PUBLIC	DISCLOSURE COMMISSION
ATTEN A	711 CAPITOL WAY RM 206
	PO BOX 40908
	OLYMPIA WA 98504-0908
	(360) 753-1111
2-96 S.	TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

04-02-2018

C4

(3/97)

Candidate or Committee Name (Do	not abbreviate. Inclu	ide full name)						04-02-2018
	(Mia Gregers	son Surplus	s Funda	3)				
Mailing Address PO BOX 297					City SEAHU	RST, WA		
Zip + 4 98062	Office Sought (Cano STATE REPRES		Election 2018	on Date				ommittees: During ake an independent
Report Period From (last C-4 Covered 11/01/17	, , , , , , , , , , , , , , , , , , , ,	nd of period) /30/17		Report? No X		ure (i.e., an expens g or opposing a stat		sidered a contribution) candidate?
RECEIPTS		/ • • / = /	103	110	*See nex	thogo	Yes	No
 Previous total cash and in kin (if beginning a new campaign 	d contributions (From or calendar year, see	n line 8, last C-4) e instruction bool	det)					
2. Cash received (From line 2, S							-	
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	s 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 + o	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	s 1, 4 & 7)					\$45,824.25
9. Total pledge payments due (F	From line 2, Schedule	e B)		\$0.00				
EXPENDITURES								
10. Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, se	n line 17, last C-4 e instruction bool) klet)					\$19,700.00
11. Total cash expenditures (Fror	n line 4, Schedule A)					\$100.00	<u>)</u>	
12. In kind expenditures (goods 8	services) (From line	1, Schedule B).				\$0.00	1	
13. Total cash and in kind expend	litures made this peri	od (Line 11 plus	line 12)					\$100.00
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)			······	\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3,	Schedule C)			Show + c	or (-)	\$0.00		
16. Net adjustments this period (0	,					-	- -	*** ***
17. Total cash and in kind expend						.,		\$0.00
CANDIDATES ONLY	Name not	CASH SUMMA						\$19,800.00
Won Lost U	nopposed on ballot	18. Cash on ha	nd (Line 8			ur petty cash balance.]		\$26,024.25
Primary election		19. Liabilities: (Sum of loa	ans and d	lebts owed)			\$0.00
Treasurer's Daytime Telephone N (206)853-2893	0.:	20. Balance (Su	Irplus or d	eficit) (Lin	ne 18 minus li	ne 19)		\$26,024.25
CERTIFICATION: I certify that the info	ormation berein and on	accompanying sch	dules and	attachment	ts is true and or	priect to the hest of m		
Candidate's Signature	Date	accompanying solit		r's Signat			anowieuge	Date
MIA SU-LING GREGERSON	04	/02/18	STEPHA	NIE S	CHLEGEL			04/02/18

CASH RECEIPTS AND EXPENDITURE



Candidate of Committee Name (Do not appreviate. Use full name.)							Tepon Da	le
MIA SU-LING GREGE	RSON (Mia	Gregerson	Surplus	Funds)		11/01/17	11	/30/17
1. CASH RECEIPTS (Cor	ntributions) whic	h have been repo	orted on C3.	List each dep	osit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit		Amount	Date of deposit	Amount	Total	deposits
							•	
2. TOTAL CASH RECEIP	TS				Enter a	llso 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) I - Independent Expenditures

CODE DEFINITIONS ON NEXT PAGE

- 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	ļ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
11/08/17	FILIPINO COMMUNITY OF SEATTLE 5740 MARTIN LUTHER KING JR WAY SEATTLE, WA 98118		CHARITABLE DONATION		\$100.00
	1	1	Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES