SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100936084

10-10-2019

C4

(3/97)

TOLL FREE 1-877-601-2828

711 CAPITOL WAY RM 206

DISCLOSURE COMMISSION

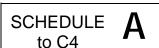
PO BOX 40908 OLYMPIA WA 98504-0908

(360) 753-1111

PUBLIC

ROD DEMBOWSKI (Rod De	mbowski Surpl	lus Funds)			
Mailing Address PO Box 20084					
Zip + 4 98102	didates) CIL MEMBER	Election Date 2021	*For PACs, Parties & Cau this report period, did the com		
Report Period From (last C-4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 09/01/19	09	/30/19	Yes No X	supporting or opposing a state	or local candidate?
RECEIPTS				*See next page	Yes No
 Previous total cash and in kin (if beginning a new campaign 	d contributions (From or calendar year, see	n line 8, last C-4) e instruction bool	klet)		\$\$105,779.90
2. Cash received (From line 2, S	Schedule A)			<u></u> \$ \$0.00	
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contrib	utions received this p	period (Line 2 plu	s 3)		\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	\$0.00			
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	utions during campai	gn (Combine line	es 1, 4 & 7)		\$105,779.90
9. Total pledge payments due (F	From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
10. Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	n line 17, last C-4 e instruction boo	l) klet)	<u>-</u>	\$14,438.88
11. Total cash expenditures (Fror	n line 4, Schedule A)			\$246.00	
12. In kind expenditures (goods 8	services) (From line				
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)		\$246.00
14. Loan principal repayments ma	ade (From line 2, Sch	\$0.00			
15. Corrections (From line 2 or 3,	Schedule C)	-) \$0.00			
16. Net adjustments this period (0	Show + or (-)	\$0.00			
17. Total cash and in kind expend	\$14,684.88				
CANDIDATES ONLY	Name not	17)	\$91,095.02		
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 1 Line 18 should equal your bank account balance Image: Comparison of the should equal your bank account balance Image: Comparison of the should equal your bank account balance					\$91,093.02
Primary election		19. Liabilities:	*0.00		
Treasurer's Daytime Telephone N	o .:	, _	\$0.00		
(206)218-3108	\$91,095.02				
CERTIFICATION: I certify that the inf					
Candidate's Signature		Treasurer's Signature	9	Date	
ROD DEMBOWSKI 10/10/19 Abbot Taylor				10/10/19	

CASH RECEIPTS AND EXPENDITURE



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

ROD	DEMBOWSKI	(Rod	Dembowski	Surplus	Funds)			09/01/19		09/30/19
1.	CASH RECEIPTS	3 (Contrik	outions) which	have been rep	orted on C3.	List each dep	oosit made since last C4	report was submitte	d.	
Date	e of deposit		Amount	Date of deposi	t	Amount	Date of deposit	Amount	То	otal deposits
2.	TOTAL CASH RE	CEIPTS					Enter al	so 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.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- 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		
09/17/19	46TH DISTRICT DEMOCRATS PO BOX 15435 SEATTLE, WA 98115		DONATION FOR EVENT SPONSORSHIP		\$246.00
			Total from attached page	es \$	\$0.00

4. TOTAL CASH EXPENDITURES