Complaint Description

Glen Morgan (Wed, 12 Feb 2020 at 11:04 PM)

To whom it may concern,

It has come to my attention (and I don't know how I missed this in the past) that Washington State Insurance Commissioner Mike Kriedler has violated Washington State's campaign finance laws (RCW 42.17A). The details are as follows:

1) Misuse of over \$17,000 in campaign surplus funds for personal benefit and use, mostly to fund personal meals and other expenses not appropriate for surplus funds (Violation of RCW 42.17A.430)

It appears that Kreidler, in a fairly shocking and brazen abuse of his campaign surplus funds account has squandered much if not most of the \$51,215.29 of surplus funds inappropriately and in violation of the Washington State Campaign Finance laws, specifically **RCW 42.17A.430**, which addresses the law in regards to disposal of surplus funds.

However, for the purpose of this complaint, I will only focus on Kreidler's lawbreaking within the recent five year statute of limitations time frame, which covers the last \$21,727.33 worth of surplus funds expended and squandered.

To Kreidler's credit, he did conduct two legal transactions during this time period. It is actually easier to point these out first because the vast majority of funds were spent illegally. One rare legal use of surplus funds, for example was the \$4,000 check to the Washington State Democrats dated 9/5/2016 (See **PDC Report #100724853** attached). Another legal transaction was the \$150 donation to the "Center for Children & Youth" dated 2/18/16 (See **PDC Report #100683897** attached). However, these legal transactions were rare. Most of the rest were not appropriate uses of surplus funds as allowed under **RCW 42.17A.430**. Here are some interesting specifics:

- \$500 sent to "Denny Heck for Congress" on 8/28/17 (see **PDC Report #100784712**). It is explicitly illegal to use campaign surplus funds for this purpose as clearly explained in **RCW 42.17A.430(8)**. See also **WAC 390-16-234 (3)**.
- \$2,839.64 spent apparently on a binge of drinking events and activities reported on 8/2018 (See **PDC Report # 100858023** attached) which were described as "Non-reimbursed public office expense" but clearly just various bar tabs from "River's Edge," "Well 80," and the "Water Street Café." While these sound like fun times, they are not appropriate or legal uses of surplus campaign funds under **RCW 42.17A.430**. The description is particularly amusing because calling these "public office expense" is at least a nod to **RCW 42.17A.430(7)** which allows for some "public office expenses" which can be reimbursed by surplus funds, but it is doubtful bar tabs were

envisioned by the legislators when this law was drafted (or by the citizens who voted for the original initiative in 1972).

- \$917.05 spent in three transactions to different people on 1/06/2020 for "Event Supplies: Reimbursement, Sub Vendors TBD" (See **PDC Report #100956995** attached). Whatever these mystery expenditures are, they are not legally allowed under **RCW 42.17A.430**
- \$325.00 reported on 3/21/19 to a "Darryl Coleman" for a "Team Sponsorship Reimbursement: State Agency Softball League." (See **PDC Report #100896960** attached)These surplus funds were given to Mr. Coleman, which is not a legal or appropriate use of surplus campaign funds.
- \$143.00 reported on 5/17/19 for "Meals: Hank's Capitol Hill, Washington DC" (See **PDC Report #100907757** attached). While **Kreidler clearly likes to eat out at fancy restaurants in Washington DC**, this is still not appropriate or legal for him to use surplus campaign funds to do so.
- \$600.67 reported on 1/8/19 for various food related items, mostly as payments to a "ANNALISA GELLERMANN" with various descriptions of "Event Food." (See **PDC Report** #100883584 attached). Again, nebulous, undefined food related events which are not appropriate or legal uses of campaign surplus funds.
- \$625 for "Agency Team Sponsorship" on 3/12/18 (See **PDC Report #100824981** attached). Not a legal use of campaign surplus funds.
- Two different payments, one for \$75, and one for \$40 to "Nelson Taplin Goldwater" (see PDC Report #100807126 attached). Please note, this is one of Kreidler's largest donors (See PDC Report #100953942(C-3 with \$1k contribution) and PDC Report #100934850 (C3 with \$1k donation and another \$750 contribution from employee at same corporation) and PDC Report #100880380 (C3 with a \$500 contribution from employee at same corporation), and PDC Report #100799942 (C3 with a \$300 contribution from employee at same corporation), and PDC Report #100800665 (C3 with \$750 contribution from partner of same corporation), and PDC Report #100798415 (C3 with \$1,750 contributions from attorneys, partners, employees of same corporation), and note in 2016, this corporation, officers or employees gave Kreidler \$11,250 for his election campaign). This is not an appropriate use of surplus funds to reimburse your largest campaign contributors for meals.
- \$1,277.99 on 12/26/17 for three transactions to pay for a holiday party blow out for staff apparently (See **PDC Report #100807126 attached).** Also not a legal use of surplus funds.
- \$61.18 on 10/30/17 payable to "Jennifer Kraft" for "Gifts for WZ2017." (See **PDC Report #100800013 attached**) This sounds very cryptic and sorta cool, but it doesn't really matter. Whatever this mystery gift was, this is not a legal use of surplus campaign funds.
- Since just one cool secret, cryptic "Gift for WZ2017" wasn't enough, Kreidler used \$1,314.26 for multiple "Gifts for WZ2017" also payable to "Jennifer Kraft" on 9/2017 (see **PDC Report #100800011 attached**).
- \$149.61 payable to Mike Kreidler for "softball team appreciation" on 8/28/17 (See **PDC Report** #100784712 attached). Also not a legal use of surplus funds, whatever this was.
- \$655.00 for "registration fee for agency softball tam(sic)" on 4/02/17 (See **PDC Report** #100760120attached). Which I suppose explains the previous appreciation expense, but is still not a legal use of surplus funds.

Most frequently, it appears that Kreidler viewed his surplus campaign funds as a slush fund to support his dining habits, which make up the bulk of the transactions reported to the PDC on these Surplus Fund C4s. It appears that Typical examples were as follows (and these are just random samples):

- \$50.11 payable to Mike Kreidler on 7/2/18 for "Meal: Din Tai Fung" (see **PDC Report** #100851877 attached)
- \$148.70 payable to Mike Kreidler on 5/30/18 for "Meals: Sonoma DC (Washington DC)" (See **PDC Report #100836260** attached)
- \$70.93 payable to Mike Kreidler on 2/5/18 for "Meals: Commissioner Meeting (Orlando, FL)" (See **PDC Report #100820643** attached)
- \$223.92 payable to Mike Kreidler on 1/15/18 for "Staff lunch meeting Seattle) (See **PDC Report #100811480** attached). Even IF he included some staff with him on his dining adventures, that doesn't make it a legal use of campaign surplus funds.
- \$73.51 payable to Mike Kreidler on 11/10/17 for "reimburse for meal in KL" (see **PDC Report** #100803435 attached). Whatever this was.
- Two "reimburse for office related meals" to Mike Kreidler for \$42.93 and \$19.95 on 11/21/16 (See **PDC Report #100736360** attached). It isn't clear how these were "office related" or even where they were (Shari's for breakfast, and River's Edge for Lunch?). Regardless, the surplus funds account is not legally intended to cover Kreidler's meals for life.

Presumably, many of the C4s which were filed with "Expenses less than \$50" reported also were unitemized expenditures for Kreidler's less expensive dining habits (See **PDC Report** #100843254 as just one example).

Clearly, Kreidler has been abusing his campaign surplus account and nobody noticed (including me) until now, but better later than never to clean up the mess. I'm sure like everything else, this just started with the little things, and now it has become a lifestyle choice with the presumption there are no consequences for breaking the law.

That might be a safe assumption on Kreidler's part in light of the recent trend at the PDC to ignore violations like this, if the violator is high profile enough, but it is still worth exposing law-breakers even if the law won't be enforced.

Regardless, I encourage staff to contact Kreidler's campaign and see what his attorneys cook up as excuses for this illegal spending spree. I enjoy reading their responses, and as long as there are politicians like Kreidler in office, the PDC at least has job security.

Feel free to contact me if I have not provided adequate examples in this complaint. I've attached most (not all) of the obvious surplus funds reports with violations. There are more to be found, but this seemed like a good start.

Best Regards,

Glen Morgan

What impact does the alleged violation(s) have on the public?

The public has a right to know if the state insurance commissioner is using his surplus funds account as a slush fund to pay for his dining habits around the nation, pay for parties, give illegal contributions to other politicians, or just squander these funds on mystery gifts.

List of attached evidence or contact information where evidence may be found.

All C4s referenced in the complaint are attached as well as a few others. The C3s I referenced when referring to the one mega corporate donor were referenced by number in the complaint, but not attached.

List of potential witnesses with contact information to reach them.

Kreider himself, the staff who seem to get these funds distributed back to them as part of the illegal distribution of the surplus funds, the treasurer (just what the heck was he thinking?), and anyone else who wants to admit they were involved.

Complaint Certification:

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.



Candidate's Signature

MYRON "MIKE" KREIDLER

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100673140

01-03-2016

Toll Free 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2016 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 12/01/15 12/31/15 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 30,163.99 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)...... 657.07 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY** Name not **CASH SUMMARY** 18. Cash on hand (Line 8 minus line 17)...... Won Lost Unopposed on ballot [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 1084

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

01/11/16

Treasurer's Signature

Jim Odiorne

SCHEDULE to C4

A

2

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

Report Date

	The street the continuous of the street of t							
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
2. TOTAL CASH RECEIP	TS			Enter als	o on line 2 of C4	\$		

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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

Enter also on line 11 of C4

657.07

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	А	mount
N/A	Expenses of \$50 or less	N/A	N/A		
12/03/15	KATHY MARSHALL PO Box 40256 Olympia, WA 98504		Food for employee recognition event		126.42
12/14/15	JASON SIEMS 4821 Forest Glen Ct SE Olympia, WA 98513		Food and supplies		90.31
12/14/15	SUE HEDRICK 400 17th Ave SE Olympia, WA 98501		food and supplies		146.93
12/14/15	JENNIFER KRAFT PO Box 40255 Olympia, WA 98504		food and supplies		137.21
12/24/15	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Staff appreciatin lunch		156.10
12/14/15	JENNIFER KRAFT PO Box 40255 Olympia, WA 98504		staff appreciation - holiday celebration		0.10
		•	Total from attached pages	\$	0.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100683897

03-06-2016

TOLL FREE 1-877-601-2828

Candidate or Committee Name (Do not abbreviate. Include full name) MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2016 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 02/01/16 02/29/16 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 30,821.06 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)...... 235.00 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)...... 31,056.06 **CANDIDATES ONLY** Name not **CASH SUMMARY** 18. Cash on hand (Line 8 minus line 17)...... 13,740.80 Won Lost Unopposed on ballot [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 108413,740.80 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature

Jim Odiorne

03/10/16

SCHEDULE to C4

A	
(11/93)	

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

Report Date

MYRON	"MIKE"	ВК	KREIDLER	(Mike	e Kreidler	Surplus	Funds)	02/01/16)	02/29/16
1. CAS	1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.										
Date of	deposit		Amo	unt D	ate of deposit		Amount	Date of deposit	Amount		Total deposits
2. TOT	TAL CASH F	RECE	IPTS					Enter also	o on line 2 of C4	\$	0.0
									<u> </u>		

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:

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- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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)
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- 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	
02/02/16	CAPITOL FURNISHINGS 211 21st Ave SW Olympia, WA 98501		charity donation	30.00
02/18/16	GOLDWATER TAPLIN GROUP 1555 Palm Beach Lakes Blvd., West Palm Beach, FL 33401		unreimbursed office expense	55.00
02/18/16	CENTER FOR CHILDREN & YOUTH 615 Second Ave, Suite 275 Seattle, WA 98104		charity donation	150.00
			Total from attached pages	\$ 0.00

