PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 985504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100943278

C4

(3/97)

11-03-2019

Candidate or Committee Name (Do not abbreviate. Include full name)							1-03-2019
· · · · ·	A STONIER SU	RPLUS FUND	S ACCOUNT)				
Mailing Address PO BOX 61762				City VANCOUVER,	WA		
Zip + 4Office Sought (Candidates)Election Date98666STATE REPRESENTATIVE2023			*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent				
Report Period From (last C-4) To (e	end of period)	Final Report?	expenditure (i.e.	, an expense	not conside	red a contribution)
Covered 10/01/19) 10)/31/19	Yes No X	supporting or opp	osing a state	or local car	ndidate?
RECEIPTS				[▲] See next page		Yes	No
 Previous total cash and in kind (if beginning a new campaign 	d contributions (Fror or calendar year, se	n line 8, last C-4) e instruction boo	klet)		······	\$	\$65,000.00
2. Cash received (From line 2, S	chedule A)			\$	\$0.00		
3. In kind contributions received	3. In kind contributions received (From line 1, Schedule B)				\$0.00		
4. Total cash and in kind contribution	utions received this	period (Line 2 plu	ıs 3)				\$0.00
5. Loan principal repayments made (From line 2, Schedule L)					\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)		Show + or	(-)	\$0.00		
							\$0.00
8. Total cash and in kind contribution	utions during campa	ign (Combine line	es 1, 4 & 7)				\$65,000.00
9. Total pledge payments due (F	rom line 2, Schedul	е В)	\$0.00				
EXPENDITURES							
10. Previous total cash and in kine (If beginning a new campaign	d expenditures (Fror or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)		······		\$59,711.61
11. Total cash expenditures (From line 4, Schedule A)					<u>\$34.81</u>		
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00		
13. Total cash and in kind expend	litures made this per	riod (Line 11 plus	line 12)				\$34.81
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00		
15. Corrections (From line 2 or 3, Schedule C)			Show + or	(-)	\$0.00		
16. Net adjustments this period (C	Combine lines 14 & 1	15)		Sh	ow + or (-)		\$0.00
17. Total cash and in kind expend	litures during campa	ign (Combine line	es 10, 13 and 16)				\$59,746.42
CANDIDATES ONLY	Name not	CASH SUMMA					
Won Lost U	nopposed on ballot						\$5,253.58
Primary election							\$0.00
Treasurer's Daytime Telephone No.:						·	
(360)609-3527	0)609-3527 20. Balance (Surplus or deficit) (Line			IVE 2023 Thes to races, railes to committee make an indegendent supporting or opposing a state or local candidate? (d) Final Report? *See next page Yes No *See next page Yes No \$			
					he best of my k	nowledge.	Data
Candidate's Signature	Date		i reasurer's Signatu	re			Date
MONICA STONIER	11	/03/19	MARSHA MANNI	NG		11	L/03/19

CASH RECEIPTS AND EXPENDITURE



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

Candidate of Committee Name (Do not abbreviate. Use full name.)				Report Bate		
MONICA STONIER	(MONICA STOR	NIER SURPLUS	FUNDS ACCOUNT	')	10/01/19	10/31/19
1. CASH RECEIPTS	(Contributions) whic	h have been reported	d on C3. List each dep	oosit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH REC	EIPTS			Enter a	lso on line 2 of C4	\$ \$0.00

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

Enter also on line 11 of C4 \$

\$34.81

- 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 \$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		\$34.81
			Total from attached pag	es \$	\$0.00