PUBLIC DISCLOSURE 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 100851977

08-10-2018

C4

(3/97)

	Kuderer Surpl	lus Funds 2	Account)				
Mailing Address PO Box 12066					City Seattle, WA		
Zip + 4 98102	Office Sought (Cano STATE REPRES		Election E 2020	Date	*For PACs, Parties & Ca this report period, did the cor		
Report Period From (last C-4	4) To (er	nd of period)	Final Rep	ort?	expenditure (i.e., an expens	e not cons	idered a contribution)
Covered 02/01/18	3 07	/31/18	Yes No	х	supporting or opposing a sta	te or local of	candidate?
RECEIPTS					*See next page	Yes	No
 Previous total cash and in kir (if beginning a new campaign 	nd contributions (From a or calendar year, see	i line 8, last C-4) e instruction bool	<let)< td=""><td></td><td></td><td>\$</td><td>\$75,294.11</td></let)<>			\$	\$75,294.11
2. Cash received (From line 2, S						-	
3. In kind contributions received	(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)				-	
6. Corrections (From line 1 or 3,	Schedule C)		Shc	w + 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)				\$75,294.11
9. Total pledge payments due (I	From line 2, Schedule	B)	\$(.00			
EXPENDITURES			•				
10. Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	n line 17, last C-4 e instruction bool	.) klet)				\$62,704.03
11. Total cash expenditures (From	m line 4, Schedule A)				\$11,590.08	<u>3</u>	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).				1	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)				\$11,590.08
14. Loan principal repayments m	ade (From line 2, Sch	edule L)				<u>)</u>	
15. Corrections (From line 2 or 3,	Schedule C)		Sho	w + or (-	\$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 1	5)			Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and	16)			\$74,294.11
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA 18. Cash on ha		us line 1	7)		\$1,000.00
Primary election		-			nce(s) plus your petty cash balance.] ts owed)		\$0.00
Treasurer's Daytime Telephone N	lo.:				10 minute (1)		<u> </u>
(206)218-3108		20. Balance (Si	urplus or defic	t) (Line '	18 minus line 19)		\$1,000.00
CERTIFICATION: I certify that the inf	_	accompanying sch				/ knowledge	
Candidate's Signature	Date		Treasurer's S	signature	9		Date
PATTY KUDERER	08	/10/18	Abbot Ta	ylor			08/10/18

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee N	name (Do not abl	previate. Use fuil name.))		R	tepon Date
PATTY KUDERER (Pa	atty Kudere	er Surplus Fund	s Account)		02/01/18	07/31/18
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitted	1.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						•
2. TOTAL CASH RECEIR	PTS			Enter a	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 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
- 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.

	Vendor or Recipient (Name and Address)		and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
07/17/18	FRIENDS OF PATTY KUDERER PO BOX 1545 BELLEVUE, WA 98009		TRANSFER OF SURPLUS FUNDS	\$11,590.08

4. TOTAL CASH EXPENDITURES