

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100921862 AMENDS 100921814 08-02-2019

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

(FRIENDS OF CHRIS CORR	RY (SURPLUS AC	COUNT))				
Mailing Address PO BOX 1051				City <b>YAKIMA, WA</b>		
Zip + 4 98907	Office Sought (Cand		Election Date 2020	*For PACs, Parties & C		
Report Period From (last C-	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expen		
Covered 12/31/18	8 12	/31/18	Yes No X	supporting or opposing a s	ate or local o	<u>candidate</u> ?
RECEIPTS			<b>-</b>	*See next page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) e instruction bool	klet)		···_ \$	\$3,238.40
2. Cash received (From line 2, 9	Schedule A)			···· \$ \$0.00	<u>)</u>	
3. In kind contributions received	d (From line 1, Schedu	le B)		\$0.00	<u>)</u>	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)			\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.00	<u>)</u>	
6. Corrections (From line 1 or 3	, Schedule C)		Show + or	(-) \$0.00	<u>)</u>	
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)			\$3,238.40
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 n or calendar year, see	line 17, last C-4 e instruction boo	l) klet)			\$0.00
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$988.4	<u>10</u>	
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B).		\$0.0	10	
13. Total cash and in kind expen	ditures made this peri-	od (Line 11 plus	line 12)			\$988.40
14. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.0	<u>)0</u>	
15. Corrections (From line 2 or 3	, Schedule C)		Show + or	(-) \$0.0	00	
16. Net adjustments this period (	Combine lines 14 & 1	5)		Show + or (-	)	\$0.00
17. Total cash and in kind expen-	ditures during campai	gn (Combine line	es 10, 13 and 16)			\$988.40
CANDIDATES ONLY	Name not	CASH SUMMA	<b>NRY</b>			<u> </u>
	Unopposed on ballot			17)ance(s) plus your petty cash balance.]		\$2,250.00
Primary election General election		19. Liabilities:	(Sum of loans and de	bts owed)		\$0.00
Treasurer's Daytime Telephone No.:  (509) 453-5678  20. Balance (Surplus or deficit) (Line 1				18 minus line 19)		\$2,250.00
CERTIFICATION: I certify that the in	formation herein and on a	accompanying sch	edules and attachments	is true and correct to the best of	my knowledge	
Candidate's Signature	Date		Treasurer's Signatur	re		Date
CHRIS CORRY	RIS CORRY 08/02/19 DEBRA MANJARE					08/02/19

## CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

(FRIENDS OF CHRIS	CORRY (SU	RPLUS ACCOUNT)	)		12/31/18	12/31/18
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

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.

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

Enter also on line 2 of C4

- 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

2. TOTAL CASH RECEIPTS

- 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		\$37.86
12/31/18	IKEA 10280 NE CASCADES PKWY PORTLAND, OR 97220		OFFICE FURNITURE		\$187.39
12/31/18	COSTCO VALLEY MALL BLVD UNION GAP, WA 98903		OFFICE FURNISHINGS		\$280.49
12/31/18	BEST BUY ONLINE YAKIMA, WA 98903		OFFICE EQUIPMENT		\$129.83
12/31/18	OFFICE DEPOT 602 SLEATER KINNEY RD LACEY, WA 98503		office furnishings		\$69.70
12/31/18	COSTCO VALLEY MALL BLVD UNION GAP, WA 98903		office supplies		\$283.13
			Total from attached page	es \$	\$0.00

Enter also on line 11 of C4

\$988.40