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

C4

(3/97)

09-27-2018

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

| BRUCE Q CHANDLER-SURPI | US ACC (Bru | ce Q Chand | ler Surpl | us A | ccount) | |
|---|--|--|-------------------|----------|--|---|
| Mailing Address PO Box 1108 | | | | | City Zillah, WA | |
| Zip + 4 98953 | Office Sought (Cano | | Election Da | ate | | aucus Committees: During |
| Report Period From (last C- | | nd of period) | Final Repo | rt? | · · · · | mmittee make an <u>independent</u> se not considered a contribution) |
| Covered 07/01/1 | , | /31/14 | Yes No | x | supporting or opposing a sta | |
| RECEIPTS | | | | | *See next page | Yes No |
| Previous total cash and in kin (if beginning a new campaign | nd contributions (From n or calendar year, se | n line 8, last C-4) e instruction boo | klet) | | | \$\$143,613.88 |
| 2. Cash received (From line 2, | Schedule A) | | | | ···· <u>\$</u> \$1.45 | _ |
| 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) | | | \$1.45 |
| 5. Loan principal repayments m | | | | | | _ |
| 6. Corrections (From line 1 or 3 | , Schedule C) | | Shov | v + or (| -) (\$1.45) | _ |
| 7. Net adjustments this period (| | | | | | |
| 8. Total cash and in kind contril | outions during campai | gn (Combine line | es 1, 4 & 7) | | | \$143,613.88 |
| 9. Total pledge payments due (| From line 2, Schedule | e B) | \$0 | .00 | | |
| EXPENDITURES | | | | | | |
| 10. Previous total cash and in kin (If beginning a new campaign | nd expenditures (Fron n or calendar year, se | n line 17, last C-4 e instruction boo | l) klet) | | | \$140,814.14 |
| 11. Total cash expenditures (Fro | m line 4, Schedule A) | | | | | <u>3</u> |
| 12. In kind expenditures (goods | & services) (From line | 1, Schedule B). | | | | ٥ |
| 13. Total cash and in kind expen | | | | | | \$749.73 |
| 14. Loan principal repayments m | ade (From line 2, Sch | nedule L) | | | | <u>o</u> |
| 15. Corrections (From line 2 or 3 | , Schedule C) | | Shov | v + or (| -) (\$1.45 | <u>)</u> |
| 16. Net adjustments this period (| Combine lines 14 & 1 | 5) | | | Show + or (-) | (\$1.45) |
| 17. Total cash and in kind expen | ditures during campa | ign (Combine line | es 10, 13 and 1 | 6) | | \$141,562.42 |
| CANDIDATES ONLY | Name not | CASH SUMMA | | | | |
| | Unopposed on ballot | | | | 17) nce(s) plus your petty cash balance.] | \$2,051.46 |
| Primary election | | 19 Liabilities | (Sum of loans a | and deb | ots owed) | h |
| Treasurer's Daytime Telephone | No.: | | | | | \$0.00 |
| (509)952-3084 | | 20. Balance (S | urplus or deficit |) (Line | 18 minus line 19) | \$2,051.46 |
| CERTIFICATION: I certify that the in | formation herein and on | accompanying sch | | | | |
| Candidate's Signature | Date | | Treasurer's S | ignatur | e | Date |
| BRUCE CHANDLER-SURPL | US ACC 09 | /27/18 | Bruce Q (| Chano | ller-Surplus Acc | 09/27/18 |

CASH RECEIPTS AND EXPENDITURE



| Candidate or Committee Nan | ne (Do not abl | previate. Use full name | e.) | | R | eport Date |
|----------------------------|-----------------|-------------------------|----------------------|-------------------------|----------------------|----------------|
| BRUCE Q CHANDLER-S | URPLUS AC | CC (Bruce Q Ch | andler Surpl | us Account) | 07/01/14 | 07/31/14 |
| 1. CASH RECEIPTS (Cont | ributions) whic | h have been reported of | on C3. List each dep | osit made since last C4 | report was submitted | l. |
| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
| 07/14/2014 | \$1.45 | | | | | |
| | | | | | | |
| 2. TOTAL CASH RECEIPTS | S | | | Enter a | lso on line 2 of C4 | \$ \$1.4 |

Ζ. TOTAL CASH RECEIPTS

> 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)

CODF 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

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- 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.

| N/A | | | and/or Description | | Amount |
|----------|---|-----|--------------------------|-------|----------|
| 14/7 | Expenses of \$50 or less | N/A | N/A | | \$191.92 |
| 07/03/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Fuel | | \$60.71 |
| 07/09/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Fuel | | \$51.56 |
|)7/14/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Ramada Olympia | | \$106.15 |
|)7/15/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Fuel | | \$58.14 |
|)7/16/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Fuel | | \$50.80 |
|)7/18/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Fuel | | \$51.98 |
| | | I | Total from attached page | es \$ | \$178.47 |

4. TOTAL CASH EXPENDITURES

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

| | , | age 3 |
|---|----------|------------|
| Candidate or Committee Name (Do not abbreviate. Use full name.) | R | eport Date |
| BRUCE Q CHANDLER-SURPLUS ACC (Bruce Q Chandler Surplus Account) | 07/01/14 | 07/31/14 |

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|---------|
| 07/24/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Fuel | \$62.02 |
| 07/25/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Fuel | \$53.93 |
| 07/25/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | Apple Tree-Meal-Yakima | \$62.52 |
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Page Total \$ \$178.47

| | CORRECTIONS | S | CHEDULE TO C4 | C | | 4 |
|-------------------------------|--|-----------|----------------------|----------------------|---------------------|------------------|
| Candidate or C | committee Name (Do not abbreviate. Use full name.) | | | | Date | |
| BRUCE Q CHAI | NDLER-SURPLUS ACC (Bruce Q Chandler Surplus A | ccount | =) | 07/01/ | 14 | 07/31/14 |
| 3. REFUNDS F deposited and | FROM VENDORS The below listed amounts have been received as refund reported on C3 report, Line 1d. | ds on exp | penditures previou | sly reporte | d. The re | efund has been |
| Date of Report | Source/Person Making Refun | nd | | | | Amount of Refund |
| 07/14/14 | BRUCE Q CHANDLER PO Box 1108 Zillah, WA 98953 | | | | | \$1.45 |
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| | | Ent | ter as (-) on line 6 | Total and line 15 | refunds 5 of C4. | \$1.45 |