

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100824398

04-09-2018

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

	ls of Jim Walsh Su	rplus Acc	ount)					
Mailing Address PO Box 2259					City Aberdeen, WA	A		
Zip + 4 98520	Office Sought (Candidates) STATE REPRESENTA:		lection Da	ate	*For PACs, Partic			
Report Period From (last C-4	4) To (end of per	riod) F	inal Repo	rt?	expenditure (i.e., ar	n expense n	ot considere	d a contribution)
Covered 03/01/18	8 03/31/1	.8 Y	es No	x	supporting or oppos	ing a state o	or local cand	date?
RECEIPTS		•			*See next page	,	Yes	No
 Previous total cash and in kir (if beginning a new campaign 	nd contributions (From line 8, I n or calendar year, see instruc	ast C-4) tion booklet)		•••••		······ <u>\$</u>	3	\$1,000.00
2. Cash received (From line 2, §	Schedule A)				··· \$ \$	\$0.00		
3. In kind contributions received	(From line 1, Schedule B)				<u></u>	30.00		
4. Total cash and in kind contrib						······		\$0.00
	ade (From line 2, Schedule L)					\$0.00		
	, Schedule C)					\$0.00		
7. Net adjustments this period (\$0.00
8. Total cash and in kind contrib	outions during campaign (Com	bine lines 1, 4	& 7)			······ <u> </u>		\$1,000.00
9. Total pledge payments due (l	From line 2, Schedule B)		\$0	.00				
EXPENDITURES								
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From line 17, n or calendar year, see instruc	last C-4) tion booklet)				<u> </u>		\$58.00
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$5.00		
12. In kind expenditures (goods &	dule B)				\$0.00			
13. Total cash and in kind expend	ditures made this period (Line	11 plus line 1	2)			<u> </u>		\$5.00
14. Loan principal repayments m	ade (From line 2, Schedule L)					\$0.00		
15. Corrections (From line 2 or 3	, Schedule C)		Shov	v + or (-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 15)				Show	+ or (-)		\$0.00
17. Total cash and in kind expend	1		13 and 16	6)				\$63.00
CANDIDATES ONLY Won Lost U		SUMMARY	ne 8 minı	ıs line 1	7)			\$937.00
					nce(s) plus your petty cash b			720700
Primary election	19. Lia	bilities: (Sum	of loans a	ınd deb	ts owed)	<u> </u>		\$0.00
Treasurer's Daytime Telephone N (253)220-5590		ance (Surplus	or deficit)) (Line	18 minus line 19)			\$937.00
_	formation horsin and an assesser -	nvina cohodula -	and attact	monto !	true and correct to the	host of millim	nowlodge	1
CERTIFICATION: I certify that the interest Candidate's Signature	formation nerein and on accompai Date		and attach surer's Si			best of my Kn	iowieage.	Date
JAMES WALSH	04/09/1	8 Jas	on Mic	chaud	L		04/	09/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

F - Fundraising Event Expenses

W - Wages, Salaries, Benefits

Enter also on line 11 of C4

\$5.00

T - Travel, Accommodations, Meals

M - Management/Consulting Services

G - General Operation and Overhead

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

Report Date

	,			,				
JAI	MES W WALSH (Friend	ds of J	im Walsh	Surplus	Account)		03/01/18	03/31/18
1.	CASH RECEIPTS (Contribut	tions) which	have been rep	orted on C3.	List each dep	osit made since last C4 re	port was submitted	l.
Da	ate of deposit	Amount	Date of deposi	it	Amount	Date of deposit	Amount	Total deposits
2.	TOTAL CASH RECEIPTS					Enter also	on line 2 of C4	\$ \$0.00
1) 2) 3)	•	or earmarke candidate o to vendors f lirectly or ind and provide	ed contributions or committee in or travel expen directly to comp the following in	s to a candida the Descript ises, identify pensate a pen iformation on	ate or committe ion block; the traveler an rson or entity for an attached s	ee or <u>independent expendit</u> d travel purpose in the Des	tures that benefit a scription block; and a statewide initiative feach person/entif	candidate or
	CODE DEFINITIONS		Contributions (-kind & transfe		age, Mailing Permi	ts

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

ON NEXT PAGE

- 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.

L - Literature, Brochures, Printing

V - Voter Signature Gathering

B - Broadcast Advertising (Radio, TV)

N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

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.

	Vendor or Recipient		Purpose of Expense and/or Description		
Date Paid	(Name and Address)	Code	and/or Description	Α	Mount
N/A	Expenses of \$50 or less	N/A	N/A		\$5.00
	1		Total from attached pages	\$	\$0.00