	CLOSURE COMMISSION 711 CAPITOL WAY RM 2 PO BOX 40908 OLYMPIA WA 98504-090 (360) 753-1111 TOLL FREE 1-877-601-28			ORT	C4 (3/97)		PDC OFFICE USE 110006698 01-11-2021
	mittee Name (Do not abbrev	,					01-11-2021
	olt Surplus Fund	5)					
Mailing Address 1673 S Marke	t Blvd, #159			City Chehalis, N	A		
Zip + 4	Office So	ught (Candidates)	Election Date	*For PACs. Par	ties & Cau	icus Co	mmittees: During
98532	STATE REPRESENTATIVE		2020	this report period, did the commit			0
Report Period	From (last C-4)	To (end of period)	Final Report?		•		idered a contribution)
Covered	12/01/20	12/31/20	Yes X No	supporting or opposing a state or		or local of	candidate?
RECEIPTS			· · · · · · · · · · · · · · · · · · ·	*See next page		Yes	No
1. Previous tot (if beginning	al cash and in kind contribut a new campaign or calenda	ions (From line 8, last C-4) ar year, see instruction book	let)		·····	\$	\$17,158.62
2. Cash receive	ed (From line 2, Schedule A)		\$	\$0.00		
3. In kind contr	ributions received (From line	1, Schedule B)			\$0.00		
4. Total cash a	and in kind contributions rece	eived this period (Line 2 plus	; 3)				\$0.00
5. Loan princip	al 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)				Sho	ow + or (-)		\$0.00
8. Total cash a	and in kind contributions duri	ng campaign (Combine line	s 1, 4 & 7)		<u>-</u>		\$17,158.62

9. Total plec	dge payment	ts due (From line 2, Sc	hedule B)		\$0.00			
EXPENDITURE	S							
							······	\$13,692.41
11. Total cas	h expenditur	res (From line 4, Sched	lule A)				\$275.59	
12. In kind ex	(penditures (goods & services) (Fro	om line 1, Sched	ule B)			\$0.00	
13. Total cas	h and in kind	d expenditures made th	nis period (Line 1	11 plus	line 12)		······	\$275.59
14. Loan prin	cipal repaym	nents made (From line	2, Schedule L)				\$0.00	
15. Correction	ns (From line	e 2 or 3, Schedule C)			Show + or	(-)	\$0.00	
16. Net adjus	stments this p	period (Combine lines	14 & 15)				Show + or (-)	\$0.00
		d expenditures during c			,			\$13,968.00
CANDIDATES ONLY Name not CASH SUMMARY						Å2 100 C2		
	won L	Lost Unopposed on				\$3,190.62		
Primary election								
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$13,968. CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot Primary election Image: Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$3,190. Primary election Image: Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$3,190. Primary election Image: Cash and in kind equal your bank account balance(s) plus your petty cash balance.] \$3,190. In Easurer's Daytime Telephone No.: Image: Cash and in kind equal your bank account balance in the prime relephone in the prime re						\$0.00		
Treasurer's Da	ytime Telep	hone No.:	20 Dolo		uralua ar dafiait) (Lina	10 minus line	10)	
(360)520-	-1600		20. Bala	ince (S	urplus of deficit) (Line	e to minus ine	19)	\$3,190.62
	DITURES Previous total cash and in kind expenditures (From line 17, last C-4) If beginning a new campaign or calendar year, see instruction booklet) Fotal cash expenditures (From line 4, Schedule A) fotal cash expenditures (goods & services) (From line 1, Schedule B) in kind expenditures (goods & services) (From line 1, Schedule B) fotal cash and in kind expenditures made this period (Line 11 plus line 12) incomparing a repayments made (From line 2, Schedule L) incomparing a repayments made (From line 2, Schedule L) incomparing a repayments made (From line 2, Schedule L) incomparing a repayments made (From line 2, Schedule L) incomparing a repayments made (From line 2, Schedule L) incomparing a repayments made (From line 2 or 3, Schedule C) incomparing a repayments this period (Combine lines 14 & 15) Show + or (-) \$0.00 Fotal cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$13,968.00 DATES ONLY Name not Won Cast Unopposed on ballot election Image: a repayme relephone No.: 20. Balance (Surplus or deficit) (Line 8 minus line 17) \$20. Balance (Surplus or deficit) (Line 18 minus line 19) \$3,190.62 FICATION: Date Treasurer's Signature							
Candidate's Sig	nature		Date		Treasurer's Signatu	re		Date
RICHARD DE	BOLT		01/11/21		Fred Rider			01/11/21

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)					R	Report Date	
(Richard DeBolt Su	rplus Fur	nds)			12/01/20	12/31/20	
1. CASH RECEIPTS (Contr	ributions) whic	h have been reported on C3.	List each dep	oosit made since last C4	eport was submitted		
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECEIPTS	5			Enter als	so on line 2 of C4	5 <u>5</u> 000	

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.

> C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures

CODF DEFINITIONS ON NEXT PAGE

- 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

2

- 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	\$124.89
12/16/20	SWEET INSPIRATIONS 514 N MARKET BLVD CHEHALIS, WA 98532		Meeting meals	\$50.70
12/22/20	RICHARD DEBOLT 1673 S Market Blvd, #159 Chehalis, WA 98532		Gift cards for volunteers	\$100.00
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES