

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100947166

12-04-2019

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

SHARON WYLIE (WYLIE S	SHARON L SURPL	US ACCT)				
Mailing Address 1111 MAIN ST STE 400				City VANCOUVER ,		
Zip + 4 98660	Office Sought (Candi	dates)	Election Date 2012	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independen		
Report Period From (last C-	-4) To (end	d of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)	
Covered 07/01/1	.9 11/	/30/19	Yes No X	supporting or opposing a state	or local candidate?	
RECEIPTS				*See next page	Yes No	
Previous total cash and in king (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction boo	klet)		\$ \$85,551.81	
2. Cash received (From line 2,	Schedule A)			···· \$ \$0.00		
3. In kind contributions received	d (From line 1, Schedul	e B)		\$0.00		
4. Total cash and in kind contril	butions received this pe	eriod (Line 2 plu	s 3)	······	\$0.00	
5. Loan principal repayments m	nade (From line 2, Sche	edule L)		\$0.00		
6. Corrections (From line 1 or 3	3, Schedule C)		Show + or	(-) \$0.00		
7. Net adjustments this period ((Combine line 5 & 6)			Show + or (-)	\$0.00	
8. Total cash and in kind contril	butions during campaig	n (Combine line	es 1, 4 & 7)		\$85,551.81	
9. Total pledge payments due ((From line 2, Schedule	B)	\$0.00			
EXPENDITURES						
Previous total cash and in king (If beginning a new campaign	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction boo	1) klet)		\$74,397.12	
11. Total cash expenditures (Fro	om line 4, Schedule A).			\$500.00		
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.00		
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)				\$500.00		
14. Loan principal repayments made (From line 2, Schedule L)						
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. Total cash and in kind expen	nditures during campaig	n (Combine line	es 10, 13 and 16)		\$74,897.12	
CANDIDATES ONLY Name not CASH SUMMARY						
	Unopposed on ballot	18. Cash on hand (Line 8 minus line 17)			\$10,654.69	
Primary election			bts owed)	\$0.00		
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)			18 minus line 19)	\$10,654.69		
CERTIFICATION: I certify that the in	nformation herein and on a	ccompanying sch	edules and attachments	is true and correct to the best of my l	knowledge.	
Candidate's Signature				re	Date	
SHARON WYLIE 12/04/19 W			w		12/04/19	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

F	1	
(11	/93)	

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

Report Date

Candidate of Committee	se Name (Do not ab	bieviale. Ose iuli ilailie	.)			Sport Bato
SHARON WYLIE (V	WYLIE SHARON	L SURPLUS ACC	T)		07/01/19	11/30/19
1. CASH RECEIPTS	(Contributions) which	h have been reported o	on C3. List each dep	osit made since last C4 i	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH REC	CEIPTS			Enter als	so on line 2 of C4	\$0.00
CODES FOR CLA	SSIFYING EXPEND	ITURES: If one of the fe	ollowing codes is use	ed to describe an expend	iture, no other descrip	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		
11/05/19	COMMUNITY ROOTS COLLABORATIVE PO Box 5376 Vancouver, WA 98668		Donation		\$500.00
			Total from attached page	es \$	\$0.00

Enter also on line 11 of C4

\$500.00