (0	Combine lines 14 & 15	)		Show -	+ or (-)	\$0.00
17. Total cash and in kind expend						\$138,538.48
CANDIDATES ONLY  Won Lost U		18. Cash on ha		17)		\$16,040.05
Primary election				nce(s) plus your petty cash bal		
General election		19. Liabilities:	(Sum of loans and deb	ots owed)		\$0.00
Treasurer's Daytime Telephone N		20. Balance (S	Surplus or deficit) (Line	18 minus line 19)	<u></u>	\$16,040.05
CERTIFICATION: I certify that the infe	ormation herein and on a	ccompanying sch	nedules and attachments i	s true and correct to the be	est of my knowledae	).
Candidate's Signature	Date	, , , , , , , , , , , ,	Treasurer's Signatur		,	Date
ANDREW BILLIG	03/	10/20				03/10/20

## CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Α					
(11/93)					

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

Report Date

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.  Total deposits
ate of deposit Amount Date of deposit Amount Date of deposit Amount Total deposits
TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$0.00

- 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	А	mount
N/A	Expenses of \$50 or less	N/A	N/A		
02/04/20	KATHERINE DINNISON 723 Sumner Avenue Spokane, WA 99204		reimburse for expenditure food and beverages: Panera/Target		\$362.93
			Total from attached pages	\$	\$0.00

Enter also on line 11 of C4

\$362.93