

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100827377

05-02-2018

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

·	s of Laurie Do	olan Surplu	ıs Fun	ds A	ccoı				
Mailing Address 4315 78th Ave SW						City Olympia, N	WA		
Zip + 4 <b>98512</b>	Office Sought (Cand		Electi <b>201</b> 8	ion Date	е	*For PACs, Parties & Caucus Committees: Durin this report period, did the committee make an independent			
Report Period From (last C-	-4) To (en	nd of period)	Final	Report	?	expenditure (i.e	e., an expense	e not consid	ered a contribution)
Covered 04/01/1	.8 04	/30/18	Yes	No	x	supporting or op	posing a stat	e or local ca	indidate?
RECEIPTS			•			*See next page		Yes	No
Previous total cash and in ki     (if beginning a new campaig	nd contributions (From n or calendar year, see	line 8, last C-4) e instruction book	let)					\$	\$2,600.00
2. Cash received (From line 2,	Schedule A)					·· \$	\$0.00		
3. In kind contributions receive	d (From line 1, Schedu	le B)				··	\$0.00		
4. Total cash and in kind contri	butions received this pe	eriod (Line 2 plus	3)						\$0.00
5. Loan principal repayments n	nade (From line 2, Scho	edule L)					\$0.00		
6. Corrections (From line 1 or 3	3, Schedule C)			. Show	+ or (-	)	\$0.00		
7. Net adjustments this period	(Combine line 5 & 6)					S	how + or (-)		\$0.00
8. Total cash and in kind contri	butions during campaiç	gn (Combine line	s 1, 4 & 7	')					\$2,600.00
9. Total pledge payments due	(From line 2, Schedule	В)		\$0.	00				
EXPENDITURES									
<ol><li>Previous total cash and in ki (If beginning a new campaig</li></ol>	nd expenditures (From n or calendar year, see	line 17, last C-4) instruction book	) :let)						\$2,009.00
11. Total cash expenditures (Fro	om line 4, Schedule A)						\$3.00		
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00				
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							\$3.00		
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00				
15. Corrections (From line 2 or 3, Schedule C)						\$0.00			
16. Net adjustments this period	(Combine lines 14 & 15	5)				S	how + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campaiç	gn (Combine line	s 10, 13 a	and 16)					\$2,012.00
CANDIDATES ONLY									
	Unopposed on ballot	18. Cash on hand (Line 8 minus line 17) \$58  [Line 18 should equal your bank account balance(s) plus your petty cash balance.]						\$588.00	
Primary election		19. Liabilities: (Sum of loans and debts owed)						\$0.00	
Treasurer's Daytime Telephone No.:							•		
(509)999-2105 20. Balance (Surplus or deficit) (Line 18 minus line 19)							\$588.00		
CERTIFICATION: I certify that the in		accompanying sche					the best of my	knowledge.	
Candidate's Signature	Candidate's Signature Date Treasurer's Signature			nature	<b>;</b>			Date	
LAURIE DOLAN 05/02/18 James L Carr			arri	ck		0	5/02/18		

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

93)

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

Report Date

		aurie Dolan Surp			04/01/18			
1. CASH RECE	EIPTS (Contributions) which	ch have been reported on C	C3. List each of	deposit made since l	ast C4 report was submitte	ed.		
Date of deposit	Amount	Date of deposit	Amour	nt Date of deposit	Amount	Total deposits		
2. TOTAL CAS	H RECEIPTS			E	Enter also on line 2 of C4	\$ \$0.00		
needed. The  1) If expendi comm 2) When rep 3) If expendi petitio amour  () () () () () () () () () () () () ()	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  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 S - Surveys and Polls L - Literature, Brochures, Printing F - Fundraising Event Expenses B - Broadcast Advertising (Radio, TV) T - Travel, Accommodations, Meals N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) W - Wages, Salaries, Benefits V - Voter Signature Gathering  G - General Operation and Overhead							
amour b) Itemiz c) For ea	nt column on the first line be each expenditure of more ach payment to a candidate sof receipts/invoices supports.	e than \$50 by date paid, na e, campaign worker, PR firm	me and addre	ess of vendor, code/o agency or credit card	lescription, and amount.			
Date Paid		nd Address)	Code		Description	Amount		
N/A	Expenses of	\$50 or less	N/A	N	/A	\$3.00		

N/A	Expenses of \$50 or less	N/A	N/A	\$3.00
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$

\$3.00