## DISCLOSURE COMMISSION PUBLIC 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**

PDC OFFICE USE 100901559

(3/97)

| Candidate or Cor   | mmittee Name (Do no   | ot abbreviate. Inclu                       | de full name)  |   |  |                   | 0           | 5-06-2019            |
|--|---|--|--|---|--|-------------------|-------------|----------------------|
| HANS ZEIGER  | (Friends of   | E Hans Zeige                               | er Surplus   | Account)                                      |  |                   |             |                      |
| Mailing Address<br>PO Box 7330                                   | 3   |  |  |   | City<br><b>Puyallup</b> ,  | WA                |             |                      |
| Zip + 4Office Sought (Cand<br>STATE SENATO98373STATE SENATO      |   |  | ,  | Election Date 2019                            | *For PACs, Parties & Caucus (<br>this report period, did the committee |                   |             |                      |
| Report Period  | From (last C-4)   | To (er                                     | nd of period)  | Final Report?                                 | expenditure (i.e   | ., an expense i   | not consid  | ered a contribution) |
| Covered  | 04/01/19  | 04   | /30/19   | Yes No X                                      | supporting or op   | posing a state    | or local ca | indidate?            |
| RECEIPTS   |   |  |  |   | *See next page   |                   | Yes         | No                   |
| 1. Previous to<br>(if beginnir                                   | otal cash and in kind ong a new campaign or                           | contributions (From<br>calendar year, see  | line 8, last C-4)<br>instruction bool                    | klet)   |  |                   | \$          | \$9,079.70           |
| 2. Cash recei  | ived (From line 2, Sch  | nedule A)                                  |  |   | \$   | \$0.00            |             |                      |
| 3. In kind contributions received (From line 1, Schedule B)      |   |  |  |   |  | \$0.00            |             |                      |
| 4. Total cash  | and in kind contributi  | ons received this p                        | eriod (Line 2 plu  | s 3)  |  | ······ <u> </u>   |             | \$0.00               |
| 5. Loan princ  | ipal repayments made  | e (From line 2, Sch                        | edule L)   |   |  | \$0.00            |             |                      |
| 6. Correction  | s (From line 1 or 3, So   | chedule C)                                 |  | Show + or                                     | (-)  | \$0.00            |             |                      |
| 7. Net adjust  | ments this period (Co   | mbine line 5 & 6)                          |  |   | SI   | how + or (-)      |             | \$0.00               |
| 8. Total cash  | and in kind contributi  | ons during campai                          | gn (Combine line   | es 1, 4 & 7)                                  |  |                   |             | \$9,079.70           |
| 9. Total pledo   | ge payments due (Fro  | m line 2, Schedule                         | В)   | \$0.00  |  |                   |             |                      |
| EXPENDITURES   | 8   |  |  | <b>Ç0.00</b>                                  |  |                   |             |                      |
| 10. Previous to<br>(If beginnir                                  | otal cash and in kind end in kind end on a new campaign or            | expenditures (From<br>r calendar year, see | line 17, last C-4<br>instruction boo                     | 1)<br>klet)                                   |  |                   |             | \$968.67             |
| 11. Total cash   | expenditures (From I  | ine 4, Schedule A)                         |  |   |  | \$17.00           |             |                      |
|  | 12. In kind expenditures (goods & services) (From line 1, Schedule B) |  |  |   |  |                   |             |                      |
| 13. Total cash   | and in kind expenditu   | ures made this peri                        | od (Line 11 plus   | line 12)                                      |  | ······            |             | \$17.00              |
| 14. Loan princ   | ipal repayments made  | e (From line 2, Sch                        | edule L)   |   |  | \$0.00            |             |                      |
| 15. Correction   | s (From line 2 or 3, Se   | chedule C)                                 |  | Show + or                                     | (-)  | \$0.00            |             |                      |
| 16. Net adjusti  | ments this period (Co   | mbine lines 14 & 1                         | 5)   |   | SI   | how + or (-)      |             | \$0.00               |
| 17. Total cash   | and in kind expenditu   | ures during campai                         | gn (Combine line   | es 10, 13 and 16)                             |  |                   |             | \$985.67             |
| CANDIDATES O   |   | Name not                                   | CASH SUMMA   |   |  |                   |             | ******               |
| Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line |   |  |  |   |  | \$8,094.03        |             |                      |
| Primary election   |   |  | 19. Liabilities:   | 9. Liabilities: (Sum of loans and debts owed) |  |                   |             | \$0.00               |
| Treasurer's Day  | time Telephone No.:   | :  | 00 D-1 (2  |   | 10   |                   |             | •                    |
| (253)905-8160  |   |  | 20. Balance (Surplus or deficit) (Line 18 minus line 19) |   |  |                   | \$8,094.03  |                      |
|  | I certify that the inform   |  | accompanying sch   |   |  | the best of my ki | nowledge.   | _                    |
| Candidate's Sign   | ature   | Date                                       |  | Treasurer's Signatu                           | re   |                   |             | Date                 |
| HANS ZEIGER 05   |   |  | /06/19   | Hans Zeiger                                   |  |                   | 05/06/19    |                      |

## CASH RECEIPTS AND EXPENDITURE



| Candidate or Committee Name (Do not abbreviate. Use full name.) |                    |                             |               |                          |                       | Report Date    |  |  |
|---|--------------------|-----------------------------|---------------|--------------------------|-----------------------|----------------|--|--|
| HANS ZEIGER (Frie   | ends of Har        | ns Zeiger Surplus           | Account)      |                          | 04/01/19              | 04/30/19       |  |  |
| 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 RECEIPTS Enter also on line 2 of C4               |                    |                             |               |                          |                       | 5 \$0.00       |  |  |

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

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- 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<br>(Name and Address) | Code | Purpose of Expense<br>and/or Description | ŀ  | mount   |
|-----------|---|------|--|----|---------|
| N/A       | Expenses of \$50 or less                  | N/A  | N/A                                      |    | \$17.00 |
|           |   |      |  |    |         |
|           |   |      |  |    |         |
|           |   |      |  |    |         |
|           |   |      |  |    |         |
|           |   |      |  |    |         |
|           |   |      |  |    |         |
|           |   |      |  |    |         |
|           |   |      | Total from attached pages                | \$ | \$0.00  |

4. TOTAL CASH EXPENDITURES