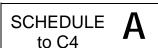
	SURE COM				ORT		PDC OFFICE USE
711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111			SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES			(3/97)	100947471
Candidate or Committe		-877-601-2828					12-05-2019
PAUL L HARRIS	``	PAUL L SURP	,				
Mailing Address 1916 SE 130TH	AVE				City VANCOUVER ,		
Zip + 4 98683		Office Sought (Can	didates)	Election Date 2019			cus Committees: During
	From (last C-4	l) To (e	nd of period)	Final Report?			nittee make an <u>independent</u> not considered a contribution)
Covered	11/01/19	,	/30/19	Yes No X	supporting or oppos		
RECEIPTS					See next page		Yes No
1. Previous total ca	ash and in kin Iew campaign	d contributions (Fron or calendar year, se	n line 8, last C-4) e instruction boo	klet)		<u> </u>	
2. Cash received (	From line 2, S	Schedule A)			····_\$\$\$	34.00	
3. In kind contribut	ions received	(From line 1, Sched	ule B)			\$0.00	
				ıs 3)		<u> </u>	\$34.00
				, 		-	
						\$0.00	
				Show + or	· · · · · · · · · · · · · · · · · · ·	\$0.00	
<ol><li>Net adjustments</li></ol>	s this period (0	Combine line 5 & 6)			Shov	w + or (-)	\$0.00
8. Total cash and i	n kind contrib	utions during campa	ign (Combine line	es 1, 4 & 7)			\$123,397.82
9. Total pledge pag	yments due (F	From line 2, Schedule	e B)	\$0.00			
EXPENDITURES							
10. Previous total ca (If beginning a n	ash and in kin New campaign	d expenditures (Fron or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)			\$119,333.88
11. Total cash expe	nditures (Fror	m line 4, Schedule A)	)		<u>\$1</u> ,	004.99	
12. In kind expendit	ures (goods &	& services) (From line	e 1, Schedule B)			\$0.00	
13. Total cash and i	n kind expend	ditures made this per	iod (Line 11 plus	line 12)		······	\$1,004.99
14. Loan principal re	epayments ma	ade (From line 2, Sch	nedule L)			\$0.00	
<ul><li>14. Loan principal repayments made (From line 2, Schedule L)</li><li>15. Corrections (From line 2 or 3, Schedule C)</li></ul>					(-)	\$0.00	
16. Net adjustments	s this period (	Combine lines 14 & 1	5)		Shov	w + or (-)	\$0.00
17. Total cash and i	n kind expend	ditures during campa	ign (Combine line	es 10, 13 and 16)			\$120,338.87
CANDIDATES ONLY		Name not	CASH SUMMA				
Wor	n Lost L	Jnopposed on ballot		and (Line 8 minus line equal your bank account bala			\$3,058.95
Primary election			19. Liabilities:	(Sum of loans and del	bts owed)	······ _	\$0.00
Treasurer's Daytime	Telephone N	0.:	20. Balance (S	urplus or deficit) (Line	18 minus line 19)		\$3,058.95
	artify that the inf	ormation beroin and an	accompanying coh	edules and attachments	is true and correct to the	best of my k	
Candidate's Signature		Date	accompanying SCI	Treasurer's Signatu		, best of flly K	Date
PAUL HARRIS		12	/05/19				12/05/19

## CASH RECEIPTS AND EXPENDITURE



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

	•	,				
PAUL L HARRIS (H	HARRIS PAUL	L SURPLUS ACCT	)		11/01/19	11/30/19
1. CASH RECEIPTS (	Contributions) whic	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted	l.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/01/2019	\$34.00					
2. TOTAL CASH RECE	EIPTS			Enter al	so on line 2 of C4	\$ \$34.00

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 <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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$454.99
11/08/19	LORI HARRIS 1916 SE 130th Ave Vancouver, WA 98683		PDC	\$300.00
11/12/19	HYUNDAI CAPITAL 3161 Michelson Drive, Suite Irvine, CA 92612		Vehicle expense	\$250.00
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES