| PUBLIC DIS | | CLOSURE COMMISSION 711 CAPITOL WAY RM 206 | | SUMM/ | SUMMARY, FULL REPORT | | | | | PDC OFFICE USE | |
|--------------|-------------------------------------|----------------------------------------------|-----------------------------------|--------------------------------------------|-----------------------|---------------|---------------------------------------|---------------|-----------|--------------------------|--|
| | | PO BOX 409 | 08 | RECEI | - | | | C 4 | | 100898188 | |
| States | | OLYMPIA W/ (360) 753-11 | A 98504-0908 111 | EXPEN | | | | (3/97) | | | |
| Cand | lidata ar Cammi | | 1-877-601-2828 | | | NL0 | | (3/37) | | 04-10-2019 | |
| | y Randall | | | e. Include full nar for Senate | , | | | | | | |
| | ng Address | (ыптту | Ranuall | LOI Senace | , | | City | | | | |
| | ox 1883 | | | | | | Port Orcha | rd, WA | | | |
| Zip + | 4 | | 0 | it (Candidates) | | Election Date | *For PACs. Par | ties & Cau | cus Co | mmittees: During | |
| 9836 | 6 | | STATE SI | | | 2022 | this report period, | did the comr | nittee ma | ke an independent | |
| Repo Cove | ort Period | From (last C- | 4) | To (end of perio | od) | Final Report? | expenditure (i.e., supporting or oppo | | | dered a contribution) | |
| Cove | ieu | 03/01/1 | 9 | 03/31/19 |) | Yes No X | supporting or oppo | Joing a state | | | |
| RECI | EIPTS | | | | | | *See next page | | Yes | No | |
| 1. | Previous total | cash and in kir | nd contribution | s (From line 8, las | st C-4) on bookle | t) | | | ¢ | \$11,208.88 | |
| | | | | | | | | - | φ | Ş11,200.00 | |
| 2. | Cash received | (From line 2, S | Schedule A) | | | | \$ | \$0.00 | | | |
| 3. | In kind contrib | utions received | d (From line 1, | Schedule B) | | | | \$0.00 | | | |
| 4. | Total cash and | I in kind contrit | butions receive | d this period (Line | e 2 plus 3 | 3) | | ······ | | \$0.00 | |
| 5. | Loan principal | repayments m | nade (From line | 2, Schedule L) | | | | \$0.00 | | | |
| 6. | Corrections (F | rom line 1 or 3 | , Schedule C). | | | Show + or (- |) | \$0.00 | | | |
| 7. | Net adjustmen | ts this period (| Combine line 5 | 5 & 6) | | | Shc | ow + or (-) | | \$0.00 | |
| 8. | Total cash and | I in kind contrit | butions during | campaign (Comb | ine lines ' | 1, 4 & 7) | | ······ | | \$11,208.88 | |
| 9. | Total pledge p | ayments due (| From line 2, So | chedule B) | | \$0.00 | | | | | |
| | ENDITURES | | | | | | | | | | |
| 10 | . Previous total (If beginning a | cash and in kir new campaigr | nd expenditure n or calendar y | s (From line 17, la ear, see instructio | ast C-4) on bookle | t) | | | | \$3,501.86 | |
| 11 | . Total cash exp | enditures (Fro | om line 4, Sche | dule A) | | | \$1 | ,063.49 | | | |
| 12 | . In kind expend | litures (goods a | & services) (Fr | om line 1, Schedu | ule B) | | | \$0.00 | | | |
| 13 | . Total cash and | l in kind expen | iditures made t | his period (Line 1 | 1 plus line | e 12) | | | | \$1,063.49 | |
| 14 | . Loan principal | repayments m | nade (From line | 2, Schedule L) | | | | \$0.00 | | | |
| 15 | . Corrections (F | rom line 2 or 3 | , Schedule C). | | | Show + or (- |) | \$0.00 | | | |
| 16 | . Net adjustmen | ts this period (| Combine lines | 14 & 15) | | | Shc | ow + or (-) | | \$0.00 | |

PDC OFFICE USE

| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$4,565.35 | | | | | | | | |
|--------------------------------------------------------------------------------------------------|--------------|----------|----------------|--------------|-----------------------|-------------------------------------------------------------------|------------|--|
| CANDIDATES C | ONLY | | | Name not | CASH SUMM | ARY | | |
| | Won | Lost | Unopposed | on ballot | 18. Cash on ha | and (Line 8 minus line 17) | \$6,643.53 | |
| Primary election | | | | | [Line 18 should | equal your bank account balance(s) plus your petty cash balance.] | | |
| General election | | | | | 19. Liabilities: | (Sum of loans and debts owed) | \$0.00 | |
| Treasurer's Daytime Telephone No.: | | | | | | · | | |
| | | | | | 20. Balance (S | | | |
| (206)218-3108 | | | | | | \$6,643.53 | | |
| CERTIFICATION | N: I certify | that the | information he | erein and on | l accompanying sch | nedules and attachments is true and correct to the best of my | knowledge. | |
| Candidate's Sigr | nature | | | Date | | Treasurer's Signature | Date | |
| Emily Randall 04 | | | | 04 | 10/19 Abbot Taylor | | 04/10/19 | |

CASH RECEIPTS AND EXPENDITURE



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

| | (20110100) | | | | | |
|---------------------|--------------------|-----------------------------|-----------------|--------------------------|----------------------|----------------|
| Emily Randall (E | mily Randal | l for Senate) | | | 03/01/19 | 03/31/19 |
| 1. CASH RECEIPTS (C | ontributions) whic | n have been reported on C3. | . List each dep | oosit made since last C4 | report was submitted | d. |
| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2. TOTAL CASH RECEI | PTS | | | Enter al | 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:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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.

C - Contributions (monetary, in-kind & transfers)

CODE 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

jattier signatures.

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 <u>\$50 or less</u>, 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 | | \$73.49 |
| 03/26/19 | NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | G | Data Services | | \$990.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Total from attached page | es \$ | \$0.00 |

4. TOTAL CASH EXPENDITURES