

DAVID TAYLOR

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100931453 AMENDS 100931392 09-16-2019

09/16/19

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

DAVID V TAYLOR (COMMI	TTEE TO ELECT I	DAVID TAY	LOR -	SURPLU	JS)			
Mailing Address City 1661 BEANE ROAD MOXEE, WA								
1661 BEANE ROAD	0.00		T		MOXEE,	WA		
Zip + 4 Office Sought (Cand					*For PACs, Parties & Caucus this report period, did the committee			
Report Period From (last C-4	4) To (end o	of period)	Final F	Report?	expenditu	<u>ire</u> (i.e., an expens	e not consid	ered a contribution)
Covered 04/01/1	7 04/3	0/17	Yes	No X	supporting	or opposing a sta	te or local ca	<u>ndidate</u> ?
RECEIPTS			1		*See next	page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line or calendar year, see ins	e 8, last C-4) struction bookle	et)				\$	\$98,643.60
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 perio	od (Line 2 plus	3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Schedu	ıle 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 contributions during campaign (Combine lines 1, 4 & 7)							\$98,643.60	
9. Total pledge payments due (l	From line 2, Schedule B)			\$0.00				
EXPENDITURES		•						
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From lin n or calendar year, see in:	e 17, last C-4) struction bookle	et)					\$75,635.29
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$1,651.79	<u>)</u>	
12. In kind expenditures (goods & services) (From line 1, Schedule B)						\$0.00	1	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							\$1,651.79	
14. Loan principal repayments made (From line 2, Schedule L)						\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3, Schedule C)			(-)	\$0.00	<u>)</u>			
16. Net adjustments this period (Combine lines 14 & 15)						Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campaign	(Combine lines	10, 13 a	nd 16)				\$77,287.08
CANDIDATES ONLY  Won Lost U		ASH SUMMAR		minua lina	17\			\$21,356.52
	onopposed on ballot 18					r petty cash balance.]		ψ <u>2</u> 1,330.32
Primary election					ebts owed)			40.00
Treasurer's Daytime Telephone No.:							\$0.00	
(509)945-5592 20. Balance (Surplus or deficit) (Line 1				e 18 minus lin	ne 19)		\$21,356.52	
CERTIFICATION: I certify that the int	formation herein and on acco	ompanying sched	ules and a	attachments	is true and co	rrect to the best of m	y knowledge.	
Candidate's Signature	Date		Treasure	r's Signatu	re			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)	04/01/17	04/30/17
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 REC	EIPTS			Enter a	so on line 2 of C4	<sup>⊅</sup> \$0.00
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 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
- V Voter Signature Gathering
- O Other Advertising (yard signs, buttons, etc.)
- 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	
04/04/17	VERIZON PO BOX 2200 FALSOM, CA 95763		CELL PHONE	\$182.85
04/11/17	DANIEL'S KIDS 4203 SOUTHPOINT BLVD JACKSONVILLE, FL 32216		DONATION - FOSTER CARE PROGRAM	\$1,000.00
04/01/17	CHRISTINA MOREHEAD 906 JAMIE DRIVE SELAH, WA 98942		TREASURER	\$100.00
04/15/17	DAVID V TAYLOR 1661 BEANE ROAD MOXEE, WA 98936		HIGH SCHOOL STUDENTS HOSTED	\$368.94
			Total from attached pages	¢ 40 00

Total from attached pages

\$ \$0.00

Enter also on line 11 of C4

\$1,651.79