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

C4 (3/97)

PDC OFFICE USE
100378050
09-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
DAVID PRESTON (PRESTON FOR SENATE)

Mailing Address: PO BOX 909
City: EDMONDS, WA

Zip + 4: 98020-0909
Office Sought (Candidates): STATE SENATOR
Election Date: 2010

Report Period Covered: From (last C-4) 08/10/10 To (end of period) 08/31/10
Final Report? Yes No X

***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? Yes No

RECEIPTS

*See next page

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)		$ 9,194.01
2. Cash received (From line 2, Schedule A)	$ 2,735.00	
3. In kind contributions received (From line 1, Schedule B)	2,862.92	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		5,597.92
5. Loan principal repayments made (From line 2, Schedule 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 contributions during campaign (Combine lines 1, 4 & 7)		14,791.93
9. Total pledge payments due (From line 2, Schedule B)	0.00	

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)		5,061.35
11. Total cash expenditures (From line 4, Schedule A)	460.28	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	2,862.92	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		3,323.20
14. Loan principal repayments made (From line 2, Schedule 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 + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		8,384.55

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	X			
General election				

Treasurer's Daytime Telephone No.: (425)232-3876

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	6,407.38
19. Liabilities: (Sum of loans and debts owed)	4,731.93
20. Balance (Surplus or deficit) (Line 18 minus line 19)	1,675.45

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	Date	Treasurer's Signature	Date
DAVID PRESTON	09/10/10	NORM HARSHAW	

CASH RECEIPTS AND EXPENDITURE

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

2

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

DAVID PRESTON (PRESTON FOR SENATE) 08/10/10 08/31/10

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
08/13/2010	400.00					
08/27/2010	2,335.00					

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 2,735.00

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 (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of $50 or less	N/A	N/A	102.90
08/10/10	COSTCO WHOLESALE 1175 N 205th Seattle, WA 98133		campaign food	357.38

Total from attached pages $ 0.00

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 460.28

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
DAVID PRESTON (PRESTON FOR SENATE)

Report Date
08/10/10 08/31/10

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
08/12/10	DAVID PRESTON 726 CASPERS ST EDMONDS, WA 98020	mailing for Primary	2,862.92	4,731.93	X		
		TOTAL THIS PAGE	2,862.92				

CORRECTIONS

SCHEDULE TO C4 **C**

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

DAVID PRESTON (PRESTON FOR SENATE) 08/10/10 08/31/10

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
08/04/10	SAFEWAY Hwy 99 Lynnwood, WA 98087	23.63	23.63	0.00
08/04/10	COSTCO WHOLESALE 1175 N 205th Seattle, WA 98133	357.38	357.38	0.00
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			0.00

LOANS

SCHEDULE TO C3 OR C4 **L** (12/99)

Candidate or Committee Name: DAVID PRESTON (PRESTON FOR SENATE)

Report Date: 08/10/10 08/31/10

1. MONETARY OR IN-KIND LOAN RECEIVED. Loans are considered contributions and are subject to any applicable limit.

Date Loaned	Lender's Name and Address	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
08/12/10	DAVID PRESTON 726 CASPERS ST EDMONDS, WA 98020	X		2,862.92	0.0%	As funds	
						Lender's Occupation and Name, City & State of Employer	
	In-Kind Loan						

If monetary loan, also include this amount on line 1c, C3 report.
If in-kind loan, itemize in Part 1 of Schedule B. →

Name and Address of Each Loan Endorser, Co-Signer	PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer

Date Loaned	Lender's Name and Address	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
						Lender's Occupation and Name, City & State of Employer	

If monetary loan, also include this amount on line 1c, C3 report.
If in-kind loan, itemize in Part 1 of Schedule B. →

Name and Address of Each Loan Endorser, Co-Signer	PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer

Date Loaned	Lender's Name and Address	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
						Lender's Occupation and Name, City & State of Employer	

If monetary loan, also include this amount on line 1c, C3 report.
If in-kind loan, itemize in Part 1 of Schedule B. →

Name and Address of Each Loan Endorser, Co-Signer	PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer

Date Loaned	Lender's Name and Address	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
						Lender's Occupation and Name, City & State of Employer	

If monetary loan, also include this amount on line 1c, C3 report.
If in-kind loan, itemize in Part 1 of Schedule B. →

Name and Address of Each Loan Endorser, Co-Signer	PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer

LOANS

SCHEDULE TO C4 **L** (12/99)

Candidate or Committee Name: DAVID PRESTON (PRESTON FOR SENATE)

Report Date: 08/10/10 08/31/10

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
08/02/10	DAVID PRESTON 726 CASPERS ST EDMONDS, WA 98020	1,869.01	0.00	1,869.01
08/12/10	DAVID PRESTON 726 CASPERS ST EDMONDS, WA 98020	2,862.92	0.00	2,862.92
			Subtotal This Page	4,731.93