

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100991002

08-10-2020

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 & Caucuthis report period, did the commit	
Report Period From (last C-4	1) To (er	nd of period)	Final Report?	expenditure (i.e., an expense no	ot considered a contribution)
Covered 07/01/20	07	/31/20	Yes No X	supporting or opposing a state or	r local candidate?
RECEIPTS				*See next page Y	'es No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C-4) oklet)		\$21,021.92
2. Cash received (From line 2, S	Schedule A)			···_\$ \$836.00	
3. In kind contributions received	(From line 1, Schedu	le B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	us 3)		\$836.00
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 (Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campaig	gn (Combine lin	es 1, 4 & 7)	<u> </u>	\$21,857.92
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	nd expenditures (From n or calendar year, see	i line 17, last C- e instruction boo	4) oklet)		\$16,645.09
11. Total cash expenditures (From	m line 4, Schedule A)			\$65.57	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)		\$0.00	
13. Total cash and in kind expend					\$65.57
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	\$16,710.66				
CANDIDATES ONLY	Name not	CASH SUMM		7)	ČE 147 06
Won Lost U	Jnopposed on ballot			7)	\$5,147.26
Primary election		19. Liabilities:	(Sum of loans and deb	ts owed)	\$0.00
Treasurer's Daytime Telephone No.:					•
(206)218-3108		20. Balance (S	surplus or deficit) (Line '	18 minus line 19)	\$5,147.26
CERTIFICATION: I certify that the inf	formation herein and on a	accompanying sch	nedules and attachments is	s true and correct to the best of my kno	owledge.
Candidate's Signature	Date		Treasurer's Signature		Date
Emily Randall	08.	/10/20	Abbot Taylor		08/10/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	
(11/93)	

07/31/20

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

Report Date

Emi	ly Randall	(Emily Randall	for Senate)		07/01/20
1.	CASH RECEIPTS	(Contributions) which h	ave been reported on C3.	List each deposit made since last C4	4 report was submitted.

Date of deposit Amount Date of deposit Amount Date of deposit Amount Total deposits 07/06/2020 \$10.00 07/31/2020 \$600.00 07/31/2020 \$30.00 07/13/2020 \$36.00 07/20/2020 \$160.00

\$ 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$836.00

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;
- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$65.57
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$65.57