

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

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

Report Date

HATFIELD BRIAN A SURPLUS ACCT

01/04/2009

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/17/2008	NEW LIFE FELLOWSHIP 404 COMMERCIAL STREET RAYMOND WA 98577		SURPLUS TO CHARITY	\$ 1,100.00
12/17/2008	UNION GOSPEL MISSION 403 EAST HERON ABERDEEN WA 98502		SURPLUS TO CHARITY	2,000.00
12/17/2008	LOWER COLUMBIA CAP 1526 COMMERCE AVENUE LONGVIEW WA 98632		SURPLUS TO CHARITY	2,000.00
12/17/2008	WAHKIAKUM COMMUNITY FOUNDATION P.O. BOX 611 CATHLAMET WA 98612		SURPLUS TO CHARITY	1,000.00
12/17/2008	ST. JUDE CHILDREN'S RESEARCH HOSPITAL P.O. BOX 167 MEMPHIS TN 38101		SURPLUS TO CHARITY	200.00
12/17/2008	LEGISLATIVE INTERNATIONAL TRADE ACCOUNT P.O. BOX 40400 OLYMPIA WA 98504		SURPLUS TO LITA	1,000.00

Page Total \$ 7,300.00

# SCHEDULE to C4

# A

(11/93)

## CASH RECEIPTS AND EXPENDITURE

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

Report Date

HATFIELD BRIAN A SURPLUS ACCT

01/04/2009

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
12/31/2008	1,502.02					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 1,502.02

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	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**

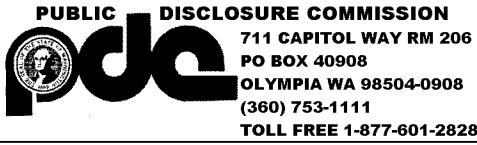
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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
12/01/2008	EXPENSES OF \$50 OR LESS	A		\$ 10.25
12/01/2008	PACIFIC COUNTY DEMOCRATS P.O. BOX 455 SOUTH BEND WA 98586		SURPLUS TO PACIFIC COUNTY DE MOCRATS	3,000.00
12/02/2008	GRAYS HARBOR DEMOCRATS P.O. BOX 1423 ABERDEEN WA 98520		SURPLUS TO GRAYS HARBOR DEMO CRATS	3,000.00
12/01/2008	COWLITZ COUNTY DEMOCRATS P.O. BOX 655 LONGVIEW WA 98632		SURPLUS TO COWLITZ COUNTY DE MOCRATS	3,500.00
12/04/2008	SENATE DEMOCRATIC CAMPAIGN COMMITTEE P.O. BOX 45042 SEATTLE WA 98145		SURPLUS TO SDCC	19,000.00
12/17/2008	P.O.O.L. P.O. BOX 249 RAYMOND WA 98577		SURPLUS TO CHARITY	1,000.00
12/17/2008	NEW LIFE FELLOWSHIP 404 COMMERCIAL STREET RAYMOND WA 98577		SURPLUS TO CHARITY	1,100.00

Total from attached pages \$ 7,300.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 37,910.25



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	01/04/2009

Candidate or Committee Name (Do not abbreviate. Include full name)  
**HATFIELD BRIAN A SURPLUS ACCT**

Mailing Address: 226 FIR  
 City: RAYMOND

Zip + 4: 985772804  
 Office Sought (Candidates):  
 Election Date: 2008  
**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?  
 Report Period Covered: From (last C-4) 12/01/2008 To (end of period) 12/31/2008  
 Final Report? Yes No

**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) .....	\$	48,000.00
2. Cash received (From line 2, Schedule A) .....	\$	1,502.02
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		1,502.02
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		49,502.02
9. Total pledge payments due (From line 2, Schedule B) .....		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) .....	37,910.25
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) .....	37,910.25
14. Loan principal repayments made (From line 2, Schedule L) .....	( 0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+ 0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....	37,910.25

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (360) 942-7078

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	11,591.77
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	11,591.77

**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
		HATFIELD BRIAN	