

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100915606

07-10-2019

C4

(3/97)

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

Jeff Morris (Jeffrey	Morris Surplu	us Funds A	ccount)		
Mailing Address 1004 Commercial Avenu					
Zip + 4 98221	didates) SENTATIVE	Election Date 2020		Caucus Committees: During ommittee make an independent	
Report Period From (last C	C-4) To (e	nd of period)	Final Report?		nse not considered a contribution)
Covered 06/01/	19 06	5/30/1 9	Yes No X	supporting or opposing a si	tate or local candidate?
RECEIPTS				*See next page	Yes No
 Previous total cash and in I (if beginning a new campai 	kind contributions (Fron gn or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$ \$19,322.34
2. Cash received (From line 2	, Schedule A)			\$ \$0.00	0
3. In kind contributions receive	ed (From line 1, Schedu	ule B)		\$0.00	0
4. Total cash and in kind cont	ributions received this p	period (Line 2 plu	ıs 3)		
5. Loan principal repayments	made (From line 2, Sch	nedule L)		\$0.00	<u>D</u>
6. Corrections (From line 1 or	3, Schedule C)		Show + or	(-) \$0.00	0
7. Net adjustments this period	(Combine line 5 & 6)			Show + or (-	\$0.00
8. Total cash and in kind cont	ributions during campai	ign (Combine line	es 1, 4 & 7)		<u>\$19,322.34</u>
9. Total pledge payments due	(From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
10. Previous total cash and in l (If beginning a new campai	kind expenditures (Fron gn or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)		\$16,330.00
11. Total cash expenditures (F	rom line 4, Schedule A)			\$747.5	50
12. In kind expenditures (good	s & services) (From line	\$0.(00		
13. Total cash and in kind expe	enditures made this per				
14. Loan principal repayments	made (From line 2, Sch	nedule L)		\$0.0	00
15. Corrections (From line 2 or	3, Schedule C)		Show + or	(-) \$0.0	00
16. Net adjustments this period	(Combine lines 14 & 1	Show + or (-	.) \$0.00		
17. Total cash and in kind expe	enditures during campa	1			
CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line					\$2,244.84
Primary election			equal your bank account bala (Sum of loans and de		
Treasurer's Daytime Telephone	No.:				
(206)486-0085		20. Balance (S	urplus or deficit) (Line	18 minus line 19)	
CERTIFICATION: I certify that the	_	accompanying sch			, ,
Candidate's Signature	Date		Treasurer's Signatu	re	Date
Jeff Morris	07	/10/19	Jason Bennet	t	07/10/19

CASH RECEIPTS AND EXPENDITURE



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

Jeff Morris (Jeffre	y Morris	Surplus Fund	s Account)		06/01/19	06/30/19)
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	
2. TOTAL CASH RECEIPTS				Enter a	lso on line 2 of C4	\$ \$0	. 0.0

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)

If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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)

CODE 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	Expenses of \$50 or less	N/A	N/A	\$0	.00
06/28/19	Jeff Morris 1004 Commercial Avenue # 303 Anacortes, WA 98221-4117	G	legal fees (Rosen Law Firm)	\$747	.50
	-	I	Total from attached pages	\$\$0	.00

4. TOTAL CASH EXPENDITURES