#### PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

**C4** 

(3/97)

06-09-2019

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

	Friends of D	rew Stokes	bary Sur	plus .			_
Mailing Address PO BOX 92					City AUBURN, WA		
Zip + 4 98071	Office Sought (Cano STATE REPRES		Election 2016	Date			cus Committees: During nittee make an independent
Report Period From (last C-4	4) To (er	nd of period)	Final Rep	oort?	expenditure (i.e.,	an expense	not considered a contribution)
Covered 02/01/19	9 05	/31/19	Yes N	<b>x</b> o	supporting or opport	osing a state	or local candidate?
RECEIPTS					*See next page		Yes No
<ol> <li>Previous total cash and in kir (if beginning a new campaign</li> </ol>	nd contributions (From or calendar year, see	n line 8, last C-4) e instruction boo	klet)			<u> </u>	\$\$217,519.91
2. Cash received (From line 2, S				\$	\$0.00		
3. In kind contributions received	ıle B)				\$0.00		
4. Total cash and in kind contrib		\$0.00					
5. Loan principal repayments m	edule L)				\$0.00		
6. Corrections (From line 1 or 3,	Sh	ow + or (	(-)	\$0.00			
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)							\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)				\$217,519.91
9. Total pledge payments due (I	From line 2, Schedule	e B)	\$	0.00			
EXPENDITURES							
10. Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	4) •klet)				\$187,797.75
11. Total cash expenditures (From line 4, Schedule A)						<u>,792.61</u>	
12. In kind expenditures (goods &	1, Schedule B)				\$0.00		
13. Total cash and in kind expend		\$20,792.61					
14. Loan principal repayments m	ade (From line 2, Sch	edule L)				\$0.00	
covered       02/01/19       05/31/19         RECEIPTS         1. Previous total cash and in kind contributions (From line 8, last C-4 (if beginning a new campaign or calendar year, see instruction bo         2. Cash received (From line 2, Schedule A)		Sh	ow + or (	(-)	\$0.00		
					Sho	ow + or (-)	\$0.00
17. Total cash and in kind expend		\$208,590.36					
CANDIDATES ONLY	5. Corrections (From line 2 or 3, Schedule C)						
[Line 18 should equal your bank account balance(s) plus you							\$8,929.55
Primary election							<b>to o o</b>
						\$0.00	
				cit) (Line	18 minus line 19)	 -	\$8,929.55
		accompanying sch	1			ne best of my k	
Candidate's Signature	Date	line 2, Schedule L)       \$0.00         C)			Date		
ANDREW STOKESBARY 06/09/19			ANDREW H	R STOP	06/09/19		

# CASH RECEIPTS AND EXPENDITURE



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

### Report Date ANDREW R STOKESBARY (Friends of Drew Stokesbary Surplus Account) 02/01/19 05/31/19 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 \$ Enter also on line 2 of C4

2. 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:

- 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

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services

2

<u>\$0.0</u>0

- 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	ļ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$41.65
05/01/19	MERCATO RISTORANTE 111 MARKET ST NE OLYMPIA, WA 98501		COMMITTEE DINNER		\$750.96
03/08/19	HOUSE REPUBLICAN ORGANIZATIONAL PO BOX 7222 OLYMPIA, WA 98507		SURPLUS FUNDS TRANSFER	\$:	20,000.00
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES