	711 CAPITOL WAY PO BOX 40908 OLYMPIA WA 9850 (360) 753-1111 TOLL FREE 1-877-6	<sup>4-0908</sup> RI	ECEIPTS			(3/97)	100961564
Candidate or Con	nmittee Name (Do not al		de full name)				03-16-2020
BILL JENKIN	(Bill Jenkin	Surplus F	'unds )				
Mailing Address PO Box 1708					City Prosser, WA	<b>`</b>	
Zip + 4 99350		e Sought (Cand		Election Date 2023			cus Committees: During ittee make an independent
Report Period	From (last C-4)	To (en	d of period)	Final Report?	expenditure (i.e.,	an expense r	not considered a contribution)
Covered	02/01/20	02	/29/20	Yes No X	supporting or oppo	sing a state of	or local candidate?
RECEIPTS					*See next page		Yes No
<ol> <li>Previous to (if beginnin</li> </ol>	tal cash and in kind con g a new campaign or ca	tributions (From llendar year, see	line 8, last C-4) instruction book	(let)			\$7,867.15
2. Cash receiv	ved (From line 2, Sched	ule A)			\$	\$0.00	
3. In kind cont	tributions received (Fron	n line 1, Schedu	le B)			\$0.00	
4. Total cash	and in kind contributions	s received this p	eriod (Line 2 plus	s 3)			\$0.00
5. Loan princi	pal repayments made (F	From line 2, Sch	edule L)			\$0.00	
6. Corrections	(From line 1 or 3, Sche	edule C)		Show + or (	-)	\$0.00	
7. Net adjustn	nents this period (Comb	ine line 5 & 6)			Sho	w + or (-)	\$0.00
8. Total cash	and in kind contributions	s during campaig	gn (Combine line	s 1, 4 & 7)		······-	\$7,867.15
9. Total pledg	e payments due (From I	line 2, Schedule	B)	\$0.00			
EXPENDITURES				40000			
10. Previous to (If beginnin	tal cash and in kind exp g a new campaign or ca	enditures (From Ilendar year, see	line 17, last C-4 instruction book	) klet)		······ <u> </u>	\$490.69
11. Total cash	expenditures (From line	4, Schedule A)				\$36.12	
12. In kind exp	enditures (goods & serv	ices) (From line	1, Schedule B)			\$0.00	
13. Total cash	and in kind expenditures	s made this perio	od (Line 11 plus	line 12)		·······	\$36.12
14. Loan princi	pal repayments made (F	From line 2, Sch	edule L)			\$0.00	
15. Corrections	s (From line 2 or 3, Sche	edule C)		Show + or (·	-)	\$0.00	
16. Net adjustn	nents this period (Comb	ine lines 14 & 15	5)		Sho	w + or (-)	\$0.00
17. Total cash	and in kind expenditures	s during campai	gn (Combine line	es 10, 13 and 16)			\$526.81
CANDIDATES OI	<b>NLY</b> Won Lost Unoppo	Name not osed on ballot		nd (Line 8 minus line 1			\$7,340.34
Primary election General election			-	equal your bank account balar Sum of loans and deb		-	\$0.00
Treasurer's Dayt (509)830-4	ime Telephone No.: 898		20. Balance (Su	urplus or deficit) (Line	18 minus line 19)		\$7,340.34
		on berein and on a		dules and attachments is	true and correct to the	a bast of my kr	• •
Candidate's Signa	: I certify that the informati ature	Date	accompanying sche	Treasurer's Signature		ະ ມ <del>ເ</del> ວເ ບເ my Kr	Date
BILL JENKI	N	03/	/16/20	Camille Piete	rick		03/16/20

SUMMARY, FULL REPORT

PUBLIC DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206

PDC OFFICE USE

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)				R	eport Date	
BILL JENKIN (Bil	ll Jenkin Su	urplus Funds)			02/01/20	02/29/20
1. CASH RECEIPTS (C	Contributions) whic	ch have been reported on C	3. List each dep	oosit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECE	IPTS			Enter al	so on line 2 of C4	5 ¢n n

Ζ. 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

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- 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	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$36.12
I		I I	Total from attached page	es \$	\$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$36.12