

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100806395

01-04-2018

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

AUL L HARRIS (Paul H	arris Surplus	Account)					
Mailing Address 916 SE 130th Avenue				City Vancouve r	, WA		
Zip + 4 8683	Office Sought (Cand		Election Date 2019			ICUS Committees: D mittee make an indepe	
Report Period From (last C-4	,	nd of period)	Final Report?			not considered a contri	bution)
12/01/17	7 12	/31/17	Yes No X		· · · · · · · ·	-	
RECEIPTS				*See next page)	Yes No	
 Previous total cash and in kin (if beginning a new campaign 	d contributions (From or calendar year, see	line 8, last C-4) instruction boo	klet)			\$ \$98,74	6.02
2. Cash received (From line 2, S	Schedule A)			\$	\$0.00		
3. In kind contributions received	(From line 1, Schedu	ıle B)			\$0.00		
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 plu	ıs 3)			\$	0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)			\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)		Show + c	or (-)	\$0.00		
7. Net adjustments this period (0	Combine line 5 & 6)				Show + or (-) _	\$	0.00
8. Total cash and in kind contrib	utions during campai	gn (Combine line	es 1, 4 & 7)	 ¬		\$98,74	6.02
9. Total pledge payments due (F	From line 2, Schedule	В)	\$0.00)			
EXPENDITURES							
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	line 17, last C-4 e instruction boo	4) klet)			\$98,26	5.52
11. Total cash expenditures (From	m line 4, Schedule A)				\$324.73		
12. In kind expenditures (goods &	services) (From line	1, Schedule B)			\$0.00		
13. Total cash and in kind expend						\$32	4.73
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00		
15. Corrections (From line 2 or 3,	, Schedule C)		Show + c	or (-)	\$0.00		
16. Net adjustments this period (0	Combine lines 14 & 1	5)			Show + or (-) _	\$	0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)			\$98,59	0.25
CANDIDATES ONLY	Name not	CASH SUMMA					
	Jnopposed on ballot		and (Line 8 minus lin equal your bank account b			\$15	5.77
General election	rimary election						0.00
Treasurer's Daytime Telephone No.:							
(360)903-1579		20. Balance (S	urplus or deficit) (Lir	ne 18 minus line 19)	\$15	5.77
CERTIFICATION: I certify that the inf	ormation herein and on a	accompanying sch	nedules and attachmen	ts is true and correct t	o the best of my k	knowledge.	
Candidate's Signature	Date		Treasurer's Signa			Date	
PAUL HARRIS	01,	/04/18	Lori M Harr	is		01/04/18	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	
(11/93)	

Can	didate	or Commit	ttee Name	(Do not abl	previate. Use full name.)			Re	eport Date
PAU	LL	HARRIS	(Paul	Harris	Surplus Account)			12/01/17	12/31/17
1.	CASH	RECEIPTS	S (Contrib	utions) whic	h have been reported on C3	. List each dep	oosit made since last C4	report was submitted.	
Date	e of de	posit		Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2.	TOTA	L CASH RE	CEIPTS				Enter al	so on line 2 of C4	\$0.00
	CODE	S FOR CL	ASSIFYIN	G EXPEND	TURES: If one of the followi	ing codes is us	ed to describe an expend	liture, no other descrip	otion is generally
		d. The exce				· ·	·	,	,
1)		•			<u>ked contributions</u> to a candid		ee or <u>independent expen</u>	ditures that benefit a	candidate or
۵)					or committee in the Descrip		م ماه من مم مسرس امر رساه امر		
2)					for travel expenses, identify			•	
3)		•		,	ndirectly to compensate a pe	,	0 0		
					the following information or				compensated,
		amount nai	id each du	ring the rend	orting period, and cumulative	e total paid all n	ersons 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

Enter also on line 11 of C4

\$324.73

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services W - Wages, Salaries, Benefits
- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$324.73
		<u> </u>	Total from attached pag	es \$	\$0.00