**SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES**

**Candidate or Committee Name (Do not abbreviate. Include full name):**
DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account)

**Mailing Address:**
PO Box 748
Ferndale, WA

**Zip + 4:** 98248

**Office Sought (Candidates):**
STATE SENATOR

**Election Date:** 06/01/16

**Report Period Covered:** From (last C-4) To (end of period)

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Final Report?</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/01/16</td>
<td>06/30/16</td>
<td>Yes No X</td>
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*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?*  
*Yes No X*

### RECEIPTS

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) ........................................... $ 231,851.56

2. Cash received (From line 2, Schedule A) ................................................................. $ 0.00

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) ..................................... 0.00

5. Loan principal repayments made (From line 2, Schedule 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 contributions during campaign (Combine lines 1, 4 & 7) ....................... 231,851.56

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) ........................................... 162,978.99

11. Total cash expenditures (From line 4, Schedule A) ................................................................... 1,433.42

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) ............................. 1,433.42

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) ........... 164,412.41

### CANDIDATES ONLY

<table>
<thead>
<tr>
<th>Won</th>
<th>Lost</th>
<th>Unopposed</th>
<th>Not on ballot</th>
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### TREASURER'S DAYTIME TELEPHONE NO.: (360) 220-1403

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) ................................................................................. 67,439.15

19. Liabilities: (Sum of loans and debts owed) ................................................................. 0.00

20. Balance (Surplus or deficit) (Line 18 minus line 19) ...................................................... 67,439.15

### CERTIFICATION:
I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

<table>
<thead>
<tr>
<th>Candidate's Signature</th>
<th>Date</th>
<th>Treasurer's Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOUGLAS ERICKSEN</td>
<td>07/11/16</td>
<td>Kristi Harting</td>
<td></td>
</tr>
</tbody>
</table>
CASH RECEIPTS AND EXPENDITURE

DOUGLAS J ERIKSEN (Committee to Elect Doug Ericksen Surplus Account) 06/01/16 06/30/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
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2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 $ 0.00

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.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>06/22/16</td>
<td>SPRINT PO Box 54977 Los Angeles, CA 90054</td>
<td>Phone</td>
<td></td>
<td>197.09</td>
</tr>
<tr>
<td>06/26/16</td>
<td>SOFITEL 26 Old August Site Sothebros Phenom Penh, CA 12301</td>
<td>Travel</td>
<td></td>
<td>1,236.33</td>
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</table>

Total from attached pages $ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 $ 1,433.42