SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100972868

06-05-2020

C4

(3/97)

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

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

TOLL FREE 1-877-601-2828

DISCLOSURE COMMISSION

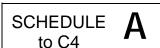
PO BOX 40908

(360) 753-1111

PUBLIC

SKYLER RUDE (SKYLER F	UDE SURPLUS	ACCOUNT)			
Mailing Address PO BOX 502				City WALLA WALLA, WA	
Zip + 4 99362	Office Sought (Cano STATE REPRES		Election Date 2023	*For PACs, Parties & Cau this report period, did the comm	
Report Period From (last C-4	4) To (ei	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 05/01/2	0 05	/31/20	Yes X No	supporting or opposing a state	or local candidate?
RECEIPTS				*See next page	Yes No
 Previous total cash and in kir (if beginning a new campaigr 	nd contributions (From n or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$\$14,118.65
2. Cash received (From line 2,	Schedule A)			\$ \$0.00	
3. In kind contributions received	d (From line 1, Schedu	ule B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	s 3)		\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	nedule 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 + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)	<u> </u>	\$14,118.65
9. Total pledge payments due (From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
10. Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	l) klet)	<u>-</u>	\$13,128.55
11. Total cash expenditures (Fro	m line 4, Schedule A)			<u>\$0.00</u>	
12. In kind expenditures (goods	& services) (From line	1, Schedule B)		\$0.00	
13. Total cash and in kind expen	ditures made this peri	iod (Line 11 plus	line 12)		\$0.00
14. Loan principal repayments m	ade (From line 2, Sch	nedule L)		\$0.00	
15. Corrections (From line 2 or 3	, Schedule C)		Show + or	(-) \$0.00	
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campai	ign (Combine line	es 10, 13 and 16)		\$13,128.55
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA		17)	\$990.10
				ance(s) plus your petty cash balance.]	
Primary election		19. Liabilities:	(Sum of loans and del	bts owed)	#0 .00
Treasurer's Daytime Telephone N	<u> </u>		,	, –	\$0.00
(509)526-5689		20. Balance (S	urplus or deficit) (Line	18 minus line 19)	\$990.10
CERTIFICATION: I certify that the in		accompanying sch			
Candidate's Signature	Date		Treasurer's Signatu	e	Date
SKYLER RUDE	06	/05/20	DEBORA ZALAZ	NIK	06/05/20

CASH RECEIPTS AND EXPENDITURE



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

SKYLER RUDE	(SKYLER	RUDE S	SURPLUS	ACCOUNT)			05/01/20	05/31	/20
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.									
Date of deposit		Amoun	t Date of o	deposit	Amount	Date of deposit	Amount	Total depo	osits
2. TOTAL CASH	I RECEIPTS					Enter a	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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES