STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

August 11, 2016

Pco1365@gmail.com

Subject: PDC case 6990

Dear Ms. Batishko:

The Public Disclosure Commission (PDC) has completed its initial review of the complaint you filed on July 25, 2016. Your complaint alleged that William Jenkin may have violated RCW 42.17A.235 and .240 by failing to report campaign contributions and expenditures.

PDC staff reviewed your allegations, and as a result of staff's initial review, we found the following:

- The Jenkin campaign, with a first time treasurer, encountered significant system errors when attempting to electronically file campaign reports. Please see attached Report of Investigation.
- The Jenkin campaign received a previous complaint about electronic reporting. A warning was issued when that matter was resolved. Unfortunately, it appears, that the resolution of that issue resulted in your complaint.

Based on these initial findings, I have determined the Jenkin campaign substantially complied with applicable requirements by amending their reports, and no further action is warranted.

Based on these circumstances, the PDC has closed the matter, and will not be conducting a more formal investigation into your complaint or pursuing enforcement action in this case.

If you have questions, you may contact Jacob Berkey, toll-free at 1-877-601-2828, or by e-mail at Jacob.berkey@pdc.wa.gov.

Sincerely,

Jacob Berkey
PDC Compliance

Endorsed by,

Evelyn Fielding Lopez
Executive Director

cc: William Jenkin

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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH RCW 42.17 and RCW 42.17A William Jenkin Respondent.	PDC Case 6990 Report of Investigation

I.
Background and Allegations

1.1 On July 19, 2016, the Public Disclosure Commission (PDC) received a complaint from Deborah Zalaznik regarding the 2016 William Jenkin for Representative in the 16th Legislative District (LD) campaign. The complaint alleged that Mr. Jenkin failed to report campaign expenditures regarding expenditures in violation of RCW 42.17A.235 and .240. (Exhibit 1)

1.2 On July 25, 2016, the Public Disclosure Commission (PDC) received a complaint from Karen Batishko regarding the 2016 William Jenkin for Representative in the 16th Legislative District (LD) campaign. The complaint alleged that Mr. Jenkin failed to report campaign expenditures regarding expenditures in violation of RCW 42.17A.235 and .240. (Exhibit 1A)

II.
Findings

2.1 PDC staff contacted the Jenkin campaign on July 27, 2016, and informed them of the complaint. When notified of the complaint the Jenkin campaign responded immediately and said they were working with Chip Beatty, PDC Filer Assistance, to navigate the ORCA filing software.

2.2 Previously, on July 14, 2016, the Jenkin campaign received a complaint about their filings, PDC case 6656 (Exhibit 2). This complaint was resolved by a PDC Warning Letter on July 15, 2016, when the Jenkin campaign registered and started to file electronically.

2.3 The first time treasurer for the campaign, Camille Pieterick, encountered significant system issues when learning how to use the ORCA software. The Jenkin campaign filed 12 amended C4 reports between July 26, 2016 and August 8, 2016.

2.4 Reviewing the paper filed C4 reports from June 10, 2016 (Exhibit 3) and July 11, 2016, (Exhibit 4) it appears that the campaign was filing based on PDC reporting guidelines – although not electronically. The issue that led to the two complaints appears to have occurred when the campaign switched to using the ORCA electronic reporting software.

2.5 As of the date of this Report the Jenkin campaign has amended all reports and is in substantial compliance with PDC reporting requirements (Exhibits 5 and 6).

III.
Scope

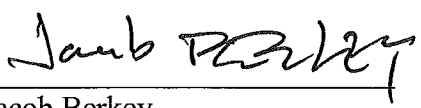
3.1 During the course of this investigation staff reviewed:

A) Complaint from Deborah Zalaznik and Karen Batishko. (Exhibits 1 and 1A)
B) PDC case 6656, complaint and resolution letters. (Exhibit 2)
C) Original paper C4 report dated June 10, 2016. (Exhibit 3)
D) Original paper C4 report dated July 14, 2016. (Exhibit 4)
E) Amended electronic C4 dated July 21, 2016. (Exhibit 5)
F) Amended electronic C4 dated July 27, 2016. (Exhibit 6)

IV.
Statute and Rule

4.1 **RCW 42.17A.235 and .240 requires all candidates to report all contributions received and expenditures made from the closing date of the last report filed through the last day of the month preceding the date of the current report.**

Respectfully submitted this 11th day of August, 2016.



Jacob Berkey
PDC Compliance Officer

List of Exhibits

Exhibit #1 and #1A PDC complaints 6737 and 6921
Exhibit #2 PDC case 6656
Exhibit #3 C4 report 6.10.16
Exhibit #4 C4 report 7.14.16
Exhibit #5 Amended C4 report 7.21.16
Exhibit #6 Amended C4 report 7.27.16

File a Formal Complaint - Debora Zalaznik

Debbiez reported 9 days ago (Tue, 19 Jul at 9:20 AM) via Portal

It has come to my attention that William "Bill" Jenkin, candidate for State Representative in the 16th Legislative District, has failed to properly disclose financial information as required by state law. Bill's campaign had campaign signs publicly displayed as of late May, two rounds of mail pieces and numerous newspaper ads. Bill responded to my inquiry indicating he had raised (spent) $28,000 in June for a total of $60,000 to date. However, only $3,150 has been reported, leaving a deficit of over $25,000 on his last C-4 due to lack of contribution disclosure. Failing to disclose over $55,000 in contributions for nearly the entire length of his campaign defeats the purpose of the Public Disclosure Commission – "to provide timely and meaningful public access to accurate information about the financing of political campaigns…" I ask the PDC for enforcement action in this matter.

As a preface for this complaint, the candidate originally filed a series of handwritten C3 and C4 submissions in violation of RCW 42.17A.245. Case number 6650 was submitted to the PDC in response to this violation as well as uncertainty in the figures provided in the associated C3 and C4 filings. It would appear that in response to the complaint, the campaign has submitted a series of revised filings electronically. Unless otherwise noted, this complaint considers the most recent amended electronic submissions as the intended certified financial statements for the candidate's campaign.

Issues and Discrepancies

A. Amended C4 (Doc# 100709723) for the period 5/13 - 5/31/16:

Issue 1: Line 1 shows a previous total cash balance of cash and in-kind contributions of $29,318.58. An examination of the individual C3 filings indicates the total amount of cash on-hand should be $1,000. This assertion is based upon C3 (Doc# 100709462) with a which identifies a funds receipt date of 5/3/15. No other C3 submissions show receipt dates within the reporting period.

A further issue arises, and perhaps more a question of general disclosure policy – The date of the first disclosed transaction occurred prior to the statutory reporting period of May 13 - 31. While the campaign did indeed disclose a transaction occurring prior to this reporting window, it calls into question whether specific guidelines are published for reporting such early campaign activities.

Issue 2: Schedule B for this filing shows two contributions from the candidate himself totaling $318.72. However, the column for Aggregate Total for the shows an amount of $29,637.30. Further, the aggregate totals for the itemized contributions did not increase with the subsequent contribution.

Issue 3: Line 10 shows previous cash expenditures of $28,318.58. Again, it is unclear where the source of these prior expenses were derived from or how they were expended, if at all.

Issue 4: There is a $5,000 discrepancy between line 19 of this submission and line 19 of the original handwritten C4 intended for the same reporting period received by the PDC on June 10, 2016. Specifically, the original submission denoted an outstanding loan balance of $6,000. While Schedule L of that original filing appears to have inadvertently shown the loan as a payment rather than a receipt, it demonstrates that the campaign acknowledged the receipt cash funds in the amount of $6,000 on May 2.

Moreover, and perhaps the greatest area of concern over this issue is the fact that subsequent C3 filings (see Doc#'s 100709462, 100709463 and 100709460) denote a total of three loans totaling $6,000 were made to the campaign over a 49-day period, rather than a single loan issued on May 2 as previously declared.

Issue 5: Schedule A does not provide information in the column "Code". Accordingly, election summary information prepared by the PDC may be in error.

B. Amended C4 (Doc# 100709477) for the period 6/1 – 7/11/2016:

Issue 1: Similar to above, the starting balance on Line 1 does not appear to have any correlation to previous filings nor to any combination of cash or loan contributions and/or in kind contributions identified in associated C3 filings for this reporting period.

Issue 2: The amount of $52,447.00 shown in Line 2 appears to be in error. A detailed examination of C3 filings for the reporting period show a total of $53,351.00 in loans and contributions were received within the reporting period. Please see table below:

Date	Contributor	Type	PDC Report Date	PDC Doc #	Amount
6/6/2016	Andrews Vineyard	Cash	7/19/2016	100709458	$ 1,000.00
6/21/2016	Powell Christensen	Cash	7/19/2016	100709459	$ 100.00
6/3/2016	Warren Barmore	Cash	7/19/2016	100709457	$ 125.00
6/4/2016	Marjorie Barmore	Cash	7/20/2016	100709458	$ 126.00
5/3/2016	Bill Jenkin	Loan	7/19/2016	100709462	$ 1,000.00
6/3/2016	Bill Jenkin	Loan	7/19/2016	100709463	$ 1,000.00
6/21/2016	Bill Jenkin	Cash	7/19/2016	100709460	$ 26,000.00
6/21/2016	Bill Jenkin	Loan	7/19/2016	100709460	$ 4,000.00
7/7/2016	Bill Jenkin	Cash	7/19/2016	100709461	$ 20,000.00
					$ 53,351.00

Issue 3: Listed on Schedule B, there is a substantial in kind contribution in the amount of $2,375.00 described as, "Commercial ad". It does not disclose whether this was broadcast media or otherwise nor who the vendor was. The question then arises as to whether the amount (however modest) is properly aggregated in the election summary information prepared by the PDC as no expense code is associated with it.

Issue 4: All of the contributions listed on Schedule B were made by the candidate and yet the Aggregate Totals do not change. Moreover, the totals shown for this period <u>are less than the totals for the previous reporting period.</u> Assuming ORCA software was used in the preparation of these filings, this issue, like that of item A2 above, is of particular concern as the software (properly used) would have correctly captured and reported the incrementing amounts accordingly.

Issue 5: There is no Schedule C provided in this amended report. However, a prior handwritten C4 for this identical reporting period (see the C4 report received by the PDC on July 11) identified contribution refunds totaling $1,800.00. The absence of these corrections coupled with the erroneous figures provided in the starting cash balances of both the amended C4 submissions makes it impossible to determine the actual contributions received. (Please see item "C" below for a related issue).

Issue 6: Schedule A shows an expense in the amount of $117.00 for website design was incurred in June. This expense was previously denoted in the May reporting period.

Issue 7: Schedule A does not provide information in the column "Code". Accordingly, election summary information prepared by the PDC may be in error.

C: C3 (Doc# 100709458) dated 7-19-2016

Issue: This C3 appears to amend a prior handwritten C3 received by the PDC on June 16. The accompanying notes make it unclear whether the entire amount or a portion of the contribution was refunded. Again, the absence of the Schedule C for the corresponding period further adds to the concerns over erroneous reporting of contributions.

As a singular event, any of the issues discussed above could easily be attributed to simple human error and a minor oversight. In the collective, however, there is the appearance of a much deeper problem. I therefor urge the PDC to examine the above referenced filings, taking into consideration the erroneous figures reported, the material changes in the dates and amounts of contributions, loans and expenses as well as the previous warning issued by the PDC and take appropriate administrative actions as prescribed by law.

File a Formal Complaint - Bill Berkman

Bill.berkman reported 18 hours ago (Thu, 14 Jul at 3:21 PM) via Portal Meta

1) Lack of proper loan disclosure on C4 Filing dated 6/20/16.
2) Lack of disclosure for source of funds on C4 dated 7/11/2016. Specifically, the campaign shows a $25,000 deficit without any disclosure of loans or other sources of funds to cover expenses including broadcast media (which historically require pre-payment).
3) Failure to conform to RCW 42.17A.245 use of electronic filing.

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July 21, 2016

Bill.berkman@gmail.com

Subject: PDC case 6656

Dear Mr. Berkman:

The Public Disclosure Commission (PDC) has completed its initial review of the complaint you filed on July 14, 2016. Your complaint alleged that William Jenkin may have violated RCW 42.17A.235, .240 and .245 by failing to electronically file required campaign disclosures.

PDC staff reviewed your allegations, as a result of staff's initial review, we found the following:

- Mr. Jenkin had not registered his campaign electronically with the PDC prior to the complaint. After the complaint his campaign treasurer worked with PDC staff to get the missing reports on file, and filed them electronically.
- All required C4 reports are now on file.
- William Jenkin has no previous violations of PDC laws and rules.

Based on these initial findings, I have determined William Jenkin's late filing of campaign disclosures, and failure to file reports electronically, does not amount to a material violation warranting further investigation. Pursuant to WAC 390-37-060(1)(b), Mr. Jenkin will receive a warning letter, and a reminder to file all future reports in accordance with PDC laws, rules and filing schedules.

The PDC has closed the matter, and will not be conducting a more formal investigation into your complaint.

If you have questions, you may contact Jacob Berkey, toll-free at 1-877-601-2828, or by e-mail at Jacob.berkey@pdc.wa.gov.

Sincerely,

Jacob Berkey
Compliance Coordinator

Endorsed by,

Evelyn Fielding Lopez
Executive Director

cc: William Jenkin

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July 21, 2016

camille@martindental.com

Subject: PDC Case 6656

Dear Mr. Jenkin:

Enclosed is a copy of a letter sent to Bill Berkman concerning a complaint filed with the Public Disclosure Commission (PDC) on July 14, 2016. The complaint alleged that you violated RCW 42.17A.235, .240 and .245 by failing to electronically disclose campaign contributions and expenditures. A copy of the complaint was previously sent to you.

As noted in the letter to Mr. Berkman, the PDC will not be conducting a more formal investigation into these allegations or taking enforcement action in this matter.

Your campaign did not file electronically which appears to constitute a violation of RCW 42.17A.245. In accordance with WAC 390-37-060(1)(b), this is a Formal Written Warning to file all future reports based on PDC filing schedules. If there are future violations of PDC laws or rules, the Commission will consider this Formal Written Warning in deciding on further Commission action.

If you have questions, you may contact Jacob Berkey at 360-586-4555, or by e-mail at Jacob.berkey@pdc.wa.gov.

Sincerely,

Evelyn Fielding Lopez
Executive Director

Enclosure: Letter to Bill Berkman

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TOLL FREE 1-877-601-2828

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4 (1/12)

PDC OFFICE USE

DATE FILED PDC

JUN 10 2016

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

Mailing Address: PO BOX 1708 City: PROSSER

Zip + 4: 99350-8345 Office Sought (Candidates): WA. ST. REP. 16TH DIST Election Date: 11/8/16

Report Period Covered: From (last C-4) 5/1/16 To (end of period) 5/31/16 Final Report? Yes ☐ No ☒

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? *See reverse Yes ☐ No ☒

RECEIPTS

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)		$ Ø
2. Cash received (From line 2, Schedule A)	$ Ø	
3. In kind contributions received (From line 1, Schedule B)	438.74	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		438.74
5. Loan principal repayments made (From line 2, Schedule L)	(Ø)	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	Ø	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		Ø
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		438.74
9. Total pledge payments due (From line 2, Schedule B)	Ø	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		Ø
11. Total cash expenditures (From line 4, Schedule A)	519.04	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	438.74	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		957.78
14. Loan principal repayments made (From line 2, Schedule L)	(Ø)	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	Ø	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		Ø
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		957.78

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☒
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: 509 830 4898

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance]	519.04
19. Liabilities: (Sum of loans and debts owed)	(6000.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)	(5480.96)

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature [signature] Date 6/9/16 Treasurer's Signature [signature] Date 6/7/16

SEE INSTRUCTIONS ON REVERSE

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A** to C4 (1/04)

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

Report Date MAY 2016

1. CASH RECEIPTS (contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						$

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ -0-

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;**
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 in the Description block: 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, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	
5/25/16	ROBERT HEARD	N	WEBSITE DESIGN	$ 117.00
5/24/16	BANNER BANK 1115 MEADE PROSSER, WA 99350	I	CHECKS	20.02
5/24/16	MEDIA MAX 213 ONTARIO CT RICHLAND, WA 99352	L	BROCHURES & DONATION ENVELOPES	382.02

Total from attached pages $

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 519.04

CODE DEFINITIONS ON NEXT PAGE

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (1/04)

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

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution*	Fair Market Value	Aggregate Total	PRI	GEN	If more than $100, Employer Name, City, State & Occup.
5/19/16	IDENT-TEES SCREEN PRINTING 708 6TH ST PROSSER, WA 99350	CAMPAIGN SHIRTS	438.74	438.74			SAME AS LISTED TO THE SIDE Occupation SCREEN PRINTERS
							Occupation
							Occupation
	☐ Check here if additional pages are attached.	TOTAL (Enter also on line 3 and line 12 of C4)	438.74				

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of $100.00 or more.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	PRI	GEN	If more than $100, Employer Name, City, State & Occup.
						Occupation
						Occupation
	☐ Check here if additional pages are attached. TOTAL (include new pledges above and all other outstanding pledges.) (Enter also on line 9 of C4)	$ Ø				

3. ORDERS PLACED, DEBTS, OBLIGATIONS. If debt is owed to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown of expenses included in the debt. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation*
		$		
		$		
		$		
		$		
		$		
		$		
	☐ Check here if additional pages are attached. TOTAL (Include in line 19 of C4)	$ Ø		

*SEE NOTE AND CODE DEFINITIONS ON REVERSE

CORRECTIONS

SCHEDULE TO C4 C

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

Date MAY 2016

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
		$	$	$
		$	$	$
	Ø	$	$	$
		$	$	$
		$	$	$
			Total corrections to contributions Enter on line 6 of C4. Show + or (-).	$

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
		$	$	$
	Ø	$	$	$
		$	$	$
			Total corrections to expenditures Enter on line 15 of C4. Show + or (-).	$

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
		$
	Ø	$
		$
	Total refunds Enter as (-) on line 6 and line 15 of C4.	$

(3/93)

LOANS

See Instructions and Example on reverse

SCHEDULE TO C3 OR C4 **L** (1/02)

Candidate or Committee Name: BILL JENKIN

Report Date: MAY 2016

1. MONETARY OR IN-KIND LOAN RECEIVED. Loans are considered contributions and are subject to any applicable limit.

Date Loaned	Lender's Name and Address	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due

If Total Contributed is more than $100, Show Lender's Occupation and Name, City & State of Employer

If monetary loan, also include this amount on line 1c, C3 report.
If in-kind loan, itemize in Part 1 of Schedule B. → 0

Name and Address of Each Loan Endorser, Co-Signer	PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	If Total Contributed is more than $100, Show Endorser's Occupation and Name, City, & State of Employer

☐ **Continued on attached sheet**

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
5/2/16	BILL JENKIN PO BOX 288 PROSSER, WA 99350				6,000.00

Total Principal Paid
Enter also on lines 5 and 14, C-4 report → 0

Total Payments
Enter as an expenditure on Schedule A → 0

3. LOANS FORGIVEN.

Date	Lender's Name and Address	Original Amount	Principal Repaid	Amount Forgiven	Balance Owed

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed

Subtotal _____

New Loans Received (and listed in Item 1 above) _____

Total Loans Owed
Include in total on line 19, C-4 report 6,000.00

☐ Continued on attached sheet.

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OLYMPIA WA 98504-0908
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TOLL FREE 1-877-601-2828

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4 (1/12)

PDC OFFICE USE
DATE FILED PDC
JUL 11 2016

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

Mailing Address: PO BOX 1708 City: PROSSER

Zip + 4: 99350-8845 Office Sought (Candidates): WA. ST. REP. 16TH DISTRICT Election Date: 11/8/16

Report Period Covered From (last C-4) To (end of period): 6/1/16 - 6/30/16 Final Report? Yes ☐ No ☒

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? *See reverse Yes ☐ No ☐

RECEIPTS

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) ..... $ 438.74
2. Cash received (From line 2, Schedule A) ..... $ 3,247.00
3. In kind contributions received (From line 1, Schedule B) 0
4. Total cash and in kind contributions received this period (Line 2 plus 3) 3,347.00
5. Loan principal repayments made (From line 2, Schedule L) ..... ( )
6. Corrections (From line 1 or 3, Schedule C) ..... Show + or (-) -1,800.00
7. Net adjustments this period (Combine line 5 & 6) ..... Show + or (-) -1800.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 1985.74
9. Total pledge payments due (From line 2, Schedule B) .....

