

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100806839

01-07-2018

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

HARON R BROWN (Sharon	Brown Surplus Accoun	nt)				
Mailing Address 309 W 27th Pl, Suite 1	03	City Kennewick, WA				
·	Office Sought (Candidates) STATE SENATOR	*For PACs, Parties & Caucus Committees: Durin 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 n	ot considered a contribution)		
Covered <b>12/01/17</b>	12/31/17	Yes No X	supporting or opposing a state of	or local candidate?		
RECEIPTS			*See next page	Yes No		
Previous total cash and in kind (if beginning a new campaign of	contributions (From line 8, last C-4 or calendar year, see instruction bo	i) oklet)		\$14,883.88		
2. Cash received (From line 2, Sc	hedule A)		···· <u>\$</u> \$0.00			
3. In kind contributions received (	From line 1, Schedule B)		\$0.00			
4. Total cash and in kind contribut	tions received this period (Line 2 pl	us 3)		\$0.00		
	de (From line 2, Schedule L)					
6. Corrections (From line 1 or 3, S	Schedule C)	Show + or (	\$0.00			
7. Net adjustments this period (Co	7. Net adjustments this period (Combine line 5 & 6)					
8. Total cash and in kind contribut	\$14,883.88					
9. Total pledge payments due (Fr	om line 2, Schedule B)	\$0.00				
EXPENDITURES	our and thomas (Franchine 47, last O	4)				
Previous total cash and in kind     (If beginning a new campaign case)	or calendar year, see instruction bo	oklet)		\$4,896.37		
11. Total cash expenditures (From	line 4, Schedule A)		\$108.59			
12. In kind expenditures (goods & s	services) (From line 1, Schedule B)	\$0.00				
	13. Total cash and in kind expenditures made this period (Line 11 plus line 12)					
14. Loan principal repayments mad	de (From line 2, Schedule L)		\$0.00			
15. Corrections (From line 2 or 3, S	Schedule C)	\$0.00				
16. Net adjustments this period (Co	\$0.00					
17. Total cash and in kind expendit	\$5,004.96					
CANDIDATES ONLY  Won Lost Un	Name not CASH SUMM opposed on ballot 18. Cash on h		17)	\$9,878.92		
Primary election	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]					
General election	ts owed)	\$0.00				
Treasurer's Daytime Telephone No (509)521-2245		18 minus line 19)	\$9,878.92			
CERTIFICATION: I certify that the infor	mation herein and on accompanying so	hedules and attachments is	s true and correct to the best of my kn			
Candidate's Signature	Date	Treasurer's Signature		Date		
SHARON BROWN	01/07/18	m	01/07/18			

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

1	
93)	

Candidate or Committee Name (Do not abbreviate. Use full name.)						Report Date			
SHARON R B	ROWN (Sharon	Brown	Surplus	Account)			12/01/17	,	12/31/17
1. CASH REC	EIPTS (Contributions	s) which h	nave been repo	rted on C3. Lis	st each dep	osit made since last C	4 report was submitte	d.	<del>-</del>
Date of deposit	Am	ount D	Date of deposit		Amount	Date of deposit	Amount	7	Total deposits
2. TOTAL CAS	SH RECEIPTS					Enter	also on line 2 of C4	\$	\$0.00
	R CLASSIFYING EXI		JRES: If one of	· ·		ed to describe an exper	•	•	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)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

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

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	A	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$8.60
12/31/17	BEST BUY 6809 @ Canal Dr Kennewick, WA 99336		Cell phone power pack case		\$99.99
			Total from attached pages	\$	\$0.00

Enter also on line 11 of C4

\$108.59