PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100931413 AMENDS 100921609

C4

(3/97)

09-16-2019

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

DAVID V TAYLOR (COMM)	TTEE TO ELEC	I DAVID TA	YLOR -	SURPLU	IS)			
Mailing Address 1661 BEANE ROAD					City MOXEE, WA			
Zip + 4 98936	Office Sought (Cano STATE REPRES		Election 2022	on Date				mittees : During an independent
Report Period From (last C-	4) To (er	nd of period)	Final F	Report?	expenditure (i.e	., an expense	not conside	ered a contribution)
Covered 08/01/1	3 08	/31/13	Yes	No X	supporting or op	posing a state	or local car	ndidate?
RECEIPTS			-		*See next page		Yes	No
 Previous total cash and in kin (if beginning a new campaign 	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction boo	klet)				\$	\$53,315.35
2. Cash received (From line 2,	Schedule A)				\$	\$0.00		
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contril	outions received this p	period (Line 2 plu	ıs 3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	edule 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)				Sł	now + or (-) _		\$0.00
8. Total cash and in kind contril	outions during campai	gn (Combine line	es 1, 4 & 7)					\$53,315.35
9. Total pledge payments due (From line 2, Schedule	e B)		\$0.00				
EXPENDITURES			~					
10. Previous total cash and in kin (If beginning a new campaig	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	4) •klet)					\$50,403.38
11. Total cash expenditures (Fro	m line 4, Schedule A)				····· <u>\$1</u>	L,048.93		
12. In kind expenditures (goods	& services) (From line	1, Schedule B)				\$0.00		
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)					\$1,048.93
14. Loan principal repayments m	ade (From line 2, Sch	edule 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)			Sł	now + or (-) _		\$0.00
17. Total cash and in kind expen	ditures during campai	gn (Combine line	es 10, 13 a	nd 16)				\$51,452.31
CANDIDATES ONLY	Name not	CASH SUMMA						
Won Lost	Unopposed on ballot				17) ance(s) plus your petty ca			\$1,863.04
Primary election		19 Liabilities	(Sum of loa	ans and de	bts owed)			
Treasurer's Daytime Telephone	No.:		(earlier of lot		515 51753)	-		\$0.00
(509)945-5592		20. Balance (S	urplus or d	eficit) (Line	18 minus line 19).	 -		\$1,863.04
CERTIFICATION: I certify that the in		accompanying sch				the best of my l	knowledge.	
Candidate's Signature	Date		Treasure	r's Signatu	re			Date
DAVID TAYLOR	09	/16/19	CHRIST	INA MO	REHEAD		0	9/16/19

CASH RECEIPTS AND EXPENDITURE



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

	0.101.00 (201.01.00		•)				
DAVID V TAYLOR	(COMMITTEE :	TO ELECT DAVID	TAYLOR - SU	RPLUS)	08/01/13	08/31/1	3
1. CASH RECEIPTS	(Contributions) whic	h have been reported o	n C3. List each dep	osit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH REC	FIPTS			Enter a	lso on line 2 of C4	\$ er	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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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.

C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures

CODE DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- 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 <u>\$50 or less</u>, 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.

	Vendor or Recipient	<u> </u>	Purpose of Expense	
Date Paid	(Name and Address)	Code	and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
08/20/13	H ROC PO BOX 7222 OLYMPIA, WA 98507		LOBBY LETTER	\$634.86
08/16/13	VERIZON PO BOX 2200 FALSOM, CA 95763		CANDIDATE CELL PHONE	\$129.07
08/16/13	26-A PO Box 2781 Yakima, WA 98907		MEETING ROOM	\$85.00
08/01/13	CHRISTINA MOREHEAD 906 JAMIE DRIVE SELAH, WA 98942		TREASURER	\$100.00
08/14/13	YAKIMA ASSOCIATION OF REALTORS 2707 RIVER ROAD YAKIMA, WA 98902		SPONSORSHIP	\$100.00
		1	Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES