PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100947200

12-04-2019

C4

(3/97)

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

	LETON SHERRY V	/ SURPLUS	ACCT)				
Mailing Address PO BOX 2140					City POULSBO,		
Zip + 4Office Sought (Candidates)Election Date983702021					*For PACs, Parties & Caucus Committees: this report period, did the committee make an indep		
Report Period From (last C-4	4) To (er	nd of period)	Final	Report?	expenditure (i.e., an exp	pense not	considered a contribution)
Covered 11/01/1	9 11	/30/19	Yes	No X	supporting or opposing a	a state or	local candidate?
RECEIPTS					*See next page	Ye	es No
 Previous total cash and in kir (if beginning a new campaigr 	nd contributions (From n or calendar year, see	i line 8, last C-4) e instruction boo) oklet)			\$	\$77,846.29
2. Cash received (From line 2,	Schedule A)				····· <u>\$</u> \$0.	00	
3. In kind contributions received	d (From line 1, Schedu	ıle B)			\$0.	00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	ıs 3)			······	\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	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)				Show + oi	r (-)	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)			<u>\$77,846.29</u>
9. Total pledge payments due (From line 2, Schedule	В)		\$0.00			
EXPENDITURES							
10. Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	4) oklet)				\$74,599.92
11. Total cash expenditures (Fro	m line 4, Schedule A)				\$0	.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0	.00		
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)						······ <u> </u>	\$0.00
14. Loan principal repayments made (From line 2, Schedule L)					\$0	.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)						.00	
16. Net adjustments this period (Combine lines 14 & 15)					Show + oi	r (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)							\$74,599.92
CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 1				17)		\$3,246.37	
Primary election					ance(s) plus your petty cash balance		<i>+•/=-•••</i>
Seneral election							\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)							
		20. Balance (S	ourpius or a	eficit) (Line	18 minus line 19)	·····	\$3,246.37
CERTIFICATION: I certify that the in Candidate's Signature	formation herein and on a Date	accompanying sch		attachments r's Signatu		of my know	vledge. Date
SHERRY APPLETON		/04/19	Treasure	. o orginatul	~		12/04/19
	;						

CASH RECEIPTS AND EXPENDITURE



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

		,				•	
SHERRY APPLETON	(APPLETON S	SHERRY V SURPLUS	S ACCT)		11/01/19	11/30/19	
1. CASH RECEIPTS (C	ontributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECEI	PTS			Enter al	so on line 2 of C4	\$ \$0.	იი

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

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)

CODE 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.)
- Votor Signature Cathoring
- V Voter Signature Gathering

aller signatures.

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 <u>\$50 or less</u>, 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.0

4. TOTAL CASH EXPENDITURES