SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

DISCLOSURE COMMISSION

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PUBLIC

PDC OFFICE USE 100807566

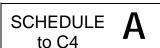
01-09-2018

C4

(3/97)

Candidate or Committe	e Name (Do not abbre	viate. Include full name)				1-09-2018
KATHY LAMBERT	(Kathy Lamber	tSurplus Acco	unt)			
Mailing Address P.O. Box 525				City Preston, WA		
Zip + 4Office Sought (Candidates)Election Date98050-0525COUNTY COUNCIL MEMBER2022			*For PACs, Parties & Caucus C this report period, did the committee			
Report Period F	rom (last C-4)	To (end of period)	Final Report?	expenditure (i.e., an expense	se not consid	ered a contribution)
Covered	11/01/17	11/30/17	Yes No X	supporting or opposing a sta	te or local ca	andidate?
RECEIPTS			1	*See next page	Yes	No
 Previous total ca (if beginning a ne 	sh and in kind contribu w campaign or calend	tions (From line 8, last C-4 ar year, see instruction bo	4) ooklet)		- \$	\$44,786.81
2. Cash received (F	From line 2, Schedule A	۸)		\$\$\$4.78	_	
3. In kind contribution	ons received (From line	e 1, Schedule B)		\$0.00	_	
4. Total cash and ir	h kind contributions rec	eived this period (Line 2 p	lus 3)			\$4.78
5. Loan principal re	payments made (From	line 2, Schedule L)		\$0.00	_	
6. Corrections (From	m line 1 or 3, Schedule	C)	Show + or	(-) \$0.00	_	
7. Net adjustments	this period (Combine I	ne 5 & 6)		Show + or (-)		\$0.00
8. Total cash and ir	n kind contributions dur	ing campaign (Combine li	nes 1, 4 & 7)			\$44,791.59
9. Total pledge pay	ments due (From line 2	2, Schedule B)	\$0.00			
EXPENDITURES						
10. Previous total ca (If beginning a ne	sh and in kind expendi ew campaign or calenc	tures (From line 17, last C ar year, see instruction bo	2-4) poklet)			\$6,029.52
11. Total cash exper	nditures (From line 4, S	chedule A)		\$600.00	<u>0</u>	
12. In kind expenditu	ires (goods & services)	(From line 1, Schedule B	i)	\$0,00	ם	
13. Total cash and ir	h kind expenditures ma	de this period (Line 11 plu	ıs line 12)			\$600.00
14. Loan principal re	payments made (From	line 2, Schedule L)				
				\$0.00	<u>D</u>	
15. Corrections (From	m line 2 or 3, Schedule	C)	Show + or	(-) \$0.00	<u>0</u>	
16. Net adjustments this period (Combine lines 14 & 15)						\$0.00
17. Total cash and ir	n kind expenditures du	ing campaign (Combine li	ines 10, 13 and 16)			\$6,629.52
CANDIDATES ONLY Won	Lost Unopposed	Name not on ballot 18. Cash on l		17)		\$38,162.07
_				ance(s) plus your petty cash balance.]		+
Primary election General election 19. Liabilities: (Sum of loans and debts owed)						\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)						
(425)283-2235				·····		\$38,162.07
	tify that the information he			is true and correct to the best of m	y knowledge.	D .
Candidate's Signature		Date	Treasurer's Signatu	re		Date
KATHY LAMBERT		01/09/18	Ashlev Watki	ns	C	1/09/18

CASH RECEIPTS AND EXPENDITURE



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

	``	,					
KATHY LAMBERT (K	athy Lamber	tSurplus Acc	ount)		11/01/17	11/30/17	
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	
11/30/2017	\$4.78						
2. TOTAL CASH RECEI	PTS			Enter al	so on line 2 of C4	\$ \$4.78	

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 in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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 2)

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.

C - Contributions (monetary, in-kind & transfers)

CODE DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- 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	A	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
11/10/17	ROANOKE CONFERENCE 40 Lake Bellevue Drive, Suite Bellevue, WA 98005		conference		\$500.00
11/18/17	KATHY LAMBERT P.O. Box 525 Preston, WA 98050		Sno Valley Chamber of Commerce		\$100.00
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES