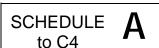
PUBLIC	CLOSURE COMMIS 711 CAPITOL V PO BOX 40908 0LYMPIA WA 9 (360) 753-1111 TOLL FREE 1-8	VAY RM 206 8504-0908	SUMMARY RECEIPTS EXPENDIT		PORT	C4 (3/97)	PDC OFFICE USE 100988848
Candidate or Con	nmittee Name (Do no	ot abbreviate.	Include full name)				08-02-2020
DEAN A TAKKO) (TAKKO DE	AN A SUR	PLUS ACCT)				
Mailing Address PO BOX 1025					City LONGVIEW, W	AW	
Zip + 4	(Office Sought	(Candidates)	Election Date	*For PACs_Par	ties & Cauci	IS Committees: During
98632	:	STATE SE	NATOR	2020			tee make an independent
Report Period	From (last C-4)		To (end of period)	Final Report?			ot considered a contribution)
Covered	07/01/20		07/31/20	Yes No X	supporting or oppo	osing a state or	·local candidate?

RECI	EIPTS	*See next page	Yes	No
1.	Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	\$107,376.97
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 contributions received this period (Line 2 plus 3)			\$0.00
5.	Loan principal repayments made (From line 2, Schedule L)	\$0.00	-	
6.	Corrections (From line 1 or 3, Schedule C) Show + or (-	\$0.00	<u>.</u>	
7.	Net adjustments this period (Combine line 5 & 6)	Show + or (-)		\$0.00
8.	Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$107,376.97
9.	Total pledge payments due (From line 2, Schedule B) \$0.00			

EXPENDITURES					
10. Previous total cash and ir (If beginning a new camp			4) klet)		\$79,017.71
11. Total cash expenditures (\$0.00				
12. In kind expenditures (goo	ds & services) (From line	e 1, Schedule B)	······	\$0.00	
13. Total cash and in kind exp	penditures made this per	iod (Line 11 plus	line 12)		\$0.00
14. Loan principal repayment	s made (From line 2, Scł	nedule L)	······	\$0.00	
15. Corrections (From line 2 of	or 3, Schedule C)		Show + or (-)	\$0.00	
16. Net adjustments this perio	od (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind exp	penditures during campa	ign (Combine lin	es 10, 13 and 16)		\$79,017.71
CANDIDATES ONLY	Name not	CASH SUMMA			
Won Lost	Unopposed on ballot		and (Line 8 minus line 17)		\$28,359.26
Primary election		[Line 18 should	equal your bank account balance(s) plus	your petty cash balance.]	
General election		19. Liabilities:	(Sum of loans and debts owed)	\$0.00
Treasurer's Daytime Telephor	ne No.:				
(360)423-4589		20. Balance (S	urplus or deficit) (Line 18 minus	s line 19)	\$28,359.26
CERTIFICATION: I certify that th	e information herein and on	accompanying sch	edules and attachments is true and	correct to the best of my knowled	lge.
Candidate's Signature	Date		Treasurer's Signature		Date
DEAN TAKKO	08	/02/20	DEBRA TAKKO		08/02/20

CASH RECEIPTS AND EXPENDITURE



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

	``	,				
DEAN A TAKKO (TA	KKO DEAN A	SURPLUS ACCT)			07/01/20	07/31/20
1. CASH RECEIPTS (C	ontributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitted	l.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEI	PTS			Enter als	so on line 2 of C4	\$ <u>\$</u> 000

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:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 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

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

4. TOTAL CASH EXPENDITURES

2 Report Date