100260735

SCHEDULE

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

HANKINS SHIRLEY W SURPLUS ACCT

Date 07/08/2008

0.00

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d. **Date of Report** Source/Person Making Refund **Amount of Refund** 06/20/2008 BUTLER STORAGE 360.00 \$ REFUND OF DEPOSIT AND PREPAID STORAGE RENT 2008. Total refunds Enter as (-) on line 6 and line 15 of C4.

SCHEDULE to C4



CASH RECEIPTS AND EXPENDITURE

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

Report Date

HANKINS SHIRLEY W SURPLUS ACCT 07/08/2008

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

06/30/2008 364.37

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 364.37

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;
- 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
05/13/2008	CHRIS MOORE 30010 CLODFELTER RD KENNEWICK WA 99338	М	PROFESSIONAL SERVICES PRESS CONFERENCE PREPARATION	\$ 25.00
05/13/2008	CAROL DARLEY 300 COLUMBIA POINT DR #301 RICHLAND WA 99352	F	FOOD AND BEVERAGES PRESS CON FERENCE	62.60
05/13/2008	HANKINS SHIRLEY 1637 MOWRY SQUARE RICHLAND WA 99352	F	FOOD AND BEVERAGES PRESS CON FERENCE	82.47
06/19/2008	MUEGGLER SCOTT PO BOX 1388 RICHLAND WA 993521388	P	POSTAGE/MAILING PERMITS UPS OVERNIGHT FOR PROXY STMT	62.64
06/29/2008	MUEGGLER SCOTT PO BOX 1388 RICHLAND WA 993521388	G	GENERAL OPERATION AND OVERHE AD TREND MICRO PC NAV SOFTWA RE	54.14
			T. 1.5	0.00

Total from attached pages

\$

Enter also on line 11 of C4

286.85

4. TOTAL CASH EXPENDITURES



HANKINS SHIRLEY

SUMMARY, FULL REPORT **RECEIPTS AND EXPENDITURES**

(3/97)

PDC OFFICE USE

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

HANKINS SHIRLEY W SURPLUS ACCT 07/08/2008 City RICHLAND Mailing Address 1637 MOWRY SQUARE 2 Election Date Office Sought (Candidates) STATE REPRESENTATIVE 9**7ip+4** 9**9**3542612 *For PACs, Parties & Caucus Committees: During this report period, did the committee make an **independent** Report Period From (last C-4) Final Report? expenditure (i.e., an expense not considered a contribution) To (end of period) Covered supporting or opposing a state or local candidate? 04/01/2008 06/30/2008 No X Yes **RECEIPTS** *See next page Yes No X 1. Previous total cash and in kind contributions (From line 8, last C-4) 27,204.50 364.37 Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... 364.37 Total cash and in kind contributions received this period (Line 2 plus 3)...... Loan principal repayments made (From line 2, Schedule L) -360.00 7. 27,208.87 Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 0.00 Total pledge payments due (From line 2, Schedule B) **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)...... 23,229.00 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)..... -360.00 -360.0017. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 23,155.85 **CANDIDATES ONLY** CASH SUMMARY Name not 4,053.02 Unopposed Won Lost 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 Х General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (509)735-0776 4,053.02 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

MUEGGLER SCOTT