

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100915877
	07-10-2019

Candidate or Committee Name (Do not abbreviate. Include full name)  
**RICHARD DEBOLT (RICHARD DEBOLT SURPLUS ACCOUNT)**

Mailing Address  
**1673 S MARKET BLVD, #159**

City  
**CHEHALIS, WA**

Zip + 4 <b>98532</b>	Office Sought (Candidates) <b>STATE REPRESENTATIVE</b>	Election Date <b>2019</b>
Report Period Covered From (last C-4) <b>06/01/19</b>	To (end of period) <b>06/30/19</b>	Final Report? Yes No <b>X</b>

**\*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?)

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$		<b>\$42,067.84</b>
2. Cash received (From line 2, Schedule A) .....	\$		<b>\$0.00</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>\$0.00</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>\$42,067.84</b>
9. Total pledge payments due (From line 2, Schedule B).....	\$0.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....	<b>\$28,963.23</b>
11. Total cash expenditures (From line 4, Schedule A) .....	<b>\$3,275.54</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>\$3,275.54</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>\$32,238.77</b>

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(360) 520-1600**

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	<b>\$9,829.07</b>
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$0.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$9,829.07</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 <b>RICHARD DEBOLT</b>	Date <b>07/10/19</b>	Treasurer's Signature <b>FRED RIDER</b>	Date <b>07/10/19</b>
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# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4 **A**  
(11/93)

2

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

Report Date

**RICHARD DEBOLT (RICHARD DEBOLT SURPLUS ACCOUNT)**

**06/01/19 06/30/19**

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
						Enter also on line 2 of C4 \$ <b>\$0.00</b>

**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 (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$350.84
06/03/19	HIGHWAY 6 CHEVRON 1133 SR 6 CHEHALIS, WA 98532		Gas	\$56.45
06/03/19	THE BRANCH BAR & PUBLIC ROOM 202 W CENTRALIA COLLEGE BLVD CENTRALIA, WA 98531		Meeting meals	\$77.03
06/03/19	OLYMPIC CLUB 112 N TOWER ST CENTRALIA, WA 98531		Meeting meals	\$105.81
06/03/19	RIVERSIDE GOLF COURSE & GRILL 1451 NW AIRPORT WAY CHEHALIS, WA 98532		Meeting meals	\$210.32
06/04/19	ENTERPRISE RENT-A-CAR 2644 N Government Way Coeur d'Alene, WA 83815		Car rental	\$207.95
06/05/19	THE POST STREET ALE HOUSE 1 N Post St Spokane, WA 99201		Meeting meals	\$96.23

Total from attached pages \$ **\$2,170.91**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$3,275.54**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

RICHARD DEBOLT (RICHARD DEBOLT SURPLUS ACCOUNT)

06/01/19

06/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/06/19	FIESTA BONITA 420 Three Rivers Dr Kelso, WA 98626		Meeting meals	\$52.83
06/06/19	THE DAVENPORT TOWER 111 S POST ST SPOKANE, WA 99201		Conference lodging	\$146.09
06/07/19	MOBIL 1349 NW State Ave Chehalis, WA 98532		Gas	\$64.09
06/10/19	REICHERTS CHOICE MEATS 105 W FIRST ST CENTRALIA, WA 98531		Gifts	\$163.23
06/13/19	SHELL - OLYMPIA 1100 PLUM ST SE OLYMPIA, WA 98501		Gas	\$52.76
06/13/19	SWANTOWN FUEL 1022 Marine Dr NE Olympia, WA 98501		Gas	\$331.52
06/17/19	HILLCREST FOODMART & GAS 108 HWY 603 CHEHALIS, WA 98532		Gas	\$52.93
06/17/19	HILLCREST FOODMART & GAS 108 HWY 603 CHEHALIS, WA 98532		Gas	\$68.08
06/18/19	SHELL - CENTRALIA 1120 HARRISON AVE CENTRALIA, WA 98531		Gas	\$66.80
06/24/19	HILLCREST FOODMART & GAS 108 HWY 603 CHEHALIS, WA 98532		Gas	\$51.13
06/24/19	ELVIES BISTRO 105 E Center St, Ste B Centralia, WA 98531		Meeting meals	\$114.13
06/24/19	UNITED WAY OF LEWIS COUNTY 450NW PACIFIC AVE CHEHALIS, WA 98532		Donation	\$575.00

Page Total \$ \$1,738.59

