

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100951259 AMENDS 100951246 01-02-2020

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

(SKYLER RUDE SURPLUS A	CCOUNT)							
Mailing Address PO BOX 502						City WALLA WALLA, W	' <b>A</b>	
Zip + 4 99362	Office Sought (Candidat	*	Electi 2023	on Date	Э			s Committees: During ee make an independent
Report Period From (last C-	4) To (end of	f period)	Final	Report	?	expenditure (i.e., an ex	pense not	t considered a contribution)
Covered 02/01/1:	9 02/28	8/19	Yes	No :	x	supporting or opposing a	a state or	local candidate?
RECEIPTS			1			*See next page	Ye	es No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line n or calendar year, see ins	e 8, last C-4) struction bookl	et)				······ <u>\$</u>	\$14,118.65
2. Cash received (From line 2,	Schedule A)					·· \$ \$0.	00	
3. In kind contributions received	I (From line 1, Schedule B	3)				··· \$0.	00	
4. Total cash and in kind contrib	outions received this perio	d (Line 2 plus	3)					\$0.00
5. Loan principal repayments m							00	
6. Corrections (From line 1 or 3	, Schedule C)			Show -	+ or (-	\$0.	00	
7. Net adjustments this period (	Combine line 5 & 6)					Show + o	r (-)	\$0.00
8. Total cash and in kind contrib	outions during campaign (	Combine lines	1,4&7	)				\$14,118.65
9. Total pledge payments due (	From line 2, Schedule B).			\$0.0	00			
EXPENDITURES		47 ((0.4)						
<ol> <li>Previous total cash and in kir (If beginning a new campaigr</li> </ol>	nd expenditures (From line n or calendar year, see ins	e 17, last C-4) struction bookl	let)					\$7,343.49
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$640	<u>.47</u>	
12. In kind expenditures (goods 8	& services) (From line 1, S	Schedule B)				\$0	.00	
13. Total cash and in kind expen	ditures made this period (	Line 11 plus li	ne 12)					\$640.47
14. Loan principal repayments m	ade (From line 2, Schedu	le L)				··\$0	.00	
15. Corrections (From line 2 or 3	, Schedule C)			Show -	+ or (-	\$0	.00	
16. Net adjustments this period (	Combine lines 14 & 15)					Show + o	r (-)	\$0.00
17. Total cash and in kind expen	ditures during campaign (	Combine lines	s 10, 13 a	and 16)				\$7,983.96
CANDIDATES ONLY  Won Lost U		ASH SUMMAF			lina 1	7\		\$6,134.69
						7)oce(s) plus your petty cash balance		\$0,134.09
Primary election		. Liabilities: (S	Sum of lo	ans an	d deb	ts owed)		\$0.00
Treasurer's Daytime Telephone N								
(509)526-5689	20	. Balance (Sui	rplus or c	leficit) (	Line '	18 minus line 19)	—	\$6,134.69
CERTIFICATION: I certify that the in							of my know	
Candidate's Signature	Date		Treasure	er's Sigi	nature	9		Date
SKYLER RUDE	01/02/20 DEBORA ZALAZI			LAZN	IK		01/02/20	

## **CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE** to C4

A	
(11/93)	

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

Report Date

(SKYLER RUDE SURPLUS ACCOUNT	NT)			02/01/19	02/28/19		
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		
2. TOTAL CASH RECEIPTS			Enter als	so on line 2 of C4	\$0.0		

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:

- 1) 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		
02/01/19	SQUARE 3420 Pacific Ave SE Olympia, WA 98501		Office Supplies		\$205.82
02/03/19	FRED MEYER 700 Sleater Kinney Rd SE Lacey, WA 98503		Office Supplies		\$266.26
02/14/19	AMAZON.COM 410 Terry Avenue North Seattle, WA 98109		Office Supplies		\$17.41
02/27/19	DOMINOS 3225 Harrison Ave NW Olympia, WA 98502		Meal for meeting		\$74.46
02/27/19	MERCATO RISTORANTE 111 Market St NE Olympia, WA 98501		Meal for meeting		\$76.52
	•	I	Total from attached page	s \$	\$0.00

Enter also on line 11 of C4

\$640.47