## SUMMARY, FULL REPORT 711 CAPITOL WAY RM 206 RECEIPTS AND OLYMPIA WA 98504-0908 EXPENDITURES TOLL FREE 1-877-601-2828

PUBLIC

DISCLOSURE COMMISSION

PO BOX 40908

(360) 753-1111

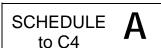
PDC OFFICE USE 100822747

04-01-2018

(3/97)

Candidate or Committee Name (Do not abbreviate. Include full name) ALISHIA TOPPER (Elect Alishia Topper Surplus) Mailing Address Citv PO Box 1035 Vancouver, WA Zip + 4 Office Sought (Candidates) Election Date \*For PACs, Parties & Caucus Committees: During 98666 CITY COUNCIL MEMBER 2021 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 01/01/18 03/31/18 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) ...... \$9,792.56 2. Cash received (From line 2, Schedule A) ..... \$ 3. Total cash and in kind contributions received this period (Line 2 plus 3)..... 4. \$0.00 5. Corrections (From line 1 or 3, Schedule C)...... Show + or (-) 6. \$0.00 7. \$0.00 Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... 8. \$9,792.56 Total pledge payments due (From line 2, Schedule B) ...... 9 \$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) ..... \$0.00 11. Total cash expenditures (From line 4, Schedule A) ...... \$4,509.95 12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... \$0,00 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... \$4,509.95 14. Loan principal repayments made (From line 2, Schedule 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 expenditures during campaign (Combine lines 10, 13 and 16)..... \$4,509.95 CANDIDATES ONLY Name not **CASH SUMMARY** on ballot 18. Cash on hand (Line 8 minus line 17) ..... \$5,282.61 Won Lost Unopposed [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election General election 19. Liabilities: (Sum of loans and debts owed) ..... \$0.00 Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... (360)241 - 1222\$5,282.61 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 ALISHIA TOPPER 04/01/18 04/01/18 Linda McLain

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)					F	Report Date			
ALISHIA TOPPER (E	Elect Alish	nia Topper Sur	plus)		01/01/18	03/31/18			
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.									
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)

3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

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- 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		\$9.95
03/10/18	STOP DOMESTIC ABUSE 4712 NE 48th Street Vancouver, WA 98661		Charitable Donation		\$500.00
03/01/18	OPEN HOUSE MINISTRIES 900 W 12th Street Vancouver, WA 98660		Charitable Donation		\$500.00
03/29/18	BIKE CLARK COUNTY 1701 Broadway Unit 166 Vancouver, WA 98663		Charitable Donation		\$1,000.00
03/29/18	ESD FOUNDATION 13215 C-8 SE Mill Plain Vancouver, WA 98684		Charitable Donation		\$2,500.00
	; \$	\$0.00			

4. TOTAL CASH EXPENDITURES