PUBLIC	DISCLO	SURE COMMISSION
(ALLER)		711 CAPITOL WAY RM 206
		PO BOX 40908
A Star		OLYMPIA WA 98504-0908
		(360) 753-1111
		TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100924325

C4

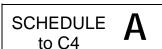
(3/97)

08-12-2019

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

	e Tharinger S	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, Part			nmittees: During ke an <u>independent</u>
Report Period From (last C-4	l) To (er	nd of period)	Final Report?	expenditure (i.e.,	an expense	not consid	dered a contribution)
Covered 07/01/19	9 07	/31/19	Yes No X	supporting or oppo	osing a state	e or local c	andidate?
RECEIPTS				*See next page		Yes	No
 Previous total cash and in kin (if beginning a new campaign 	d contributions (From or calendar year, see	n line 8, last C-4) e instruction boo	klet)			\$	\$32,446.86
2. Cash received (From line 2, S	Schedule A)			\$	\$0.48		
3. In kind contributions received	(From line 1, Schedu	ıle B)			\$0.00		
4. Total cash and in kind contrib	utions received this p	period (Line 2 plu	ıs 3)		······ _		\$0.48
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)			Sho	w + or (-)		\$0.00
8. Total cash and in kind contrib	utions during campai	gn (Combine line	es 1, 4 & 7)				\$32,447.34
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	4) klet)				\$21,250.00
11. Total cash expenditures (Fror	m line 4, Schedule A)				\$0.00		
12. In kind expenditures (goods 8	& 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)				\$0.00
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)			\$0.00		
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (-)	\$0.00		
16. Net adjustments this period (0	Combine lines 14 & 1	5)		Sho	w + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)				\$21,250.00
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA	ARY and (Line 8 minus line '	17)			\$11,197.34
Primary election			equal your bank account bala				
General election		19. Liabilities:	(Sum of loans and deb	ots owed)			\$0.00
Treasurer's Daytime Telephone N	o.:	20 Balanco (S	urplus or deficit) (Line	18 minus lina 10)			·
(206)745-2010			urplus or deficit) (Line		<u> </u>		\$11,197.34
CERTIFICATION: I certify that the info		accompanying sch			e best of my	knowledge.	Dete
Candidate's Signature	Date		Treasurer's Signature	Ð			Date
Steve Tharinger	08	/12/19	Jason Bennett	:			08/12/19

CASH RECEIPTS AND EXPENDITURE



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

Steve Tharinger (S	Steve Tham	ringer Surplus F	unds Accou	nt)	07/01/19	07/31/19	
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	
07/31/2019	\$0.48						
2. TOTAL CASH RECEIPT	ſS			Enter a	so on line 2 of C4	\$ \$0.48	

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

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 <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		\$0.00
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES