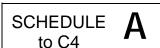
## PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name)

PDC OFFICE USE 100921866

08-02-2019

	F CHRIS CORRY (SUR	,				
Mailing Address		FIDS ACCOUNT / )		City		
PO BOX 1051	L			YAKIMA, WA		
Zip + 4 98907		ught (Candidates) REPRESENTATIVE	Election Date 2020	*For PACs, Parties & C this report period, did the co		
Report Period	From (last C-4)	To (end of period)	Final Report?	expenditure (i.e., an expen	se not consi	idered a contribution)
Covered	03/01/19	03/31/19	Yes No X	supporting or opposing a sta	ate or local o	<u>;andidate</u> ?
RECEIPTS				*See next page	Yes	No
<ol> <li>Previous t (if beginni</li> </ol>	total cash and in kind contribu ng a new campaign or calend	tions (From line 8, last C ar year, see instruction b	-4) ooklet)		\$	\$3,238.40
2. Cash rece	eived (From line 2, Schedule A	.)		\$ \$0.00	_	
3. In kind co	ntributions received (From line	e 1, Schedule B)		\$0.00	_	
4. Total cash	n and in kind contributions rec	eived this period (Line 2	plus 3)			\$0.00
5. Loan prine	cipal repayments made (From	line 2, Schedule L)		\$0.00	_	
6. Correction	ns (From line 1 or 3, Schedule	C)	Show + or	\$0.00	_	
7. Net adjust	tments this period (Combine I	ne 5 & 6)		Show + or (-)		\$0.00
8. Total cash	n and in kind contributions du	ing campaign (Combine	lines 1, 4 & 7)			\$3,238.40
9. Total pled	lge payments due (From line 2	2, Schedule B)	\$0.00			
EXPENDITURE	S					
10. Previous t (If beginni	total cash and in kind expendi ing a new campaign or calenc	tures (From line 17, last ar year, see instruction b	C-4) ooklet)			\$2,240.98
11. Total cash	n expenditures (From line 4, S	chedule A)		\$0.0	<u>0</u>	
12. In kind ex	penditures (goods & services)	(From line 1, Schedule I	В)	\$0.0	٥	
						\$0.00
14. Loan princ	cipal repayments made (From	line 2, Schedule L)		\$0.0	<u>0</u>	
15. Correctior	ns (From line 2 or 3, Schedule	C)	Show + or	\$0.0	0	
16. Net adjust	tments this period (Combine I	nes 14 & 15)		Show + or (-)		\$0.00
17. Total cash	n and in kind expenditures du	ing campaign (Combine	lines 10, 13 and 16)			\$2,240.98
CANDIDATES C		Name not CASH SUM				6007 A2
	Won Lost Unopposed			e 17) lance(s) plus your petty cash balance.]	•	\$997.42
Primary election General election		19. Liabilitie:	s: (Sum of loans and de	ebts owed)		\$0.00
Treasurer's Day	ytime Telephone No.:	20 Balanca	20. Balance (Surplus or deficit) (Line 18 minus line 19)			
(509)453-	5678				· 	\$997.42
				s is true and correct to the best of n	ıy knowledge.	
Candidate's Sigr	nature	Date	Treasurer's Signatu	Ire		Date
CHRIS CORR	Y	08/02/19	DEBRA MANJAR	REZ K MANJARREZ		08/02/19

## CASH RECEIPTS AND EXPENDITURE



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

(FRIENDS OF CHRIS	CORRY (ST	JRPLUS ACCOUNT))			03/01/19	03/31/19
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 also on line 2 of C4					so on line 2 of C4	\$ <u>\$</u> 000

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.

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

Juner signatures.

2 Report Date

- P Postage, Mailing Permits
- S Surveys and Polls

Enter also on line 11 of C4 \$

\$0.00

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

## 3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of <u>\$50 or less</u>, 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00