

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100989367

08-03-2020

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

SKYLER RUDE (SKYLER F	RUDE SURPLUS ACC	OUNT)					
Mailing Address PO BOX 502				City WALLA WALI	LA, WA		
Zip + 4 Office Sought (C 99362 STATE REP.				*For PACs, Parties & Caucus Co			
Report Period From (last C-	4) To (end of	period)	Final Report?	expenditure (i.e	., an expense	not conside	red a contribution)
Covered 07/01/2	0 07/31	/20	Yes X No	supporting or opp	posing a state	or local can	ididate?
RECEIPTS				*See next page		Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From line n or calendar year, see inst	8, last C-4) ruction bool	klet)		·····	\$	\$14,118.65
2. Cash received (From line 2,	Schedule A)			····· <u></u> \$	\$0.00		
3. In kind contributions received	d (From line 1, Schedule B))			\$0.00		
4. Total cash and in kind contril	butions received this period	d (Line 2 plu	s 3)		 -		\$0.00
5. Loan principal repayments m	nade (From line 2, Schedule	e L)			\$0.00		
6. Corrections (From line 1 or 3	s, Schedule C)		Show + or	(-)	\$0.00		
7. Net adjustments this period ((Combine line 5 & 6)			SI	now + or (-)		\$0.00
8. Total cash and in kind contril	outions during campaign (C	Combine line	es 1, 4 & 7)		 -		\$14,118.65
9. Total pledge payments due (From line 2, Schedule B)		\$0.00				
EXPENDITURES							
Previous total cash and in king (If beginning a new campaign	nd expenditures (From line n or calendar year, see inst	17, last C-4 truction bool	·) klet)		<u>-</u>		\$13,128.55
11. Total cash expenditures (Fro	om line 4, Schedule A)				\$0.00		
12. In kind expenditures (goods	& services) (From line 1, So	chedule B) .			\$0.00		
13. Total cash and in kind expen	ditures made this period (L	ine 11 plus	line 12)		<u>-</u>		\$0.00
14. Loan principal repayments m	nade (From line 2, Schedule	e L)			\$0.00		
15. Corrections (From line 2 or 3, Schedule C)							
16. Net adjustments this period (Combine lines 14 & 15)							\$0.00
17. Total cash and in kind expen	nditures during campaign (C	Combine line	es 10, 13 and 16)				\$13,128.55
CANDIDATES ONLY		SH SUMMA					
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)						\$990.10	
Primary election					\$0.00		
Treasurer's Daytime Telephone No.:							70.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$990.10	
CERTIFICATION: I certify that the in	formation herein and on accon	npanying sch			the best of my	knowledge.	
Candidate's Signature	Date		Treasurer's Signatu	re			Date
SKYLER RUDE	08/03	/20	DEBORA ZALAZ	NIK		0.8	3/03/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

2
4

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

Report Date

Oui	ididate of Committee Hame	(Do not abi	ordinate. Odd fall flame.)				
SKY	LER RUDE (SKYLER	RUDE SU	RPLUS ACCOUNT)			07/01/20	07/31/20
1.	CASH RECEIPTS (Contribu	utions) whic	h have been reported on C3	List each dep	osit made since last C4	report was submitted.	
Dat	e of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2.	TOTAL CASH RECEIPTS				Enter al	so on line 2 of C4	\$0.00
	CODES FOR CLASSIFYING	G EXPEND	TURES: If one of the follow	ing codes is use	ed to describe an expend	diture, no other descrip	otion is generally
	needed. The exceptions are	:					
1)	If expenditures are in-kind	d or earmark	ced contributions to a candid	date or committe	ee or <u>independent expen</u>	ditures that benefit a	candidate or
	committee, identify the	e candidate	or committee in the Descrip	otion block;			
2)	When reporting payments	to vendors	for travel expenses, identify	y the traveler an	d travel purpose in the D	escription block; and	
3)	If expenditures are made	directly or in	ndirectly to compensate a pe	erson or entity f	or soliciting signatures or	n a statewide initiative	or referendum
	petition, use code "V"	and provide	the following information o	n an attached s	heet: name and address	s of each person/entity	y compensated,

CODE **DEFINITIONS** ON NEXT PAGE

- amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures. 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	
			•	
			Total from attached pag	20 O

Total	from	attached	pages

\$0.00