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
100771619
AMENDS
100771606
06-27-2017

Candidate or Committee Name (Do not abbreviate. Include full name)
Clark County Democratic Central Committee - Non Exempt

Mailing Address: 10621 NE Coxely Drive, Suite 101
City: Vancouver, WA

Zip + 4: 98661
Office Sought (Candidates):
Election Date: 2016

Report Period Covered: From (last C-4) 07/26/16 To (end of period) 08/31/16
Final Report? Yes No X

***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

RECEIPTS

*See next page

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)		$ 104,524.75
2. Cash received (From line 2, Schedule A)	$ 5,698.27	
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)		5,698.27
5. Loan principal repayments made (From line 2, Schedule L)	0.00	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	-187.75	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		-187.75
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		110,035.27
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)		72,961.22
11. Total cash expenditures (From line 4, Schedule A)	11,712.97	
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)		11,712.97
14. Loan principal repayments made (From line 2, Schedule L)	0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	-187.75	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		-187.75
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		84,486.44

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.: (360)254-9116

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	25,548.83
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	25,548.83

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: Jacqueline Kuran | Date

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A** to C4 (11/93)

2

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

Report Date 07/26/16 08/31/16

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
07/26/2016	225.00	07/30/2016	20.00	07/29/2016	60.00	
07/26/2016	255.00	07/29/2016	46.00	07/29/2016	2,350.00	
07/26/2016	60.00	07/29/2016	170.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 $ 5,698.27

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
N/A	Expenses of $50 or less	N/A	N/A	
07/30/16	PAYPAL UNKNOWN SAN JOSE, CA 95101		Merchant Fee	0.88
07/26/16	INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94110		Bank Fees	16.77
07/26/16	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA, WA 19101-3604		Copier Lease Payment	141.72
08/01/16	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025		Advertisements	150.00
07/29/16	JANE STURM 1509 NE 18th Ave Battle Ground, VA 98604		Keys, Copy Paper & Phone Message Book	243.55
07/28/16	WPC ORCHARDS LLC PO BOX 34860 SEATTLE, WA 98124		Office Rent	1,475.00

Total from attached pages $ 9,685.05

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 $ 11,712.97

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date 07/26/16 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/29/16	SOUTHWEST OFFICE SYSTEMS 9616 NE 117TH AVENUE VANCOUVER, WA 98662		Printing Expense	102.67
08/02/16	AMAZON 1200 12TH AVENUE S #1200 SEATTLE, WA 98144		Printer Cartridges	91.05
08/02/16	CANDY BONNEVILLE 308 NW 25TH PLACE BATTLE GROUND, WA 98604		Ticket and Parking Passes	305.34
08/04/16	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND, OR 97217		Tables and Snacks	332.11
08/08/16	INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94110		Merchant Fees	10.22
08/08/16	INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94110		Merchant Fee	0.10
08/08/16	BASIC TALK 23 MAIN STREET HOLMDEL, NJ 07733		Telephone	13.07
08/08/16	BASIC TALK 23 MAIN STREET HOLMDEL, NJ 07733		Telephone	13.07
08/08/16	BASIC TALK 23 MAIN STREET HOLMDEL, NJ 07733		Telephone	13.07
08/08/16	BASIC TALK 23 MAIN STREET HOLMDEL, NJ 07733		Telephone	13.07
08/08/16	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND, OR 97217		Office Snacks	37.98
08/11/16	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA , GA 30318		Email Subscription	50.00

Page Total $ 981.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date 07/26/16 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/01/16	WPC ORCHARDS LLC PO BOX 34860 SEATTLE, WA 98124		Office Rent	2,400.00
08/12/16	WPC ORCHARDS LLC PO BOX 34860 SEATTLE, WA 98124		Bank Charge	35.00
08/18/16	COMCAST 14243 SW TERMAN ROAD BEAVERTON, OR 97005		Telephone	160.29
08/18/16	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND, OR 97217		Office Supplies	109.18
08/22/16	HARRYS KEY SERVICE 2213 MAIN STREET VANCOUVER, WA 98663		2016 Re Key Office	274.25
08/22/16	TIME.LY 555 Street Vancouver, WA 98662		Calendar Subscription	9.00
08/22/16	IQ CREDIT UNION 1313 MAIN STREET VANCOUVER, WA 98660		Bank Charge	0.07
08/25/16	INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94110		Merchant Fees	17.01
08/26/16	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA, WA 19101-3604		Copier Lease Payment	141.72
08/30/16	SOUTHWEST OFFICE SYSTEMS 9616 NE 117TH AVENUE VANCOUVER, WA 98662		Supply Shipping Expense	16.26
08/30/16	WPC ORCHARDS LLC PO BOX 34860 SEATTLE, WA 98124		Office Rent	2,400.00
08/23/16	SOUTHWEST WASHINGTON CENTRAL PO BOX 61929 VANCOUVER, WA 98666		Table Purchase	480.00

Page Total $ 6,042.78

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date 07/26/16 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/23/16	SOUTHWEST WASHINGTON CENTRAL PO BOX 61929 VANCOUVER, WA 98666		Table Purchase	480.00
08/26/16	SOUTHWEST WASHINGTON CENTRAL PO BOX 61929 VANCOUVER, WA 98666		Table Purchase	480.00
08/29/16	WPC ORCHARDS LLC PO BOX 34860 SEATTLE, WA 98124		Office Rent	1,475.00
08/16/16	CANDY BONNEVILLE 308 NW 25TH PLACE BATTLE GROUND, WA 98604		Supplies	225.52

Page Total $ 2,660.52

Attachment to Schedule A
Additional Deposits

for the period: 07/26/16 08/31/16 6

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/06/16	50.00				
08/06/16	794.99				
08/01/16	5.00				
08/08/16	50.00				
08/15/16	20.00				
08/30/16	20.00				
08/25/16	235.00				
08/25/16	230.00				
08/30/16	794.99				
08/30/16	119.00				
08/30/16	187.75				
08/30/16	5.00				
07/31/16	0.27				
08/31/16	0.27				

CORRECTIONS

SCHEDULE TO C4 **C**

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

Date

07/26/16 08/31/16

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
08/30/16	THE HILTON HOTEL 301 W 6th Street Vancouver, WA 98660	187.75
	Total refunds Enter as (-) on line 6 and line 15 of C4.	187.75