

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100913685

07-01-2019

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

SHARON BROWN (SHARON	BROWN SURPLUS AC	COUNT)					
Mailing Address 6855 West Clearwater A	venue Suite A-10	1-				City KENNEWICK, WA	
Zip + 4 Office Sought (Candi 99338 STATE SENATO		_ /			te		ucus Committees: During
Report Period From (last C-	4) To (end of p	eriod)	Final F	Repor	t?	expenditure (i.e., an expense	e not considered a contribution)
Covered 06/01/1	9 06/30/	/19	Yes	No	x	supporting or opposing a stat	e or local candidate?
RECEIPTS					<u>'</u>	*See next page	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line 8 n or calendar year, see instru	3, last C-4) uction booklet)					\$ \$119,878.92
2. Cash received (From line 2,	Schedule A)					···· \$ \$0.00	
3. In kind contributions received	d (From line 1, Schedule B)				•••••	\$0.00	
4. Total cash and in kind contrib	outions received this period	(Line 2 plus 3).					\$0.00
5. Loan principal repayments m						-	•
6. Corrections (From line 1 or 3	, Schedule C)			Show	+ or (-	\$0.00	
7. Net adjustments this period (							\$0.00
8. Total cash and in kind contrib	outions during campaign (Co	ombine lines 1,	4 & 7)				\$119,878.92
9. Total pledge payments due (	From line 2, Schedule B)			\$0.	00		
EXPENDITURES							
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From line 1 n or calendar year, see instr	17, last C-4) uction booklet)					\$36,609.61
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$1,386.48	1
12. In kind expenditures (goods	& services) (From line 1, Scl	hedule B)				\$0.00	ı
13. Total cash and in kind expen	ditures made this period (Lir	ne 11 plus line	12)				\$1,386.48
14. Loan principal repayments m	ade (From line 2, Schedule	L)				\$0.00	<u>.</u>
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 and in kind expen			o, 13 a	nd 16	)		\$37,996.09
CANDIDATES ONLY  Won Lost U		H SUMMARY	line 8	minus	s line 1	17)	\$81,882.83
						nce(s) plus your petty cash balance.]	40-700-000
Primary election General election		19. Liabilities: (Sum of loans and debts owed)				\$0.00	
Treasurer's Daytime Telephone N (509)947-5383	20. Balance (Surplus or deficit) (Line 18 minus line 19)				\$81,882.83		
CERTIFICATION: I certify that the in	formation herein and on accome	nanving schedule	as and a	attachr	nente i	s true and correct to the hest of mu	
Candidate's Signature	Date		easure				Date Date
SHARON BROWN	07/01/	19 E1	la C	hil	ders	<b>.</b>	07/01/19

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

Α	
(11/93)	

2

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

Report Date

SHARON BROWN (SHARON BROWN	SURPLUS ACCOUNT)			06/01/19	06/30/19
1. CASH RECEIPTS (Contributions) whi	ch have been reported on C3.	List each depo	osit made since last C4	report was submitte	ed.
Date of deposit Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS			Enter als	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:

- 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.

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	
06/04/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa 6/4/19 - Parking	\$375.00
06/04/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa 06/12/19 - Hotel, meeting wth Peruvian Embasy	\$350.14
06/04/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa 6/12/19 - Rainier Club meeting	\$35.68
06/04/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa - 6/17/19 Parking for meetings	\$145.66
06/04/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Benton County Lincoln Diinner	\$480.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$1,386.48

\$