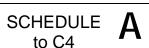
PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828					C4 (3/97)	ŀ	PDC OFFICE USE 100824461
Candidate or Committee Name (Do not abbr		me)					04-09-2018
Eastside Democratic Dinner (Committee			0.1			
Mailing Address 5802 298th ave NE		City Carnation,	WA				
Zip + 4 Office S 98014	Election Date 2018 *For PACs, Parties & Cauchy this report period, did the comm						
Report Period From (last C-4) To (end of period)			Final Report? expenditure (i.e., an expense n				sidered a contribution)
Covered 03/01/18	03/31/18	3	Yes No X	supporting or oppos	sing a state	e or local	candidate?
RECEIPTS				*See next page		Yes	No
 Previous total cash and in kind contrib (if beginning a new campaign or calendary) 	utions (From line 8, la dar year, see instructi	st C-4) on bool	klet)			\$	\$14,255.46
2. Cash received (From line 2, Schedule		\$	\$0.00				
3. In kind contributions received (From lir			\$0.00				
4. Total cash and in kind contributions re			•		** **		
							\$0.00
5. Loan principal repayments made (Fror			\$0.00				
6. Corrections (From line 1 or 3, Schedul	Show + or	(-)	\$0.00				
7. Net adjustments this period (Combine	line 5 & 6)			Shov	w + or (-)		\$0.00
8. Total cash and in kind contributions du		_					
			, , , , , , , , , , , , , , , , , , ,				\$14,255.46
9. Total pledge payments due (From line	2, Schedule B)		\$0.00				
EXPENDITURES 10. Previous total cash and in kind expendence	dituras (Eram lina 17 l	act C 4	N .				
(If beginning a new campaign or calen	dar year, see instructi	on bool	klet)				\$10.00
11. Total cash expenditures (From line 4,	\$5,	913.49					
12. In kind expenditures (goods & services) (From line 1, Schedule B)							
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							\$5,913.49
14. Loan principal repayments made (Fror		\$0.00					
15. Corrections (From line 2 or 3, Schedul	Show + or	(-)	\$0.00				
16. Net adjustments this period (Combine		\$0.00					
17. Total cash and in kind expenditures du	uring campaign (Comb	oine line	es 10, 13 and 16)				\$5,923.49
CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot							\$8,331.97
		<i>Q</i> 0 <i>7</i> 001 . <i>07</i>					
Primary election		\$0.00					
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (425)844-2637							\$8,331.97
CERTIFICATION: I certify that the information h	nerein and on accompany	yina sch	edules and attachments	is true and correct to the	e best of mv	knowledge	
Candidate's Signature	Date		Treasurer's Signatur				Date
t l			Dutch Meyer				04/09/18

CASH RECEIPTS AND EXPENDITURE



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

(11/93 Report Date 03/01/18 03/31/18 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. Amount Date of deposit Amount Date of deposit Amount **Total deposits**

2. TOTAL CASH RECEIPTS

Date of deposit

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.

- CODF 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

Enter also on line 2 of C4

- 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. b)
- 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	
03/26/18	SCHWERIN CAMPBELL BARNARD 18 W Mercer St Ste 400 seattle, WA 98119		Legal fees	\$380.99
03/26/18	STATE OF WASHINGTON 416 Sid Snyder Ave SW olympia, WA 98504		fees associated with resolving pdc compliance case	\$5,532.50
			Total from attached pages	\$\$0.00

4. TOTAL CASH EXPENDITURES

\$ Enter also on line 11 of C4 \$5,913.49

2

\$

<u>\$0.0</u>0