Enter also on line 11 of C4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100689404

04-10-2016

TOLL FREE 1-877-601-2828

Candidate or Committee Name (Do not abbreviate. Include full name) MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2016 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 03/01/16 03/31/16 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)...... 790.00 14. Loan principal repayments made (From line 2, Schedule L)..... 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 31.846.06 **CANDIDATES ONLY** Name not **CASH SUMMARY** 18. Cash on hand (Line 8 minus line 17)...... 12,950.80 Won Lost Unopposed on ballot [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 1084CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature

Jim Odiorne

04/11/16

SCHEDULE to C4

A	
(11/93)	

2

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

Report Date

MYRON "MIKE" B KREIDLER (M.	ike Kreidler Surplu	s Funds)	03/01/16	03/31/16			
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			
2. TOTAL CASH RECEIPTS		Ente	er also on line 2 of C4	\$ 0.00			

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:

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CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
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- 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	
03/17/16	WSAJ 1809 7th Ave, Ste 1500 Seattle, WA 98101		Legal Education Seminar contribution	150.00
03/28/16	STATE AGENCY SOFTBALL LEAGUE PO Box 14062 Olympia, WA 98501		league entrance fee	640.00
		1	Tatal from all about a sec	- •

Total from attached pages

0.00

Enter also on line 11 of C4

\$ 790.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100718380 AMENDS 100714033 09-05-2016

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

Mailing Address O Box 15017	KEIDLER	k (Mike Krei	aler Surpl	us runas)	City Tumwater, WA			
Zip + 4 98511-5017 Report Period Fro	om (last C-4)	•	OMMISSIONER ad of period)	Election Date 2020 Final Report?	*For PACs, Parties & Ca this report period, did the con expenditure (i.e., an expens supporting or opposing a stat	nmittee mal e not consi	tee make an <u>independent</u> t considered a contribution)	
0	7/01/16	07	/31/16	Yes No X		<u> 01 10001 0</u>	andidate.	
RECEIPTS					*See next page	Yes	No	
Previous total cas (if beginning a nev	h and in kind v campaign d	contributions (From or calendar year, see	line 8, last C-4) instruction bookle	ət)		\$	44,796.86	
					····· \$ 0.00	-		
3. In kind contribution	ns received (From line 1, Schedu	le B)		0.00	_		
4. Total cash and in	kind contribu	tions received this p	eriod (Line 2 plus	3)			0.00	
5. Loan principal rep	ayments mad	de (From line 2, Sch	edule L)		0.00	_		
6. Corrections (From	line 1 or 3, 5	Schedule C)		Show + or	(-)0.00			
					Show + or (-)	-	0.00	
•								
							11,70000	
Total pledge paym EXPENDITURES	nents due (Fr	om line 2, Schedule	В)	0.00				
10. Previous total cas	h and in kind v campaign d	l expenditures (From or calendar year, see	line 17, last C-4) instruction bookle	et)			31,959.48	
11. Total cash expend	litures (From	line 4, Schedule A)			192.50	<u>1</u>		
						_	192.50	
	•	·	, ,	,			192.50	
					0.00	<u>)</u>		
15. Corrections (From	line 2 or 3, 5	Schedule C)		Show + or	(-) 0.00	<u>-</u>		
16. Net adjustments th	nis period (C	ombine lines 14 & 1	5)		Show + or (-)		0.00	
17. Total cash and in	kind expendi	tures during campai	gn (Combine lines	10, 13 and 16)			32,151.98	
CANDIDATES ONLY Won	Lost Un	Name not nopposed on ballot	CASH SUMMAR		17)		12 644 99	
		In In In In Inc.			ance(s) plus your petty cash balance.]		12,644.88	
Primary election General election			19. Liabilities: (S	Sum of loans and de	bts owed)		0.00	
Treasurer's Daytime Te	elephone No).:	20 Balanco (Sur	nlus or deficit) (Lino	18 minus line 19)			
(360)867-1084			23. Dalailos (00i)	pias or action, (Little	. 10 11111100 11110 10/		12,644.88	
	fy that the info				is true and correct to the best of my	knowledge.	Det-	
Candidate's Signature		Date		Treasurer's Signatu	re		Date	
MYRON "MIKE" KR	EIDLER	08.	/10/16 la	Jim Odiorne				

SCHEDULE to C4

A	
(11/93)	

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

Report Date

MYRON "MIKE" B KREIDLER (M:	ike Kreidler S	Burplus Funds)	07/01/16	07/31/16		
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		
2. TOTAL CASH RECEIPTS			Enter also	on line 2 of C4	\$ 0.00		

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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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.
- 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	<i>I</i>	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
07/05/16	ANNALISA GELLERMANN 5000 Capital Blvd Tumwater, WA 98503		Reimburse for supplies TD&SWD		143.25
07/15/16	GOLDWATER TAPLIN GROUP 1555 Palm Beach Lakes Blvd., West Palm Beach, FL 33401		reimburse for unreimbursed office expense - meal		21.60
07/07/16	FIRST CITIZENS BANK Franklin & Legion Olympia, WA 98501		check printing		27.65
-	<u>'</u>		Total from attached pages	\$	0.00

Enter also on line 11 of C4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100718381 AMENDS 100718371 09-05-2016

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

Mailing Address O Box 15017	DLER (MIRE Kre	ialer Surpit	is runas)	City Tumwater, WA		
Zip + 4 98511-5017 Report Period From (last Covered		OMMISSIONER end of period)	Election Date 2020 Final Report?	*For PACs, Parties & Ca this report period, did the con expenditure (i.e., an expens supporting or opposing a stat	nmittee mal e not consid	ke an <u>independent</u> dered a contribution)
08/01	1/16 08	3/31/16	Yes No X			
RECEIPTS				*See next page	Yes	No
Previous total cash and (if beginning a new cam)	in kind contributions (Froi paign or calendar year, se	m line 8, last C-4) ee instruction bookle	rt)		\$	44,796.86
	e 2, Schedule A)				-	
3. In kind contributions rec	eived (From line 1, Sched	lule B)		0.00	-	
4. Total cash and in kind co	ontributions received this	period (Line 2 plus 3	3)			0.00
5. Loan principal repaymer	nts made (From line 2, Sc	hedule L)		0.00	_	
6. Corrections (From line 1	or 3, Schedule C)		Show + or	(-)		
				Show + or (-)		0.00
8. Total cash and in kind co	ontributions during campa	aign (Combine lines	1, 4 & 7)			44.796.86
						11,70000
EXPENDITURES	· · · · · · · · · · · · · · · · · · ·		0.001			
10. Previous total cash and (If beginning a new cam	in kind expenditures (Frompaign or calendar year, se	m line 17, last C-4) ee instruction bookle	et)			32,151.98
11. Total cash expenditures	(From line 4, Schedule A)		58.86	<u>)</u>	
12. In kind expenditures (go	oods & services) (From line	e 1, Schedule B)		0.00	1	
13. Total cash and in kind e	xpenditures made this pe	riod (Line 11 plus lin	e 12)			58.86
14. Loan principal repaymer	nts made (From line 2, Sc	hedule L)				
					-	
15. Corrections (From line 2					-	
16. Net adjustments this per	riod (Combine lines 14 &	15)		Show + or (-)		0.00
17. Total cash and in kind e	xpenditures during campa	aign (Combine lines	10, 13 and 16)			32,210.84
CANDIDATES ONLY Won Los	Name not st Unopposed on ballot	CASH SUMMAR' 18. Cash on hand		17)		12,586.02
Primary election				ance(s) plus your petty cash balance.]		
General election		19. Liabilities: (Si	um of loans and de	bts owed)		0.00
Treasurer's Daytime Telepho (360) 867–1084	one No.:	20. Balance (Surp	olus or deficit) (Line	18 minus line 19)		12,586.02
CERTIFICATION: I certify that t	the information herein and or	I accompanying schedi	ules and attachments	is true and correct to the best of my	knowledge.	
Candidate's Signature	Date		reasurer's Signatu			Date
MYRON "MIKE" KREIDI	LER 09	у/12/16 ј	im Odiorne			

SCHEDULE to C4

A	
(11/93)	

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

Report Date

	(==		-,			•
MYRON "MIKE" I	B KREIDLER (M:	ike Kreidler Su	urplus Funds)	08/01/16	08/31/16
1. CASH RECEIPTS	S (Contributions) which	h have been reported o	n C3. List each dep	osit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RE	ECEIPTS			Enter al	so on line 2 of C4	\$ <u>0.0</u> 0
CODES FOR CL		ITURES: If one of the fo	llowing codes is use	ed to describe an expend	liture, no other desc	ription is generally

- 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
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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.
- 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		
08/01/16	GOLDWATER TAPLIN GROUP 1555 Palm Beach Lakes Blvd., West Palm Beach, FL 33401		reimburse for meals		58.86
			Total from attached page	s \$	0.00

Enter also on line 11 of C4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100724853

10-09-2016

TOLL FREE 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 09/01/16 09/30/16 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 32,210.84 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)..... 4,327,04 14. Loan principal repayments made (From line 2, Schedule L)..... 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)...... 36.537.88 **CANDIDATES ONLY** Name not **CASH SUMMARY** Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)...... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 10848,258.98 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature

Jim Odiorne

10/11/16

SCHEDULE to C4

A

2

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

Report Date

MYRON	"MIKE"	В	KREIDLER	(Mike	Kreidler	Surplus	Funds)	09/01/16
1 CA	SH RECEIP	TS	(Contributions)	which has	e haan ranorta	d on C3 List	each denne	it made since last C4 report was submitted

TO ONOTHINE OF THE COOL	ininounono, mino	milato boom reported o	ii oo. Eist sasii asp	ook maad omoo lade o r	opon mao oabiiinto	a.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposi	ts
2. TOTAL CASH RECEIP	TS			Enter als	so on line 2 of C4	\$	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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
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- 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	
09/05/16	WASHINGTON STATE DEMOCRATS P. O. Box 4027 Seattle, WA 98194		replacing voided check 2727	4,000.00
09/05/16	GOLDWATER TAPLIN GROUP 1555 Palm Beach Lakes Blvd., West Palm Beach, FL 33401		reimburse for meals	59.00
09/05/16	GREENBERG TAURIG PA 101 College Avenue Tallahassee, FL 32301		reimbursement for meals	52.42
09/06/16	FIRST CITIZENS BANK Franklin & Legion Olympia, WA 98501		STOP PAYMENT CHARGE	35.00
09/06/16	USPS 900 Jefferson St SE Olympia, WA 98501		certified mailing stop payment	6.47
09/26/16	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Reimburse for meals in DC	74.15
			Total from attached pages	¢ 100 00

Total from attached pages \$

100.00

Enter also on line 11 of C4

4,327.04

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds)

O9/01/16

09/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/26/16	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Reimburse for contribution to ACS-CAN	100.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100736360

12-03-2016

TOLL FREE 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 11/01/16 11/30/16 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)..... 62.88 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)...... 36,600.76 **CANDIDATES ONLY** Name not **CASH SUMMARY** 8,1<u>96.10</u> Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 1084CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature

Jim Odiorne

12/12/16

SCHEDULE to C4

A	
(11/93)	

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

Report Date

MYRON "MIKE" B KREIDLER (M	ike Kreidler Suı	rplus Funds)	11/01/16	11/30/16
1. CASH RECEIPTS (Contributions) which	ch have been reported on	C3. List each deposit made since last	C4 report was submitte	d.
Date of deposit Amount	Date of deposit	Amount Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS		Ente	r also on line 2 of C4	\$ 0.00

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:

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- 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..
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- 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	
11/21/16	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse for office related meals	42.93
11/21/16	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse for office related meals	19.95
			Total from attached pages	\$ 0.00

\$

Enter also on line 11 of C4



Candidate's Signature

MYRON "MIKE" KREIDLER

SUMMARY, FULL REPORT **RECEIPTS AND EXPENDITURES**

PDC OFFICE USE

100740142

01-08-2017

TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name)

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 12/01/16 12/31/16 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)...... 643.48 14. Loan principal repayments made (From line 2, Schedule L)..... 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)...... 37.144.24 **CANDIDATES ONLY** Name not **CASH SUMMARY** 18. Cash on hand (Line 8 minus line 17)...... Won Lost Unopposed on ballot [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 1084CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Treasurer's Signature

Jim Odiorne

01/10/17

SCHEDULE to C4

(11/93)

2

12/31/16

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

Report Date

The state of the contract of t							
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total depo	sits
2. TOTAL CASH RECEIP	TS			Enter als	so on line 2 of C4	\$	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:

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CODE DEFINITIONS ON NEXT PAGE

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- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits

Enter also on line 11 of C4

643.48

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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)				Amount
N/A	Expenses of \$50 or less	N/A	N/A		
12/18/16	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse for staff meals at NAIC		311.15
12/18/16	SUE HEDRICK 400 17th Ave SE Olympia, WA 98501		staff celebration reimbursement		14.56
12/18/16	SUSAN MILLER 5000 Capitol Blvd Tumwater, WA 98503		staff celebration reimbursement		22.95
12/18/16	JENNIFER KRAFT PO Box 40255 Olympia, WA 98504		staff celebration reimbursement		91.76
12/18/16	MOLLY NOLLETTE 5000 Capitol Blvd Tumwater, WA 98503		reimbursement for Barclay retirement		100.19
12/27/16	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse meals		102.87
	•	•	Total from attached pages	\$	0.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100753922

04-02-2017

TOLL FREE 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 03/01/17 03/31/17 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)...... 318.56 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 37,997.00 **CANDIDATES ONLY** Name not **CASH SUMMARY** Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)......______ [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 108446,799.86 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature

Jim Odiorne

04/10/17

SCHEDULE to C4

A	
(11/93)	

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

Report Date

			•		•					
MYRON	"MIKE"	B KREIDI	LER (M	like Kreidler	Surplus	Funds)	03/01/1	7	03/31/17
1. CA	SH RECEIPT	ΓS (Contribut	tions) whi	ch have been reporte	d on C3. List	each dep	osit made since last C4	report was submitte	∍d.	_
Date o	f deposit		Amount	Date of deposit		Amount	Date of deposit	Amount		Total deposits
2. TC	TAL CASH F	RECEIPTS					Enter al	so on line 2 of C4	_\$_	0.00
	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:

- 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
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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.
- 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.

Vendor or Recipient Date Paid (Name and Address)		Code	Purpose of Expense and/or Description	Amount	
N/A	Expenses of \$50 or less	N/A	N/A		
03/06/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		unreimbursed meal - 2/21/17		18.56
03/06/17	CENTER FOR CHILDREN & YOUTH 615 Second Ave, Suite 275 Seattle, WA 98104		donation - award breakfast		300.00
			Total from attached pages	\$	0.00

Enter also on line 11 of C4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100760120

05-10-2017

TOLL FREE 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 04/01/17 04/30/17 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)..... 691.83 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 38,688,83 **CANDIDATES ONLY** Name not **CASH SUMMARY** 46,108.03 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)...... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 108446,108.03 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature

Jim Odiorne

05/10/17

SCHEDULE to C4

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

Report Date

MYRON "MIKE" B KREIDLER (M	ike Kreidler Surplus	Funds)	04/01/17	04/30/17		
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		
2. TOTAL CASH RECEIPTS			Enter also o	n line 2 of C4	\$ 0.00		
	ITUDEO IC. CII. CIII. :						

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 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.
- 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.

Vendor or Recipient Date Paid (Name and Address)		Code	Purpose of Expense and/or Description	P	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
04/02/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		unreimbursed mean 3/17/17		36.83
04/02/17	STATE AGENCY SOFTBALL LEAGUE PO Box 14062 Olympia, WA 98501		registratin fee for agency softball tam		655.00
			Total from attached pages	\$	0.00

Enter also on line 11 of C4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100767320

06-10-2017

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

IYRON "MIKE" B KREIDLE	R (Mike Kreid	dler Surpl	ıs Fu	nds)				
Mailing Address PO Box 15017					City Tumwater,	WA		
Zip + 4Office Sought (Candidates)08511-5017INSURANCE COMMISSIONER		Electi 2020	on Date				nmittees: During ke an <u>independent</u>	
Report Period From (last C-4	4) To (end	d of period)	Final	Report?				dered a contribution)
Covered 05/01/1	7 05/	31/17	Yes	No X	supporting or o	pposing a state	e or local c	andidate?
RECEIPTS					*See next page	e	Yes	No
Previous total cash and in kir (if beginning a new campaigr	nd contributions (From I n or calendar year, see	ine 8, last C-4) instruction bookle	et)				\$	84,796.86
2. Cash received (From line 2, 9	Schedule A)				····· <u></u> \$	0.00		
3. In kind contributions received	I (From line 1, Schedule	e B)				0.00		
4. Total cash and in kind contrib	outions received this pe	riod (Line 2 plus	3)					0.00
5. Loan principal repayments m					•			
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 campaign	n (Combine lines	1,4&7	·)				84,796.86
9. Total pledge payments due (From line 2, Schedule E	3)		0.00				
EXPENDITURES 10. Previous total cash and in kir (If beginning a new campaign	nd expenditures (From I n or calendar year, see	line 17, last C-4) instruction bookle	et)					38,688.83
11. Total cash expenditures (Fro	m line 4, Schedule A)					402.80		·
12. In kind expenditures (goods a	& services) (From line 1	, Schedule B)				0 - 00		
13. Total cash and in kind expen	ditures made this period	d (Line 11 plus lir	ne 12)					402.80
14. Loan principal repayments m	ade (From line 2, Sche	dule L)				0.00		
15. Corrections (From line 2 or 3	, Schedule C)			.Show + or	(-)	0.00		
16. Net adjustments this period (Combine lines 14 & 15))				Show + or (-)		0.00
17. Total cash and in kind expen	ditures during campaig	n (Combine lines	10, 13 a	and 16)				39,091.63
CANDIDATES ONLY Won Lost U			d (Line 8		17)			45 , 705.23
Primary election			·		ance(s) plus your petty bts owed)	•		0.00
Treasurer's Daytime Telephone N				3.0	.,	•		0.00
(360)867-1084		20. Balance (Sur _l	olus or c	deficit) (Line	18 minus line 19)		45,705.23
CERTIFICATION: I certify that the in	formation herein and on ac	ccompanying sched	ules and	attachments	is true and correct t	o the best of my	knowledge.	
Candidate's Signature	Date	-	Freasure	er's Signatu	re			Date
MYRON "MIKE" KREIDLER	06/	12/17 J	im Ωα	diorne				

SCHEDULE to C4

A	
(11/93)	

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

Report Date

						•	
MYRON "MIKE" I	B KREIDLER (M:	lke Kreidler Surp	05/01/17	05/31/17			
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	
2. TOTAL CASH RE	ECEIPTS			Enter als	so on line 2 of C4	\$ 0.00	
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:

- 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
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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.
- 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	
05/11/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		unreimbursed staff appreciation dinner at Denver NAIC	402.80
	1		Tatal for an attack and a second	Φ 0 00

Total from attached pages

0.00

Enter also on line 11 of C4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100773106

07-09-2017

(360) 753-1111 EXPENDITURES

Candidate or Committee Name (Do not abbreviate. Include full name) MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 06/01/17 06/30/17 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 39,091.63 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)...... 1,325,21 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 40,416,84 **CANDIDATES ONLY** Name not **CASH SUMMARY** 44,380.02 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)......______ [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 108444,380.02

 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

 Candidate's Signature
 Date
 Treasurer's Signature
 Date

 MYRON "MIKE" KREIDLER
 07/10/17
 Jim Odiorne

SCHEDULE to C4

06/30/17

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

Report Date

MYRON	"MIKE"	В	KREIDLER	(Mike	Kreidler	Surplus	Funds)	06/01/17
1. CAS	SH RECEIP	TS	(Contributions)	which hav	e been reporte	d 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 TOTAL CASH RECEIPTS Enter also on line 2 of C4

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

\$

1,325.21

Enter also on line 11 of C4

EXPENDITURES

4. TOTAL CASH 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.
- 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	
06/01/17	ANTHONY'S HOME PORT 704 Columbia St NW Olympia, WA 98501		Deposit - staff appreciation dinner	100.00
06/12/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse for meal at Panorama event	18.70
06/19/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Flowers for John Adams	121.11
06/20/17	ANTHONY'S HOME PORT 704 Columbia St NW Olympia, WA 98501		balance on staff appreciation dinner	717.36
06/27/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse meal with Pomeroy	25.00
06/27/17	CAMBIA HEALTH SOLUTIONS 100 SW Market St Olympia, OR 97201		Dinner tickets - Cambia Centennial	250.00
	•	•	Total from attached pages	\$ 93.04

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds)

06/01/17

06/30/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/30/17	LISA BORCHART 5000 Capitol Blvd Tumwater, WA 98501		Reimbuse - food and supplies - Take Kids to work	93.04



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100784712

09-03-2017

TOLL FREE 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 08/01/17 08/31/17 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)..... 649.61 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 41,066.45 **CANDIDATES ONLY** Name not **CASH SUMMARY** 43,730.41 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)...... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 108443,730.41 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature

Jim Odiorne

09/11/17

SCHEDULE to C4

A	
(11/93)	

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

Report Date

MYRON "MIKE" B KREIDLER (M.	ike Kreidler Surplus	Funds)	08/01/17	7 08/31/17	
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	
2. TOTAL CASH RECEIPTS			Enter also or	n line 2 of C4	\$ 0.00	

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:

- 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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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)
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- B Broadcast Advertising (Radio, TV)
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- V Voter Signature Gathering

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- 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.
- 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	
08/28/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse for softball team appreciation	149.61
08/28/17	DENNY HECK FOR CONGRESS P. o. Box 235 Olympia, WA 98507		contribution to other campaign	500.00
			Total from attached pages	\$ 0.00

Enter also on line 11 of C4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100800011

11-10-2017

TOLL FREE 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 09/01/17 09/30/17 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)..... 1,326,26 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 42,392,71 **CANDIDATES ONLY** Name not **CASH SUMMARY** 42,404.15 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)...... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 108442,404.15 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature

Jim Odiorne

10/10/17

SCHEDULE to C4

A	
(11/93)	

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

Report Date

MYRON "MIKE" B KREIDLER (M:	ike Kreidler Surplu:	s Funds	;)	09/01/17	09/30/17	
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	
	•		·			
2 TOTAL CASH RECEIPTS			Enter also on	line 2 of C4	\$ 0.00	

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:

- 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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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.
- 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	
09/18/17	JENNIFER KRAFT PO Box 40255 Olympia, WA 98504		reimburse - gifts for WZ2017	637.00
09/26/17	JENNIFER KRAFT PO Box 40255 Olympia, WA 98504		reimburse - gifts for WZ2017	677.26
09/26/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse food costs at State of Reform	12.00
	·	<u>'</u>	Total from attached pages	\$ 0.00

0.00 1,326.26



Candidate's Signature

MYRON "MIKE" KREIDLER

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100800013

11-10-2017

TOLL FREE 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 10/01/17 10/31/17 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)...... 61.18 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 42,453,89 **CANDIDATES ONLY** Name not **CASH SUMMARY** Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)...... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 108442,342.97 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Treasurer's Signature

