

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100861196

09-27-2018

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

BRUCE Q CHANDLER-SURPI	US ACC (Bru	ce Q Chandl	ler Surplus .	Account)				
Mailing Address PO Box 1108				City <b>Zillah, W</b>	'A			
Zip + 4 Office Sought (Candi 98953 STATE REPRES:							us Committees: During tee make an independent	
Report Period From (last C-	4) To (e)	nd of period)	Final Report?				dered a contribution)	
Covered 04/01/1	3 04	:/30/13	Yes No X	supporting or or	posing a state	or local ca	andidate?	
RECEIPTS			-	*See next page		Yes	No	
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, se	n line 8, last C-4) e instruction book	det)			\$	\$138,095.66	
2. Cash received (From line 2,	Schedule A)			\$	\$0.00			
3. In kind contributions received	d (From line 1, Schedu	ule B)			\$0.00			
4. Total cash and in kind contrib	outions received this p	period (Line 2 plus	s 3)		·····		\$0.00	
5. Loan principal repayments m	ade (From line 2, Sch	nedule L)			\$0.00			
6. Corrections (From line 1 or 3	, Schedule C)		Show + o	r (-)	\$0.00			
7. Net adjustments this period (	Combine line 5 & 6)			s	Show + or (-) _		\$0.00	
8. Total cash and in kind contrib	outions during campai	gn (Combine line	s 1, 4 & 7)	 1			\$138,095.66	
9. Total pledge payments due (	From line 2, Schedule	e B)	\$0.00					
EXPENDITURES		· · · · · · · · · · · · · · · · · · ·	7	•				
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction book	) klet)				\$127,553.88	
11. Total cash expenditures (Fro	m line 4, Schedule A)				\$600.00			
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00			
13. Total cash and in kind expen	ditures made this peri	iod (Line 11 plus	line 12)				\$600.00	
14. Loan principal repayments m	ade (From line 2, Sch	nedule L)			\$0.00			
15. Corrections (From line 2 or 3	, Schedule C)		Show + o	r (-)	\$0.00			
16. Net adjustments this period (Combine lines 14 & 15)				S	Show + or (-) _		\$0.00	
17. Total cash and in kind expen	ditures during campai	ign (Combine line	s 10, 13 and 16)				\$128,153.88	
CANDIDATES ONLY Name not CASH SUMMARY			\					
Won Lost U	Unopposed on ballot		nd (Line 8 minus line equal your bank account ba				\$9,941.78	
General election		19. Liabilities: (Sum of loans and debts owed)					<b>\$0.</b> 00	
Treasurer's Daytime Telephone No.:  20. Balance (Surplus or deficit			ırplus or deficit) (Lin	e 18 minus line 19)			ė0 041 70	
					_		\$9,941.78	
CERTIFICATION: I certify that the in Candidate's Signature	formation herein and on Date	accompanying sche	edules and attachments Treasurer's Signate		the best of my k	nowledge.	Date	
g .			· ·					
BRUCE CHANDLER-SURPLUS ACC 09/27/18 Bruce Q Chand				ndler-Surplu	ıs Acc	(	9/27/18	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

		•	,					
BRUCE	Q CHANDLER-SUE	RPLUS A	CC (Bruce Q Cha	ndler Surpl	us Account)	04/01/13	3	04/30/13
1. CA	SH RECEIPTS (Contrib	utions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitte	ed.	
Date of	f deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Т	otal deposits
2. TO	TAL CASH RECEIPTS				Enter a	lso on line 2 of C4	\$	\$0.00
	DES FOR CLASSIFYIN eded. The exceptions are		ITURES: If one of the following	owing codes is use	ed to describe an expen	diture, no other desc	ription	is generally
1) I			ked contributions to a car or committee in the Desc		ee or <u>independent exper</u>	nditures that benefit	a cand	lidate or

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,

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)

When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

- 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

2) 3)

- 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..
- 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		Amount
N/A	Expenses of \$50 or less	N/A		,	anount
IV/A	Expenses of \$50 of less	IN/A	N/A		
04/25/13	YAKIMA COUNTY REPUBLICAN PARTY 117 N 4th ST Yakima, WA 98901		County Republican Party		\$600.00
	1		Total from attached pages	\$	\$0.00

Enter also on line 11 of C4

\$600.00