

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100810428

02-03-2018

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

·	ETON SURPLUS	ACCOUNT)								
Mailing Address P BOX 2140					City POULSBO, WA					
Zip + 4 Office Sought (Cancellance) 98370 STATE REPRES		*			*For PACs, Parties & Caucus this report period, did the committe					
Report Period From (last C-	4) To (er	nd of period)	Final	Report?	expendi	<u>iture</u> (i.e., an expe	nse not cons	idered a contribution)		
Covered 01/01/1	8 01	/31/18	Yes	No X	supporti	ng or opposing a s	tate or local	<u>candidate</u> ?		
RECEIPTS			•		*See ne	xt page	Yes	No		
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction bool	klet)				····_\$	\$75,100.00		
2. Cash received (From line 2,	Schedule A)				\$	\$0.0	<u>0</u>			
3. In kind contributions received	d (From line 1, Schedu	ile B)				\$0.0	<u>0</u>			
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)					\$0.00		
5. Loan principal repayments m	ade (From line 2, Sch	edule L)				\$0.0	<u>0</u>			
6. Corrections (From line 1 or 3	, Schedule C)			Show + o	or (-)	\$0.0	0			
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-	·)	\$0.00		
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)	 ¬			\$75,100.00		
9. Total pledge payments due (From line 2, Schedule	B)		\$0.00)					
EXPENDITURES										
 Previous total cash and in kir (If beginning a new campaigr 	nd expenditures (From n or calendar year, see	i line 17, last C-4 e instruction bool	l) klet)					\$65,599.92		
11. Total cash expenditures (From line 4, Schedule A)							00			
12. In kind expenditures (goods & services) (From line 1, Schedule B)							0.0			
13. Total cash and in kind expen		\$0.00								
14. Loan principal repayments made (From line 2, Schedule L)							00			
15. Corrections (From line 2 or 3	, Schedule C)			Show + o	or (-)	\$0.	00			
16. Net adjustments this period (5)				Show + or (-)	\$0.00			
17. Total cash and in kind expen		\$65,599.92								
CANDIDATES ONLY Name not CASH SUMMARY										
Won Lost U	Jnopposed on ballot	18. Cash on hand (Line 8 minus line 17)						\$9,500.08		
Primary election		19. Liabilities:		\$0.00						
Treasurer's Daytime Telephone No.:										
20. Balance (Surplus or deficit) (Line 18 minus line 19)						··	\$9,500.08			
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 Date Treasurer's Signature Date										
Candidate's Signature	Candidate's Signature Date			er s Signat		Date				
SHERRY APPLETON	ERRY APPLETON 02/0			F AND	RUS		02/03/18			

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

4. TOTAL CASH EXPENDITURES

Candidate or Committee Name (Do not abb	Re	Report Date				
SHERRY APPLETON (APPLETON S	01/01/18	01/31/18				
1. CASH RECEIPTS (Contributions) which	h have been reported on C3.	List each der	posit 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 al	so 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 general 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 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 If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or reference petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensate 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 S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering G - General Operation and Overhead						
a) Expenditures of \$50 or less, incluant column on the first line be by ltemize each expenditure of more copies of receipts/invoices support	elow e <u>than \$50</u> by date paid, name , campaign worker, PR firm, a	e and address	of vendor, code/descript	ion, and amount.		
	r Recipient d Address)	Code	Purpose of Exp and/or Descri		Amount	
N/A Expenses of \$50 or less		N/A	N/A			