

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100861218

09-27-2018

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

BRUCE Q CHANDLER-SURPL	US ACC (Brud	ce Q Chandl	er Surplus A	ccount)	
Mailing Address PO Box 1108				City Zillah, WA	
Zip + 4 98953	Office Sought (Cand		Election Date 2023		aucus Committees: During mmittee make an independent
Report Period From (last C-	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expens	se not considered a contribution)
Covered 02/01/1	5 02	/28/15	Yes No X	supporting or opposing a sta	ite or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction book	let)		\$ \$195,613.88
2. Cash received (From line 2,	Schedule A)			···· \$ \$0.00	_
3. In kind contributions received	d (From line 1, Schedu	ıle B)		···· \$0.00	_
					\$0.00
5. Loan principal repayments m					_
6. Corrections (From line 1 or 3	, Schedule C)		Show + or	(-) \$0.00	_
7. Net adjustments this period (•			•	40,00
					\$195,613.88
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 campaign	nd expenditures (From n or calendar year, see	n line 17, last C-4) e instruction book	let)		\$184,395.80
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$883.1	<u>1</u>
12. In kind expenditures (goods	Ω				
13. Total cash and in kind expen	\$883.11				
14. Loan principal repayments made (From line 2, Schedule L)					<u>0</u>
15. Corrections (From line 2 or 3	, Schedule C)		Show + or	(-) \$0.0	<u>0</u>
16. Net adjustments this period (\$0.00				
17. Total cash and in kind expen	ditures during campai	gn (Combine lines	s 10, 13 and 16)		\$185,278.91
CANDIDATES ONLY	Name not Unopposed on ballot	CASH SUMMAI		17)	
	\$10,334.97				
Primary election				ots owed)	\$0.00
Treasurer's Daytime Telephone N	lo.:	20. Balance (Su	rplus or deficit) (Line	\$10,334.97	
CERTIFICATION: I certify that the in	formation herein and on				
Candidate's Signature	T	Treasurer's Signatur	re	Date	
BRUCE CHANDLER-SURPLUS ACC 09/27/18 Bruce Q Cha				dler-Surplus Acc	09/27/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

		•		,					
BRU	CE Q CHANDLER-SUR	PLUS A	CC (Bruce Q Cha	ndler Surpl	us Account)	02/01/15	02/28/15		
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.									
Dat	e of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
2.	TOTAL CASH RECEIPTS				Enter als	so on line 2 of C4	\$0.00		
	CODES FOR CLASSIFYING		TURES: If one of the fol	lowing codes is use	ed to describe an expend	ture, no other descri	ption is generally		
	needed. The exceptions are:					lit			
 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 								

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)
 - 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

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..
- 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		Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$283.11
02/23/15	YAKIMA COUNTY REPUBLICAN PARTY 117 N 4th ST Yakima, WA 98901		Contribution		\$600.00
-					
		<u> </u>	Total from attached page	s \$	\$0.00

Enter also on line 11 of C4

\$883.11