

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100931435 AMENDS 100931370 09-16-2019

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

DAVID V TAYLOR (COMMI	TTEE TO ELECT D	AVID TA	YLOR -	SURPL	US)				
Mailing Address 1661 BEANE ROAD					City <b>MO</b>	XEE, WA			
Zip + 4 98936	Office Sought (Candidate STATE REPRESENT		Electi 2022	on Date					mittees: During an independent
Report Period From (last C-4	To (end of	period)	Final	Report?	exp	<b>enditure</b> (i.e.	., an expense	not conside	ered a contribution)
Covered 11/01/15	11/30	/15	Yes	No X	supr	porting or opp	oosing a state	e or local ca	ndidate?
RECEIPTS					*Se	e next page		Yes	No
Previous total cash and in kin (if beginning a new campaign	d contributions (From line or calendar year, see inst	8, last C-4) ruction bool	klet)				······	\$	\$69,315.35
2. Cash received (From line 2, S	Schedule A)					\$	\$0.00		
3. In kind contributions received	(From line 1, Schedule B)	)					\$0.00		
4. Total cash and in kind contrib	utions received this period	d (Line 2 plu	s 3)						\$0.00
5. Loan principal repayments ma	ade (From line 2, Schedule	e L)			<u> </u>		\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)			Show + o	r (-)		\$0.00		
7. Net adjustments this period (0	Combine line 5 & 6)				•••••	Sh	now + or (-)		\$0.00
8. Total cash and in kind contrib	utions during campaign (C	Combine line	es 1, 4 & 7	)	 1				\$69,315.35
9. Total pledge payments due (F	From line 2, Schedule B)			\$0.00					
EXPENDITURES									
<ol><li>Previous total cash and in kin (If beginning a new campaign</li></ol>	d expenditures (From line or calendar year, see ins	17, last C-4 truction bool	·) klet)						\$60,566.73
11. Total cash expenditures (Fror	m line 4, Schedule A)						\$441.80		
12. In kind expenditures (goods & services) (From line 1, Schedule B)							\$0.00		
13. Total cash and in kind expend	ditures made this period (L	ine 11 plus	line 12)						\$441.80
14. Loan principal repayments ma	ade (From line 2, Schedule	e L)					\$0.00		
15. Corrections (From line 2 or 3,	Schedule C)			Show + o	r (-)		\$0.00		
16. Net adjustments this period (0	Combine lines 14 & 15)	•••••				St	now + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campaign (C	Combine line	es 10, 13 a	and 16)					\$61,008.53
CANDIDATES ONLY									40 205 00
Won Lost U			•		•				\$8,306.82
Primary election				ebts ow	red)			<b>\$0.00</b>	
Treasurer's Daytime Telephone No.:						•			
20. Balance (Surplus or deficit) (Line 18				ie 18 mi	nus line 19) .			\$8,306.82	
	ormation herein and on accor	npanying sch				and correct to	the best of my	knowledge.	
Candidate's Signature	Date		Treasure	er's Signati	ure				Date
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)			CINA MO	OREHE	:AD		0	9/16/19	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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1/93)	

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

Report Date

	(=		,			•	
DAVID V TAYLOR	(COMMITTEE	O ELECT DAVID	TAYLOR - SU	RPLUS)	11/01/15	11/30/15	
1. CASH RECEIPTS	(Contributions) which	h have been reported or	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 REC	PEIDTS			Enter a	Iso on line 2 of C4	\$ \$0.00	
2: 101/1E 0/101111E	<u></u>			Enter a		\$0.00	
CODES FOR CLA		TURES: If one of the fol	lowing codes is use	ed to describe an expend	diture, no other descr	ription is generally	

- 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

Enter also on line 11 of C4

\$441.80

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		
11/01/15	AMERICAN CHRISTIAN NETWORK Box 31000 Spokane, WA 99223		RADIO PROGRAM		\$250.00
11/01/15	CHRISTINA MOREHEAD 906 JAMIE DRIVE SELAH, WA 98942		TREASURER		\$100.00
11/23/15	VERIZON PO BOX 2200 FALSOM, CA 95763		CELL PHONE		\$91.80
			Total from attached pag	es \$	\$0.00