

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100555846

12-05-2013

TOLL FREE 1-877-601-2828

Candidate or Committee Name (Do not abbreviate. Include full name) RICHARD C DEBOLT (Richard DeBolt Surplus Account) Mailing Address City 1673 S Market Blvd #159 Chehalis, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98531 STATE REPRESENTATIVE 2013 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 11/01/13 11/30/13 Yes No X **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)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 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) 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 2,685,20 14. Loan principal repayments made (From line 2, Schedule L)..... 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)...... 35,833.08 **CANDIDATES ONLY** Name not **CASH SUMMARY** 18. Cash on hand (Line 8 minus line 17) 21,817.18 Won Lost Unopposed on ballot [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)520-160021,817.18 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 Treasurer's Signature

Fred Rider

12/10/13

RICHARD DEBOLT

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	
(11/93)	

2

11/30/13

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

Report Date

RICHARD	C DEBOI	LT (Richard	DeBolt	Surplus	Account)	11/01/13
1 CASH	RECEIPTS	(Contributions) wh	ich have bee	en reported o	n C3 - List each dei	posit made since last C4 report was submitted

i. Onomineden 10 (od	onthodions, wind	in have been reported on	Oo. List cach acp	OSIL ITIAGE SITIES IASI OF I	opon was submitte	·u.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECEIF	PTS			Enter als	o on line 2 of C4	\$ (٥.

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:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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	543.72
11/04/13	RAM RESTAURANT 8100 FREEDOM LANE NE OLYMPIA, WA 98526		meeting meals	66.02
11/05/13	SHELL 1366 Rush Rd Chehalis, WA 98532		gas	66.37
11/05/13	O'BLARNEY'S 221 N Tower Centralia, WA 98531		meeting meals	95.45
11/08/13	KEURIG.COM 55 Walkers Brook Dr Reading, MA 01867		Office Coffee	157.59
11/12/13	CUPPA JOE 1230 Mellen St Centralia, WA 98531		meeting meals	60.00
11/12/13	CHEVRON 1284 RUSH RD CHEHALIS, WA 98532		gas	62.55
			Total from attached non	1 633 FO

Total from attached pages \$

Enter also on line 11 of C4 \$ 2,

1,633.50

4. TOTAL CASH EXPENDITURES

2,685.20

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

RICHARD C DEBOLT (Richard DeBolt Surplus Account)

11/01/13 11/30/13

Vendor or Recipient Purpose of Expense Code Date Paid (Name and Address) and/or Description Amount LUCKY EAGLE CASINO meeting meals 12888 188th Ave SW 11/12/13 122.85 Rochester, WA 98579 76 gas 35201 Hwy 507 11/18/13 51.44 Roy, WA 98580 PILOT aas 2430 93rd Ave SW 11/25/13 57.64 Tumwater, WA 98503 CHEESECAKE FACTORY meeting meals 401 BELLEVUE SQUARE 11/25/13 110.38 BELLEVUE, WA 98007 JOHN HOWIE STEAK meeting meals 11111 NE 8th St #125 223.20 11/25/13 Bellevue, WA 98004 WESTIN BELLEVUE meeting lodging 600 BELLEVUE WAY NE 11/26/13 333.90 BELLEVUE, WA 98004 HILLCREST FOODMART & GAS gas 108 Hwy 603 11/27/13 75.00 Chehalis, WA 98532 AT&T cell charges PO BOX 30459 11/19/13 139.09 LOS ANGELES, CA 90030 MAIL PLUS mail box rent 1673 S Market Blvd 11/07/13 120.00 Chehalis, WA 98532 CAM CONSULTING PDC compliance retainer 909 H STREET 11/13/13 400.00 CENTRALIA, WA 98531

Page Total \$ 1,633.50