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 957.78
11. Total cash expenditures (From line 4, Schedule A) 26,101.05
12. In kind expenditures (goods & services) (From line 1, Schedule B) 0
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 26,101.05
14. Loan principal repayments made (From line 2, Schedule L) ..... 0 ( )
15. Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) 0
16. Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) 0
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 27,058.83

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: 509 830.4898

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) ..... (25,073.09)
[Line 18 should equal your bank account balance(s) plus your petty cash balance]
19. Liabilities. (Sum of loans and debts owed) ..... ( )
20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... (25,073.09)

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature: [signature] Date: 6/7/16 Treasurer's Signature: [signature] Date: 7/9/16

SEE INSTRUCTIONS ON REVERSE

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A** to C4 (1/04)

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

Report Date: 7/9/14

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
6/13/16	$2950.00	6/20/16	$100.00	6/27/16	$108.00	$

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ _

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;**
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 in the Description block: 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, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	
6/6/16	MEDIA MAX 213 ONTARIO CT RICHLAND, WA 99352	L	BROCHURES	$427.88
6/20/16	MEDIA MAX "	L	MAILERS	6,862.13
6/21/16	TOWN SQUARE MEDIA	B	RADIO ADVERTISING	5,051.50
6/22/16	MEDIA MAX "	L	BROCHURES	322.54
6/24/16	CHERRY CREEK RADIO	B	RADIO ADVERTISING	9,410.00
6/27/16	TRI CITY HERALD	O	NEWSPAPER ADVERTISING	2,000.00
6/1/16	J. CLOUGH	M	MONTHLY CONSULTING	1,427.00

Total from attached pages $ 1000.00

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 26,101.05

CODE DEFINITIONS ON NEXT PAGE

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A** to C4 (1/04)

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

Report Date 7/9/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						$

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $

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;**
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 in the Description block: 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, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	
6/24/16	CAMILLE PIETERICK 14000 W 1407 PROW PROSSER, WA 99350	M	TREASURER FEE	$ 600.00

Total from attached pages $ 600.00

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $

CODE DEFINITIONS ON NEXT PAGE

CORRECTIONS

SCHEDULE TO C4 C

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

Date 7/9/16

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
6/20/16	JACK CHAPMAN	$ 100.00	$ 0	$ -100.00
6/13/16	PAUL & MARY BUCHANAN	$ 1000.00	$ 0	$ -1,000.00
6/13/16	RANDY & DEBBI HEINTZ	$ 250.00	$ 0	$ -250.00
6/13/16	TERESA BALDWIN	$ 450.00	$ 0	$ -450.00
		$	$	$
			Total corrections to contributions Enter on line 6 of C4. Show + or (-).	$ -1800.00

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
		$	$	$
		$	$	$
		$	$	$
			Total corrections to expenditures Enter on line 15 of C4. Show + or (-).	$

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
		$
		$
		$
	Total refunds Enter as (-) on line 6 and line 15 of C4.	$

(3/93)

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
100709723
AMENDS
100709493
07-21-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
BILL JENKIN (Citizens to elect Bill Jenkin)

Mailing Address: PO Box 1708
City: Prosser, WA

Zip + 4: 99350-8854
Office Sought (Candidates): STATE REPRESENTATIVE
Election Date: 2016

Report Period Covered — From (last C-4): 05/13/16 — To (end of period): 05/31/16
Final Report? Yes No X

***For PACs, Parties & Caucus Committees**: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See next page Yes No

RECEIPTS

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)		$ 29,318.58
2. Cash received (From line 2, Schedule A)	$ 0.00	
3. In kind contributions received (From line 1, Schedule B)	757.46	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		757.46
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	
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)		30,076.04
9. Total pledge payments due (From line 2, Schedule B)	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		28,318.58
11. Total cash expenditures (From line 4, Schedule A)	402.04	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	757.46	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		1,159.50
14. Loan principal repayments made (From line 2, Schedule L)	0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		29,478.08

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: (509)830-4898

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	597.96
19. Liabilities: (Sum of loans and debts owed)	1,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-402.04

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
BILL JENKIN	06/10/16	Camille Pieterick	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A** to C4 (11/93)

2

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

BILL JENKIN (Citizens to elect Bill Jenkin) 05/13/16 05/31/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 0.00

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:

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;
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
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	20.02
05/24/16	MEDIA MAX 213 ONTARIO CT RICHLAND, WA 99352		DONATION ENVELOPES	382.02

Total from attached pages $ 0.00

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 402.04

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
BILL JENKIN (Citizens to elect Bill Jenkin)

Report Date
05/13/16 05/31/16

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
05/19/16	IDENT-TEES SCREEN PRINTING 708 6TH STREET PROSSER, WA 99350	T-SHIRTS FOR CAMPAIGN	438.74	438.74	X		
05/24/16	BILL JENKIN PO Box 288 Prosser, WA 99350	PROFESSIONAL PHOTOGRAPHS	81.45	29,637.30	X		
05/28/16	BILL JENKIN PO Box 288 Prosser, WA 99350	FLYERS	237.27	29,637.30	X		
		TOTAL THIS PAGE	757.46				

LOANS

SCHEDULE TO C4 **L** (12/99)

Candidate or Committee Name: BILL JENKIN (Citizens to elect Bill Jenkin)

Report Date: 05/13/16 05/31/16

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
05/03/16	BILL JENKIN PO Box 288 Prosser, WA 99350	1,000.00	0.00	1,000.00
			Subtotal This Page	1,000.00

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
100711917
AMENDS
100711614
07-27-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
BILL JENKIN (Citizens to elect Bill Jenkin)

Mailing Address: PO Box 1708
City: Prosser, WA

Zip + 4: 99350-8854
Office Sought (Candidates): STATE REPRESENTATIVE
Election Date: 2016

Report Period Covered: From (last C-4) 05/01/16 To (end of period) 05/31/16
Final Report? Yes No X

***For PACs, Parties & Caucus Committees**: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See next page Yes No

RECEIPTS

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)		$ 0.00
2. Cash received (From line 2, Schedule A)	$ 1,000.00	
3. In kind contributions received (From line 1, Schedule B)	29,076.04	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		30,076.04
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	
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)		30,076.04
9. Total pledge payments due (From line 2, Schedule B)	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		0.00
11. Total cash expenditures (From line 4, Schedule A)	402.04	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	29,076.04	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		29,478.08
14. Loan principal repayments made (From line 2, Schedule L)	0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		29,478.08

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: (509)830-4898

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	597.96
19. Liabilities: (Sum of loans and debts owed)	1,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-402.04

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
BILL JENKIN	06/10/16	Camille Pieterick	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A** to C4 (11/93)

2

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

BILL JENKIN (Citizens to elect Bill Jenkin) 05/01/16 05/31/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/03/2016	1,000.00					

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 1,000.00

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:

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;
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
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V - Voter Signature Gathering
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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	20.02
05/24/16	MEDIA MAX 213 ONTARIO CT RICHLAND, WA 99352		DONATION ENVELOPES	382.02

Total from attached pages $ 0.00

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 402.04

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
BILL JENKIN (Citizens to elect Bill Jenkin)

Report Date
05/01/16 05/31/16

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
05/02/16	BILL JENKIN PO Box 288 Prosser, WA 99350	MAY-AUG PRIMARY	11,427.00	29,637.30	X		
05/02/16	BILL JENKIN PO Box 288 Prosser, WA 99350	CAMPAIGN MANAGEMENT	11,427.00	29,637.30	X		
05/03/16	BILL JENKIN PO Box 288 Prosser, WA 99350	POST OFFICE BOX	48.00	29,637.30	X		
05/03/16	BILL JENKIN PO Box 288 Prosser, WA 99350	POST OFFICE BOX	48.00	29,637.30	X		
05/06/16	BILL JENKIN PO Box 288 Prosser, WA 99350	YARD SIGNS	2,684.29	29,637.30	X		
05/06/16	BILL JENKIN PO Box 288 Prosser, WA 99350	YARD SIGNS	2,684.29	29,637.30	X		
05/19/16	IDENT-TEES SCREEN PRINTING 708 6TH STREET PROSSER, WA 99350	T-SHIRTS FOR CAMPAIGN	438.74	438.74	X		
05/24/16	BILL JENKIN PO Box 288 Prosser, WA 99350	PROFESSIONAL PHOTOGRAPHS	81.45	29,637.30	X		
05/28/16	BILL JENKIN PO Box 288 Prosser, WA 99350	FLYERS	237.27	29,637.30	X		
		TOTAL THIS PAGE	29,076.04				

LOANS

SCHEDULE TO C4 **L** (12/99)

Candidate or Committee Name	Report Date
BILL JENKIN (Citizens to elect Bill Jenkin)	05/01/16 05/31/16

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
05/03/16	BILL JENKIN PO Box 288 Prosser, WA 99350	1,000.00	0.00	1,000.00
			Subtotal This Page	1,000.00