PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100894174

03-11-2019

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

SKYLER D RUDE (Skyle	r Rude Surplus	s Account)						
Mailing Address PO Box 502					City Walla Walla	, WA		
Zip + 4 Office Sought (Candi 99362 STATE REPRES		•		*For PACs, Parties & Caucus this report period, did the committe				
Report Period From (last C	-4) To (er	nd of period)	Final F	Report?	expenditure (i.e., a			
Covered 02/01/1	L9 02	2/28/19	Yes	No X	supporting or oppos	sing a state	or local ca	andidate?
RECEIPTS			•		*See next page		Yes	No
Previous total cash and in k (if beginning a new campaig	ind contributions (From gn or calendar year, see	n line 8, last C-4) e instruction bool	klet)				\$	\$14,118.65
2. Cash received (From line 2,	Schedule A)				··· _ \$	\$0.00		
3. In kind contributions receive	ed (From line 1, Schedu	ule B)				\$0.00		
4. Total cash and in kind contr	ibutions received this p	period (Line 2 plu	ıs 3)			·····		\$0.00
5. Loan principal repayments r	made (From line 2, Sch	nedule 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)				Shov	v + or (-) _		\$0.00
8. Total cash and in kind contr	ibutions during campai	gn (Combine line	es 1, 4 & 7))				\$14,118.65
9. Total pledge payments due	(From line 2, Schedule	e B)		\$0.00				
EXPENDITURES		·						
Previous total cash and in k (If beginning a new campaig	ind expenditures (From gn or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)					\$10,343.49
11. Total cash expenditures (Fr	om line 4, Schedule A)				··· \$	640.47		
12. In kind expenditures (goods	& services) (From line	1, Schedule B).				\$0.00		
13. Total cash and in kind expe	nditures made this peri	iod (Line 11 plus	line 12)					\$640.47
14. Loan principal repayments made (From line 2, Schedule L)						\$0.00		
15. Corrections (From line 2 or	3, Schedule C)			Show + or (-)	\$0.00		
16. Net adjustments this period	(Combine lines 14 & 1	5)			Shov	v + or (-) _		\$0.00
17. Total cash and in kind expe	nditures during campai	ign (Combine line	es 10, 13 a	nd 16)				\$10,983.96
CANDIDATES ONLY Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17			17)			\$3,134.69		
Primary election					nce(s) plus your petty cash I			
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				18 minus line 19)		\$3,134.69		
CERTIFICATION: I certify that the i	nformation herein and on	accompanying sch	edules and	attachments i	s true and correct to the	best of my k	nowledge	
Candidate's Signature	Date			r's Signatur				Date
SKYLER RUDE	03	/11/19	Debora	ı L Zala	znik		c	3/11/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	١
(11/9:	3)

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

Report Date

SKYLER D RUDE (S	kyler Rude	Surplus Account	:)		02/01/19	02/28/19
1. CASH RECEIPTS (C	ontributions) which	h have been reported on (C3. List each dep	oosit made since last C4	report was submitted	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4						\$ \$0.00
CODES FOR CLASS	IFYING EXPEND	ITURES: If one of the folio	wing codes is use	ed to describe an expend	diture, no other descr	ription 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..
- 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		\$17.41
02/01/19	SQUARE 3420 Pacific Ave SE Olympia, WA 98501		Office Supplies		\$205.82
02/03/19	FRED MEYER 700 Sleater Kinney Rd SE Lacey, WA 98503		Office Supplies		\$266.26
02/27/19	DOMINOS 3225 Harrison Ave NW Olympia, WA 98502		Meal for meeting		\$74.46
02/27/19	MERCATO RISTORANTE 111 Market St NE Olympia, WA 98501		Meal for meeting		\$76.52
	1	<u> </u>	Total from attached pa	ges \$	\$0.00

Enter also on line 11 of C4

\$640.47