PO E OLYI (360	CAPITOL WAY RM 206 80X 40908 MPIA WA 98504-0908) 753-1111 L FREE 1-877-601-2828	RECEIPTS			100895841
Candidate or Committee Na		e. Include full name)			04-01-2019
	ve Kirby Surp	lus Account)			
Mailing Address 9415 Tacoma Ave. S	5.			City Tacoma, WA	
Zip + 4 98444	-	nt (Candidates) EPRESENTATIVE	Election Date 2023		ucus Committees: During
	last C-4)	To (end of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 03/	01/19	03/31/19	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
 Previous total cash ar (if beginning a new ca 	nd in kind contribution Impaign or calendar y	s (From line 8, last C-4) ear, see instruction boo) bklet)		\$ \$235,306.42
2. Cash received (From	line 2, Schedule A)			\$\$4.09	
3. In kind contributions r	eceived (From line 1,	Schedule B)			
4. Total cash and in kind	l contributions receive	d this period (Line 2 plu	us 3)		\$4.09
5. Loan principal repaym	nents made (From line	e 2, Schedule L)			
6. Corrections (From line	e 1 or 3, Schedule C).		Show + or (-	\$0.00	
7. Net adjustments this p	period (Combine line	5 & 6)		Show + or (-)	\$0.00
8. Total cash and in kind	l contributions during	campaign (Combine line	es 1, 4 & 7)		\$235,310.51
9. Total pledge payment	s due (From line 2, S	chedule B)	\$0.00		
EXPENDITURES					
10. Previous total cash ar (If beginning a new ca	nd in kind expenditure ampaign or calendar y	s (From line 17, last C-4 ear, see instruction boo	4) oklet)		\$215,845.36
11. Total cash expenditur	es (From line 4, Sche	dule A)			
12. In kind expenditures (goods & services) (From line 1, Schedule B)					
13. Total cash and in kind	l expenditures made t	his period (Line 11 plus	; line 12)		\$208.07
14. Loan principal repaym	nents made (From line	e 2, Schedule L)			
15. Corrections (From line	e 2 or 3, Schedule C).		Show + or (-) \$0.00	
16. Net adjustments this p	period (Combine lines	14 & 15)		Show + or (-)	\$0.00
17. Total cash and in kind	l expenditures during	campaign (Combine lin	es 10, 13 and 16)		\$216,053.43
CANDIDATES ONLY Won I	Nar ∟ost Unopposed or	ne not CASH SUMM		7)	\$19,257.08

[Line 18 should equal your bank account balance(s) plus your petty cash balance.]

19. Liabilities: (Sum of loans and debts owed)

20. Balance (Surplus or deficit) (Line 18 minus line 19)

Treasurer's Signature

Steve Kirby

Date

04/01/19

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

SUMMARY, FULL REPORT

PDC OFFICE USE

\$0.00

\$19,257.08

Date

04/01/19

PUBLIC

Primary election

General election

(253)473-3663

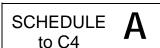
Candidate's Signature

STEVE KIRBY

Treasurer's Daytime Telephone No.:

DISCLOSURE COMMISSION

CASH RECEIPTS AND EXPENDITURE



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

	•		,				
STEVE KIRBY (Steve Kirby Surplus Account)					03/01/19	03/31/19	
1. CASH RECEIPTS (Cor	ntributions) whic	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitte	d.	_
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
03/31/2019	\$4.09						
2 TOTAL CASH RECEIPTS Enter also on line 2 of C4					\$ \$4 C	٥	

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 <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.

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

CODE 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

2 Report Date

- 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 <u>\$50 or less</u>, 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		\$59.94
03/08/19	CENTURY LINK 1600 Stout St., Ste 102 Denver, CO 80201		Fax Line		\$59.96
03/28/19	VERIZON P.O. Box 5029 Wallingford, CT 06492		Verizon		\$88.17
			Total from attached page	s \$	\$0.00

4. TOTAL CASH EXPENDITURES