

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100861220

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 04/01/1	5 04	/30/15	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 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	I (From line 1, Schedu	ıle B)		\$0.00	_
					\$0.00
5. Loan principal repayments m					_
6. Corrections (From line 1 or 3					_
7. Net adjustments this period (•			• • • • • • • • • • • • • • • • • • • •	
					\$195,613.88
9. Total pledge payments due (From line 2, Schedule	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)		\$185,671.93
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$309.7	<u>5</u>
12. In kind expenditures (goods & services) (From line 1, Schedule B)					Ω
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus li	ine 12)		\$309.75
14. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.0	<u>0</u>
15. Corrections (From line 2 or 3	, Schedule C)		Show + or	(-) \$0.0	<u>0</u>
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campai	gn (Combine lines	s 10, 13 and 16)		\$185,981.68
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMAN		47\	\$9,632.20
				17)ance(s) plus your petty cash balance.]	\$9,032.20
Primary election			bts owed)	\$0.00	
Treasurer's Daytime Telephone No.: (509)952-3084 20. Balance (Surplus or deficit) (Line				18 minus line 19)	\$9,632.20
CERTIFICATION: I certify that the in		accompanying sche			
Candidate's Signature	Date		Treasurer's Signatur	re	Date
BRUCE CHANDLER-SURPL	US ACC 09	/27/18	Bruce Q Chan	dler-Surplus Acc	09/27/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

\sim
2

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)	04/01/15	04/30/15
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.							
Dat	te of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
					•		
2.	TOTAL CASH RECEIPTS				Enter al	so on line 2 of C4	\$0.00
	CODES FOR CLASSIFYING	EXPEND	TURES: If one of the foll	owing codes is use	ed to describe an expend	liture, no other descrip	otion is generally
	needed. The exceptions are:						
1)	If expenditures are in-kind				ee or <u>independent expen</u>	ditures that benefit a	candidate or
2)			or committee in the Desc		d traval numana in the D	Accoriation blocks and	
2)	When reporting payments			,	' '		
3)	If expenditures are made of	airectiv or ii	idirectivito compensate a	a derson or entity to	or soliciting signatures or	i a statewide initiative	or reterenaum

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
 - 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	А	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$309.75
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$309.75