SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100884559

02-11-2019

C4

(3/97)

 TOLL FREE 1-877-601-2828

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

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

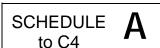
PO BOX 40908

(360) 753-1111

PUBLIC

ROD DEMBOWSKI (Rod Dembowski Surp	olus Funds)		City	_
Mailing Address PO Box 20084				
Zip + 4 Office Sought (Car		Election Date	*For PACs, Parties & Cau	
98102 COUNTY COUNT Report Period From (last C-4) To (e	end of period)	2021 Final Report?	this report period, did the commexpenditure (i.e., an expense in	
Covered	• •		supporting or opposing a state	
	1/31/19	Yes No X		
RECEIPTS			*See next page	Yes No
 Previous total cash and in kind contributions (Fro (if beginning a new campaign or calendar year, see 	m line 8, last C-4) ee instruction bool	klet)		\$\$105,779.90
2. Cash received (From line 2, Schedule A)			\$\$ \$0.00	
3. In kind contributions received (From line 1, Sched	dule B)		\$0.00	
4. Total cash and in kind contributions received this	period (Line 2 plu	s 3)		\$0.00
5. Loan principal repayments made (From line 2, Sc	chedule 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 contributions during campa	aign (Combine line	es 1, 4 & 7)		\$105,779.90
9. Total pledge payments due (From line 2, Schedu	le B)	\$0.00		
EXPENDITURES	•	4		
10. Previous total cash and in kind expenditures (Fro (If beginning a new campaign or calendar year, s	m line 17, last C-4 ee instruction bool	l) klet)	······	\$12,612.72
11. Total cash expenditures (From line 4, Schedule A				
12. In kind expenditures (goods & services) (From lin				
13. Total cash and in kind expenditures made this pe	\$250.00			
14. Loan principal repayments made (From line 2, Sc	\$0.00			
15. Corrections (From line 2 or 3, Schedule C)		Show + or (-	\$0.00	
16. Net adjustments this period (Combine lines 14 &	Show + or (-)	\$0.00		
17. Total cash and in kind expenditures during campa	1			\$12,862.72
CANDIDATES ONLY Name not Won Lost Unopposed on ballot	18 Cash on ha		7)	\$92,917.18
			ce(s) plus your petty cash balance.]	40-00-00-00
Primary election	19. Liabilities:	** **		
Treasurer's Daytime Telephone No.:			_	\$0.00
(206)218-3108	20. Balance (Si	urplus or deficit) (Line 1	8 minus line 19)	\$92,917.18
CERTIFICATION: I certify that the information herein and or	n accompanying sch	edules and attachments is	true and correct to the best of my k	nowledge.
Candidate's Signature Date)	Treasurer's Signature		Date
ROD DEMBOWSKI 02	2/11/19	Abbot Taylor		02/11/19

CASH RECEIPTS AND EXPENDITURE



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

ROD I	DEMBOWSKI	(Rod	Dembowsk:	i Surplus	Funds)			12/01/18		01/31/19
1. C/	ASH RECEIPTS	6 (Contri	butions) which	have been rep	orted on C3.	List each dep	oosit made since last C4	report was submitte	d.	
Date of	of deposit		Amount	Date of deposi	t	Amount	Date of deposit	Amount	Т	otal deposits
2. TC	OTAL CASH RE	CEIPTS					Enter al	so on line 2 of C4	\$	\$0 00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description 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.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
01/07/19	KING COUNTY DEMOCRATS PO BOX 65062 SHORELINE, WA 98155		DONATION		\$250.00
			Total from attached page	jes \$	\$0.00

4. TOTAL CASH EXPENDITURES