Jim Odiorne

11/13/17

SCHEDULE to C4

A	
(11/93)	

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

Report Date

		`		,			•
MYRON "MIK	E" B KREIDI	LER (M:	ike Kreidler S	Surplus Funds)	10/01/17	10/31/17
1. CASH REC	EIPTS (Contribu	tions) whic	h have been reported	on C3. List each dep	osit made since last C4	report was submitted	
Date of deposit		Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CAS	SH RECEIPTS				Enter al	so on line 2 of C4	\$0
CODES FO	R CL ASSIEVING	EXPEND	ITURES: If one of the	following codes is use	ad to describe an expend	litura no other descr	intion 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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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.
- 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	7
10/30/17	JENNIFER KRAFT PO Box 40255 Olympia, WA 98504		reimburse - gifts for WZ2017	61.18
			Total from attached pages	\$ 0.00

Enter also on line 11 of C4



C4(3/97)

PDC OFFICE USE

100803435

12-10-2017

TOLL FREE 1-877-601-2828

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

MYRON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds) Mailing Address City PO Box 15017 Tumwater, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 98511-5017 INSURANCE COMMISSIONER 2020 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 11/01/17 11/30/17 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 Total pledge payments due (From line 2, Schedule B) 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 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)...... 73.51 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY** Name not **CASH SUMMARY** 42,269.46 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)......______ [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)867 - 108442,269.46 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature MYRON "MIKE" KREIDLER 12/11/17 Jim Odiorne

SCHEDULE to C4

A
(11/93)

2

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

Report Date

Carididate of	Committee Name	יטט זטוו טכו	orcviate. Osciali nam	C.)		•	opon Bato	
MYRON "M]	KE" B KREI	DLER (M	ike Kreidler S	Surplus Funds)	11/01/17	11/30/	17
1. CASH RI	ECEIPTS (Contrib	outions) whic	h have been reported	on C3. List each dep	osit made since last C4	report was submitted	l.	
Date of depo	sit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total depos	its
							Φ.	
2. TOTAL C	CASH RECEIPTS				Enter al	so on line 2 of C4		<u>0.0</u> 0
CODES	FOR CLASSIFYIN	IG EXPEND	ITURES: If one of the f	following codes is use	ed to describe an expend	liture, no other descr	iption is general	ly

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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	
11/10/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimbuse for meal in KL	73.51
			Total from attached pages	<u> </u>

Total from attached pages

\$

0.00

Enter also on line 11 of C4

₽\$

73.51



C4(3/97)

PDC OFFICE USE 100807126

01-08-2018

MYRON "MIKE" B KREIDLE	ER (Mike Krei	dler Surpl	us Funds)		
Mailing Address PO Box 15017				City Tumwater, WA	
Zip + 4 98511-5017 Report Period From (last C-	Office Sought (Cand INSURANCE CO	,	Election Date 2020 Final Report?	this report period, did the cor	nucus Committees: During mmittee make an <u>independent</u> e not considered a contribution)
Covered 12/01/1	,	/31/17		supporting or opposing a state	
	1 12,	/31/1/	Yes No X	<u>.</u>	
RECEIPTS				*See next page	Yes No
Previous total cash and in kii (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) e instruction bookl	et)		\$ \$84,796.86
2. Cash received (From line 2,					-
3. In kind contributions received	d (From line 1, Schedu	le B)		\$0.00	-
4. Total cash and in kind contril	butions received this pe	eriod (Line 2 plus	3)		\$0.00
5. Loan principal repayments m	nade (From line 2, Scho	edule L)		\$0.00	-
6. Corrections (From line 1 or 3	s, 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 contril	butions during campaig	gn (Combine lines	3 1, 4 & 7)		\$84,796.86
9. Total pledge payments due (From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
 Previous total cash and in king (If beginning a new campaign 	nd expenditures (From n or calendar year, see	line 17, last C-4) instruction bookl	let)		\$42,527.40
11. Total cash expenditures (Fro	om line 4, Schedule A)			\$1,392.99	<u> </u>
12. In kind expenditures (goods	& services) (From line	1, Schedule B)		\$0.00	1
13. Total cash and in kind expen	ditures made this perio	od (Line 11 plus li	ne 12)		\$1,392.99
14. Loan principal repayments m	nade (From line 2, Scho	edule L)		\$0.00	<u>)</u>
15. Corrections (From line 2 or 3	s, Schedule C)		Show + or	(-) \$0.00	<u>)</u>
16. Net adjustments this period (Combine lines 14 & 15	5)		Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campaiç	gn (Combine lines	s 10, 13 and 16)		\$43,920.39
CANDIDATES ONLY	Name not	CASH SUMMAR			
	Unopposed on ballot			17)ance(s) plus your petty cash balance.]	\$40,876.47
Primary election		19. Liabilities: (S	Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone N	No.:	20 Polonos /0	roluo or doficit\ /l :	19 minus line 10\	·
(360)867-1084		zu. baiance (Sui	ipius or aeiicit) (Line	18 minus line 19)	\$40,876.47
CERTIFICATION: I certify that the in					9
Candidate's Signature	Date		Treasurer's Signatu	re	Date
MYRON "MIKE" KREIDLER	01/	/08/18	Jim Odiorne		01/08/18

SCHEDULE to C4

F	1
(11/	93)

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

Report Date

MYRON "MIKE" B KREIDLER (M:	ike Kreidler Surplu	s Funds)	12/01/17	12/31/17					
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					
2. TOTAL CASH RECEIPTS		Enter also o	on line 2 of C4	\$0.00					

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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/26/17	NELSON - TAPLIN-GOLDWATER 1555 Palm Beach Lakes Blvd Ste West Palm Beach, FL 33401		reimburse for dinner in Honolulu	\$75.00
12/26/17	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		reimburse for staff appreciation dinner	\$807.32
12/26/17	SUE HEDRICK 400 17th Ave SE Olympia, WA 98501		reimburse for staff holiday party expenses	\$222.82
12/26/17	JENNIFER KRAFT PO Box 40255 Olympia, WA 98504		reimburse for staff holiday party expenses	\$247.85
12/14/17	NELSON - TAPLIN-GOLDWATER 1555 Palm Beach Lakes Blvd Ste West Palm Beach, FL 33401		reimburse for dinner in Santa Fe	\$40.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$1,392.99

\$



C4(3/97)

PDC OFFICE USE 100811480

02-10-2018

YRON "MIKE" B KREIDLE	R (Mike Kreid	ller Surplu	ıs Funds)					
Mailing Address O Box 15017					City Tumwater,	WA		
Zip + 4 8511-5017	Office Sought (Candid INSURANCE COM		Election Dat	е				mittees: During an independent
Report Period From (last C-4	To (end	of period)	Final Report	?				ered a contribution)
Covered 01/01/18	3 01/	31/18	Yes No	x	supporting or op	posing a state	or local car	<u>ndidate</u> ?
RECEIPTS					*See next page		Yes	No
Previous total cash and in kin (if beginning a new campaign	d contributions (From li or calendar year, see i	ne 8, last C-4) nstruction bookle	et)				\$	\$84,796.86
2. Cash received (From line 2, S	Schedule A)				·· _ \$	\$0.00		
3. In kind contributions received	(From line 1, Schedule	B)				\$0.00		
4. Total cash and in kind contrib	utions received this per	riod (Line 2 plus	3)			<u> </u>		\$0.00
5. Loan principal repayments ma	ade (From line 2, Sched	dule L)				\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)		Show	+ or (-)	\$0.00		
7. Net adjustments this period (0	Combine line 5 & 6)				SI	now + or (-)		\$0.00
8. Total cash and in kind contrib	utions during campaigr	(Combine lines	1, 4 & 7)			<u> </u>		\$84,796.86
9. Total pledge payments due (F	From line 2, Schedule B	3)	\$0.	00				
EXPENDITURES								
Previous total cash and in kin (If beginning a new campaign	d expenditures (From li or calendar year, see i	ne 17, last C-4) nstruction bookle	et)					\$43,920.39
11. Total cash expenditures (Fror	m line 4, Schedule A)					\$223.92		
12. In kind expenditures (goods 8	k services) (From line 1	, Schedule B)			··	\$0.00		
13. Total cash and in kind expend	ditures made this period	d (Line 11 plus lin	ne 12)			<u> </u>		\$223.92
14. Loan principal repayments ma	ade (From line 2, Sched	dule 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 & 15)				SI	now + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campaigr	(Combine lines	10, 13 and 16)					\$44,144.31
CANDIDATES ONLY		CASH SUMMAR			¬ \			440 CEO EE
Won Lost U	Inopposed on ballot		•		7)ce(s) plus your petty ca	_		\$40,652.55
Primary election		19. Liabilities: (S	um of loans an	d debt	ts owed)			\$0.00
Treasurer's Daytime Telephone N				<i>,</i> , , ,				
(360)867-1084	2	∠∪. ʁaıance (Surţ	oius or deticit)	∟ine 1	8 minus line 19).			\$40,652.55
CERTIFICATION: I certify that the infe	ormation herein and on ac	companying sched	ules and attachn	nents is	true and correct to	the best of my k	nowledge.	
Candidate's Signature	Date		Freasurer's Sig			,		Date
YRON "MIKE" KREIDLER	02/3	10/18 J	im Odior	ne .			0:	2/10/18

SCHEDULE to C4

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

Candidate of Committee	tee Name (Do not ab	bieviale. Ose iuli fiame.)				opon Bato
MYRON "MIKE" B	KREIDLER (M:	ike Kreidler Su	rplus Funds	;)	01/01/18	01/31/18
1. CASH RECEIPTS	(Contributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RE	CEIPTS			Enter al	so on line 2 of C4	\$ \$0.00
CODES FOR CLA		ITURES: If one of the foll	owing codes is use	ed to describe an expend	liture, no other descri	ption is generally

- 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)
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- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
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- N Newspaper and Periodical Advertising
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- 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..
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- 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
01/15/18	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		staff lunch meeting Seattle		\$223.92
			Total from attached pages	\$	\$0.00

Enter also on line 11 of C4

\$223.92



C4(3/97)

PDC OFFICE USE 100820643

03-12-2018

YRON "MIKE" B KREIDLE	R (Mike Krei	idler Surplu	ıs Funds)					
Mailing Address O Box 15017					City Tumwater,	WA		
Zip + 4 8511-5017	Office Sought (Cand		Election Date 2020					nmittees: During e an independent
Report Period From (last C-4	To (er	nd of period)	Final Report?	ex	xpenditure (i.e	e., an expense	not consid	lered a contribution)
Covered 02/01/18	3 02	/28/18	Yes No X	SI	upporting or op	posing a state	or local ca	<u>indidate</u> ?
RECEIPTS				*(See next page		Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	n line 8, last C-4) e instruction bookle	et)				\$	\$84,796.86
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00		
3. In kind contributions received	(From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 plus	3)					\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)				\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)		Show + o	or (-)		\$0.00		
7. Net adjustments this period (0	Combine line 5 & 6)				S	show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaig	gn (Combine lines	1, 4 & 7)			·····		\$84,796.86
9. Total pledge payments due (F	From line 2, Schedule	В)	\$0.00	0				
EXPENDITURES								
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	n line 17, last C-4) e instruction bookle	et)			·····		\$44,144.31
11. Total cash expenditures (Fror	m line 4, Schedule A)					\$180.93		
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 plus lir	ne 12)					\$180.93
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)				\$0.00		
15. Corrections (From line 2 or 3,	Schedule C)		Show + o	or (-)		\$0.00		
16. Net adjustments this period (0	Combine lines 14 & 19	5)			s	show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lines	10, 13 and 16)		<u></u>			\$44,325.24
CANDIDATES ONLY	Name not	CASH SUMMAR		47\				¢40 471 62
Won Lost U	Jnopposed on ballot		d (Line 8 minus line ual your bank account ba			_		\$40,471.62
Primary election		19. Liabilities: (S	um of loans and d	debts (owed)			\$0.00
Treasurer's Daytime Telephone N	o.:	00 D J	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		. ,,			
(206)682-7328		20. Balance (Sur	olus or deficit) (Lin	ine 18	minus line 19)			\$40,471.62
CERTIFICATION: I certify that the inf	ormation herein and on a	accompanying sched	ules and attachment	nts is tru	ue and correct to	the best of my l	knowledge.	
Candidate's Signature	Date		Freasurer's Signat					Date
YRON "MIKE" KREIDLER	03.	/12/18 J	av Petterso	son			0	3/12/18

