

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100875214

12-04-2018

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

HANS ZEI	GER (Friends	of Hans Zeige	,	s Account	:)			
Mailing Add	dress		•		•	City Puyallup, WA		
Zip + 4 98373		Office Sought (Cand	R	Election 2018		*For PACs, Parties & Ca	nmittee mal	ke an <b>independent</b>
Report Peri Covered		,	d of period)	Final Re		expenditure (i.e., an expense supporting or opposing a state		
	11/01/18	11	/30/18	Yes N	lo X	<u>oupporting or opposing a orac</u>	<u> </u>	
RECEIPTS	•					*See next page	Yes	No
1. Previ	ious total cash and in king ginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4 instruction boo	l) oklet)			\$	\$32,560.33
	n received (From line 2, S							
3. In kir	nd contributions received	(From line 1, Schedu	le B)			\$0.00		
4. Total	cash and in kind contrib	utions received this p	eriod (Line 2 pl	us 3)				\$0.00
5. Loan	principal repayments ma	ade (From line 2, Sch	edule L)			\$0.00		
6. Corre	ections (From line 1 or 3,	Schedule C)		Sh	now + or (	÷0.00		
7. Net a	adjustments this period (C	Combine line 5 & 6)				Show + or (-)		\$0.00
8. Total	cash and in kind contrib	utions during campaiç	gn (Combine lin	nes 1, 4 & 7)	······			\$32,560.33
9. Total	I pledge payments due (F	rom line 2, Schedule	В)	Ś	0.00			
EXPENDIT	URES		•	,				
10. Previ (If be	ious total cash and in kine eginning a new campaign	d expenditures (From or calendar year, see	line 17, last C- instruction boo	-4) oklet)				\$22,016.47
11. Total	cash expenditures (Fron	n line 4, Schedule A)				··· \$399 <b>.</b> 89	!	
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00	ļ.		
13. Total	I cash and in kind expend	litures made this perio	od (Line 11 plus	s line 12)				\$399.89
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00	!		
15. Corrections (From line 2 or 3, Schedule C)Show + or (-				-) \$0.00				
16. Net adjustments this period (Combine lines 14 & 15)					Show + or (-)		\$0.00	
17. Total	cash and in kind expend	litures during campai	gn (Combine lir	nes 10, 13 and	l 16)			\$22,416.36
CANDIDAT		Name not	CASH SUMM					*** *** **
	Won Lost U	nopposed on ballot				17)nce(s) plus your petty cash balance.]		\$10,143.97
Primary elect			40 Liebilities	(Compatibility		.ta		
General election 19. Liabilities: (Sum of loans and debt				ots owed)		\$0.00		
Treasurer's Daytime Telephone No.:  (253)905-8160  20. Balance (Surplus or deficit) (Lin				cit) (Line	18 minus line 19)		\$10,143.97	
CERTIFICA	ATION: I certify that the info	ormation herein and on a	accompanying sc	hedules and atta	achments is	s true and correct to the best of my	knowledge	
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is  Candidate's Signature  Date  Treasurer's Signature							Date	
HANS ZE	IGER	04/18	Hans Zeiger				12/04/18	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

**A** 

2

\$399.89

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

Report Date

Candidate of Continue (Do not appreviate. Ose full flame.)					Roport Bate		
HANS ZEIGER	(Friends of Ha	ns Zeiger Surplus	Account)	1	11/01/18	11/30/18	
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	
0 TOTAL 0401	I DECEIDTO			- ·		r .	
2. TOTAL CASH	I RECEIPTS			Enter a	so on line 2 of C4	\$0.00	
needed. The	exceptions are:	ITURES: If one of the follow	J	•	•	. ,	

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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

Enter also on line 11 of C4

- 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$73.80
11/29/18	ROANOKE CONFERENCE 6947 COAL CREEK PARKWAY SE, # NEWCASTLE, WA 98056		Conference registration	\$160.00
11/29/18	CHARLIES RESTAURANT 113 E Main Puyallup, WA 98372		Meeting meals	\$166.09
			Total from attached pages	\$ \$0.00