

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100873608

11-11-2018

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

| RICHARD W MURI  | (Richa   | rd W. Muri Su                                  | ırplus Acc                                     | ount)                 |        |            |                |   |               |                       |
|---|--|--|--|-----------------------|--------|------------|----------------|---|---------------|-----------------------|
| Mailing Address City P.O. Box 1581 Tacoma, WA   |  |  |  |                       |        |            |                |   |               |                       |
| Zip + 4         Office Sought (Cancelland)           98401         STATE REPRES   |  | -  |  |                       |        |            |                | us Committees: During ittee make an independent |               |                       |
|   | From (last C-4   | ) To (er                                       | nd of period)                                  | Final                 | Repor  | t?         | expenditure    | (i.e., an expens                                | e not consid  | dered a contribution) |
| Covered   | 10/01/18   | 10   | /31/18   | Yes                   | No     | x          | supporting o   | r opposing a stat                               | te or local c | andidate?             |
| RECEIPTS  |  |  |  |                       |        |            | *See next pa   | age   | Yes           | No                    |
| Previous total c     (if beginning a r  | ash and in kin<br>new campaign                           | d contributions (From<br>or calendar year, see | line 8, last C-4)<br>instruction boo           | klet)                 |        |            |                |   | \$            | \$32,500.00           |
| 2. Cash received (  | (From line 2, S  | chedule A)                                     |  |                       |        |            | ··· <u></u> \$ | \$0.00  | <del>-</del>  |                       |
| 3. In kind contribu   | 3. In kind contributions received (From line 1, Schedule |  |  |                       |        |            |                | \$0.00  | -             |                       |
| 4. Total cash and   | in kind contrib  | utions received this p                         | eriod (Line 2 plu                              | ıs 3)                 |        |            |                |   |               | \$0.00                |
|   |  | ade (From line 2, Sch                          |  |                       |        |            |                |   | _             |                       |
| 6. Corrections (Fro   | om line 1 or 3,  | Schedule C)                                    |  | Show + or (-) \$0.0   |        |            | \$0.00         | _   |               |                       |
| 7. Net adjustments this period (Combine line 5 & 6)   |  |  |  |                       |        |            | \$0.00         |   |               |                       |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)  |  |  |  |                       |        |            | \$32,500.00    |   |               |                       |
| 9. Total pledge pa  | yments due (F  | rom line 2, Schedule                           | B)   |                       | \$0.   | 00         |                |   |               |                       |
| EXPENDITURES  |  |  |  |                       |        |            |                |   |               |                       |
| <ol><li>Previous total c<br/>(If beginning a r</li></ol>  | ash and in kin<br>new campaign                           | d expenditures (From<br>or calendar year, see  | n line 17, last C-4<br>e instruction boo       | 4)<br>klet)           |        |            |                |   |               | \$11,795.00           |
| 11. Total cash expe   | enditures (Fror  | n line 4, Schedule A)                          |  |                       |        |            |                | \$15,705.00                                     | <u>)</u>      |                       |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B)   |  |  |  |                       |        | 1          |                |   |               |                       |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)   |  |  |  |                       |        |            | \$15,705.00    |   |               |                       |
| 14. Loan principal repayments made (From line 2, Schedule L)  |  |  |  |                       |        | <u>)</u>   |                |   |               |                       |
| 15. Corrections (From line 2 or 3, Schedule C)  |  |  |  |                       | . Show | + or (-    | -)             | \$0.00  | <u>)</u>      |                       |
| 16. Net adjustments this period (Combine lines 14 & 15)   |  |  |  |                       |        |            | \$0.00         |   |               |                       |
|   | in kind expend   | litures during campai                          |  |                       | and 16 | )          |                |   |               | \$27,500.00           |
| CANDIDATES ONLY  Name not  Won  Lost  Unopposed on ballot  18. Cash on hand (Line 8 minus line 17   |  |  |  | 17)                   |        |            | \$5,000.00     |   |               |                       |
| Primary election  | [Line 18 should equal your bank account balance(s) plu   |  |  |                       |        |            |                |   |               |                       |
| General election  |  |  | 19. Liabilities: (Sum of loans and debts owed) |                       |        |            |                |   |               | \$0.00                |
| Treasurer's Daytime Telephone No.:  (253)235-9296  20. Balance (Surplus or deficit) (Line 18 minus line 19)   |  |  |  |                       |        | \$5,000.00 |                |   |               |                       |
| CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. |  |  |  |                       |        |            |                |   |               |                       |
| Candidate's Signature Date  |  |  |  | Treasurer's Signature |        |            |                |   |               | Date                  |
| RICHARD MURI 11/1   |  |  | /11/18   | Jason Michaud         |        |            |                |   |               | 11/11/18              |

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

|                  | ,                     | ,                          |                    |                            |                         |                    |
|------------------|-----------------------|----------------------------|--------------------|----------------------------|-------------------------|--------------------|
| RICHARD W MURI   | (Richard W.           | Muri Surplus A             | ccount)            |                            | 10/01/18                | 10/31/18           |
| 1. CASH RECEIPTS | (Contributions) which | h have been reported on    | C3. List each dep  | oosit made since last C4 r | eport was submitted.    |                    |
| Date of deposit  | Amount                | Date of deposit            | Amount             | Date of deposit            | Amount                  | Total deposits     |
|                  |                       |                            |                    |                            |                         |                    |
|                  |                       |                            |                    |                            |                         |                    |
|                  |                       |                            |                    |                            |                         |                    |
|                  |                       |                            |                    |                            |                         |                    |
| 2. TOTAL CASH RE | CEIPTS                |                            |                    | Enter als                  | so on line 2 of C4      | \$0.00             |
| CODES FOR CLA    | ASSIFYING EXPEND      | ITURES: If one of the foll | owing codes is use | ed to describe an expend   | iture, no other descrip | otion 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.

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 | Amount      |
|-----------|---|------|---------------------------------------|-------------|
| N/A       | Expenses of \$50 or less  | N/A  | N/A                                   |             |
| 10/02/18  | VOTER FOR DICK MURI CAMPAIGN<br>P.O. Box 1581<br>Tacoma, WA 98401 |      | Transfer to Campaign Account          | \$10,705.00 |
| 10/18/18  | VOTER FOR DICK MURI CAMPAIGN<br>P.O. Box 1581<br>Tacoma, WA 98401 |      | Transfer to Campaign Account          | \$5,000.00  |
|           |   |      |                                       |             |
|           |   |      |                                       |             |
|           |   |      |                                       |             |
|           |   |      |                                       |             |
|           |   |      |                                       |             |

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$15,705.00