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
100735914
AMENDS
100732804
11-28-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
LINDA L KOCHMAR (Citizens for Kochmar)

Mailing Address: PO Box 3676
City: Federal Way, WA

Zip + 4	Office Sought (Candidates)	Election Date
98063	STATE REPRESENTATIVE	2016

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/18/16	10/31/16	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?

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)		$ 248,190.89	
2. Cash received (From line 2, Schedule A)	$ 14,825.05		
3. In kind contributions received (From line 1, Schedule B)	24,110.33		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		38,935.38	
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)		287,126.27	
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)		202,110.15
11. Total cash expenditures (From line 4, Schedule A)	57,451.36	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	24,110.33	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		81,561.69
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)		283,671.84

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
(253)988-2455

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.]	3,454.43
19. Liabilities: (Sum of loans and debts owed)	1,296.88
20. Balance (Surplus or deficit) (Line 18 minus line 19)	2,157.55

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
LINDA KOCHMAR	11/01/16	Tom Perry	

CASH RECEIPTS AND EXPENDITURE

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

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

LINDA L KOCHMAR (Citizens for Kochmar) | 10/18/16 10/31/16

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
10/19/2016	4,050.00	10/27/2016	2,000.00	10/30/2016	175.00	
10/23/2016	100.00	10/28/2016	3,525.00	10/31/2016	0.05	
10/27/2016	1,000.00	10/26/2016	3,975.00			

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 14,825.05

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	112.76
10/30/16	VILMA'S SIGNS 30432 Military Rd S Federal Way, WA 98003		VILMA'S SIGNS,Yard signs	1,259.25
10/19/16	402 EXECUTIVE SUITES, LLC 33926 9th Ave S Federal Way, WA 98003		Conference room rental	57.50
10/21/16	NEW MEDIA NORTHWEST PO Box 17727 Salem, OR 97305		Consulting	1,500.00
10/21/16	NEW MEDIA NORTHWEST PO Box 17727 Salem, OR 97305		Cable TV advertising: 10/31-11/6	20,000.00
10/24/16	NICHOLAS COOKE 509 SW 322nd St Federal Way, WA 98023		Sign work	188.00
10/25/16	NEW MEDIA NORTHWEST PO Box 17727 Salem, OR 97305		Palm cards	1,054.00

Total from attached pages $ 33,279.85

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 57,451.36

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LINDA L KOCHMAR (Citizens for Kochmar) 10/18/16 10/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/25/16	NEW MEDIA NORTHWEST PO Box 17727 Salem, OR 97305		Website updates	125.00
10/25/16	NEW MEDIA NORTHWEST PO Box 17727 Salem, OR 97305		Graphic design	75.00
10/25/16	NEW MEDIA NORTHWEST PO Box 17727 Salem, OR 97305		Cable TV advertising: 10/24-30	10,000.00
10/25/16	NEW MEDIA NORTHWEST PO Box 17727 Salem, OR 97305		Cable TV advertising: 10/31-11/6	5,000.00
10/28/16	NEW MEDIA NORTHWEST PO Box 17727 Salem, OR 97305		Direct mail	11,900.00
10/25/16	JOCELYN WEINBERGER 2231 S 292nd St Federal Way, WA 98003		Stipend	60.00
10/29/16	ANN BLEVENS 1331 S 303rd St Federal Way, WA 98003		Stipend	100.00
10/29/16	JON MCINTYRE 36918 32nd Ave S Auburn, WA 98001		Sign work	440.00
10/31/16	MAUREEN BERNARDY 36628 25th Ct S Federal Way, WA 98003		Payroll	1,333.88
10/31/16	ELIZABETH WEINBERGER 2237 S 292nd St Federal Way, WA 98003		Payroll	488.94
10/31/16	ADP 605 5th Ave S Seattle, WA 98104		Payroll taxes	405.03
10/29/16	SOUND PUBLISHING, INC. 11323 Commando Rd W Unit Main Everett, WA 98204		Newspaper advertising	3,352.00

Page Total $ 33,279.85

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
LINDA L KOCHMAR (Citizens for Kochmar)

Report Date
10/18/16 10/31/16

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
10/24/16	GOLDEN AGE DENTISTRY PO Box 966 Port Orchard, WA 98366	Donuts for handouts	299.25	299.25		X	
10/25/16	WASHINGTON STATE REPUBLICAN 11811 NE 1st St Ste 306 Bellevue, WA 98005	Mail piece	8,500.00	32,683.70		X	
10/25/16	WASHINGTON STATE REPUBLICAN 11811 NE 1st St Ste 306 Bellevue, WA 98005	Postage	3,340.43	32,683.70		X	
10/28/16	WASHINGTON STATE REPUBLICAN 11811 NE 1st St Ste 306 Bellevue, WA 98005	Mail piece	8,500.00	32,683.70		X	
10/28/16	WASHINGTON STATE REPUBLICAN 11811 NE 1st St Ste 306 Bellevue, WA 98005	Postage	3,470.65	32,683.70		X	
		TOTAL THIS PAGE	24,110.33				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
LINDA L KOCHMAR (Citizens for Kochmar)

Report Date
10/18/16 10/31/16

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (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
09/25/2016	CAFE PACIFIC, INC. 4402 Auburn Way N Auburn, WA 98002	624.15		Event catering
	TOTAL THIS PAGE	624.15		

LOANS

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

Candidate or Committee Name: LINDA L KOCHMAR (Citizens for Kochmar)

Report Date: 10/18/16 10/31/16

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
08/18/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	25.48	0.00	25.48
08/29/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	84.97	0.00	84.97
09/11/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	48.81	0.00	48.81
09/24/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	284.24	0.00	284.24
08/04/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	37.82	0.00	37.82
08/07/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	9.22	0.00	9.22
08/09/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	9.16	0.00	9.16
08/14/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	6.31	0.00	6.31
08/14/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	9.22	0.00	9.22
08/23/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	1.28	0.00	1.28
08/24/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	7.59	0.00	7.59
08/25/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	10.94	0.00	10.94
			Subtotal This Page	535.04

LOANS

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

Candidate or Committee Name: LINDA L KOCHMAR (Citizens for Kochmar)

Report Date: 10/18/16 10/31/16

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
08/27/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	1.99	0.00	1.99
08/28/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	7.77	0.00	7.77
08/29/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	19.15	0.00	19.15
09/04/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	9.22	0.00	9.22
09/12/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	5.23	0.00	5.23
09/12/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	1.28	0.00	1.28
09/13/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	14.59	0.00	14.59
09/19/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	4.27	0.00	4.27
09/24/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	10.68	0.00	10.68
09/25/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	9.22	0.00	9.22
09/26/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	20.36	0.00	20.36
10/01/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	30.00	0.00	30.00
			Subtotal This Page	133.76

LOANS

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

Candidate or Committee Name: LINDA L KOCHMAR (Citizens for Kochmar)

Report Date: 10/18/16 10/31/16

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
08/25/16	LINDA KOCHMAR 30333 1st Ave S Federal Way, WA 98003	3.93	0.00	3.93
			Subtotal This Page	3.93