SCHEDULE to C4

F - Fundraising Event Expenses

W - Wages, Salaries, Benefits

T - Travel, Accommodations, Meals

M - Management/Consulting Services

G - General Operation and Overhead

Candidate or 0	Committee Name	(Do not abbre	eviate. Use full na	ıme.)			R	eport Date
MYRON "MIE	KE" B KREID	LER (Mik	e Kreidler	Surplus	Funds)	02/01/18	02/28/18
1. CASH REC	CEIPTS (Contribu	itions) which h	have been reporte	d on C3. List	each dep	osit made since last C	4 report was submitted	l.
Date of deposi	it	Amount [Date of deposit		Amount	Date of deposit	Amount	Total deposits
2. TOTAL CA	SH RECEIPTS					Enter	also on line 2 of C4	\$ \$0.00
needed. TI 1) If expen com 2) When re 3) If expen petit	he exceptions are ditures are in-kind mittee, identify the eporting payments ditures are made ion, use code "V"	or earmarked e candidate or to vendors fo directly or indi and provide the	d contributions to a committee in the or travel expenses, irectly to compens he following inform	a candidate of Description be, identify the treate a person nation on an a	r committe lock; raveler an or entity f attached s	ed to describe an expense or independent expense of travel purpose in the or soliciting signatures heet: name and addresersons to date to gather	enditures that benefit a Description block, and on a statewide initiatives ss of each person/enti	candidate or I e or referendum
	CODE DEFINITIONS		Contributions (mon dependent Expendent		& transfe	Ś-8	Postage, Mailing Permi Surveys and Polls	ts

3. EXPENDITURES

ON NEXT PAGE

- 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.

L - Literature, Brochures, Printing

V - Voter Signature Gathering

B - Broadcast Advertising (Radio, TV)

N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

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	\$110.00
02/05/18	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Meals: Commissioner Meeting, Orlando FL	\$70.93
		I	Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$180.93



C4(3/97)

PDC OFFICE USE 100824981

04-10-2018

YRON "MIKE" B KREIDLE	R (Mike Krei	dler Surplu	ıs Funds)						
Mailing Address O Box 15017					City Tumwater,	WA			
Zip + 4 8511-5017	Office Sought (Cand		Election Date 2020				aucus Committees: During ommittee make an independent		
Report Period From (last C-4	To (er	nd of period)	Final Report?					lered a contribution)	
Covered 03/01/18	3 03	/31/18	Yes No X	<u>SI</u>	supporting or opp	oosing a state	or local ca	indidate?	
RECEIPTS				*	See next page		Yes	No	
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C-4) e instruction bookle	et)				\$	\$84,796.86	
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00			
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 plus 3	3)					\$0.00	
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)				\$0.00			
6. Corrections (From line 1 or 3,	Schedule C)		Show + o	or (-)	_	\$0.00			
7. Net adjustments this period (0	Combine line 5 & 6)				Sr	now + or (-) _		\$0.00	
8. Total cash and in kind contrib	utions during campai	gn (Combine lines	1, 4 & 7)					\$84,796.86	
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00	0					
EXPENDITURES									
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	i line 17, last C-4) e instruction bookle	et)					\$44,325.24	
11. Total cash expenditures (Fror	m line 4, Schedule A)				\$1	L,309.16			
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B)				\$0.00			
13. Total cash and in kind expend	ditures made this perio	od (Line 11 plus lin	e 12)					\$1,309.16	
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)				\$0.00			
15. Corrections (From line 2 or 3,	Schedule C)		Show + o	or (-)		\$0.00			
16. Net adjustments this period (0	Combine lines 14 & 15	5)			Sr	now + or (-) _		\$0.00	
17. Total cash and in kind expend	ditures during campai	gn (Combine lines	10, 13 and 16)					\$45,634.40	
CANDIDATES ONLY	Name not	CASH SUMMAR		4-1				d20 162 46	
Won Lost U	Jnopposed on ballot	18. Cash on hand [Line 18 should equ	I (Line 8 minus lin ial your bank account b					\$39,162.46	
Primary election		19. Liabilities: (S	um of loans and d	debts	owed)			\$0.00	
Treasurer's Daytime Telephone N	o.:					_			
(206)682-7328		20. Balance (Surp	olus or deficit) (Lir	ine 18	minus line 19) .	 -		\$39,162.46	
CERTIFICATION: I certify that the infe	formation herein and on a	accompanying sched	ules and attachment	nts is tr	rue and correct to	the best of my k	knowledge.		
Candidate's Signature	Date		reasurer's Signat			,		Date	
YRON "MIKE" KREIDLER	04	/10/18 ј	av Petters	son			0	4/10/18	

SCHEDULE

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

Report Date

Ouridia	ate of comm	milioo raamo	(Do not ab	bioviato. Oscian namo.	'			
MYRON	"MIKE"	B KREII	DLER (M	ike Kreidler Su	rplus Funds	;)	03/01/18	03/31/18
1. CAS	SH RECEIP	TS (Contrib	utions) whic	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted	
Date of	deposit		Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TO	TAL CASH	RECEIPTS				l Enter al	so on line 2 of C4	\$ \$0.00
							_	<u>*</u>
		CLASSIFYIN Acceptions are		ITURES: If one of the foll	lowing codes is use	ed to describe an expend	liture, no other descri	ption is generally

- 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$58.76
03/12/18	STATE AGENCY SOFTBALL LEAGUE PO Box 14062 Olympia, WA 98501		Agency Team Sponsorship	\$625.00
03/28/18	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Staff Meal: NAIC Meeting (3/24-3/27)	\$625.40
			Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$1,309.16



C4(3/97)

PDC OFFICE USE 100836260

06-10-2018

MYRON "MIKE" B KRE	IDLER (Mike Kre	eidler Surpl	us Funds)	City	
PO Box 15017				Tumwater, WA	
Zip + 4 98511-5017	Office Sought (Car	ndidates)	Election Date 2020		ucus Committees: During
Report Period From (la	ast C-4) To (end of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 05/0	01/18 0	5/31/18	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and (if beginning a new care)	d in kind contributions (Fro npaign or calendar year, s	om line 8, last C-4) ee instruction bookle	et)		\$ \$84,796.86
2. Cash received (From lin	ne 2, Schedule A)			··· \$ \$0.00	
3. In kind contributions red	ceived (From line 1, Sched	dule B)		\$0.00	
4. Total cash and in kind of	contributions received this	period (Line 2 plus	3)		\$0.00
5. Loan principal repayme	ents made (From line 2, So	chedule L)		\$0.00	
6. Corrections (From line	1 or 3, Schedule C)		Show + or (\$0.00	
7. Net adjustments this pe	eriod (Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind of	contributions during camp	aign (Combine lines	1, 4 & 7)		\$84,796.86
9. Total pledge payments	due (From line 2, Schedu	le B)	\$0.00		
EXPENDITURES		<u> </u>	7000		
Previous total cash and (If beginning a new carr	d in kind expenditures (Fro npaign or calendar year, s	om line 17, last C-4) see instruction bookl	et)		\$45,634.24
11. Total cash expenditures	s (From line 4, Schedule A	٨)		··· \$282 . 29	
12. In kind expenditures (go	oods & services) (From lin	ne 1, Schedule B)		··· \$0.00	
13. Total cash and in kind e	expenditures made this pe	eriod (Line 11 plus lin	ne 12)		\$282.29
14. Loan principal repayme	ents made (From line 2, So	chedule L)		··· \$0.00	
15. Corrections (From line	2 or 3, Schedule C)		Show + or (\$0.00	
16. Net adjustments this pe	eriod (Combine lines 14 &	15)		Show + or (-)	\$0.00
17. Total cash and in kind e	expenditures during camp	aign (Combine lines	10, 13 and 16)		\$45,916.53
CANDIDATES ONLY	Name not			\	
	ost Unopposed on ballot			17)nce(s) plus your petty cash balance.]	\$38,880.33
Primary election		19. Liabilities: (S	Sum of loans and deb	ots owed)	\$0.00
Treasurer's Daytime Teleph	one No.:	T			7 2 1 3 3
(206)682-7328		20. Balance (Sur	plus or deficit) (Line	18 minus line 19)	\$38,880.33
				s true and correct to the best of my	
Candidate's Signature	Date	9	Treasurer's Signatur	е	Date
MYRON "MIKE" KREID	OLER 0	6/10/18	Jay Pettersor	ı	06/10/18

SCHEDULE

Δ	
_	
1/93)	

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

Report Date

			,		,		
05/31/18	05/01/18)	urplus Funds	ike Kreidler	KREIDLER (Mi	"MIKE" B	MYRON
	st C4 report was submitted	osit made since last	n C3. List each dep	ch have been reporte	(Contributions) whic	SH RECEIPTS	1. CAS
Total deposits	Amount	Date of deposit	Amount	Date of deposit	Amount	deposit	Date of
\$0.00 stion is generally	nter also on line 2 of C4 _expenditure, no other description		ollowing codes is use	ITURES: If one of the	-	TAL CASH RE	

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

Enter also on line 11 of C4

\$282.29

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	Aı	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$63.98
05/07/18	AMY TESHERA PO Box 40255 Olympia, WA 98504		4/26 Event Food: Dominos Pizza		\$69.61
05/30/18	MIKE KREIDLER 1721 18th Ct NE Olympia, WA 98506-3411		Meals: Sonoma DC (Washington, DC)		\$148.70
			Total from attached pages	\$	\$0.00



C4(3/97)

PDC OFFICE USE 100843254

07-10-2018

MYRON "MIKE" B KREID Mailing Address	LER (Mike Kre	idler Surpl	us Funds)	City	
PO Box 15017				Tumwater, WA	
Zip + 4 98511-5017	Office Sought (Can	•	Election Date 2020		ucus Committees: During
Report Period From (last	C-4) To (e	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 06/01/	′18 0 <i>6</i>	5/30/18	Yes No X	supporting or opposing a stat	e or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in (if beginning a new campa	kind contributions (Fron lign or calendar year, se	n line 8, last C-4) e instruction bookl	et)		\$ \$84,796.86
2. Cash received (From line	2, Schedule A)			···· \$ \$0.00	
3. In kind contributions received	ved (From line 1, Sched	ule B)		\$0.00	
4. Total cash and in kind con	tributions received this p	period (Line 2 plus	3)		\$0.00
5. Loan principal repayments	s made (From line 2, Sch	nedule L)		\$0.00	
6. Corrections (From line 1 o	r 3, Schedule C)		Show + or ((-) \$0.00	
7. Net adjustments this perio	d (Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind con	tributions during campa	ign (Combine lines	1, 4 & 7)		\$84,796.86
9. Total pledge payments du	e (From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
 Previous total cash and in (If beginning a new campa 	kind expenditures (Fron aign or calendar year, se	n line 17, last C-4) e instruction bookl	et)		\$45,916.53
11. Total cash expenditures (F	From line 4, Schedule A))		\$43.83	
12. In kind expenditures (good	ds & services) (From line	e 1, Schedule B)		\$0.00	ı
					\$43.83
14. Loan principal repayments	s made (From line 2, Sch	nedule L)		\$0.00	
15. Corrections (From line 2 o	r 3, Schedule C)		Show + or ((-) \$0.00	
16. Net adjustments this perio	d (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind exp	enditures during campa	ign (Combine lines	10, 13 and 16)		\$45,960.36
CANDIDATES ONLY Won Lost	Name not Unopposed on ballot	CASH SUMMAR		17)	
				nce(s) plus your petty cash balance.]	ψ307030.30
Primary election		19. Liabilities: (S	Sum of loans and deb	ots owed)	\$0.00
Treasurer's Daytime Telephone	e No.:	00 Palaras (C	malica an alactery (L.)	40 minus line 40)	70.00
(206)682-7328		∠u. Balance (Sur	pius or aeticit) (Line	18 minus line 19)	\$38,836.50
CERTIFICATION: I certify that the					
Candidate's Signature	Date		Treasurer's Signatur	c	Date
MYRON "MIKE" KREIDLE	ER 07	/10/18	Jay Petterson	n	07/10/18

SCHEDULE to C4

Candidate or Co	mmittee Name (Do not ab	breviate. Use full name.)			F	Report Date	
MYRON "MIKE	" B KREIDLER (M	B KREIDLER (Mike Kreidler Surplus Funds) 06/01/					
1. CASH RECE	EIPTS (Contributions) which	h have been reported on	C3. List each o	leposit made since last C4	report was submitted	d.	
Date of deposit	e of deposit Amount Date of deposit Amount Date of deposit					Total deposits	
2. TOTAL CAS	H RECEIPTS			Enter a	lso on line 2 of C4	\$ \$0.00	
needed. The 1) If expendit comm 2) When report 3) If expendit petition	R CLASSIFYING EXPEND exceptions are: tures are in-kind or earmar ittee, identify the candidate orting payments to vendors tures are made directly or in, use code "V" and provid the paid each during the rep	ked contributions to a can or committee in the Desc of for travel expenses, iden indirectly to compensate a e the following information	didate or commoription block; tify the traveler person or entite on an attached	and travel purpose in the I y for soliciting signatures of sheet: name and addres	nditures that benefit and benefit and bescription block; and an a statewide initiatives of each person/enti	a candidate or d e or referendum	
Č	DEFINITIONS I- DN NEXT PAGE B N	 Contributions (monetary Independent Expenditure Literature, Brochures, Presonance Broadcast Advertising (Foundary Newspaper and Periodicant) Other Advertising (yard Voter Signature Gathericant) 	es rinting Radio, TV) cal Advertising signs, buttons,	S - Sı F - Fı T - Tr M - M etc.) W - V	ostage, Mailing Perm urveys and Polls undraising Event Expravel, Accommodation lanagement/Consultin Vages, Salaries, Bene eneral Operation and	enses ns, Meals ng Services efits	
amour b) Itemize c) For ea	IRES ditures of \$50 or less, inclust column on the first line be each expenditure of more chapters are to a candidate of receipts/invoices supports.	elow <u>e than \$50</u> by date paid, n , campaign worker, PR fir	ame and addre	ss of vendor, code/descrip	tion, and amount.		
Date Paid		r Recipient nd Address)	Code	Purpose of Ex and/or Descr		Amount	
N/A	Expenses of	\$50 or less	N/A	N/A		\$43.83	

Total from attached pages \$

\$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$

\$43.83



C4(3/97)

PDC OFFICE USE 100851877

08-10-2018

YRON "MIKE" B KREIDLE	R (Mike Kreidle	er Surplu	s Fund	ls)				
Mailing Address O Box 15017					City Tumwate :	r, WA		
Zip + 4 8511-5017	Office Sought (Candidate INSURANCE COMMI	*	Election 2020	Date				nmittees: During te an independent
Report Period From (last C-4	To (end of p	period)	Final Re	port?	expenditure	(i.e., an expense	e not consid	lered a contribution)
Covered 07/01/18	07/31	/18	Yes N	o X	supporting or	opposing a state	e or local ca	andidate?
RECEIPTS					*See next pa	ge	Yes	No
Previous total cash and in kin (if beginning a new campaign	d contributions (From line or calendar year, see instr	8, last C-4) ruction booklet)			······································	\$	\$84,796.86
2. Cash received (From line 2, S	Schedule A)				··· <u></u> \$	\$0.00		
3. In kind contributions received	(From line 1, Schedule B)					\$0.00		
4. Total cash and in kind contrib	utions received this period	(Line 2 plus 3)					\$0.00
5. Loan principal repayments ma	ade (From line 2, Schedule	: L)				\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)		Sr	now + or (<u>-</u> -)	\$0.00		
7. Net adjustments this period (0	Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contrib	utions during campaign (C	ombine lines 1	, 4 & 7)					\$84,796.86
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 line or calendar year, see inst	17, last C-4) ruction booklet	t)			······································		\$45,960.36
11. Total cash expenditures (Fror	m line 4, Schedule A)					\$50.11		
12. In kind expenditures (goods &	services) (From line 1, So	chedule B)				\$0.00		
13. Total cash and in kind expend	ditures made this period (Li	ine 11 plus line	e 12)					\$50.11
14. Loan principal repayments ma	ade (From line 2, Schedule	; L)				\$0.00		
15. Corrections (From line 2 or 3,	Schedule C)		Sh	now + or ((-)	\$0.00		
16. Net adjustments this period (0	Combine lines 14 & 15)					Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campaign (C	ombine lines 1	10, 13 and	16)				\$46,010.47
CANDIDATES ONLY		SH SUMMARY						420 506 20
Won Lost U					17) nce(s) plus your pe	tty cash balance.]		\$38,786.39
Primary election		Liabilities: (Su	m of loan	s and deb	ots owed)			\$0.00
Treasurer's Daytime Telephone N		Dalamas (Oct.)		~!#\ // ! ·	40 malays 11 - 1	10)		-
(206)682-7328	20.1	Daiance (Surpi	ius or defi	CIL) (LINE	10 IIIINUS IINė 1	19)		\$38,786.39
CERTIFICATION: I certify that the infe	ormation herein and on accom	panying schedu	les and atta	achments i	s true and correc	at to the best of my	knowledge.	
Candidate's Signature	Date		reasurer's			,		Date
YRON "MIKE" KREIDLER	08/10/	/18 J.T	av Pet	tersor	ı		(08/10/18

SCHEDULE to C4

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

Ropolt Bate			nate. Ose full flame	iot abbievi	e Name (Don	iiiiii	ite of Colli	Cariulu
nds) 07/01/18 07/31/18	nds)	plus F	e Kreidler S	(Mike	KREIDLER	В	"MIKE"	IYRON
n deposit made since last C4 report was submitted.	depos	23. List ea	ave been reported o) which ha	(Contributions)	TS	SH RECEIF	1. CAS
unt Date of deposit Amount Total deposits	ınt [Am	ate of deposit	ount Da	Amo		deposit	Date of
Enter also on line 2 of C4 \$ \$0.00					EIPTS	REC	AL CASH	2. TO
s used to describe an expenditure, no other description is generally	used	wing codes	RES: If one of the fo	ENDITUR			DES FOR O	

- 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	ļ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
07/02/18	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Meals: Din Tai Fung		\$50.11
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$50.11



C4(3/97)

PDC OFFICE USE 100858023

09-10-2018

YRON "MIKE" B KREIDLE	R (Mike Krei	idler Surplu	ıs Funds)					
Mailing Address O Box 15017					City Tumwater, V	WA		
Zip + 4 8511-5017	Office Sought (Cand		Election Date 2020		*For PACs, Par this report period,			mittees: During e an independent
Report Period From (last C-4	To (er	nd of period)	Final Report?					ered a contribution)
Covered 08/01/18	3 08	/31/18	Yes No X	: 5	supporting or oppo	osing a state	or local cal	<u>ndidate</u> ?
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 bookle	et)			<u> </u>	\$	\$84,796.86
2. Cash received (From line 2, S	Schedule A)				· _ \$	\$0.00		
3. In kind contributions received	(From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 plus	3)			<u> </u>		\$0.00
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	Combine line 5 & 6)				Sho	ow + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaig	gn (Combine lines	1, 4 & 7)			<u> </u>		\$84,796.86
9. Total pledge payments due (F	From line 2, Schedule	В)	\$0.0	0				
EXPENDITURES								
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	n line 17, last C-4) e instruction bookle	et)			<u> </u>		\$46,010.47
11. Total cash expenditures (Fror	m line 4, Schedule A)				\$2	,839.6 <u>4</u>		
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 plus lin	e 12)			<u> </u>		\$2,839.64
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 & 19	5)			Sho	ow + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lines	10, 13 and 16)					\$48,850.11
CANDIDATES ONLY	Name not	CASH SUMMAR			- \			dae 046 75
Won Lost U	Jnopposed on ballot		•		e(s) plus your petty cas			\$35,946.75
Primary election		19. Liabilities: (S	um of loans and	debts	s owed)	<u> </u>		\$0.00
Treasurer's Daytime Telephone N	o.:					_		
(206)682-7328		20. Balance (Surp	olus or deficit) (L	ine 18	8 minus line 19)	<u>-</u>		\$35,946.75
CERTIFICATION: I certify that the infe	ormation herein and on a	accompanying sched	ules and attachme	nts is t	true and correct to th	ne best of my k	nowledge.	
Candidate's Signature	Date		reasurer's Signa			•		Date
YRON "MIKE" KREIDLER	09.	/10/18 ј	av Petters	son			0	9/10/18

SCHEDULE to C4

F	1
(11/	93)

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

Report Date

MYRON "MIE	E" E	KREIDLE	ER (M	1ike	Kreidler	Surplus	Funds	;)	08/01/18	3	08/31/18
1. CASH REG	CEIPTS	(Contributio	ns) whi	ich have	e been reporte	ed on C3. List	each dep	oosit made since last C4	report was submitte	d.	
Date of deposi	t	A	Amount	Date	of deposit		Amount	Date of deposit	Amount	-	Total deposits
2. TOTAL CA	SH RE	CEIPTS		•				Enter al	so on line 2 of C4	\$	\$0.00
CODES FO	OR CL	ASSIFYING E	XPENI	DITURE	S: If one of th	e following co	des is use	ed to describe an expend	diture, no other desc	riptio	n 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	
08/01/18	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Non-reimbursed Public Office Expense:: Well 80, Olympia WA	\$476.40
08/27/18	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Non-reimbursed Public Office Expense: River's Edge, Olympia WA	\$2,279.58
08/01/18	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Non-reimbursed Public Office Expense: Water Street Cafe, Olympia WA	\$83.66
			Total from attached pages	\$ \$0.00

\$

Enter also on line 11 of C4

\$2,839.64



C4(3/97)

