

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100921606

08-01-2019

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

DAVID V TAYLOR (COMMI	TTEE TO ELECT DA	AVID TAY	LOR -	SURPLU	IS)			
Mailing Address 1661 BEANE ROAD					City			
	Office County (Condidate	\	T =		MOXEE, WA			
Zip + 4 <b>98936</b>	Office Sought (Candidate STATE REPRESENT		Election 2022	n Date				nmittees: During ke an independent
Report Period From (last C-	To (end of	period)	Final R	eport?	expenditure (i.e	e., an expense	not consi	dered a contribution)
Covered 05/01/1	3 05/31	/13	Yes I	No X	supporting or op	posing a state	e or local c	andidate?
RECEIPTS					*See next page		Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line n or calendar year, see inst	8, last C-4) ruction bookl	let)				\$	\$75,406.85
2. Cash received (From line 2,	Schedule A)				···· <u></u> \$	\$0.00		
3. In kind contributions received	(From line 1, Schedule B)					\$0.00		
4. Total cash and in kind contrib	outions received this period	l (Line 2 plus	3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Schedule	e L)				\$0.00		
6. Corrections (From line 1 or 3	, Schedule C)		S	how + or	(-)	\$0.00		
7. Net adjustments this period (	Combine line 5 & 6)				S	Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaign (C	Combine lines	s 1, 4 & 7) .					\$75,406.85
9. Total pledge payments due (	From line 2, Schedule B)		1	\$0.00				
EXPENDITURES								
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From line n or calendar year, see inst	17, last C-4) ruction book	let)					\$48,404.54
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$362.61		
12. In kind expenditures (goods	& services) (From line 1, So	chedule B)				\$0.00		
13. Total cash and in kind expen	ditures made this period (L	ine 11 plus li	ine 12)					\$362.61
14. Loan principal repayments m	ade (From line 2, Schedule	e L)				\$0.00		
15. Corrections (From line 2 or 3	, Schedule C)		S	how + or	(-)	\$0.00		
16. Net adjustments this period (	Combine lines 14 & 15)				S	Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaign (C	Combine lines	s 10, 13 an	d 16)				\$48,767.15
CANDIDATES ONLY		SH SUMMAR						*04 400 50
		18. Cash on hand (Line 8 minus line 17)				\$26,639.70		
Primary election	19.	19. Liabilities: (Sum of loans and debts owed)				\$0.00		
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 mir				18 minus line 19)				
(509)945-5592					<u> </u>			\$26,639.70
CERTIFICATION: I certify that the in						the best of my	knowledge.	
Candidate's Signature	Date		Treasurer'	s Signatu	re			Date
DAVID TAYLOR	R 08/01/19 CHRISTINA MOR			REHEAD			08/01/19	

## **CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE** to C4

A	
(11/93)	

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

Report Date

			,			•	
DAVID V TAYLOR	(COMMITTEE	O ELECT DAVID	TAYLOR - SU	RPLUS)	05/01/13	05/31/13	
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	
						Φ.	
2. TOTAL CASH RE	CEIPTS			Enter a	lso on line 2 of C4	\$ <u>\$0.0</u> 0	
CODES FOR CLA		ITURES: If one of the fo	llowing codes is us	ed to describe an expen	diture, no other descri	ption 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

Enter also on line 11 of C4

\$362.61

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

## 3. EXPENDITURES

4. TOTAL CASH 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		
05/06/13	CHRISTINA MOREHEAD 906 JAMIE DRIVE SELAH, WA 98942		TREASURER		\$100.00
05/10/13	VERIZON PO BOX 2200 FALSOM, CA 95763		candidate cell phone		\$262.61
		<u> </u>	Total from attached pag	es \$	\$0.00