## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100833994

**C4** 

(3/97)

06-04-2018

TOLL FREE 1-877-601-2828

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

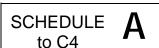
PO BOX 40908

(360) 753-1111

PUBLIC

	ETON SURPLUS	ACCOUNT)			
Mailing Address P BOX 2140				City POULSBO, WA	
Zip + 4 98370	Office Sought (Cance STATE REPRES		Election Date 2021		ucus Committees: During nmittee make an independent
Report Period From (last C-4	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expens	e not considered a contribution)
Covered 05/01/18	8 05	/31/18	Yes No X	supporting or opposing a stat	e or local candidate?
RECEIPTS				*See next page	Yes No
<ol> <li>Previous total cash and in kir (if beginning a new campaigr</li> </ol>	nd contributions (From n or calendar year, see	i line 8, last C-4) e instruction boo	klet)		\$\$75,100.00
2. Cash received (From line 2, S	Schedule A)			\$ \$0.00	
3. In kind contributions received	d (From line 1, Schedu	ıle B)		\$0.00	
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)		\$0.00	
6. Corrections (From line 1 or 3	, Schedule C)		Show + or (	-) \$0.00	
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					
10. 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 boo	1) klet)		\$65,599.92
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$0.00	<u>1</u>
12. In kind expenditures (goods a	& services) (From line	1, Schedule B).			1
13. Total cash and in kind expen					\$0.00
14. Loan principal repayments m	ade (From line 2, Sch	edule L)			1
15. Corrections (From line 2 or 3	, Schedule C)		Show + or (	-) \$0.00	) -
16. Net adjustments this period (	Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$65,599.92
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA		17)	
Primary election				nce(s) plus your petty cash balance.]	<u> </u>
General election		19. Liabilities:	(Sum of loans and deb	ots owed)	<u>\$0.00</u>
Treasurer's Daytime Telephone N	lo.:	00 Dalassa (0		10	
(360)697-4954		20. Balance (S	urpius or deficit) (Line	18 minus line 19)	\$9,500.08
<b>CERTIFICATION:</b> I certify that the in Candidate's Signature	formation herein and on Date	accompanying sch	edules and attachments i Treasurer's Signatur		knowledge. Date
<u> </u>			C C		
SHERRY APPLETON	06	/04/18	ALVIN F ANDRU	JS	06/04/18

## CASH RECEIPTS AND EXPENDITURE



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

SHERRY APPLETON	(APPLETON	SURPLUS ACCOUNT)			05/01/18	05/31/	/18
1. CASH RECEIPTS (	Contributions) which	ch have been reported on C	C3. List each dep	oosit made since last C4	report was submitted	1.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total depos	sits
2. TOTAL CASH REC	EIPTS			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 generally needed. The exceptions are:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

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

juiter signatures.

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 <u>\$50 or less</u>, 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		
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES