

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100947196

12-04-2019

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

	BROWN SURPLUS	ACCOUNT)						
Mailing Address City 6855 West Clearwater Avenue Suite A-101- KENNEWICK, WA								
Zip + 4	Office Sought (Cand		Flecti	on Date	,	•		
99338	STATE SENATO	•	2023			*For PACs, Parties & Cathis report period, did the co		
Report Period From (last C-	-4) To (er	nd of period)	Final	Report?	?	expenditure (i.e., an expens	se not co	nsidered a contribution)
Covered 11/01/1	.9 11	/30/19	Yes	No 2	ĸ	supporting or opposing a sta	ate or loca	al candidate?
RECEIPTS			•			*See next page	Yes	No
Previous total cash and in ki (if beginning a new campaig	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction book	det)				·_\$	\$119,878.92
2. Cash received (From line 2,	Schedule A)					\$ \$0.00	_	
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00	_	
4. Total cash and in kind contri	butions received this p	eriod (Line 2 plus	s 3)					\$0.00
5. Loan principal repayments n	nade (From line 2, Sch	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 contri	butions during campai	gn (Combine line	s 1, 4 & 7	')				\$119,878.92
9. Total pledge payments due	(From line 2, Schedule	B)		\$0.0	00			
EXPENDITURES								
Previous total cash and in ki (If beginning a new campaig	nd expenditures (From in or calendar year, see	n line 17, last C-4 e instruction book) klet)					\$42,566.88
11. Total cash expenditures (Fro	om line 4, Schedule A)					\$851.9	<u>9</u>	
12. In kind expenditures (goods	& services) (From line	1, Schedule B)				\$0.0	Ω	
13. Total cash and in kind exper								\$851.99
14. Loan principal repayments made (From line 2, Schedule L)						\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3	3, Schedule C)			. Show +	⊦ or (-	\$0.0	<u>0</u>	
16. Net adjustments this period	(Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campai	gn (Combine line	s 10, 13 a	and 16).				\$43,418.87
CANDIDATES ONLY	Name not	CASH SUMMA				_,		
Won Lost	Unopposed on ballot					7)ce(s) plus your petty cash balance.]	-	\$76,460.05
Primary election	H H	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]						
General election 19. Liabilities: (Sum of loans and debts owed)								\$0.00
(509)947-5383						8 minus line 19)		\$76,460.05
CERTIFICATION: I certify that the in	Information herein and on a	accompanying sche	edules and	attachm	ents is	true and correct to the best of m	y knowled	lge.
Candidate's Signature	Date		Treasure	er's Sigr	nature	•		Date
HARON BROWN 12/04/19 E1:				Child	lers			12/04/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

Candidate of Committee Name (Bo not appreviate. Coc fair name.)										
SHARON BE	ROWN (SHARON	BROWN	SURPLUS	ACCOUNT)			11/01/19		11/30/19	
1. CASH R	ECEIPTS (Contribu	utions) which	h have been r	eported on C3.	List each dep	oosit made since last C4 r	eport was submitted	J.		
Date of deposit		Amount Date of deposit		osit	Amount	Date of deposit	Amount	Total deposits		
2 TOTAL (CASH RECEIPTS					Entor als	so on line 2 of C4	\$	40.00	
Z. TOTAL C	DASITIVECEILIS					Liller als		Ψ	<u>\$0.0</u> 0	
CODES	FOR CLASSIFYING	FYPEND	ITURES: If one	e of the followin	ia cades is use	ed to describe an expendi	iture no other descr	intior	n is generally	

- 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

Enter also on line 11 of C4

\$851.99

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..
- 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	
11/02/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa - 11/02/2019 - Parking	\$375.00
11/02/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa - 11/05/2019 - Visit Tri-Cities	\$25.00
11/02/19	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa - 11/23/2019 - Tumi Stores - Backpack	\$451.99
	1	1	Total from attached pages	\$ \$0.00