

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100931507

09-16-2019

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

DAVID V TAYLOR (COMMI	TTEE TO ELECT	DAVID TA	YLOR -	SURF	LUS)			
Mailing Address 1661 BEANE ROAD						City			
	Office County (Constitution	-4\	I		1	MOXEE, WA			
Zip + 4 98936	Office Sought (Candidate STATE REPRESE		2022	ion Date 2					mmittees: During ke an independent
Report Period From (last C-	4) To (end	of period)	Final	Report?	9	expenditure (i.	e., an expens	e not consi	dered a contribution)
Covered 05/01/1	8 05/3	31/18	Yes	No X	s §	supporting or or	oposing a stat	e or local o	andidate?
RECEIPTS					,	*See next page	•	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From lin n or calendar year, see ir	ne 8, last C-4) estruction bool	klet)					\$	\$98,643.60
2. Cash received (From line 2,	Schedule A)					\$	\$0.00	.	
3. In kind contributions received	d (From line 1, Schedule	B)					\$0.00	-	
4. Total cash and in kind contrib	outions received this peri	od (Line 2 plu	s 3)						\$0.00
5. Loan principal repayments m	ade (From line 2, Sched	ule L)					\$0.00	-	
6. Corrections (From line 1 or 3	6. Corrections (From line 1 or 3, Schedule C)						\$0.00	-	
7. Net adjustments this period (Combine line 5 & 6)						Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaign	(Combine line	es 1, 4 & 7	')					\$98,643.60
9. Total pledge payments due (From line 2, Schedule B)		\$0.0	0				
EXPENDITURES									
Previous total cash and in kir (If beginning a new campaign	nd expenditures (From lin n or calendar year, see in	ne 17, last C-4 nstruction bool	l) klet)						\$90,731.29
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$	3 4,1 79.72	<u>l</u>	
12. In kind expenditures (goods	& services) (From line 1,	Schedule B) .					\$0.00	<u>l</u>	
13. Total cash and in kind expen	ditures made this period	(Line 11 plus	line 12)						\$4,179.72
14. Loan principal repayments m	ade (From line 2, Sched	ule L)		•••••			\$0.00	<u>!</u>	
15. Corrections (From line 2 or 3	, Schedule C)			. Show +	or (-)		\$0.00	1	
16. Net adjustments this period (Combine lines 14 & 15).			•••••			Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaign	(Combine line	es 10, 13 a	and 16)					\$94,911.01
CANDIDATES ONLY		ASH SUMMA							42 520 50
	Jnopposed on ballot 1					(s) plus your petty			\$3,732.59
Primary election						\$0.00			
Treasurer's Daytime Telephone N		0 Polonce /0:	uroluo or -	10fio:+\ /!	inc 10	minua lina 40\			
(509)945-5592		u. dalance (Si	urpius or (Jencit) (L	_ine 18	3 minus line 19)	······		\$3,732.59
CERTIFICATION: I certify that the in		companying sch				rue and correct to	o the best of my	knowledge.	
Candidate's Signature	Date		Treasure	er's Sign	ature				Date
DAVID TAYLOR	09/16/19 CHRISTINA			rina :	MORE	EHEAD			09/16/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

DAVID V TAYLOR (COMM	ITTEE TO ELEC	T DAVID TAY	LOR - SU	RPLUS)	05/01/18	05/31/18	
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 d	eposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECEIPTS				Enter also or	line 2 of C4	\$0.00	
CODES FOR CLASSIFYING EXPENDITURES if one of the following codes is used to describe an expenditure, as other description is recordly.							

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 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		
05/09/18	VERIZON PO BOX 2200 FALSOM, CA 95763		candidate cell phone		\$101.96
05/15/18	PRINT NW 9914 32ND AVE S LAKEWOOD, WA 98499		flyer printing		\$477.76
05/01/18	AMERICAN CHRISTIAN NETWORK Box 31000 Spokane, WA 99223		radio program		\$3,600.00
			Total from attached pag	ges \$	\$0.00

Enter also on line 11 of C4

\$4,179.72