	711 CAPITOL WAY PO BOX 40908 OLYMPIA WA 9850 (360) 753-1111 TOLL FREE 1-877-6		EIPTS	AND URES	OKI	(3/97)	10090745	9
Candidate or Comr	nittee Name (Do not a		name)				06-05-20	19
PAUL L HARRI	S (Paul Harr	is Surplus Aco	count)					
Mailing Address 1916 SE 130t	h Avenue	City <b>Vancouver</b> ,	WA					
Zip + 4		e Sought (Candidates		Election Date	*For PACs, Par	ties & Ca	ucus Committees:	During
98683 STATE REPRES				2019	this report period, did the commi			
Covered			nd of period)     Final Report?     expenditure (i.e., an expenditure (i.e., an expenditure or opposing)       /31/19     Yes No X					bution)
RECEIPTS	03/01/13	03/31/	19	Tes NO 22	*~			
					*See next page		Yes No	
<ol> <li>Previous tota (if beginning</li> </ol>	al cash and in kind con a new campaign or ca	tributions (From line 8 llendar year, see instru	, last C-4) action bool	klet)			\$\$123,36	3.82
2. Cash receive	ed (From line 2, Sched	ule A)			\$	\$0.00		
3. In kind contri	ibutions received (Fror	n line 1, Schedule B)				\$0.00		
4. Total cash a	nd in kind contributions	s received this period (	Line 2 plu	s 3)			Ś	0.00
5. Loan principa	al repayments made (F	From line 2, Schedule	L)			\$0.00		
						\$0.00		
7. Net adjustme	ents this period (Comb	ine line 5 & 6)				ow + or (-)	\$	0.00
8. Total cash a	nd in kind contributions	s during campaign (Co	mbine line	es 1, 4 & 7)			\$123,36	3 82
	payments due (From						<u> </u>	5.02
EXPENDITURES				\$0.00				
10. Previous tota (If beginning	al cash and in kind exp a new campaign or ca	enditures (From line 1 Ilendar year, see instru	7, last C-4 uction boo	l) klet)			\$107,15	7.02
11. Total cash e	xpenditures (From line	4, Schedule A)			<u>\$2</u>	,681.37		
12. In kind expenditures (goods & services) (From line 1, Schedule B)								
13. Total cash a	nd in kind expenditures	s made this period (Lin	ne 11 plus	line 12)			\$2,68	1.37
14. Loan principal repayments made (From line 2, Schedule L)								
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 a	\$109,83	8.39						
CANDIDATES ON								
Won       Lost       Unopposed       on ballot       18. Cash on hand (Line 8 minus line 17)							i	
General election							\$	0.00
Treasurer's Daytime Telephone No.:       20. Balance (Surplus or deficit) (Line 18 minus line         (360)903-1579       20. Balance (Surplus or deficit) (Line 18 minus line)					18 minus line 19)		\$13,52	5.43
		on herein and on accomp	anving sch	edules and attachments is	s true and correct to th	e best of my		
Candidate's Signat		Date		Treasurer's Signature		. <u>.</u>	Date	
PAUL HARRIS		06/05/	19	Lori M Harris	5		06/05/19	

SUMMARY, FULL REPORT

PUBLIC

DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206

PDC OFFICE USE

## CASH RECEIPTS AND EXPENDITURE



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

PAUL L HARRIS	(Paul H	Iarris	Surplus	Account)			05/01/19	05	/31/19
1. CASH RECEIPTS	S (Contributi	ions) whicł	n have been	reported on C3.	List each dep	oosit made since last C4	report was submitte	d.	
Date of deposit		Amount	Date of dep	osit	Amount	Date of deposit	Amount	Total	deposits
2. TOTAL CASH RE	ECEIPTS					Enter al	so on line 2 of C4	\$	\$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:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 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

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 \$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		Amount	
N/A	Expenses of \$50 or less		N/A	\$85	6.33
05/09/19	LORI HARRIS 1916 SE 130th Ave Vancouver, WA 98683		PDC	\$30	0.00
05/13/19	SALTY'S ON THE COLUMBIA 3839 NE Marine Drive Portland, OR 97211		Dinner with campaign manager	\$28	8.50
05/20/19	THE LINDERHOF INN 690 US-2 Leavenworth, WA 98826		Mainstream Republican Speaking Engagement	\$14	4.82
05/21/19	MY BROKEN PHONE 516 SE Chkalov Dr, #35 Vancouver, WA 98683		Phone protector	\$80	6.72
05/24/19	RED STRATEGIES, LLC 1234 Carrollsburg Pl SW, Apt B Washington, DC 20024		Campaign solicitations	\$1,00	5.00
	1	I.	Total from attached pages	\$\$	0.00

4. TOTAL CASH EXPENDITURES