

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

|                     |                |
|---------------------|----------------|
| <b>C4</b><br>(3/97) | PDC OFFICE USE |
|                     | 101013815      |
|                     | 11-02-2020     |

Candidate or Committee Name (Do not abbreviate. Include full name)  
**SKYLER RUDE (SKYLER RUDE SURPLUS ACCOUNT)**

Mailing Address  
**PO BOX 502**

City  
**WALLA WALLA, WA**

|  |   |   |
|--|---|---|
| Zip + 4<br><b>99362</b>  | Office Sought (Candidates)<br><b>STATE REPRESENTATIVE</b> | Election Date<br><b>2023</b>                                |
| Report Period Covered<br>From (last C-4) <b>10/01/20</b><br>To (end of period) <b>10/31/20</b> |   | Final Report?<br>Yes <input checked="" type="checkbox"/> No |

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

| RECEIPTS   | *See next page | Yes | No                 |
|--|----------------|-----|--------------------|
| 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) ..... | \$             |     | <b>\$58,635.28</b> |
| 2. Cash received (From line 2, Schedule A) .....   | \$             |     | <b>\$0.00</b>      |
| 3. In kind contributions received (From line 1, Schedule B) .....  |                |     | <b>\$0.00</b>      |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3) .....   |                |     | <b>\$0.00</b>      |
| 5. Loan principal repayments made (From line 2, Schedule L) .....  |                |     | <b>\$0.00</b>      |
| 6. Corrections (From line 1 or 3, Schedule C) .....  |                |     | <b>\$0.00</b>      |
| 7. Net adjustments this period (Combine line 5 & 6) .....  |                |     | <b>\$0.00</b>      |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....   |                |     | <b>\$58,635.28</b> |
| 9. Total pledge payments due (From line 2, Schedule B) .....   | <b>\$0.00</b>  |     |                    |

| EXPENDITURES  |                    |                    |
|---|--------------------|--------------------|
| 10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) ..... |                    | <b>\$34,512.16</b> |
| 11. Total cash expenditures (From line 4, Schedule A) .....   | <b>\$10,454.99</b> |                    |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) .....   | <b>\$0.00</b>      |                    |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....   |                    | <b>\$10,454.99</b> |
| 14. Loan principal repayments made (From line 2, Schedule L) .....  | <b>\$0.00</b>      |                    |
| 15. Corrections (From line 2 or 3, Schedule C) .....  |                    | <b>\$0.00</b>      |
| 16. Net adjustments this period (Combine lines 14 & 15) .....   |                    | <b>\$0.00</b>      |
| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....   |                    | <b>\$44,967.15</b> |

| CANDIDATES ONLY  |                          |                          |                          | Name not on ballot       |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
|                  | Won                      | Lost                     | Unopposed                |                          |
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:  
**(509) 526-5689**

| CASH SUMMARY  |                    |
|---|--------------------|
| 18. Cash on hand (Line 8 minus line 17) .....                                     | <b>\$13,668.13</b> |
| [Line 18 should equal your bank account balance(s) plus your petty cash balance.] |                    |
| 19. Liabilities: (Sum of loans and debts owed) .....                              | <b>\$0.00</b>      |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) .....                    | <b>\$13,668.13</b> |

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

|   |                         |   |                         |
|---|-------------------------|---|-------------------------|
| Candidate's Signature<br><b>SKYLER RUDE</b> | Date<br><b>11/02/20</b> | Treasurer's Signature<br><b>DEBORA ZALAZNIK</b> | Date<br><b>11/02/20</b> |
|---|-------------------------|---|-------------------------|

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4 **A**  
(11/93)

2

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

Report Date

**SKYLER RUDE (SKYLER RUDE SURPLUS ACCOUNT)**

10/01/20

10/31/20

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
|                 |        |                 |        |                 |        |                |

2. TOTAL CASH RECEIPTS

Enter also 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:

- 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;
- 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.

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<br>(Name and Address)                           | Code | Purpose of Expense<br>and/or Description               | Amount      |
|-----------|---|------|--|-------------|
| N/A       | Expenses of \$50 or less  | N/A  | N/A  |             |
| 10/02/20  | COFFEE PERK<br>4 S 1st Ave<br>Walla Walla, WA 99362                 |      | Legislative meeting with<br>Charter Communications     | \$5.12      |
| 10/04/20  | HOUSE REPUBLICAN ORGANIZATIONAL<br>PO Box 7222<br>Olympia, WA 98507 |      | Transfer to House Republican<br>Organization Committee | \$10,000.00 |
| 10/02/20  | MRW ALLIANCE<br>PO Box 7531<br>Olympia, WA 98507                    |      | Annual Cascade Conference                              | \$389.50    |
| 10/11/20  | TRI-CITY HERALD<br>4253 W 24th Ave, Ste 120<br>Kennewick, WA 99338  |      | Subscription   | \$1.99      |
| 10/19/20  | BAMBOO MONGOLIAN<br>2230 W Court St<br>Pasco, WA 99301              |      | Legislative<br>Meeting-Constituent                     | \$42.06     |
| 10/26/20  | ZOOM<br>55 Almaden Blvd 6th Fl<br>San Jose, CA 95113                |      | Video Conferencing Services                            | \$16.32     |

Total from attached pages \$           \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$           \$10,454.99