

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100861226

09-27-2018

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

BRUCE Q CHANDLER-SURPI	LUS ACC (Bru	ce Q Chandl	ler Surplus A	ccount)	
Mailing Address PO Box 1108				City Zillah, WA	
Zip + 4 98953	Office Sought (Cand		Election Date 2023		nucus Committees: During
Report Period From (last C-	4) To (e	nd of period)	Final Report?	expenditure (i.e., an expens	e not considered a contribution)
Covered 10/01/1	5 10	/31/15	Yes No X	supporting or opposing a state	te or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in ki (if beginning a new campaign	nd contributions (From n or calendar year, se	n line 8, last C-4) e instruction book	let)		\$ \$198,613.88
2. Cash received (From line 2,	Schedule A)			···· \$ \$0.00	_
In kind contributions received (From line 1, Schedule B)				···· \$0.00	-
4. Total cash and in kind contri	butions received this p	eriod (Line 2 plus	3)		\$0.00
5. Loan principal repayments m	nade (From line 2, Sch	nedule L)		\$0.00	_
6. Corrections (From line 1 or 3	3, Schedule C)		Show + or	(-) \$0.00	<u>-</u>
7. Net adjustments this period	7. Net adjustments this period (Combine line 5 & 6)				
8. Total cash and in kind contri	butions during campai	gn (Combine line:	s 1, 4 & 7)		\$198,613.88
9. Total pledge payments due ((From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
Previous total cash and in king (If beginning a new campaig)	nd expenditures (Fron n or calendar year, se	n line 17, last C-4) e instruction book) :let)		\$193,480.74
11. Total cash expenditures (Fro	om line 4, Schedule A)			\$5,000.00	<u>)</u>
12. In kind expenditures (goods	& services) (From line	1, Schedule B)		···· \$0.00	1
13. Total cash and in kind exper	\$5,000.00				
14. Loan principal repayments m	<u>)</u>				
15. Corrections (From line 2 or 3	3, Schedule C)		Show + or	(-) \$0.00)
16. Net adjustments this period	\$0.00				
17. Total cash and in kind exper	\$198,480.74				
CANDIDATES ONLY	Name not	CASH SUMMA			4122 14
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)					\$133.14
Primary election				ots owed)	\$0.00
Treasurer's Daytime Telephone No.:					
(509)952-3084 20. Balance (Surplus or deficit) (Line 1				18 minus line 19)	\$133.14
CERTIFICATION: I certify that the in	nformation herein and on	accompanying sche			•
Candidate's Signature	Candidate's Signature Date Treasurer's Signature			re	Date
BRUCE CHANDLER-SURPLUS ACC 09/27/18 Bruce Q Chand				dler-Surplus Acc	09/27/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

1	
93)	

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

Report Date

		•	,				
BRU	CE Q CHANDLER-SUR	PLUS AC	CC (Bruce Q Cha	ndler Surpl	us Account)	10/01/15	10/31/15
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 al	so on line 2 of C4	\$0.00
	CODES FOR CLASSIFYING	EXPEND	TURES: If one of the follo	owing codes is use	ed to describe an expend	liture, no other descrip	tion is generally
	needed. The exceptions are:			•			,
1)	If expenditures are in-kind				ee or <u>independent expen</u>	<u>ditures</u> that benefit a d	andidate or
			or committee in the Desc				
2)	When reporting payments			,			
3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum							
	netition use code "V" a	and provide	the following information	n on an attached s'	heet: name and address	s 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
10/05/15	HOUSE REPUBLICAN ORGANIZATION PO Box 7222 Olympia, WA 98507		Contribution	\$5,000.00
			Total from ottoched non	40.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$5,000.00