

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100534039
	07-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)  
**RICHARD C DEBOLT** (Richard DeBolt Surplus Account)

Mailing Address  
 1673 S Market Blvd #159

City  
 Chehalis, WA

Zip + 4 98531	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2013
Report Period Covered From (last C-4) 06/01/13	To (end of period) 06/30/13	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?)

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) .....	\$		57,650.26
2. Cash received (From line 2, Schedule A) .....	\$	0.54	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			0.54
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		-0.54	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			-0.54
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			57,650.26
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) .....		10,126.00
11. Total cash expenditures (From line 4, Schedule A) .....	4,635.52	
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).....		4,635.52
14. Loan principal repayments made (From line 2, Schedule L).....	0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	-0.54	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		-0.54
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		14,760.98

CANDIDATES ONLY				Name not
Won	Lost	Unopposed	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"/>
<b>Treasurer's Daytime Telephone No.:</b> (360) 520-1600				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	42,889.28
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	42,889.28

**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 RICHARD DEBOLT	Date 07/10/13	Treasurer's Signature Fred Rider	Date
---	------------------	-------------------------------------	------

# CASH RECEIPTS AND EXPENDITURE

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

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
 RICHARD C DEBOLT (Richard DeBolt Surplus Account) 06/01/13 06/30/13

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
06/12/2013	0.54					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 0.54

**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	480.68
06/03/13	PLAZA JALISCO 5212 CAPITOL BLVD SE TUMWATER, WA 98501		Meeting meals	52.40
06/03/13	SAFEWAY FUEL 1011 Belmont Ave Centralia, WA 98531		Gas	59.68
06/06/13	CENEX 153 NW State Chehalis, WA 98532		Gas	71.72
06/07/13	RICHARD C DEBOLT 1673 S Market Blvd #159 Chehalis, WA 98532		Decor for new office	400.00
06/10/13	SAFEWAY FUEL 1011 Belmont Ave Centralia, WA 98531		Gas	54.02
06/12/13	JC PENNEY.COM 6501 Legacy Dr Plano, TX 75024		Coffee pot for office	146.72

Total from attached pages \$ 3,370.30

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 4,635.52

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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

Report Date

RICHARD C DEBOLT (Richard DeBolt Surplus Account)

06/01/13

06/30/13

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
06/17/13	SHELL OIL 5200 CAPITOL BLVD TUMWATER, WA 98501		Gas	58.58
06/17/13	HILLCREST FOODMART & GAS 108 Hwy 603 Chehalis, WA 98532		Gas	73.12
06/20/13	CHEVRON 1284 RUSH RD CHEHALIS, WA 98532		Gas	51.61
06/24/13	CHEVRON 1284 RUSH RD CHEHALIS, WA 98532		Gas	57.74
06/24/13	SHELL SERVICE - CHEHALIS 107 Hamilton Rd Chehalis, WA 98532		Gas	73.75
06/24/13	THE MELTING POT 2121 PACIFIC AVE TACOMA, WA 98402		Meeting meals	169.42
06/26/13	PLAZA JALISCO 5212 CAPITOL BLVD SE TUMWATER, WA 98501		Meeting meals	84.03
06/26/13	UNITED WAY OF LEWIS COUNTY 450NW PACIFIC AVE CHEHALIS, WA 98532		Charitable donations to United Way	1,769.00
06/27/13	CUPPA JOE 1230 Mellen St Centralia, WA 98531		Meeting meals	64.00
06/27/13	THE SHIRE 465 NW Chehalis Ave Chehalis, WA 98532		Meeting meals	114.68
06/28/13	RIVERSIDE GOLF COURSE & GRILL 1451 NW AIRPORT WAY OLYMPIA, WA 98532		Meeting meals	51.20
06/28/13	RICHARD C DEBOLT 1673 S Market Blvd #159 Chehalis, WA 98532		Office decor	100.00

Page Total \$ 2,667.13

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

RICHARD C DEBOLT (Richard DeBolt Surplus Account)

06/01/13

06/30/13

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/28/13	RICHARD C DEBOLT 1673 S Market Blvd #159 Chehalis, WA 98532		Food & beverages for office & sine die	200.00
06/08/13	CAM CONSULTING 909 H STREET CENTRALIA, WA 98531		PDC compliance retainer	400.00
06/15/13	AT&T PO BOX 30459 LOS ANGELES, CA 90030		Cell charges	103.17

# CORRECTIONS

**SCHEDULE TO C4 C**

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

Date

RICHARD C DEBOLT (Richard DeBolt Surplus Account)

06/01/13

06/30/13

**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
06/12/13	STARBUCKS 1531 NW LOUISIANA AVE. CHEHALIS, WA 98532	0.54
Total refunds Enter as (-) on line 6 and line 15 of C4.		0.54