

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100872044

11-02-2018

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

	Rude Surplus	Account)						
Mailing Address PO Box 502						City Walla Walla, WA		
Zip + 4 99362	Office Sought (Candi		Electi 2023	ion Date	)	*For PACs, Parties & Ca		
Report Period From (last C-	4) To (en	d of period)	Final	Report	?	expenditure (i.e., an expens	se not cons	sidered a contribution)
Covered 10/01/1	8 10,	/31/18	Yes	No 2	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	line 8, last C-4) instruction book	det)				·_\$	\$4,000.00
2. Cash received (From line 2,	Schedule A)					\$ \$0.00	_	
3. In kind contributions received	d (From line 1, Schedul	e B)				\$0.00	_	
4. Total cash and in kind contrib	outions received this pe	eriod (Line 2 plus	s 3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Sche	edule L)				\$0.00	_	
6. Corrections (From line 1 or 3	, Schedule C)			. Show -	+ or (-	\$0.00	_	
7. Net adjustments this period (	Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaig	ın (Combine line	s 1, 4 & 7	')			·	\$4,000.00
9. Total pledge payments due (	From line 2, Schedule	B)		\$0.0	00			
EXPENDITURES								
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction book	·) <let)< td=""><td></td><td></td><td></td><td>·</td><td>\$0.00</td></let)<>				·	\$0.00
11. Total cash expenditures (Fro	m line 4, Schedule A).					\$3,500.0	<u>0</u>	
12. In kind expenditures (goods a	& services) (From line	1, Schedule B) .				\$0.00	Ω	
13. Total cash and in kind expen								\$3,500.00
14. Loan principal repayments m	ade (From line 2, Sche	edule L)				\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3	, Schedule C)			. Show -	+ or (-	\$0.00	<u>0</u>	
16. Net adjustments this period (	Combine lines 14 & 15	i)				Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaig	gn (Combine line	es 10, 13 a	and 16)				\$3,500.00
CANDIDATES ONLY		CASH SUMMA						
Won Lost U	Jnopposed on ballot	18. Cash on hand (Line 8 minus line 17)					\$500.00	
General election		19. Liabilities: (Sum of loans and debts owed)					\$0.00	
Treasurer's Daytime Telephone No.:  (509)526-5689  20. Balance (Surplus or deficit) (Line				Line 1	8 minus line 19)		\$500.00	
CERTIFICATION: I certify that the in	formation herein and on a	ccompanying sche	edules and	attachm	ents is	true and correct to the best of m	y knowledg	e.
Candidate's Signature	Date		Treasure				U	Date
SKYLER RUDE 11/02/18 Debora L Zala				ala	znik		11/02/18	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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•	
1/03)	

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

Report Date

Carladate of Committee Hame (Bornet approviate. Coordin name.)						.,			
SKYLER D RUDE (Sk	kyler Rude	Surplus Account)			10/01/18	10/31/18			
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported on C3	List each dep	oosit made since last C4	report was submitted.				
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits			
-									
<ol><li>TOTAL CASH RECEIF</li></ol>	PTS			Enter al	so on line 2 of C4	\$0.00			
2. TOTAL CASH RECEIP		ITURES: If one of the following	a codes is use		so on line 2 of C4	•			

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.

CODE **DEFINITIONS** ON NEXT PAGE

- 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	Ar	nount
N/A	Expenses of \$50 or less	N/A	N/A		
10/17/18	COMMITTEE TO ELECT SKYLER RUDE PO Box 502 Walla Walla, WA 99362		Transfer to campaign account	\$	3,000.00
10/22/18	BENTON COUNTY REPUBLICAN PARTY PO Box 2141 Richland, WA 99352		Primary Surplus Transfer		\$500.00
			Total from attached pages	\$	\$0.00

Enter also on line 11 of C4

\$3,500.00