

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100898133  
  
04-10-2019

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

**Yakima County Republican Central Committee (NE)**

Mailing Address

**PO Box 1583**

City

**Yakima, WA**

Zip + 4

**98907**

Office Sought (Candidates)

Election Date

**2019**

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

Yes No **X**

**03/01/19**

**03/31/19**

## RECEIPTS

\*See next page

Yes

No

|                                                                                                                                                           |               |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| 1. Previous total cash and in kind contributions (From line 8, last C-4)<br>(if beginning a new campaign or calendar year, see instruction booklet) ..... | \$            | <b>\$5,309.84</b>  |
| 2. Cash received (From line 2, Schedule A) .....                                                                                                          | \$            | <b>\$16,143.33</b> |
| 3. In kind contributions received (From line 1, Schedule B) .....                                                                                         |               | <b>\$0.00</b>      |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3) .....                                                                        |               | <b>\$16,143.33</b> |
| 5. Loan principal repayments made (From line 2, Schedule L) .....                                                                                         |               | <b>\$0.00</b>      |
| 6. Corrections (From line 1 or 3, Schedule C) .....                                                                                                       | Show + or (-) | <b>\$0.00</b>      |
| 7. Net adjustments this period (Combine line 5 & 6) .....                                                                                                 | Show + or (-) | <b>\$0.00</b>      |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....                                                                    |               | <b>\$21,453.17</b> |
| 9. Total pledge payments due (From line 2, Schedule B) .....                                                                                              | <b>\$0.00</b> |                    |

## EXPENDITURES

|                                                                                                                                                            |               |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| 10. Previous total cash and in kind expenditures (From line 17, last C-4)<br>(If beginning a new campaign or calendar year, see instruction booklet) ..... |               | <b>\$377.80</b>    |
| 11. Total cash expenditures (From line 4, Schedule A) .....                                                                                                |               | <b>\$11,357.07</b> |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) .....                                                                                |               | <b>\$0.00</b>      |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....                                                                      |               | <b>\$11,357.07</b> |
| 14. Loan principal repayments made (From line 2, Schedule L) .....                                                                                         |               | <b>\$0.00</b>      |
| 15. Corrections (From line 2 or 3, Schedule C) .....                                                                                                       | Show + or (-) | <b>\$0.00</b>      |
| 16. Net adjustments this period (Combine lines 14 & 15) .....                                                                                              | Show + or (-) | <b>\$0.00</b>      |
| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....                                                                |               | <b>\$11,734.87</b> |

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

**(509) 834-3338**

### CASH SUMMARY

|                                                                                   |                   |
|-----------------------------------------------------------------------------------|-------------------|
| 18. Cash on hand (Line 8 minus line 17) .....                                     | <b>\$9,718.30</b> |
| [Line 18 should equal your bank account balance(s) plus your petty cash balance.] |                   |
| 19. Liabilities: (Sum of loans and debts owed) .....                              | <b>\$0.00</b>     |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) .....                    | <b>\$9,718.30</b> |

**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

**David Kearby**

**04/10/19**

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4

**A**  
(11/93)

2

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

Report Date

03/01/19 03/31/19

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount      | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|-------------|-----------------|--------|-----------------|--------|----------------|
| 03/07/2019      | \$2,093.33  |                 |        |                 |        |                |
| 03/31/2019      | \$14,050.00 |                 |        |                 |        |                |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$16,143.33**

**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:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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<br>(Name and Address)                                      | Code | Purpose of Expense<br>and/or Description              | Amount     |
|-----------|--------------------------------------------------------------------------------|------|-------------------------------------------------------|------------|
| N/A       | Expenses of \$50 or less                                                       | N/A  | N/A                                                   | \$75.52    |
| 03/04/19  | GARY KISSLING<br>117 N. 4th Street<br>Yakima, WA 98901                         |      | Lease Payment                                         | \$500.00   |
| 03/12/19  | CHARTER COMMUNICATIONS<br>NA<br>YAKIMA, WA 98903                               |      | Office Phone                                          | \$114.97   |
| 03/13/19  | ABBOTT'S PRINTING<br>500 S 2nd Avenue<br>Yakima, WA 98902                      |      | Lincoln Day Dinner Save the<br>Date postcards         | \$335.59   |
| 03/13/19  | GARY KISSLING<br>117 N. 4th Street<br>Yakima, WA 98901                         |      | Office Rent                                           | \$500.00   |
| 03/15/19  | US POSTAL SERVICE<br>YAKIMA, WA 98907                                          |      | Permit #90                                            | \$229.31   |
| 03/19/19  | PREMIERE SPEAKERS BUREAU<br>109 International Drive, Ste<br>Franklin, TN 37067 |      | Downpayment keynote speaker<br>for Lincoln Day dinner | \$9,000.00 |

Total from attached pages \$ **\$601.68**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$11,357.07**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

03/01/19

03/31/19

| Date Paid | Vendor or Recipient<br>(Name and Address)                    | Code | Purpose of Expense<br>and/or Description  | Amount   |
|-----------|--------------------------------------------------------------|------|-------------------------------------------|----------|
| 03/20/19  | INSTANT PRESS<br>601 West Yakima Avenue<br>Yakima, WA 98902  |      | Lincoln Day Dinner save the<br>date cards | \$114.69 |
| 03/25/19  | OFFICE DEPOT<br>2319 S 1ST STREET<br>YAKIMA, WA 98903        |      | Lincoln Day dinner flyers                 | \$78.98  |
| 03/25/19  | YAKIMA BRANDING<br>PO Box 11507<br>Yakima, WA 98909          |      | Google Fee                                | \$55.99  |
| 03/22/19  | CENTRAL WA STATE FAIR<br>1301 S Fair Ave<br>Yakima, WA 98901 |      | State Fair badges (x2)                    | \$60.50  |
| 03/22/19  | STRIPE<br>510 Townsend Street<br>San Francisco, CA 94103     |      | Stripe Charge                             | \$291.52 |
|           |                                                              |      |                                           |          |
|           |                                                              |      |                                           |          |
|           |                                                              |      |                                           |          |
|           |                                                              |      |                                           |          |
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|           |                                                              |      |                                           |          |
|           |                                                              |      |                                           |          |

Page Total \$ \$601.68