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