

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<h1>C4</h1> (3/97)	PDC OFFICE USE
	100573197
	04-06-2014

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 98532	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2014
Report Period Covered From (last C-4) 03/01/14	To (end of period) 03/31/14	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)		\$	18,365.80
2. Cash received (From line 2, Schedule A)	\$	0.00	
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).....			0.00
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)			18,365.80
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)		4,607.56
11. Total cash expenditures (From line 4, Schedule A)	5,527.31	
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).....		5,527.31
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).....		10,134.87

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.:
 (360) 520-1600

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	8,230.93
[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)	8,230.93

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 04/10/14	Treasurer's Signature Fred Rider	Date
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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) 03/01/14 03/31/14

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

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 0.00

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
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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	503.02
03/08/14	COMMITTEE TO RE-ELECT RICHARD 1673 S Market Blvd #159 Chehalis, WA 98532		reimburse wrong account	250.00
03/03/14	JEREMYS FARM TO TABLE 576 W Main St Chehalis, WA 98532		Meeting meals	135.02
03/03/14	LUCKY EAGLE CASINO 12888 188TH AVE SW ROCHESTER, WA 98579		Meeting Meals	143.97
03/03/14	TWIN CITIES ROTARY 221 N Tower Centralia, WA 98531		Charity fundraiser tickets	200.00
03/05/14	MERCATO RISTORANTE 111 MARKET NE OLYMPIA, WA 98506		Meeting Meals	79.64
03/10/14	BUFFALO WILD WINGS 1614 Black Lake Rd Olympia, WA 98502		Meeting Meals	63.35

Total from attached pages \$ 4,152.31

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 5,527.31

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)

03/01/14

03/31/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/10/14	RAM RESTAURANT 8100 FREEDOM LANE NE OLYMPIA, WA 98526		Meeting meals	104.92
03/11/14	CHEVRON 1284 RUSH RD CHEHALIS, WA 98532		gas	69.47
03/12/14	CATHY WORD PO BOX 40600 OLYMPIA, WA 98504		Office supplies	132.50
03/12/14	CATHY WORD PO BOX 40600 OLYMPIA, WA 98504		Office food	70.00
03/12/14	RIVERSIDE GOLF COURSE & GRILL 1451 NW AIRPORT WAY OLYMPIA, WA 98532		Meeting Meals	74.00
03/17/14	CATHY WORD PO BOX 40600 OLYMPIA, WA 98504		Office supplies	132.50
03/17/14	CATHY WORD PO BOX 40600 OLYMPIA, WA 98504		office food	70.00
03/21/14	TEXACO 1400 NW LOUISIANA CHEHALIS, WA 98532		gas	54.04
03/21/14	COMMITTEE TO RE-ELECT RICHARD 1673 S Market Blvd #159 Chehalis, WA 98532		Transfer to campaign account	2,500.00
03/24/14	CHEVRON 1284 RUSH RD CHEHALIS, WA 98532		gas	57.32
03/24/14	JEREMYS FARM TO TABLE 576 W Main St Chehalis, WA 98532		Meeting Meals	75.96
03/24/14	COWLITZ CO REPUBLICAN PARTY 915 TENNANT WAY LONGVIEW, WA 98632		Lincoln Day dinner donation	100.00

Page Total \$ 3,440.71

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)

03/01/14

03/31/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/25/14	HILLCREST FOODMART & GAS 108 HWY 603 CHEHALIS, WA 98532		gas	66.36
03/26/14	CUPPA JOE 1230 MELLEEN ST CENTRALIA, WA 98531		Meeting meals	70.00
03/27/14	KEURIG.COM 55 WALKERS BROOK DR READING, MA 01867		Office food	69.20
03/31/14	LUCKY EAGLE CASINO 12888 188TH AVE SW ROCHESTER, WA 98579		Meeting Meals	52.60
03/11/14	CAM CONSULTING 3457 26th Ave NE Olympia, WA 98506		PDC Compliance Retainer	350.00
03/11/14	AT&T PO BOX 30459 LOS ANGELES, CA 90030		Cell Charges	103.44