PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100863847 AMENDS 100863815 10-09-2018

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

STEVE HOBBS (Steve Ho	bbs Surplus Ad	ccount)					
Mailing Address 3309 - 114th Dr. N.E.					City Lake Ster	ens, WA	
Zip + 4 98258	Office Sought (Candid STATE SENATOR		Election 2019	on Date			ucus Committees: During
Report Period From (last C-	4) To (end	d of period)	Final F	Report?	expenditure (i	e., an expense	e not considered a contribution)
Covered 09/01/1	8 09/	30/18	Yes	No X	supporting or o	pposing a state	e or local candidate?
RECEIPTS			l .		*See next page	Э	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From I n or calendar year, see	ine 8, last C-4) instruction bool	klet)				\$ \$176,080.99
2. Cash received (From line 2,	Schedule A)				\$	\$0.00	
3. In kind contributions received	d (From line 1, Schedule	e B)				\$0.00	
4. Total cash and in kind contrib	outions received this pe	riod (Line 2 plu	s 3)				\$0.00
5. Loan principal repayments m	ade (From line 2, Sche	dule 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 campaign	n (Combine line	es 1, 4 & 7)				\$176,080.99
9. Total pledge payments due (From line 2, Schedule E	3)		\$0.00			
EXPENDITURES							
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From I n or calendar year, see	line 17, last C-4 instruction bool	l) klet)				\$168,634.94
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$77.62	
12. In kind expenditures (goods & services) (From line 1, Schedule B)						\$0.00	
13. Total cash and in kind expen	ditures made this period	d (Line 11 plus	line 12)				\$77.62
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			\$168,712.56			
CANDIDATES ONLY		CASH SUMMA			>		
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17 [Line 18 should equal your bank account balance						\$7,368.43	
Primary election					bts owed)		\$0.00
Treasurer's Daytime Telephone No.:					40	·	
(425) 346-0035 20. Balance (Surplus or deficit) (Line 1					18 minus line 19)	\$7,368.43
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		Treasure	r's Signatui	e		Date
STEVE HOBBS 10/09/18 Steve Hobbs							10/09/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A

2

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

Report Date

Ob	indidate of Committee Nam	c (Do not ab	ordinate. Oscilati Harric.)				topott Date	
STE	EVE HOBBS (Steve	Hobbs St	rplus Account)			09/01/18	09/30/18	
1.	CASH RECEIPTS (Contri	butions) whic	h have been reported on (C3. List each dep	oosit made since last C4	report was submitted	i.	
Da	ate of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2.	TOTAL CASH RECEIPTS				Enter al	so on line 2 of C4	\$ \$0.0	<u>) 0</u>
	CODES FOR CLASSIFYI		TURES: If one of the follo	wing codes is use	ed to describe an expend	liture, no other descri	iption is generally	
	needed. The exceptions a							
1)	· · · · · · · · · · · · · · · · · · ·		<u>ked contributions</u> to a cand		ee or <u>independent expen</u>	ditures that benefit a	. candidate or	
۵)			or committee in the Desc					

- 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

\$77.62

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	-	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$77.62
			Total from attached pages	\$	\$0.00