

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100931512

09-16-2019

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

DAVID V TAYLOR (COMMI	TTEE TO ELECT DA	VID TAYLO	R - SURPI	LUS)			
Mailing Address 1661 BEANE ROAD				City	1.73		
	Office County (Condidate	-> .		MOXEE,			
Zip + 4 98936	Office Sought (Candidates STATE REPRESENT		Election Date 2022				nmittees: During se an independent
Report Period From (last C-	To (end of p	period)	Final Report?	expenditu	i <u>re</u> (i.e., an expense	e not consid	dered a contribution)
Covered 10/01/1	8 10/31	/18	Yes No X	supporting	or opposing a stat	e or local ca	andidate?
RECEIPTS		1		*See next	page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line 8 n or calendar year, see instr	3, last C-4) uction booklet) .				\$	\$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 period	(Line 2 plus 3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Schedule	L)			\$0.00		
6. Corrections (From line 1 or 3	, Schedule C)		Show + 0	or (-)	\$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 (Co	ombine lines 1,	4 & 7)				\$98,643.60
9. Total pledge payments due (From line 2, Schedule B)		\$0.00				
EXPENDITURES							
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From line on or calendar year, see instr	17, last C-4) uction booklet).					\$97,574.15
11. Total cash expenditures (Fro	m line 4, Schedule A)				\$307.74		
12. In kind expenditures (goods	& services) (From line 1, Sc	hedule B)			\$0.00		
13. Total cash and in kind expen	ditures made this period (Li	ne 11 plus line	12)				\$307.74
14. Loan principal repayments m	ade (From line 2, Schedule	L)			\$0.00		
15. Corrections (From line 2 or 3	, Schedule C)		Show + 0	or (-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 15)				Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaign (C	ombine lines 10), 13 and 16)				\$97,881.89
CANDIDATES ONLY		SH SUMMARY		\			4061 01
					r petty cash balance.]		\$761.71
Primary election		19. Liabilities: (Sum of loans and debts owed)					
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)							
(509)945-5592	20. E	Balance (Surplu	s or deficit) (Li	ne 18 minus lin	e 19)		\$761.71
CERTIFICATION: I certify that the in		 			rrect to the best of my	knowledge.	
Candidate's Signature	Date	Tre	asurer's Signa	ture			Date
DAVID TAYLOR	09/16/19 CHRISTINA MOI			IOREHEAD		(09/16/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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1/93)	

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

Report Date

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DAVID V TAYLOR	R (COMMITTEE !	TO ELECT DAVID	TAYLOR - SU	RPLUS)	10/01/18	10/31/18
1. CASH RECEIPTS	(Contributions) which	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitted	Ī.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						•
2. TOTAL CASH RE	CEIPTS			Enter a	llso on line 2 of C4	\$ \$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
- 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

\$307.74

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		
10/15/18	VERIZON PO BOX 2200 FALSOM, CA 95763		candidate cell phone		\$108.74
10/01/18	CHRISTINA MOREHEAD 906 JAMIE DRIVE SELAH, WA 98942		treasurer		\$100.00
10/10/18	POCKETINET COMMUNICATIONS 45 TERMINAL LOOP RD SUITE 210 WALLA WALLA, WA 99362		office internet		\$99.00
			Total from attached page	es \$	\$0.00