

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100872670

11-05-2018

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

MONICA STONIER (Monic	ca Stonier Surp	lus Funda	s Acco	unt)					
Mailing Address PO Box 61762					<u>.</u>	City Vancouver	, WA		
Zip + 4 98666	Office Sought (Candid		Elect 202 3	ion Date 3	е				nmittees: During ke an independent
Report Period From (last C-	4) To (end	of period)	Final	Report	?	expenditure (i.e.	., an expense	e not consi	dered a contribution)
Covered 09/01/1	8 09/	30/18	Yes	No :	x	supporting or op	posing a state	e or local c	<u>andidate</u> ?
RECEIPTS			•			*See next page		Yes	No
 Previous total cash and in ki (if beginning a new campaign 	nd contributions (From li n or calendar year, see i	ne 8, last C-4) nstruction book	(let)					\$	\$40,000.00
2. Cash received (From line 2,	Schedule A)					··· _ \$	\$0.00		
3. In kind contributions received	d (From line 1, Schedule	В)					\$0.00		
4. Total cash and in kind contri	butions received this per	iod (Line 2 plus	s 3)						\$0.00
5. Loan principal repayments m	nade (From line 2, Sched	dule L)	•••••				\$0.00		
6. Corrections (From line 1 or 3	3, Schedule C)			. Show	+ or (-	-)	\$0.00		
7. Net adjustments this period	(Combine line 5 & 6)					S	how + or (-)		\$0.00
8. Total cash and in kind contri	butions during campaign	(Combine line	s 1, 4 & 7	")					\$40,000.00
9. Total pledge payments due (From line 2, Schedule B)		\$0.	00				
EXPENDITURES 10. Previous total cash and in ki	nd avnandituras (Fram li	no 17 lost C 4	`						
(If beginning a new campaig	n or calendar year, see i	nstruction book) klet)						\$39,240.00
11. Total cash expenditures (Fro	om line 4, Schedule A)						\$0.00		
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)							\$0.00		
14. Loan principal repayments m	nade (From line 2, Scheo	dule L)					\$0.00		
15. Corrections (From line 2 or 3	3, Schedule C)			. Show	+ or (-	-)	\$0.00		
16. Net adjustments this period	(Combine lines 14 & 15)					S	how + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campaigr	(Combine line	s 10, 13	and 16)					\$39,240.00
CANDIDATES ONLY		CASH SUMMA							
Won Lost	Unopposed on ballot					7) nce(s) plus your petty c			\$760.00
Primary election							\$0. 00		
Treasurer's Daytime Telephone No.:									
20. Balance (Surplus or deficit) (Line 18 minus line 19)					\$760.00				
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		Treasure	er's Sig	nature	9			Date
MONICA STONIER	11/0	05/18	Marsh	a Mar	nnin	ıg			11/05/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

	(=		,			•
MONICA STONIER (Monica Stor	a Stonier Surplus Funds Account)			09/01/18	09/30/18
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIF	PTS			Enter a	lso on line 2 of C4\$	\$0.00
		ITURES: If one of the fol	lowing codes is use	ed to describe an expend	diture, no other descrip	tion is generally
needed. The exception					alita anno thoat homoetit o	
, · · · -		ked contributions to a car		ee or <u>independent exper</u>	iditures that benefit a c	andidate or
•	,	or committee in the Des		al torrest assume and to the f	Sanada dan bilanka anal	
, ,		for travel expenses, ide	•			
		ndirectly to compensate				
	•	e the following informatio			, ,	compensated,
amount paid ead	ch during the repo	orting period, and cumula	ative total paid all p	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
- 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	7 tillount
			Total from attached non	

Lotal	trom	attached	pages