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 100963930

04-10-2020

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

mily Randall (Emily :	Randall for S	Senate)			
Mailing Address O Box 1883				City Port Orchard, WA	
Zip + 4 8366	Office Sought (Cand		Election Date 2022	*For PACs, Parties & Cau	ucus Committees: During
Report Period From (last C-4	To (er	d of period)	Final Report?		e not considered a contribution)
Covered 02/01/20	03	/31/20	Yes No X	supporting or opposing a state	e or local carididate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4 instruction bo	l) oklet)	<u>.</u>	\$ \$18,237.22
2. Cash received (From line 2, S	Schedule A)			···· <u>\$</u> \$100.00	
3. In kind contributions received	(From line 1, Schedu	le B)		···· \$0.00	
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 pl	lus 3)		\$100.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
6. Corrections (From line 1 or 3,	Schedule C)		Show + or (\$0.00	
7. Net adjustments this period (0	Net adjustments this period (Combine line 5 & 6)				
8. Total cash and in kind contrib	utions during campai	gn (Combine lir	nes 1, 4 & 7)		\$18,337.22
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	line 17, last Ce instruction bo	-4) oklet)	······································	\$13,884.06
11. Total cash expenditures (Fror	m line 4, Schedule A)			\$1,112.74	
12. In kind expenditures (goods 8	services) (From line	1, Schedule B))	\$0.00	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plu	s line 12)		\$1,112.74
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (\$0.00	
16. Net adjustments this period (0	Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lir	nes 10, 13 and 16)		\$14,996.80
CANDIDATES ONLY	Name not	CASH SUMM			
Won Lost U	Inopposed on ballot			nce(s) plus your petty cash balance.]	\$3,340.42
General election		19. Liabilities:	(Sum of loans and deb	ts owed)	\$0.00
Treasurer's Daytime Telephone No.:			40 1 1 10		
(206)218-3108 20. Balance (Surplus or deficit) (Line 1				18 minus line 19)	\$3,340.42
CERTIFICATION: I certify that the info	ormation herein and on	accompanying sc			knowledge.
Candidate's Signature	Date		Treasurer's Signature	e	Date
mily Randall 04/10/20 Abbot Taylor					04/10/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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3)	

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

Report Date

Emily Randall	(Emily Randal	ll for Senate)			02/01/20	03/31/20
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
03/23/2020	\$100.00					
2. TOTAL CASH REC	CEIPTS			Enter a	lso on line 2 of C4	\$ \$100.0

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 in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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		\$122.74
03/19/20	NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	G	Data Services		\$990.00
			Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$1,112.74