

DAVID TAYLOR

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100931436 AMENDS 100931371 09-16-2019

09/16/19

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

DAVID V TAYLOR (COMMI	TTEE TO ELECT	DAVID TAY	LOR -	SURPL	US)			
Mailing Address City 561 BEANE ROAD MOXEE, WA								
	I a (1) (2) (1)				MOXEE	, WA		
Zip + 4 98936	Office Sought (Candi STATE REPRES:		2022	on Date		Cs, Parties & Ca t period, did the co		
Report Period From (last C-	4) To (end	d of period)	Final	Report?	expendit	ure (i.e., an expens	se not consid	ered a contribution)
Covered 12/01/1	5 12/	/31/15	Yes	No X	supporting	g or opposing a sta	ite or local ca	ndidate?
RECEIPTS			<u>'</u>		*See nex	t page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction book	let)				· _ \$	\$69,315.35
2. Cash received (From line 2,	Schedule A)				\$	\$0.00	_	
In kind contributions received (From line 1, Schedule B)						\$0.00	_	
4. Total cash and in kind contrib	outions received this pe	eriod (Line 2 plus	3)					\$0.00
5. Loan principal repayments m	nade (From line 2, Sche	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)						\$0.00		
8. Total cash and in kind contrib	outions during campaig	n (Combine line	s 1, 4 & 7)	 1			\$69,315.35
9. Total pledge payments due (From line 2, Schedule	B)		\$0.00				
EXPENDITURES		•		•	•			
Previous total cash and in kir (If beginning a new campaign	nd expenditures (From n or calendar year, see	line 17, last C-4) instruction book) :let)				·	\$61,008.53
11. Total cash expenditures (Fro	m line 4, Schedule A).					\$1,390.1	<u>2</u>	
12. In kind expenditures (goods	& services) (From line	1, Schedule B)				\$0.0	Ω	
13. Total cash and in kind expen	ditures made this perio	od (Line 11 plus I	ine 12)					\$1,390.12
14. Loan principal repayments made (From line 2, Schedule L)					\$0.0	<u>0</u>		
15. Corrections (From line 2 or 3, Schedule C)			· (-)	\$0.0	<u>0</u>			
16. Net adjustments this period (Combine lines 14 & 15)						Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaig	n (Combine line	s 10, 13 a	ınd 16)				\$62,398.65
CANDIDATES ONLY Won Lost		18 Cash on har		minue line	. 17)			\$6,916.70
			•		,	ur petty cash balance.]		Q 0/310.70
Primary election								
Treasurer's Daytime Telephone N	No.:	(-	a a				\$0.00
(509)945-5592 20. Balance (Surplus or deficit) (Line 1				e 18 minus lii	ne 19)		\$6,916.70	
CERTIFICATION: I certify that the in	formation herein and on a	ccompanying sche	edules and	attachments	s is true and co	orrect to the best of m	y knowledge.	
Candidate's Signature	Date	. , , ,		er's Signatu				Date

CHRISTINA MOREHEAD

09/16/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

DAVID V TAYLOR	(COMMITTEE :	O ELECT DAVID	TAYLOR - SU	RPLUS)	12/01/15	12/31/15
1. CASH RECEIPTS (Contributions) whic	h have been reported o	n C3. List each der	oosit made since last C4	report was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECE	EIPTS			Enter al	so on line 2 of C4	\$ \$0.00
CODES FOR SUAS	CIEVINO EVDEND	TUDES: If any of the fo			1.4	inting in any and the

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 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
- 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	
12/01/15	CHRISTINA MOREHEAD 906 JAMIE DRIVE SELAH, WA 98942		TREASURER	\$100.00
12/15/15	POCKETINET COMMUNICATIONS 45 TERMINAL LOOP RD SUITE 210 WALLA WALLA, WA 99362		OFFICE INTERNET	\$198.00
12/30/15	VERIZON PO BOX 2200 FALSOM, CA 95763		CELL PHONE	\$92.12
12/02/15	AMERICAN CHRISTIAN NETWORK Box 31000 Spokane, WA 99223		RADIO PROGRAM	\$1,000.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$1,390.12