

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100812285

02-12-2018

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

ICHARD W MURI (Richa	rd W. Muri Su	irplus Acc	ount)			
Mailing Address .O. Box 1581				City Tacoma, WA		
				Tacoma, WA		
Zip + 4 8401	Office Sought (Cand		Election Date 2021			us Committees: During ttee make an independent
Report Period From (last C-4		nd of period)	Final Report?	expenditure (i.e., an	expense no	ot considered a contribution)
Covered 01/01/18	3 01	/31/18	Yes No X	supporting or opposi	ng a state or	r local candidate?
RECEIPTS				*See next page	Y	es No
Previous total cash and in kin (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4) e instruction boo) klet)		······ <u>\$</u>	\$2,500.00
2. Cash received (From line 2, S	Schedule A)			···	30.00	
3. In kind contributions received	(From line 1, Schedu	le B)		···\$	30.00	
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 plu	ıs 3)		<u> </u>	\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		···· <u>\$</u>	30.00	
6. Corrections (From line 1 or 3,	Schedule C)		Show + or (-)\$	30.00	
7. Net adjustments this period (0	Combine line 5 & 6)			Show	+ or (-)	\$0.00
8. Total cash and in kind contrib	utions during campai	gn (Combine line	es 1, 4 & 7)		<u> </u>	\$2,500.00
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00			
EXPENDITURES						
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	line 17, last C-4 e instruction boo	4) oklet)		<u> </u>	\$1,725.00
11. Total cash expenditures (Fror	m line 4, Schedule A)			<u> </u>	55.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)		<u> </u>	\$55.00
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)			\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (-)	\$0.00	
16. Net adjustments this period (0	Combine lines 14 & 1	5)		Show	+ or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)						\$1,780.00
CANDIDATES ONLY	Name not	CASH SUMM	ARY			
	Jnopposed on ballot		and (Line 8 minus line and (Line 8 minus line and equal your bank account balan			\$720.00
eneral election						\$0.00
Treasurer's Daytime Telephone N	-				•	
(253)235-9296 20. Balance (Surplus or deficit) (Line				18 minus line 19)	<u> </u>	\$720.00
CERTIFICATION: I certify that the infe	ormation herein and on	accompanying sch	nedules and attachments is	s true and correct to the I	best of my kno	owledge.
Candidate's Signature	Date	, , , , , , , , , , , , , , , , , , , ,	Treasurer's Signature			Date
RICHARD MURI	02	/12/18	Jason Michaud	1		02/12/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

Report Date

Cai	Candidate of Continuitee Name (Do not appreviate. Ose full flame.)						port bate
RIC	HARD W MURI	(Richard W.	Muri Surplus	Account)		01/01/18	01/31/18
1.	CASH RECEIPTS	(Contributions) which	h have been reporte	d on C3. List each dep	osit made since last C4 i	report was submitted.	
Dat	e of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2.	TOTAL CASH REC	CEIPTS			Enter als	so on line 2 of C4	\$0.00
	CODES FOR CLA		ITURES: If one of the	e following codes is use	ed to describe an expend	iture, no other descrip	tion is generally
1)					ee or <u>independent expen</u>	<u>ditures</u> that benefit a c	andidate or
	,	dentify the candidate					
2)	When reporting	payments to vendors	for travel expenses,	identify the traveler an	d travel purpose in the D	escription block; and	
3)	If expenditures a	are made directly or in	ndirectly to compens	ate a person or entity for	or soliciting signatures or	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,

CODE **DEFINITIONS** ON NEXT PAGE

- amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures. 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

Enter also on line 11 of C4

\$55.00

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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		\$55.00
		I	Total from attached pag	es \$	\$0.00