SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100921868 AMENDS 100921867 08-02-2019

TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name)

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

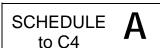
PO BOX 40908

(360) 753-1111

PUBLIC

(FRIENDS OF CHRIS	CORRY	(SURPLUS AC	COUNT))						
Mailing Address PO BOX 1051						City YAKIMA,	WA		
Zip + 4Office Sought (Candi98907STATE REPRES			-		*For PACs, Parties & Cauc this report period, did the comm				
•	(last C-4)	To (er	d of period)	Final	Report?	expenditure	(i.e., an expense	e not consi	dered a contribution)
Covered 04	/01/19	04	/30/19	Yes	No X	supporting o	r opposing a state	e or local o	candidate?
RECEIPTS						*See next pa	age	Yes	No
 Previous total cash a (if beginning a new of 	and in kind co campaign or o	ontributions (From calendar year, see	line 8, last C-4) instruction boo	klet)				\$	\$3,238.40
2. Cash received (Fron	n line 2, Sche	edule A)				<u>\$</u>	\$0.00		
3. In kind contributions	received (Fr	om line 1, Schedu	le B)			·····	\$0.00		
4. Total cash and in kir	nd contributio	ns received this p	eriod (Line 2 plu	s 3)					\$0.00
5. Loan principal repay	ments made	(From line 2, Sch	edule L)				\$0.00		
6. Corrections (From lin	ne 1 or 3, Scl	nedule C)			. Show + or	(-)	\$0.00		
7. Net adjustments this	period (Com	nbine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kir	nd contributio	ns during campai	gn (Combine line	es 1, 4 & 7	´)				\$3,238.40
9. Total pledge paymer	nts due (Fron	n line 2, Schedule	В)		\$0.00				
EXPENDITURES									
10. Previous total cash a (If beginning a new o	and in kind ex campaign or o	kpenditures (From calendar year, see	line 17, last C-4 instruction boo	1) klet)					\$2,240.98
11. Total cash expenditu	ures (From lir	ne 4, Schedule A)					\$0.00		
12. In kind expenditures	(goods & se	rvices) (From line	1, Schedule B)				\$0.00		
13. Total cash and in kir	nd expenditur	es made this perio	od (Line 11 plus	line 12)					\$0.00
14. Loan principal repay	ments made	(From line 2, Sch	edule L)				\$0.00		
15. Corrections (From lin	ne 2 or 3, Scl	nedule C)			. Show + or	(-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)								\$0.00	
17. Total cash and in kir	nd expenditur	es during campai	gn (Combine line	es 10, 13 a	and 16)				\$2,240.98
CANDIDATES ONLY Name not Won Lost Unopposed on ballot IS. Cash summary 18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]						\$997.42			
Primary election									\$0.00
Treasurer's Daytime Tele	phone No.:								•
(509)453-5678			20. Balance (S	urplus or c	seticit) (Line	18 minus line	19)		\$997.42
CERTIFICATION: I certify	hat the information		accompanying sch				ct to the best of my	knowledge.	
Candidate's Signature		Date		Ireasure	er's Signatu	re			Date
CHRIS CORRY		08,	/02/19	DEBRA	MANJAR	REZ K MAN	JARREZ		08/02/19

CASH RECEIPTS AND EXPENDITURE



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

(FRIENDS OF CHRIS	S CORRY (SU	JRPLUS ACCOUNT))		04/01/19	04/30/19		
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 RECEIF	so on line 2 of C4	\$ <u>\$0</u> 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)

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 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES