

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100934473

10-03-2019

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

		`	DDOWN GUDDI III	•					
	N BROWN Address	(SHARON	BROWN SURPLUS	ACCOUNT)			City		
•					KENNEWICK, WA				
Zip + 4 Office Sought (Candida				didates)	idates) Election Date		*For PACs, Parties & Caucus C		nmittees: During
99338			STATE SENATO		2023		this report period, did the com	nmittee ma	ke an <b>independent</b>
Report		From (last C-4	1) To (er	nd of period)	Final Rep	port?	expenditure (i.e., an expense		
Covere	a	09/01/19	9 09	/30/19	Yes N	о х	supporting or opposing a state	e or local c	andidate?
RECEI	PTS						*See next page	Yes	No
1. P (i	Previous total if beginning a	cash and in kin a new campaign	nd contributions (From or calendar year, see	n line 8, last C-4 e instruction boo	) oklet)			\$	\$119,878.92
2. C	Cash received	d (From line 2, S	Schedule A)				\$ \$0.00		
3. Ir	n kind contrib	outions received	(From line 1, Schedu	ıle B)			\$0.00		
4. T	otal cash an	d in kind contrib	outions received this p	eriod (Line 2 plu	us 3)				\$0.00
5. L	oan principal	l repayments m	ade (From line 2, Sch	edule L)			\$0.00		
6. C	Corrections (F	From line 1 or 3,	Schedule C)		Sh	ow + or (	\$0.00		
7. N	let adjustmer	nts this period (	Combine line 5 & 6)				Show + or (-)		\$0.00
8. T	otal cash and	d in kind contrib	outions during campai	gn (Combine lin	es 1, 4 & 7)				\$119,878.92
9. T	otal pledge p	payments due (F	From line 2, Schedule	B)	Ś	0.00			
	IDITURES			1					
10. P (I	Previous total If beginning a	cash and in kin a new campaign	nd expenditures (From n or calendar year, see	n line 17, last C- e instruction boo	4) oklet)				\$38,702.59
11. T	otal cash exp	penditures (Froi	m line 4, Schedule A)				\$446 <b>.</b> 18		
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.00					
13. T	13. Total cash and in kind expenditures made this period (Line 11 plus line 12)								
14. L	oan principal	I 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 & 15)					Show + or (-)		\$0.00		
17. T	otal cash an	d in kind expend	ditures during campai	gn (Combine lin	es 10, 13 and	16)			\$39,148.77
CANDII	DATES ONL		Name not	CASH SUMM		and Page	17)		600 730 1E
	V	/on Lost U	Jnopposed on ballot				17)nce(s) plus your petty cash balance.]		\$80,730.15
Primary	Primary election [Line 18 should equal your bank account balance(s) plus your petty cash balance.]								
General election 19. Liabilities: (Sum of loans and debt				ots owed)		\$0.00			
Treasurer's Daytime Telephone No.:  20. Balance (Surplus)  (509)947-5383				Surplus or defic	lus or deficit) (Line 18 minus line 19)			\$80,730.15	
CERTIFICATION: 1 certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.  Candidate's Signature  Date  Treasurer's Signature  Date							Date		
Č				/03/19	Ella Childers				10/03/19

## CASH RECEIPTS AND EXPENDITURE

**SCHEDULE** to C4

A	
(11/93)	

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

Report Date

	(20	or or ration of our ration,				•
SHARON BROWN (SI	HARON BROWN	SURPLUS ACCOUNT)			09/01/19	09/30/19
1. CASH RECEIPTS (	Contributions) 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
2. TOTAL CASH RECE	EIPTS			Enter al	so on line 2 of C4	\$0.00
CODES FOR CLASS	SIFYING EXPEND	TURES: If one of the following	g codes is us	ed to describe an expend	liture, no other descri	otion 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.

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
- 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..
- 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	
09/01/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Vsa 09/01/2019 - Walmart - Electronnic	\$46.49
09/01/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa - 09/04/2019 - Parking	\$375.00
09/01/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa - Walmart	\$22.69
09/06/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		error	\$2.00
-			Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$446.18