PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100963223

04-09-2020

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

NDREW BARKIS (BARKIS	ANDREW K SUF	RPLUS ACCI	·)		
Mailing Address P.O. BOX 8728				City LACEY,	
Zip + 4 8509	~ , , , , , , , , , , , , , , , , , , ,			*For PACs, Parties & Caucus Committees: Du this report period, did the committee make an independent	
Report Period From (last C-	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 03/01/2	0 03	/31/20	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction boo) bklet)		\$ \$73,000.00
2. Cash received (From line 2,	Schedule A)			····_\$ \$0.00	
3. In kind contributions received	ժ (From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	us 3)		\$0.00
5. Loan principal repayments m					
6. Corrections (From line 1 or 3					
7. Net adjustments this period (· · · ·	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine lin	es 1, 4 & 7)	······································	\$73,000.00
9. Total pledge payments due (From line 2, Schedule	B)	\$0.00		
EXPENDITURES 10. Previous total cash and in kir (If beginning a new campaign	nd expenditures (From n or calendar year, se	n line 17, last C- e instruction boo	4) bklet)		\$70,978.72
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$0.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)					
13. Total cash and in kind expen				-	\$0.00
14. Loan principal repayments made (From line 2, Schedule L)					
15. Corrections (From line 2 or 3	, Schedule C)		Show + or (\$0.00	
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campai	gn (Combine lin	es 10, 13 and 16)		\$70,978.72
CANDIDATES ONLY Won Lost U	Name not Unopposed on ballot		and (Line 8 minus line 1	7)	\$2,021.28
Primary election		-		ts owed)	\$0.00
Treasurer's Daytime Telephone N	lo.:	20. Balance (S	Surplus or deficit) (Line	18 minus line 19)	\$2,021.28
CERTIFICATION: I certify that the in	formation herein and on	L accompanying sch	nedules and attachments is	s true and correct to the best of my	knowledge.
Candidate's Signature	Date		Treasurer's Signature		Date
ANDREW BARKIS	04	/09/20			04/09/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Α	
11/93)	

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

Report Date

Candidate of Committee Name (Do not apprevate. Ose fair name.)					. topo.t 2 ato			
ANDREW BARKIS (B	ARKIS ANDRI	W K SURPLUS AC	CT)		03/01/20	03/31/20		
1. CASH RECEIPTS (C	Contributions) which	h have been reported on	C3. List each dep	osit made since last C4 r	eport was submitted.			
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
2. TOTAL CASH RECEI	IPTS			Enter als	so on line 2 of C4	\$0.00		
CODES FOR CLASS		ITURES: If one of the following	owing codes is use	ed to describe an expend	iture, no other descrip	otion 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.

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

Enter also on line 11 of C4

\$0.00

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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00