

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100964710 AMENDS 100964709 04-12-2020

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

SKIP NOVAKOVICH (NOVA	KOVICH SKIP SURPL	JS AC	CT)				
· ·					City KENNEWICK, WA		
			Election Date 2012				mittees: During an independent
Report Period From (last C-	4) To (end of per	iod)	Final Report?	expenditure (i.	e., an expense	e not conside	ered a contribution)
Covered 03/01/1	8 03/31/2	0	Yes X No	supporting or o	pposing a state	e or local ca	ndidate?
RECEIPTS			1	*See next page	)	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line 8, land) or calendar year, see instructions	ast C-4) tion bool	klet)			\$	\$2,358.71
2. Cash received (From line 2,	Schedule A)			\$	\$0.00		
3. In kind contributions received (From line 1, Schedule B)					\$0.00		
4. Total cash and in kind contrib	outions received this period (Li	ne 2 plu	s 3)				\$0.00
5. Loan principal repayments m	ade (From line 2, Schedule L)				\$0.00		
6. Corrections (From line 1 or 3, Schedule C)					\$0.00		
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaign (Com	bine line	es 1, 4 & 7)				\$2,358.71
9. Total pledge payments due (	From line 2, Schedule B)		\$0.00				
EXPENDITURES							
<ol><li>Previous total cash and in kir (If beginning a new campaign</li></ol>	nd expenditures (From line 17, n or calendar year, see instruc	last C-4 tion bool	·) klet)				\$1,812.34
11. Total cash expenditures (Fro	m line 4, Schedule A)				\$546.37		
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00	!	
13. Total cash and in kind expen	ditures made this period (Line	11 plus	line 12)				\$546.37
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00	!	
15. Corrections (From line 2 or 3, Schedule C)					\$0.00		
16. Net adjustments this period (		Show + or (-)		\$0.00			
17. Total cash and in kind expen	ditures during campaign (Com	bine line	es 10, 13 and 16)				\$2,358.71
CANDIDATES ONLY Name not CASH SUMMARY							
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17							\$0.00
Primary election				bts owed)			<b>\$0.00</b>
Treasurer's Daytime Telephone No.:							
(509)737-7565 20. Balance (Surplus or deficit) (Line 18				18 minus line 19	)		\$0.00
CERTIFICATION: I certify that the in	· · · · · · · · · · · · · · · · · · ·	nying sch			o the best of my	knowledge.	
Candidate's Signature	ate's Signature Date Treasurer's Signature			re			Date
SKIP NOVAKOVICH 04/12/20 SCOTT MUEGGLER				ER		0	4/12/20

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

CT) 03/01/18 03/31/20		יסדוופ אפפידי)		/	
		TPHUS ACCI)	H SKIP SURPL	(NOVAKOVICH	SKIP NOVAKOVICH
List each deposit made since last C4 report was submitted.	posit made since las	oorted on C3. List each de	ch have been reporte	Contributions) which	1. CASH RECEIPTS (
Amount Date of deposit Amount Total deposits	Amount Date of deposit		Amount Date of deposit		Date of deposit
Enter also on line 2 of C4 \$ \$0.00	Er			EIPTS	<ol><li>TOTAL CASH RECE</li></ol>

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
- 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/07/20	BESTBUY 6809 W Canal Dr Kennewick, WA 99336		Printer & supplies for home office	\$546.37
-			Total from attached pages	* ¢0.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$546.37