

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100897146

04-08-2019

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

					l l
ONICA STONIER (Monica					
Mailing Address		City			
O Box 61762		Vancouver, WA			
Zip + 4 8666	Office Sought (Candida STATE REPRESE		Election Date 2023		aucus Committees: During
Report Period From (last C-4)		of period)	Final Report?		se not considered a contribution)
Covered 03/01/19	,	31/19	'	supporting or opposing a sta	
	03/3	31/19	Yes No X		
RECEIPTS				*See next page	Yes No
Previous total cash and in kind (if beginning a new campaign	d contributions (From lir or calendar year, see ir	ne 8, last C-4) nstruction book	et)		··_\$ \$65,000.00
2. Cash received (From line 2, S	chedule A)			···· \$ \$0.00	_
3. In kind contributions received	(From line 1, Schedule	···· \$0.00	<u> </u>		
4. Total cash and in kind contribu	utions received this peri	iod (Line 2 plus	3)		\$0.00
5. Loan principal repayments ma	ade (From line 2, Sched	···· \$0.00	_		
6. Corrections (From line 1 or 3,	6. Corrections (From line 1 or 3, Schedule C)				_
7. Net adjustments this period (C	7. Net adjustments this period (Combine line 5 & 6)				\$0.00
8. Total cash and in kind contribu	\$65,000.00				
9. Total pledge payments due (F	From line 2, Schedule B)	\$0.00		
EXPENDITURES					
Previous total cash and in kind (If beginning a new campaign	d expenditures (From lir or calendar year, see ir	ne 17, last C-4) nstruction bookl	et)		\$54,817.42
11. Total cash expenditures (From line 4, Schedule A)				\$1,019.7	<u>3</u>
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.0	۵
13. Total cash and in kind expend	\$1,019.73				
14. Loan principal repayments made (From line 2, Schedule L)					<u>o</u>
15. Corrections (From line 2 or 3, Schedule C)					0
16. Net adjustments this period (C	\$0.00				
17. Total cash and in kind expend	\$55,837.15				
CANDIDATES ONLY Name not Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)					\$9,162.85
[Line 18 should equal your bank account balance(s) plus your petty cash balanc					757102100
imary election					\$0.00
Treasurer's Daytime Telephone N	-				
(360) 609 – 3527 20. Balance (Surplus or deficit) (Line 18 minus line 19)					\$9,162.85
CERTIFICATION: I certify that the info	ormation herein and on acc	companying sched	dules and attachments i	is true and correct to the best of m	ny knowledge.
Candidate's Signature	Date		Treasurer's Signatur	e	Date
ONICA STONIER 04/08/19 Marsha Manni				na	04/08/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

MONICA STONIER	(Monica Stor	nier Surplus F	unds Account)	03/01/19	03/31/19
1. CASH RECEIPTS	(Contributions) which	h have been reported o	on C3. List each dep	osit made since last C4	report was submitted	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RE	CEIPTS			Enter al	so on line 2 of C4	\$ \$0.00
CODES FOR CLA	ASSIFYING EXPEND	ITURES: If one of the fo	ollowing codes is use	ed to describe an expend	liture, no other desci	ription 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.

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	\$246.86
03/01/19	KATHY GILLESPIE 301 NE 144th St VANCOUVER, WA 98685		Safeway - food and drinks for planning mtg	\$66.90
03/01/19	SAFEWAY-TUMWATER 520 Cleveland Ave SE Tumwater, WA 98501		food for group strategy mtg	\$60.97
03/25/19	EVERGREEN SD FOUNDATION GALA C-8 SE Mill Plain Blvd Vancouver, WA 98684		Table at annual fundraising dinner	\$645.00
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			Total from attached pages	\$ \$0.00

\$

Enter also on line 11 of C4

\$1,019.73