PUBLIC DI	SCLOSURE COMMISSION
	711 CAPITOL WAY RM 206
	PO BOX 40908
	OLYMPIA WA 98504-0908
	(360) 753-1111
	TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100807752

01-10-2018

C4

(3/97)

Candidate or Committee Name (Do		,					1-10-2018
RICHARD W MURI (Richa Mailing Address	ard W. Muri Sun	rplus Acco	ount)	City			
P.O. Box 1581				Tacoma, W	A		
Zip + 4 98401	Office Sought (Candid STATE REPRESE		Election Date 2021				n mittees : During te an <u>independent</u>
Report Period From (last C-	4) To (end	l of period)	Final Report?	expenditure (i.e	., an expense	not consid	lered a contribution)
Covered 12/01/1	7 12/	31/17	Yes No X	supporting or op	posing a state	or local ca	indidate?
RECEIPTS				*See next page		Yes	No
 Previous total cash and in kin (if beginning a new campaign 	nd contributions (From line or calendar year, see	ine 8, last C-4) instruction bool	klet)			\$	\$2,500.00
2. Cash received (From line 2,							
3. In kind contributions received							
4. Total cash and in kind contrib	outions received this pe	riod (Line 2 plu:	s 3)		······		\$0.00
5. Loan principal repayments m	ade (From line 2, Sche	dule 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)			S	how + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaigr	n (Combine line	es 1, 4 & 7)		······		\$2,500.00
9. Total pledge payments due (From line 2, Schedule E	3)	\$0,00				
EXPENDITURES		•					
10. Previous total cash and in kir (If beginning a new campaigi	nd expenditures (From I n or calendar year, see	ine 17, last C-4 instruction bool	l) klet)		······		\$1,720.00
11. Total cash expenditures (Fro	m line 4, Schedule A)				<u>\$5.00</u>		
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.00			
13. Total cash and in kind expen	ditures made this perior	d (Line 11 plus	line 12)				\$5.00
					-		Ç3.00
14. Loan principal repayments m	ade (From line 2, Sche	dule 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))		S	how + or (-) _		\$0.00
17. Total cash and in kind expen	ditures during campaig	n (Combine line	es 10, 13 and 16)				\$1,725.00
CANDIDATES ONLY		CASH SUMMA					
Won Lost I	Unopposed on ballot		nd (Line 8 minus line equal your bank account bal				\$775.00
Primary election		19. Liabilities: ((Sum of loans and de	ebts owed)			\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 1			19 minus line 40			-	
(253)235-9296		20. Daiance (St		= to minus line 19)			\$775.00
CERTIFICATION: I certify that the in		ccompanying sche			the best of my l	knowledge.	
Candidate's Signature	Date		Treasurer's Signatu	ire			Date
RICHARD MURI	01/	10/18	Jason Michau	d		C	1/10/18

CASH RECEIPTS AND EXPENDITURE



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

	(20110100)		,				
RICHARD W MURI	(Richard W.	Muri Surplus	Account)		12/01/17	12/31/17	
1. CASH RECEIPTS	(Contributions) whic	h have been reported	on C3. List each dep	osit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH REC	EIPTS			Enter al	so on line 2 of C4	\$ <u>\$</u> 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:

- 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

P - Postage, Mailing Permits

2 Report Date

- 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	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$5.00
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES