PUBLIC	DISCLO	SURE COMMISSION
A DECK		711 CAPITOL WAY RM 206
<b>T</b>		PO BOX 40908
		OLYMPIA WA 98504-0908
		(360) 753-1111
		TOLL FREE 1-877-601-2828

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

**C4** 

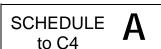
(3/97)

09-10-2018

Candidate or Committee Name	(Do not abbreviate.	Include full name)
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ANDREW R STOKESBARY ( Mailing Address	Friends of D	rew Stokes	bary Surplus	Account) City	
PO BOX 92				AUBURN, WA	
Zip + 4 98071	Office Sought (Cano STATE REPRES		Election Date 2016		ucus Committees: During
Report Period From (last C-4	t) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 01/01/18	3 08	/31/18	Yes No X	supporting or opposing a stat	e or local candidate?
RECEIPTS				*See next page	Yes No
<ol> <li>Previous total cash and in kir (if beginning a new campaign</li> </ol>	nd contributions (From or calendar year, see	i line 8, last C-4) e instruction boo	klet)		\$ \$85,904.19
2. Cash received (From line 2, S	Schedule A)			\$ \$101,615.72	
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)		\$101,615.72
5. Loan principal repayments m	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 (	Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)		\$187,519.91
9. Total pledge payments due (I	From line 2, Schedule	B)	\$0.00		
EXPENDITURES		·	· · · ·		
10. 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 boo	1) klet)		\$85,451.09
11. Total cash expenditures (From	m line 4, Schedule A)			\$100,000.00	
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	line 12)		\$100,000.00
14. Loan principal repayments m	ade (From line 2, Sch	edule L)			
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				\$185,451.09
CANDIDATES ONLY Won Lost L	Name not Jnopposed on ballot		nd (Line 8 minus line	17)	\$2,068.82
Primary election		-		nce(s) plus your petty cash balance.]	
General election	lo.:	19. LIADIIIIES.	(Sum of loans and dec	Jis Owed)	\$0.00
(253)501-1756		20. Balance (S	urplus or deficit) (Line	18 minus line 19)	\$2,068.82
CERTIFICATION: I certify that the inf	ormation herein and on	accompanying sch	edules and attachments i	is true and correct to the best of my	knowledge.
Candidate's Signature	Date		Treasurer's Signatur		Date
ANDREW STOKESBARY	09	/10/18	ANDREW R STOP	KESBARY	09/10/18

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Nam	ne (Do not abt	prevlate. Use full name.)			RE	epon Date
ANDREW R STOKESBAR	Y (Friend	ls of Drew Stokes	bary Surp	lus Account)	01/01/18	08/31/18
1. CASH RECEIPTS (Contr	ibutions) whicl	n have been reported on C3	3. List each dep	osit made since last C4	4 report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/10/2018 \$101	,615.72					

2. TOTAL CASH RECEIPTS

> 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.

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

Enter also on line 2 of C4 \$

\$101,615.72

- 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	Amo	unt
N/A	Expenses of \$50 or less	N/A	N/A		
08/13/18	HOUSE REPUBLICAN ORGANIZATIONAL PO BOX 7222 OLYMPIA, WA 98507		SURPLUS FUNDS TRANSFER	\$100,	000.00
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES