PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100822391

03-27-2018

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(3/97)

	,	previate. Include full name)				
KAREN VALEN Mailing Address		alenzuela Surplus	s Account)	City		
130 Lee St				Tumwater, WA		
Zip + 4 98501		Sought (Candidates)	Election Date 2018	*For PACs, Parties 8 this report period, did the		
Report Period	From (last C-4)	To (end of period)	Final Report?	expenditure (i.e., an exp	pense not o	considered a contribution)
Covered	03/01/17	03/31/17	Yes No X	supporting or opposing a	i state or lo	ocal candidate?
RECEIPTS				*See next page	Yes	s No
1. Previous t (if beginnin	otal cash and in kind contri ng a new campaign or cale	butions (From line 8, last C ndar year, see instruction b	-4) booklet)		\$	\$10,979.54
2. Cash rece	ived (From line 2, Schedul	e A)		<u></u> \$\$0.	00	
3. In kind cor	ntributions received (From	line 1, Schedule B)		\$0.	00	
4. Total cash	and in kind contributions r	eceived this period (Line 2	plus 3)			\$0.00
5. Loan princ	cipal repayments made (Fro	om line 2, Schedule L)			00	
6. Correction	ns (From line 1 or 3, Sched	ule C)	Show + or	(-) \$0.	00	
7. Net adjust	ments this period (Combine	e line 5 & 6)		Show + oi	r (-)	\$0.00
8. Total cash	and in kind contributions o	during campaign (Combine	lines 1, 4 & 7)			\$10,979.54
9. Total pled	ge payments due (From lin	e 2, Schedule B)	\$0.00			
EXPENDITURE	S					
10. Previous t (If beginni	otal cash and in kind exper ng a new campaign or cale	nditures (From line 17, last endar year, see instruction b	C-4) booklet)			\$10,970.00
11. Total cash	expenditures (From line 4	, Schedule A)		\$0	.00	
12. In kind exp	penditures (goods & service	es) (From line 1, Schedule	В)	\$0	.00	
13. Total cash	and in kind expenditures r	made this period (Line 11 p	lus line 12)			\$0.00
14. Loan princ	cipal repayments made (Fro	om line 2, Schedule L)		\$0	.00	
15. Correction	ns (From line 2 or 3, Sched	ule C)	Show + or	(-) \$0	.00	
16. Net adjust	ments this period (Combin	e lines 14 & 15)		Show + oi	r (-)	\$0.00
17. Total cash	and in kind expenditures of	during campaign (Combine	lines 10, 13 and 16)			\$10,970.00
CANDIDATES C		Name not CASH SUM				40 54
	Won Lost Unoppose			17) ance(s) plus your petty cash balance		\$9.54
Primary election General election		19. Liabilitie	s: (Sum of loans and de	bts owed)		\$0.00
Treasurer's Day	time Telephone No.:	20 Delar	(Surplus or deficit) (Line	18 minus line 10)		
(360)789-	9731	20. Balance	(Surplus of deficit) (Line	e 18 minus line 19)	·····	\$9.54
	-	herein and on accompanying			of my knowl	-
Candidate's Sigr	lature	Date	Treasurer's Signatu	re		Date
KAREN VALE	NZUELA	03/27/18	Katrina Wynk	oop Simmons		03/27/18

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee N	lame (Do not abl	previate. Use full name.)		ŀ	Report Date
KAREN VALENZUELA	(Karen Val	lenzuela Surplu	is Account)		03/01/17	03/31/17
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitted	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						•
2. TOTAL CASH RECEIP	PTS			Enter a	so on line 2 of C4	\$ \$0.00

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:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block: and 2)

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.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

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- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.0

4. TOTAL CASH EXPENDITURES