PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100861198

C4

(3/97)

09-27-2018

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

BRUCE Q CHANDLER-SURPI	US ACC (Brue	ce Q Chand	ler Su	rplus 2	Account)		
Mailing Address PO Box 1108					City Zillah,	WA	
Zip + 4 98953	Office Sought (Cano STATE REPRES		Electi 2023	on Date			ucus Committees: During nmittee make an independent
Report Period From (last C-	4) To (ei	nd of period)	Final	Report?	expenditure	<u>e</u> (i.e., an expense	e not considered a contribution)
Covered 06/01/1	3 06	/30/13	Yes	No X	supporting o	or opposing a stat	e or local candidate?
RECEIPTS					*See next p	age	Yes No
 Previous total cash and in kir (if beginning a new campaigr 	nd contributions (From n or calendar year, se	n line 8, last C-4) e instruction bool	klet)				\$\$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 contril	outions received this p	period (Line 2 plu	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 + or	r (-)	\$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)			\$138,095.66
9. Total pledge payments due (From line 2, Schedule	e B)		\$0.00			
EXPENDITURES		•					
10. Previous total cash and in kir (If beginning a new campaig	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction bool	l) klet)				\$128,682.95
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$712.99	<u>.</u>
12. In kind expenditures (goods	& services) (From line	1, Schedule B).			·····	\$0.00	1
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							\$712.99
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00	<u>l</u>	
15. Corrections (From line 2 or 3	, Schedule C)			Show + or	r (-)	\$0.00)
16. Net adjustments this period (Combine lines 14 & 15)						Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campai	ign (Combine line	es 10, 13 a	and 16)			\$129,395.94
	Name not						
	Unopposed on ballot				e 17) alance(s) plus your p	etty cash balance.]	\$8,699.72
Primary election		19 Liabilities	(Sum of lo	ans and de	ebts owed)		
Treasurer's Daytime Telephone N	lo.:		(eam er le				\$0.00
(509)952-3084		20. Balance (Si	urplus or c	leficit) (Line	e 18 minus line	19)	\$8,699.72
CERTIFICATION: I certify that the in		accompanying sch				ect to the best of my	
Candidate's Signature	Date		Treasure	er's Signatu	ure		Date
BRUCE CHANDLER-SURPLUS ACC 09/27/18 Bruce Q C				Q Char	ndler-Sur	plus Acc	09/27/18

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Na	ame (Do not ab	breviate. Use full name.)		R	tepon Date
BRUCE Q CHANDLER-	SURPLUS A	CC (Bruce Q Cha	andler Surpl	us Account)	06/01/13	06/30/13
1. CASH RECEIPTS (Cor	ntributions) whic	h have been reported or	n 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 deposits
2. TOTAL CASH RECEIP	TS			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:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 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		Purpose of Expense		
Date Paid	(Name and Address)	Code	and/or Description		Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$205.20
06/10/13	BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953		Ramada Olympia		\$195.00
06/12/13	BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953		Ramada Olympia		\$97.50
06/17/13	BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953		Ramada Olympia		\$97.50
06/17/13	BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953		Fuel		\$63.04
06/24/13	BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953		Fuel		\$54.69
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES