

# SCHEDULE to C4

# A

  
(11/93)

## CASH RECEIPTS AND EXPENDITURE

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

Report Date

SEAQUIST LARRY SURPLUS ACCT

03/10/2009

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 |
|-----------------|----------|-----------------|--------|-----------------|--------|----------------|
| 02/26/2009      | 1,500.00 |                 |        |                 |        |                |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 1,500.00

**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**

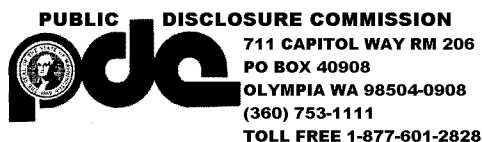
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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<br>(Name and Address)               | Code | Purpose of Expense<br>and/or Description | Amount   |
|------------|---|------|--|----------|
| 02/01/2009 | EXPENSES OF \$50 OR LESS                                | A    |  | \$ 35.00 |
| 02/17/2009 | RS ENTERPRISES<br>PO BOX 496<br>GIG HARBOR WA 983350496 | G    | WEB HOSTING                              | 1,365.00 |
|            |   |      |  |          |
|            |   |      |  |          |
|            |   |      |  |          |
|            |   |      |  |          |
|            |   |      |  |          |
|            |   |      |  |          |
|            |   |      |  |          |

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 1,400.00



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

# C4

(3/97)

PDC OFFICE USE

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

SEAQUIST LARRY SURPLUS ACCT

03/10/2009

Mailing Address  
PO BOX 821City  
GIG HARBORZip + 4  
983350821Office Sought (Candidates)  
STATE REPRESENTATIVE 2010 Election Date

**\*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?

| Report Period Covered | From (last C-4) | To (end of period) | Final Report?                              |
|-----------------------|-----------------|--------------------|--|
| 02/01/2009            | 02/28/2009      |                    | Yes No <input checked="" type="checkbox"/> |

## RECEIPTS

\*See next page Yes No ☒

- 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
- Cash received (From line 2, Schedule A) ..... \$ 1,500.00
- In kind contributions received (From line 1, Schedule B) ..... 0.00
- Total cash and in kind contributions received this period (Line 2 plus 3) ..... 1,500.00
- Loan principal repayments made (From line 2, Schedule L) ..... ( 0.00 )
- Corrections (From line 1 or 3, Schedule C) ..... Show + or (-) + 0.00
- Net adjustments this period (Combine line 5 & 6) ..... Show + or (-) + 0.00
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... 1,500.00
- Total pledge payments due (From line 2, Schedule B) ..... 0.00

## EXPENDITURES

- 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
- Total cash expenditures (From line 4, Schedule A) ..... 1,400.00
- In kind expenditures (goods & services) (From line 1, Schedule B) ..... 0.00
- Total cash and in kind expenditures made this period (Line 11 plus line 12) ..... 1,400.00
- Loan principal repayments made (From line 2, Schedule L) ..... ( 0.00 )
- Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) + 0.00
- Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) + 0.00
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... 1,400.00

## CANDIDATES ONLY

|                  | Won                      | Lost                     | Unopposed                | Name not on ballot       |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

(206) 325-5013

## CASH SUMMARY

- Cash on hand (Line 8 minus line 17) ..... 100.00  
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
- Liabilities: (Sum of loans and debts owed) ..... ( 0.00 )
- Balance (Surplus or deficit) (Line 18 minus line 19) ..... 100.00

**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

LARRY SEAQUIST