PDC OFFICE USE 100880386

01-10-2019

YRON "MIKE" B KREIDLE	R (Mike Kreidle	r Surplus	s Fund	ສ)				
Mailing Address O Box 15017					City Tumwate	r, WA		
Zip + 4 8511-5017	Office Sought (Candidates INSURANCE COMMI		Election 2020	Date				nmittees: During se an independent
Report Period From (last C-4	To (end of p	eriod)	Final Rep	ort?				dered a contribution)
Covered 12/01/18	12/31/	18	Yes N	x	supporting o	r opposing a state	e or local ca	andidate?
RECEIPTS					*See next pa	age	Yes	No
Previous total cash and in kin (if beginning a new campaign	d contributions (From line 8 or calendar year, see instru	, last C-4) uction booklet)					\$	\$84,796.86
2. Cash received (From line 2, S	Schedule A)				···· <u></u> \$	\$0.00		
3. In kind contributions received	(From line 1, Schedule B)					\$0.00		
4. Total cash and in kind contrib	utions received this period	(Line 2 plus 3)						\$0.00
5. Loan principal repayments ma	ade (From line 2, Schedule	L)				\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)		Sh	ow + or ((-)	\$0.00		
7. Net adjustments this period (0						•		\$0.00
8. Total cash and in kind contrib	utions during campaign (Co	mbine lines 1	, 4 & 7)					\$84,796.86
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 line 1 or calendar year, see instru	7, last C-4) uction booklet))					\$48,850.11
11. Total cash expenditures (Fror	m line 4, Schedule A)					\$40.00		
12. In kind expenditures (goods 8	services) (From line 1, Sch	nedule B)				\$0.00		
13. Total cash and in kind expend	ditures made this period (Lir	ne 11 plus line	12)					\$40.00
14. Loan principal repayments ma	ade (From line 2, Schedule	L)				\$0.00		
15. Corrections (From line 2 or 3,	Schedule C)		Sh	ow + or ((-)	\$0.00		
16. Net adjustments this period (0	Combine lines 14 & 15)					Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campaign (Co	ombine lines 1	0, 13 and	16)				\$48,890.11
CANDIDATES ONLY		H SUMMARY						
Won Lost U			•		,	etty cash balance.]		\$35,906.75
Primary election		iabilities: (Sur	m of loans	and deb	ots owed)			\$0.00
Treasurer's Daytime Telephone N		alance (Sural	ue or dofi	sit) (Linc	18 minus line	10)		•
(206)682-7328	20. 6	iaianice (Surph	us UI UEII(ar) (LINE	10 minus inte	19)		\$35,906.75
CERTIFICATION: I certify that the infe	ormation herein and on accome	panying schedule	es and atta	chments i	s true and corre	ct to the best of mv	knowledae.	
Candidate's Signature	Date		easurer's					Date
YRON "MIKE" KREIDLER	01/10/	19 Ja	v Peti	ersor	n		(01/10/19

SCHEDULE to C4

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

Report Date

MYR	ON "MIKE" B KREI	DLER (Mi	.ke Kreidler Surplu	s Funds	1)	12/01/18	12/31/18
1.	CASH RECEIPTS (Contrib	outions) whic	h have been reported on C3. L	ist each der	oosit made since last C4 re	port was submitted	d.
Da	te of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2.	TOTAL CASH RECEIPTS				Enter also	on line 2 of C4	\$ \$0.00
	CODES FOR CLASSIFYIN	IG EXPEND	TURES: If one of the following	codes is us	ed to describe an expendit	ure, no other desci	ription is generally
	needed. The exceptions ar	e:	· ·		· ·	•	, ,
1)			ted contributions to a candidate		ee or <u>independent expendi</u>	<u>tures</u> that benefit a	a candidate or
	,		or committee in the Description	,			
2)	, ,,		for travel expenses, identify the				
3)	If expenditures are made	e directly or in	ndirectly to compensate a perso	on or entity f	or soliciting signatures on a	a statewide initiativ	e or referendum

petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated,

CODE **DEFINITIONS** ON NEXT PAGE

- 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
 - 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

Enter also on line 11 of C4

\$40.00

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		\$40.00
			Total from attached pages	\$	\$0.00



C4(3/97)

PDC OFFICE USE 100883584

02-07-2019

MYRON "MIKE" B KREIDLE	RON "MIKE" B KREIDLER (Mike Kreidler Surplus Funds)									
Mailing Address PO Box 15017						City Tumwater,	WA			
Zip + 4	Office Sought (Candidate	,		on Date					mittees: During	
98511-5017	INSURANCE COMMI		2020						e an independent ered a contribution)	
Report Period From (last C-4 Covered Page 12.10		,		Report?		upporting or op				
01/01/19	01/31	/19	Yes	No X		······································				
RECEIPTS					*	See next page		Yes	No	
Previous total cash and in kin (if beginning a new campaign	d contributions (From line or calendar year, see instr	3, last C-4) uction bookle	et)					\$	\$84,796.86	
2. Cash received (From line 2, S	Schedule A)					\$	\$0.00			
3. In kind contributions received	(From line 1, Schedule B)						\$0.00			
4. Total cash and in kind contrib	utions received this period	(Line 2 plus	3)						\$0.00	
5. Loan principal repayments ma							\$0.00			
6. Corrections (From line 1 or 3,	Schedule C)			Show + o	or (-)		\$0.00			
7. Net adjustments this period (0	Combine line 5 & 6)					SI	how + or (-)		\$0.00	
8. Total cash and in kind contrib	utions during campaign (C	ombine lines	1, 4 & 7	·)	 7				\$84,796.86	
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 line or calendar year, see insti	17, last C-4) ruction bookle	et)						\$48,890.11	
11. Total cash expenditures (Fror	m line 4, Schedule A)						\$600.67			
12. In kind expenditures (goods 8	k services) (From line 1, Sc	hedule B)					\$0.00			
13. Total cash and in kind expend	ditures made this period (Li	ne 11 plus lir	ne 12)						\$600.67	
14. Loan principal repayments ma	ade (From line 2, Schedule	L)					\$0.00			
15. Corrections (From line 2 or 3,	Schedule C)			Show + o	or (-)		\$0.00			
16. Net adjustments this period (0	Combine lines 14 & 15)					St	how + or (-)		\$0.00	
17. Total cash and in kind expend	ditures during campaign (C	ombine lines	10, 13 a	and 16)					\$49,490.78	
CANDIDATES ONLY		SH SUMMAR								
Won Lost U			•		,	(s) plus your petty ca			\$35,306.08	
Primary election		·				.,,	-			
General election		₋iabilities: (S	um of lo	ans and d	debts	owed)			\$0.00	
Treasurer's Daytime Telephone N (206)682-7328		Balance (Surp	plus or c	deficit) (Lin	ne 18	minus line 19).			\$35,306.08	
CERTIFICATION: I certify that the infe	ormation herein and an accom	nanving schod	ulae and	attachmont	te ie tr	ue and correct to	the hest of my	knowledge		
Candidate's Signature	Date			er's Signat		ue and confect to	THE DEST OF HIS	miowieage.	Date	
MYRON "MIKE" KREIDLER	02/07/			etterso				0	2/07/19	

SCHEDULE

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

Report Date

MYRON	"MIKE"	в	KREIDLER	(Mik	e Kreidler	Surplus	Funds)	01/01/19		01/31/19
1. CAS	H RECEIPT	TS (Contributions)	which h	ave been reporte	ed on C3. List	each dep	osit made since last C4 rep	ort was submitte	d.	
Date of o	deposit		Amo	ount D	ate of deposit		Amount	Date of deposit	Amount	To	otal deposits
2. TOT	AL CASH R	RECE	EIPTS					Enter also	on line 2 of C4	\$	\$0.00

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:

- 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..
- 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	\$184.52
01/08/19	ANNALISA GELLERMANN 5000 Capital Blvd Tumwater, WA 98503		Event Food: Wagner's European Bakery	\$83.82
01/08/19	ANNALISA GELLERMANN 5000 Capital Blvd Tumwater, WA 98503		Event Food: Cherry Street Coffee	\$100.66
01/08/19	ANNALISA GELLERMANN 5000 Capital Blvd Tumwater, WA 98503		Event Food: Wagner's European Bakery	\$173.97
01/08/19	ANNALISA GELLERMANN 5000 Capital Blvd Tumwater, WA 98503		Event Food: WinCo Foods	\$57.70
•			Total from attached name	ф фо оо

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$600.67



C4(3/97)

PDC OFFICE USE 100896960

04-07-2019

YRON "MIKE" B KREIDLE	R (Mike Krei	idler Surplu	ıs Funds)					
Mailing Address City D Box 15017 Tumwater, WA								
Zip + 4 8511-5017	Office Sought (Cand		Election Date 2020		*For PACs, Parties & Caucus Committees this report period, did the committee make an inde			
Report Period From (last C-4	To (er	nd of period)	Final Report?	<u> </u>	expenditure (i.e.	, an expense r	not conside	ered a contribution)
Covered 03/01/19	9 03	/31/19	Yes No X	3	supporting or opp	oosing a state	or local car	<u>ndidate</u> ?
RECEIPTS				,	*See next page		Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	n line 8, last C-4) e instruction bookle	et)			<u>.</u>	\$	\$84,796.86
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00		
3. In kind contributions received	(From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 plus 3	3)			<u> </u>		\$0.00
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	7. Net adjustments this period (Combine line 5 & 6)						\$0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)						\$84,796.86		
9. Total pledge payments due (F	From line 2, Schedule	В)	\$0.0	0				
EXPENDITURES								
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	n line 17, last C-4) e instruction bookle	et)			<u> </u>		\$49,490.78
11. Total cash expenditures (Fror	m line 4, Schedule A)				·	\$325.00		
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 plus lin	e 12)			<u> </u>		\$325.00
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)			Sh	now + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lines	10, 13 and 16)					\$49,815.78
CANDIDATES ONLY	Name not	CASH SUMMAR						d24 001 00
Won Lost U	Jnopposed on ballot	18. Cash on hand [Line 18 should equ			')e(s) plus your petty ca			\$34,981.08
Primary election		19. Liabilities: (S	um of loans and	debts	s owed)			\$0.00
Treasurer's Daytime Telephone N	o.:	00 D-1- (C	-l		0			-
(206)682-7328		20. Balance (Surp	oius or deficit) (Li	ine 18	3 minus line 19)	—		\$34,981.08
CERTIFICATION: I certify that the infe	ormation herein and on a	accompanying sched	ules and attachme	nts is t	true and correct to	the best of my kr	nowledge.	
Candidate's Signature	Date		reasurer's Signa					Date
YRON "MIKE" KREIDLER	04	/07/19 J	av Petters	son			0,	4/07/19

SCHEDULE to C4

2

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

Report Date

Candidate of Committee	Candidate of Confinite Name (Do not appreviate. Ose full frame.)					cport bate
MYRON "MIKE" B	KREIDLER (M:	ike Kreidler Surpl	us Funds	;)	03/01/19	03/31/19
1. CASH RECEIPTS	(Contributions) which	h have been reported on C3.	List each dep	oosit made since last C4	report was submitted	l
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RE	CEIPTS			I Enter al	so on line 2 of C4	\$ \$0.00
needed. The exce	eptions are:	ITURES: If one of the followin	J	•	,	

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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

Enter also on line 11 of C4

\$325.00

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	Amo	ount
N/A	Expenses of \$50 or less	N/A	N/A		
03/21/19	DARRYL COLEMAN PO Box 40255 Olympia, WA 98504		Team Sponsorship Reimbursement: State Agency Softball League	:	\$325.00
			Total from attached pages	\$	\$0.00



C4(3/97)

