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
100713622
AMENDS
100709198
08-01-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
JOHN KOSTER (Elect John Koster)

Mailing Address: 11014 19th Avenue SE, Ste. 8 #303
City: Everett, WA

Zip + 4	Office Sought (Candidates)	Election Date
98208	STATE REPRESENTATIVE	2016

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	06/01/16	07/11/16	Yes X 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?

RECEIPTS

*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)		$ 24,480.00	
2. Cash received (From line 2, Schedule A)	$ 15,987.00		
3. In kind contributions received (From line 1, Schedule B)	1,046.36		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		17,033.36	
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)		41,513.36	
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)		13,791.20
11. Total cash expenditures (From line 4, Schedule A)	12,766.07	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	1,046.36	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		13,812.43
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)		27,603.63

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
(360)981-1338

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.]	13,909.73
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	13,909.73

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
JOHN KOSTER	07/12/16	Abby L Burlingame	

CASH RECEIPTS AND EXPENDITURE

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

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

JOHN KOSTER (Elect John Koster) | 06/01/16 07/11/16

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
06/06/2016	1,521.00	06/27/2016	1,065.00			
06/07/2016	1,500.00	07/01/2016	300.00			
06/20/2016	865.00	07/05/2016	10,736.00			

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 15,987.00

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	183.41
06/06/16	ANEDOT PO Box 84314 Baton Rouge, LA 70884		Credit Card Fees	342.13
06/07/16	CASCADE VALLEY HOSPTIAL 330 S stillaguamish Ave Arlington, WA 98223		Parade Entry Fee	100.00
06/16/16	LAUREL CHRISTIANSEN 3728 91st Place SE Everett, WA 98208		Reimbursement for Office Supplies, Printing, and event food	4,634.57
06/16/16	MINNICK & MINNICK, INC. 14751 N. KELSEY ST., STE 105 MONROE, WA 98272		Video shoot	1,900.00
06/16/16	AMIE BEISEL 11729 Sultan Basin Rd. Sultan, WA 98294		Reimbursement for Event costs	58.34
07/11/16	SHAWN O'DONNELS 122 128th St SE Everett, WA 98208		Event Catering	1,317.95

Total from attached pages $ 4,229.67

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 12,766.07

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

JOHN KOSTER (Elect John Koster) | 06/01/16 | 07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/11/16	REX'S RENTAL SALES AND 525 West Ave. Arlington, WA 98223		Party Rental equipment	295.66
07/02/16	MINNICK & MINNICK, INC. 14751 N. KELSEY ST., STE 105 MONROE, WA 98272		Consulting	750.00
07/11/16	ANEDOT PO Box 84314 Baton Rouge, LA 70884		Credit Card Processing Fees	107.35
07/02/16	MARSHALLS 3205 Alderwood Mall Blvd. Lynnwood, WA 98037		Gift Basket Items	61.73
07/02/16	CASH AND CARRY 6412 204th St SW Lynnwood, WA 98036		Picnic Supplies	81.31
07/02/16	WINCO 9900 19th Ave SE Everett, WA 98208		Parade Candy	86.30
06/10/16	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		Printing	2,414.45
07/01/16	WINCO 9900 19th Ave SE Everett, WA 98208		Event food	51.14
06/27/16	MARSHALLS 16414 Twin Lakes Ave Marysville, WA 98271		Event supplies	61.73
06/23/16	SUPERIOR SEPTIC SYSTEMS 303 91st ave. NE STE E502 PMB Lake Stevens, WA 98259		Bathroom rentals	320.00

Page Total $ 4,229.67

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
JOHN KOSTER (Elect John Koster)

Report Date
06/01/16 07/11/16

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
06/11/16	JOHN KOSTER 11014 19th Avenue SE, Ste 8 Everett, WA 98208	Sign hardware	45.00	45.00	X		
06/11/16	O REILLEY AUTO PARTS 16816 Smokey Point Blvd. Arlington, WA 98223	misc signs	28.36	28.36	X		
07/02/16	BARB CHAPMAN 3423 95 Drive SE Lake Stevens, WA 98258	Raffle Gift Basket	49.00	49.00	X		
07/02/16	SHAWN O'DONNELS 122 128th St SE Everett, WA 98208	Gift card for Raffle Baskets	100.00	100.00	X		
07/02/16	SKAGIT CELLARS 128 S 1st Street La Conner, WA 98257	Wine for the Raffle Basket	16.00	16.00	X		
07/02/16	ERICA CHRISTIANSEN 3728 91st Place SE Everett, WA 98208	Pies for Raffle	27.00	27.00	X		
07/02/16	LOMBARDI'S ITALIAN RESTAURNT 1620 W Marine Dr Everett, WA 98201	Gift Cards for Raffle	60.00	60.00	X		
07/02/16	CASCADE LUMBER 825 N Good Rd Camano Island, WA 98282	Lumber	721.00	721.00	X		
		TOTAL THIS PAGE	1,046.36				