

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100915489

07-10-2019

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

HANS ZEIGER (FRIENDS	OF HANS ZEIGER	SURPLUS	ACCOU	NT)				
Mailing Address PO BOX 73303						City PUYALLUP, WA		
Zip + 4 98373	Office Sought (Candida STATE SENATOR	ites)	Electi 2019	on Date		*For PACs, Parties & Cathis report period, did the co		
Report Period From (last C-4	4) To (end o	of period)	Final	Report?		expenditure (i.e., an expens	se not cons	sidered a contribution)
Covered 06/01/19	9 06/3	0/19	Yes	No X	2	supporting or opposing a sta	ite or local	candidate?
RECEIPTS						*See next page	Yes	No
Previous total cash and in kir (if beginning a new campaigr	nd contributions (From lin n or calendar year, see in	e 8, last C-4) struction book	klet)				· _ \$	\$9,079.70
2. Cash received (From line 2, §	Schedule A)					\$ \$0.00	_	
3. In kind contributions received (From line 1, Schedule B)						\$0.00	_	
4. Total cash and in kind contrib	outions received this period	od (Line 2 plus	s 3)					\$0.00
5. Loan principal repayments m	ade (From line 2, Schedu	ıle L)				\$0.00	<u> </u>	
6. Corrections (From line 1 or 3	, Schedule C)			Show +	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 campaign ((Combine line	es 1, 4 & 7)				\$9,079.70
9. Total pledge payments due (l	From line 2, Schedule B)			\$0.0	0			
EXPENDITURES								
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From lin n or calendar year, see in	e 17, last C-4 struction book	l) klet)					\$995.09
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$316.5	<u>2</u>	
12. In kind expenditures (goods 8	rotal cash expenditures (From line 4, Schedule A)							
13. Total cash and in kind expend	ditures made this period	(Line 11 plus	line 12)					\$316.52
14. Loan principal repayments made (From line 2, Schedule L)						\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3	, Schedule C)			Show +	or (-)	\$0.0	0	
16. Net adjustments this period (Combine lines 14 & 15)					Show + or (-)		\$0.00
17. Total cash and in kind expen-	ditures during campaign	(Combine line	es 10, 13 a	and 16).				\$1,311.61
CANDIDATES ONLY Name not CASH SUMMARY				4	7)			
	Jnopposed on ballot 18					7)ce(s) plus your petty cash balance.]		\$7,768.09
Primary election		19. Liabilities: (Sum of loans and debts owed)						\$0.00
Treasurer's Daytime Telephone N	ction					67 760 AA		
								\$7,768.09
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Date Date								
HANS ZEIGER 07/10/19 HANS ZEI			ZEIGE	R			07/10/19	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

Report Date

06/30/19
Total deposits
\$0.00

- 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

Enter also on line 11 of C4

\$316.52

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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..
- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$66.52
06/07/19	PUYALLUP FOOD BANK 110 23rd St SE Puyallup, WA 98372		Donation		\$250.00
			Total from attached pag	ges \$	\$0.00