PUBLIC D	ISCLOSURE COMMISSION
	711 CAPITOL WAY RM 206
	PO BOX 40908
	OLYMPIA WA 98504-0908
	(360) 753-1111
	TOLL FREE 1-877-601-2828

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100915744

**C4** 

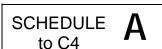
(3/97)

07-10-2019

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

	e Tharinger :	Surplus Fu	nds Account)		
Mailing Address PO Box 384				City Sequim, WA	
Zip + 4 98382	Office Sought (Cano STATE REPRES		Election Date 2020	*For PACs, Parties & Cau this report period, did the comr	
Report Period From (last C-4	4) To (ei	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 06/01/19	9 06	/30/19	Yes No X	supporting or opposing a state	or local candidate?
RECEIPTS				*See next page	Yes No
<ol> <li>Previous total cash and in kin (if beginning a new campaign</li> </ol>	nd contributions (From a or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$\$32,446.40
2. Cash received (From line 2, S	Schedule A)			····· <u>\$</u> \$0.46	
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	s 3)		\$0.46
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
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 campai	gn (Combine line	es 1, 4 & 7)		\$32,446.86
9. Total pledge payments due (F	From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
10. Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, se	n line 17, last C-4 e instruction boo	1) klet)		\$21,100.00
11. Total cash expenditures (From	m line 4, Schedule A)			\$150.00	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).		\$0.00	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)		\$150.00
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3, Schedule C)				(-) \$0.00	
16. Net adjustments this period (	Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	ign (Combine line	es 10, 13 and 16)		\$21,250.00
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot			47)	
			•	17) nce(s) plus your petty cash balance.]	\$11,190.00
Primary election		19. Liabilities:	(Sum of loans and del	ots owed)	\$0.00
Treasurer's Daytime Telephone N	lo.:	20. Balance (S	urplus or deficit) (Line	18 minus line 19)	
(206)745-2010		, ,	· `		\$11,196.86
CERTIFICATION: I certify that the inf		accompanying sch			
Candidate's Signature	Date		Treasurer's Signatur	e	Date
Steve Tharinger	07	/10/19	Jason Bennet	t	07/10/19

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Nam	ne (Do not abl	previate. Use full name.)			Re	eport Date
Steve Tharinger (S	teve Thai	ringer Surplus H	Funds Accou	int)	06/01/19	06/30/19
1. CASH RECEIPTS (Conti	ributions) whic	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/29/2019	\$0.46					
2. TOTAL CASH RECEIPTS	S			Enter al	so on line 2 of C4	5 \$0.44

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)

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

- 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
06/06/19	Grays Harbor Democrats 823 West 1st Street Aberdeen, WA 98520	с	donation		\$150.00
			Total from attached page	s \$	\$0.00

4. TOTAL CASH EXPENDITURES