PDC OFFICE USE 100903071

05-10-2019

YRON "MIKE" B KREIDLE	R (Mike Krei	dler Surplu	ıs Funds)					
Mailing Address O Box 15017					City Tumwater,	WA		
Zip + 4 8511-5017	Office Sought (Cand		Election Date		*For PACs, Parties & Caucus Committees: this report period, did the committee make an inde			
Report Period From (last C-4	To (er	nd of period)	Final Report?)	expenditure (i.e.	, an expense	not conside	ered a contribution)
Covered 04/01/19	04	/30/19	Yes No X	ζ.	supporting or opp	osing a state	or local car	<u>ididate</u> ?
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) e instruction bookle	et)				\$	\$84,796.86
2. Cash received (From line 2, S	Schedule A)				·· _ \$	\$0.00		
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 plus	3)			<u> </u>		\$0.00
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	Combine line 5 & 6)				Sh	now + or (-) _		\$0.00
8. Total cash and in kind contrib	utions during campaig	gn (Combine lines	1, 4 & 7)					\$84,796.86
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.0	00				
EXPENDITURES								
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	i line 17, last C-4) e instruction bookle	et)			······ <u> </u>		\$49,815.78
11. Total cash expenditures (Fror	m line 4, Schedule A)					\$291.01		
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B)				\$0.00		
13. Total cash and in kind expend						·····-		\$291.01
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 & 15	5)			Sh	now + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai							\$50,106.79
CANDIDATES ONLY Won Lost U	Name not Inopposed on ballot	CASH SUMMAR		lina 1 ⁻	7)			\$34,690.07
					ce(s) plus your petty ca			\$31,030.07
Primary election		19. Liabilities: (S	um of loans and	d debt	s owed)			\$0.00
	Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)						* 0.4 * 0.5 *=	
(206)682-7328						_		\$34,690.07
CERTIFICATION: I certify that the inf						the best of my k	nowledge.	
Candidate's Signature	Date	7	Γreasurer's Sign	ature				Date
YRON "MIKE" KREIDLER	05.	/10/19 J	av Petter	son			0!	5/10/19

SCHEDULE

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

Report Date

MYRON "MIKE" B I	KREIDLER (Mi	ke Kreidler	Surplus Funds	s)	04/01/19	04/30/19
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
2. TOTAL CASH RECE		TURES: If one of th	e following codes is us	Enter a	also on line 2 of C4 _	\$ \$0.00

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

Enter also on line 11 of C4

\$291.01

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	ļ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$91.21
04/23/19	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Staff Meal Reimbursement: Anthony's Restaurant, Olympia WA		\$115.64
04/30/19	MELANIE ANDERSON 1740 SW Grandview Ave Chehalis, WA 98532		Beverages: Costco		\$84.16
-					
			Total from attached pages	\$	\$0.00



C4(3/97)

PDC OFFICE USE 100907757

06-06-2019

(Mike Kreidler Surplus	Funds)							
Mailing Address PO Box 15017						City Tumwater, WA		
Zip + 4	Office Sought (Cand			ion Da	ite	*For PACs, Parties & Ca	ucus Com	mittees: During
98511	INSURANCE CO) Repor	+2	this report period, did the committee make an <u>indepen</u> <u>expenditure</u> (i.e., an expense not considered a contrib <u>supporting or opposing a state or local candidate?</u>		
Report Period From (last C-4	,	nd of period)		•				
05/01/19	9 05	/31/19	Yes	No	А			
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	n line 8, last C-4) e instruction book	et)				\$	\$84,796.86
2. Cash received (From line 2, §	Schedule A)					\$ \$0.00		
3. In kind contributions received	I (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plus	3)					\$0.00
5. Loan principal repayments ma						-		
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 campai	gn (Combine lines	1,4&7	")	<u>.</u>			\$84,796.86
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, se	n line 17, last C-4) e instruction book	et)					\$50,106.79
11. Total cash expenditures (From	m line 4, Schedule A)					\$143.00		
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)				··· \$0.00		
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus li	ne 12)					\$143.00
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 (Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lines	s 10, 13 a	and 16	8)			\$50,249.79
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMAN		minu	a lina i	17\		\$34,547.07
	onopposed on ballot					17)nce(s) plus your petty cash balance.]		Ç31,311.01
Primary election		19. Liabilities: (\$	Sum of Ic	ans a	nd deb	ots owed)		\$0.00
Treasurer's Daytime Telephone N	lo.:	20 Palence (0:-	roluc or	doficit/	/l inc	19 minus line 10\		-
(206)682-7328		ZU. Dalance (SU	pius or (uencit)	(Line	18 minus line 19)		\$34,547.07
CERTIFICATION: I certify that the inf	formation herein and on						knowledge.	
Candidate's Signature	Date		Treasure	er's Si	gnatur	е		Date
MIKE KREIDLER SURPLUS	FUNDS 06	/06/19	Josie	018	en T	Petterson	0	6/06/19

SCHEDULE to C4

$\overline{}$
2

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

Report Date

Candidate of Committee	• • •	, po. (2 a. ()				
(Mike Kreidler S	Surplus Fund	is)			05/01/19	05/31/19
1. CASH RECEIPTS (C	Contributions) whic	h have been reported or	C3. List each dep	oosit made since last C4	report was submitted.	_
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECE	IPTS			Enter al	so on line 2 of C4	\$0.00
CODES FOR CLASS	SIFYING EXPEND	ITURES: If one of the fol	lowing codes is use	ed to describe an expend	diture, no other descri	otion is generally

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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

Enter also on line 11 of C4

\$143.00

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	
05/17/19	MYRON "MIKE" B KREIDLER PO Box 15017 Tumwater, WA 98511		Meals: Hank's Capitol Hill, Washington DC	\$143.00
		1	Total from attached pages	\$ \$0.00



C4(3/97)

PDC OFFICE USE 100934852

10-05-2019

(Mike Kreidler Surplus	Funds)							
Mailing Address PO Box 15017						City Tumwater, WA		
Zip + 4	Office Sought (Cand	I OI I ACS, I dities & Caucus Coil				Committees: During		
98511	INSURANCE CO					this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution of composing a state or local candidate?		
Report Period From (last C-2 Covered Page 1971)	,	nd of period)		Report				
09/01/19	9 09	/30/19	Yes	No :	X			<u> </u>
RECEIPTS						*See next page	Yes	s No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction book	let)				····_\$	\$84,796.86
2. Cash received (From line 2, §	Schedule A)					··· \$ \$0.0	0	
3. In kind contributions received	I (From line 1, Schedu	ıle B)				\$0.0	0_	
4. Total cash and in kind contrib	outions received this p	period (Line 2 plus	3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	nedule L)				\$0.0	0_	
6. Corrections (From line 1 or 3	, Schedule C)			Show -	+ or (-	\$0.0	0_	
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine lines	1,4&7)				\$84,796.86
9. Total pledge payments due (l	From line 2, Schedule	e B)		\$0.0	00			
EXPENDITURES		- l' 47 l (O 4)						
 Previous total cash and in kir (If beginning a new campaigr 	nd expenditures (From n or calendar year, se	e instruction book	let)					\$50,249.79
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$48.	<u>45</u>	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)					00	
13. Total cash and in kind expend								\$48.45
14. Loan principal repayments m	ade (From line 2, Sch	nedule L)				 \$0.	<u>00</u>	
15. Corrections (From line 2 or 3	, Schedule C)			Show-	+ or (-	\$0.	00	
16. Net adjustments this period (Combine lines 14 & 1	5)				Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lines	s 10, 13 a	and 16)				\$50,298.24
CANDIDATES ONLY	Name not	CASH SUMMAR						
Won Lost U	Jnopposed on ballot					7)ce(s) plus your petty cash balance.		\$34,498.62
Primary election			. ,					
General election		19. Liabilities: (\$	Sum of lo	ans an	d debt	ts owed)		\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)					\$34,498.62			
CERTIFICATION: I certify that the int	formation herein and on	accompanying sche	dules and	attachm	ents is	true and correct to the hest of	my know	
Candidate's Signature	Date		Treasure				,	Date
MIKE KREIDLER SURPLUS	FUNDS 10	/05/19	Josie	Olse	en			10/05/19

SCHEDULE to C4

7	
1	
(93)	

2

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

Report Date

Carididato	opon zato								
(Mike K	reidler S	urplus Fund	ls)			09/01/19	09/30/19		
1. CASH	1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.								
Date of de	eposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
2. TOTA	L CASH RECEI	PTS			Enter al	so on line 2 of C4	\$ \$0.00		
CODE	S FOR CLASSI	FYING EXPEND	TURES: If one of the foll	owing codes is use	ed to describe an expend	diture, no other descri	iption is generally		
neede	d. The exception	ns are:							
 If ex 	kpenditures are i	n-kind or earmark	ced contributions to a car	ndidate or committe	ee or <u>independent expen</u>	ditures that benefit a	candidate or		

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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

Enter also on line 11 of C4

\$48.45

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.

N/A Expenses of \$50 or less N/A N/A \$48	Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	А	mount
	N/A	Expenses of \$50 or less	N/A	N/A		\$48.45
Total from attached pages \$ \$(————		\$0.00



C4(3/97)

PDC OFFICE USE 100956995

02-10-2020

(Mike Kreidler Surplus	Funds)									
Mailing Address PO Box 15017						City Tumwater, WA				
Zip + 4 Office Sought (Candidates)			1 01 6			*For PACs, Parties & Ca	For PACs, Parties & Caucus Committees: During			
98511	INSURANCE CO) Repor	+2	this report period, did the comexpenditure (i.e., an expense				
Report Period From (last C-4 Covered 01 (01 (24	, i	nd of period)		•		supporting or opposing a state				
01/01/20	0 01	/31/20	Yes	No	А					
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	n line 8, last C-4) e instruction book	et)				\$	\$84,796.86		
2. Cash received (From line 2, §	Schedule A)					\$ \$0.00				
3. In kind contributions received	I (From line 1, Schedu	ıle B)				\$0.00				
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plus	3)					\$0.00		
5. Loan principal repayments ma						-				
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 campai	gn (Combine lines	1,4&7	")	<u>.</u>			\$84,796.86		
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	n line 17, last C-4) e instruction book	let)					\$50,298.24		
11. Total cash expenditures (From	m line 4, Schedule A)					··· \$917.05				
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)				\$0.00				
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus li	ne 12)					\$917.05		
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 (Combine lines 14 & 1	5)				Show + or (-)		\$0.00		
17. Total cash and in kind expend	ditures during campai			and 16	8)			\$51,215.29		
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMAN		2 minu	e lina '	17)		\$33,581.57		
						nce(s) plus your petty cash balance.]		400,001,00		
Primary election		19. Liabilities: (\$	Sum of Ic	ans a	nd deb	ots owed)		\$0.00		
Treasurer's Daytime Telephone N (206)682-7328	lo.:	20. Balance (Su	rplus or o	deficit)	(Line	18 minus line 19)		\$33,581.57		
	formation hazzin and	accomposition ast -	dulac az -	otto al-	monto!	a true and correct to the best of according	knowledge			
CERTIFICATION: I certify that the inf Candidate's Signature	formation nerein and on a Date		Treasure				kilowieage.	Date		
MIKE KREIDLER SURPLUS	FUNDS 02	/10/20	Josie	Ols	en		n	2/10/20		

SCHEDULE to C4

A

2

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

Report Date

(Mike Kreidler	Surplus Fund	ls)			01/01/20	01/31/20			
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			
2. TOTAL CASH REC	CEIPTS			Enter al	so on line 2 of C4	\$0.00			
CODES FOR CLA	SSIFYING EXPEND	ITURES: If one of the fol	lowing codes is use	ed to describe an expend	liture no other descri	ntion is generally			

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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

Enter also on line 11 of C4

\$917.05

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 Purpose of Expense (Name and Address) Code and/or Description				
N/A	Expenses of \$50 or less	N/A	N/A		
01/06/20	SANDRA MURPHY 2871 Hyland St Dupont, WA 98327		Event Supplies Reimbursement: Sub Vendors TBD		\$330.86
01/06/20	HAILEY HAMILTON 6311 85th Street Ct E Puyallup, WA 98371		Event Supplies Reimbursement: Sub Vendors TBD		\$271.86
01/06/20	ANNALISA GELLERMANN 5000 Capital Blvd Tumwater, WA 98503		Event Supplies Reimbursement: Sub Vendors TBD		\$314.33
		1	Total from attached pages	\$	\$0.00