

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110024810

06-09-2021

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

Friends of Greg Gilda	.y)					
Mailing Address P.O. Box 1472				City Stanwood, WA		
Zip + 4 08292	Office Sought (Cand	•	Election Date 2022		ucus Committees: During	
Report Period From (last C-4	1) To (er	nd of period)	Final Report?	4 ' ' '	e not considered a contribution)	
Covered 05/01/23	1 05	/31/21	Yes No X	supporting or opposing a stat	e or local candidate?	
RECEIPTS				*See next page	Yes No	
Previous total cash and in kin (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) e instruction bool	klet)		\$ \$3,889.69	
2. Cash received (From line 2, S	Schedule A)			···· \$ \$6,260.00		
3. In kind contributions received	(From line 1, Schedu	ile B)		\$0.00		
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)		\$6,260.00	
5. Loan principal repayments ma						
6. Corrections (From line 1 or 3,	, Schedule C)		Show + or	(-) \$0.00		
, , ,	,			Show + or (-)	\$0.00	
8. Total cash and in kind contrib	outions during campaig	gn (Combine line	es 1, 4 & 7)		\$10,149.69	
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	or calendar year, see	e instruction boo	t) klet)		\$1,284.37	
11. Total cash expenditures (From	m line 4, Schedule A)			\$5,209.69	!	
12. In kind expenditures (goods &	\$0.00	1				
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)						
14. Loan principal repayments ma	!					
15. Corrections (From line 2 or 3,	, Schedule C)		Show + or	(-) \$0.00		
16. Net adjustments this period (Combine lines 14 & 15	5)		Show + or (-)	\$0.00	
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$6,494.06	
CANDIDATES ONLY	Name not	CASH SUMMA		>	42 (55 62	
Won Lost U	Jnopposed on ballot			17)ance(s) plus your petty cash balance.]	\$3,655.63	
Primary election	\$0.00					
Treasurer's Daytime Telephone N	·					
20. Balance (Surplus or deficit) (Line 18 minus line 19)						
CERTIFICATION: I certify that the inf		accompanying sch				
Candidate's Signature	Date		Treasurer's Signatu	re	Date	
GREGORY L. GILDAY	/09/21	Jason Michau	06/09/21			

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

F	4
(11	/93)

05/01/21

05/31/21

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

Report Date

|--|--|

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 05/17/2021 \$6,000.00 \$250.00 05/26/2021 05/28/2021 \$10.00

\$ 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$6,260.00

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..
- 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	\$44.69
05/17/21	UNITED STATES POSTAL SERVICE 9229 271ST ST. NW STANWOOD, WA 98292		300 Stamps	\$165.00
05/17/21	AB HAYS, LLC PO BOX 2101 TACOMA, WA 98401		2020 Carry Forward Debt	\$5,000.00
			Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$5,209.69

\$