

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100976203 AMENDS 100972732 06-12-2020

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

ILL MCKAY (McKay 4 B	Senton County	Commission	ner)		
Mailing Address 321 W. Brinkley St. S	uite 110			City Kennewick, WA	
Zip + 4 9338	Office Sought (Cand	ISSIONER	Election Date 2020		mittee make an independent
Report Period From (last C-2	,	nd of period)	Final Report?	expenditure (i.e., an expense supporting or opposing a state	e not considered a contribution)
05/01/20	0 05	/31/20	Yes No X	Supporting or opposing a state	s or lood ourididate.
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 bool	klet)		\$ \$0.00
2. Cash received (From line 2, S	Schedule A)			···· \$ \$1,725.00	
3. In kind contributions received	I (From line 1, Schedu	ule B)		\$2,943.14	
4. Total cash and in kind contrib				•	\$4,668.14
5. Loan principal repayments m					
6. Corrections (From line 1 or 3	, Schedule C)		Show + or (\$0.00	
7. Net adjustments this period (Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campaid	gn (Combine line	es 1, 4 & 7)		\$4,668.14
9. Total pledge payments due (l	From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	l) klet)		\$0.00
11. Total cash expenditures (Fro	m line 4, Schedule A)			···· \$0.00	
12. In kind expenditures (goods 8	ያ services) (From line	1, Schedule B).		\$2,943.14	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)		\$2,943.14
14. Loan principal repayments m	ade (From line 2, Sch	nedule L)		\$0.00	
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 expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$2,943.14
CANDIDATES ONLY	Name not	CASH SUMMA		47\	å1 72E 00
	Jnopposed on ballot		,	17)nce(s) plus your petty cash balance.]	\$1,725.00
Primary election		19. Liabilities:	(Sum of loans and deb	ots owed)	\$0.00
Treasurer's Daytime Telephone N	lo.:	20 Polones (C	urpluo or deficit\ /l :	19 minus line 10\	·
(509)924-4211		zu. Baiance (Si	urplus of deficit) (Line	18 minus line 19)	\$1,725.00
CERTIFICATION: I certify that the int		accompanying sch			•
Candidate's Signature	Date		Treasurer's Signatur		Date
VILL MCKAY	06	/12/20	Charlotte Ber	njamin	06/12/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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-	
1/93)	

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

Report Date

WILL MCKA	Y (McKay	4 Benton	County Commissi	oner)		05/01/20	05/31/20
1. CASH RE	CEIPTS (Con	tributions) whic	h have been reported on (C3. List each dep	oosit made since last C4	report was submitte	d.
Date of depos	it	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/26/20)20 \$	1,225.00					
05/27/20	20	\$500.00					
							_
TOTAL C.	ASH RECEIPT	S			Enter a	lso on line 2 of C4	\$ \$1,725.00

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
- 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

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

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Candidate or Committee Name (Do not abbreviate. Use full name.)
WILL MCKAY (McKay 4 Benton County Commissioner)

Report Date

05/01/20 05/31/20

1.	IN KIND	CONTRIBU	ITIONS RECEIVED	(goods, services,	discounts, etc.
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Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	E	If total over \$100, Employer Name, City, State & Occup
5/06/20	WILL MCKAY 6321 W. Brinkley St. Suite Kennewick, WA 99338	Signs: 25 4'x8'; 25 2'x4'; 100 18"x24"	\$2,733.64	\$2,943.14	x		
5/18/20	WILL MCKAY 6321 W. Brinkley St. Suite Kennewick, WA 99338	50 Wire Stakes	\$209.50	\$2,943.14	X		
		TOTAL THIS PAGE	\$2,943.14				