PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828	SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES
Candidate or Committee Name (Do not abbreviate.	Include full name)
EBRA ENTENMAN (Debra Entenman	Surplus Funds)

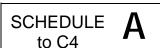
PDC OFFICE USE

02-08-2019

C4(3/97)

DEBRA ENTENMAN (Deb	ra Entenman Su	rplus Fund	.s)				
Mailing Address 11604 SE 221st St				_	City Kent, WA		
Zip + 4 98031	Office Sought (Can STATE REPRE		Election 2020	Date	*For PACs, Parties & Ca this report period, did the con		
Report Period From (last	C-4) To (e	nd of period)	Final Re	port?	expenditure (i.e., an expense		
Covered 01/01/	′19 01	/31/19	Yes N	• x	supporting or opposing a stat	e or local cai	<u>ndidate</u> ?
RECEIPTS					*See next page	Yes	No
 Previous total cash and in (if beginning a new campa 	kind contributions (Fron ign or calendar year, se	n line 8, last C-4) e instruction boo	klet)			\$	\$0.00
2. Cash received (From line	2, Schedule A)				\$ \$6, 500.00		
3. In kind contributions received	ved (From line 1, Sched	ule B)			\$0.00		
4. Total cash and in kind cor	tributions received this p	period (Line 2 plu	ıs 3)				\$6,500.00
5. Loan principal repayments	s made (From line 2, Sch	nedule L)			\$0.00		
6. Corrections (From line 1 o	r 3, Schedule C)		Sh	ow + or (-) \$0.00		
7. Net adjustments this perio							\$0.00
8. Total cash and in kind cor	tributions during campa	ign (Combine line	es 1, 4 & 7)				\$6,500.00
9. Total pledge payments du	e (From line 2, Schedule	e B)	\$	0.00			
EXPENDITURES							
10. Previous total cash and in (If beginning a new campa	kind expenditures (From aign or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)				\$0.00
11. Total cash expenditures (F	From line 4, Schedule A))				<u>!</u>	
12. In kind expenditures (good	ds & services) (From line	e 1, Schedule B)				1	
13. Total cash and in kind exp			,				\$85.30
14. Loan principal repayments	s made (From line 2, Sch	nedule L)			\$0.00	<u> </u>	
15. Corrections (From line 2 o	r 3, Schedule C)		Sh	ow + or (-	\$0.00		
16. Net adjustments this perio	d (Combine lines 14 & 1	5)			Show + or (-)		\$0.00
17. Total cash and in kind exp	enditures during campa	ign (Combine line	es 10, 13 and	16)			\$85.30
CANDIDATES ONLY	Name not	CASH SUMMA					
Won Lost Primary election	Unopposed on ballot				7) ce(s) plus your petty cash balance.]		\$6,414.70
General election		19. Liabilities:	(Sum of loans	s and deb	ts owed)		\$0.00
Treasurer's Daytime Telephon (206)682-7328	e NO.:	20. Balance (S	urplus or defi	cit) (Line 1	8 minus line 19)		\$6,414.70
CERTIFICATION: I certify that the	information boroin and on	accompanying coh	adulas and attr	ichmente is	true and correct to the best of mu	knowledge	
Candidate's Signature	Date	accompanying SCh	Treasurer's		,	niowieuge.	Date
DEBRA ENTENMAN	02	/08/19	Suzanne	Naugh	ton	0	2/08/19

CASH RECEIPTS AND EXPENDITURE



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

	(20110100					•
DEBRA ENTENMAN	(Debra Enter	nman Surplus Fu	nds)		01/01/19	01/31/19
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
01/04/2019	\$6,500.00					
2. TOTAL CASH REC	CEIPTS			Enter al	so on line 2 of C4	\$ \$6,500.00

Ζ. TOTAL CASH RECEIPTS

> 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

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses

2 Report Date

- 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		\$85.30
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES