PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT **RECEIPTS AND EXPENDITURES**

PDC OFFICE USE 100947764

C4

(3/97)

12-07-2019

Candidate or Committee Name (Do		,			·	1	2-07-2019
	A STONIER SURPLUS	FUND	S ACCOUNT)	0.1			
Mailing Address PO BOX 61762				City VANCOUVER,	WA		
Zip + 4 98666	Office Sought (Candidates) STATE REPRESENTA	TIVE	Election Date 2023				mittees: During e an independent
Report Period From (last C-4 Covered		,	Final Report?		an expense	not consid	ered a contribution)
11/01/19	9 11/30/1	.9	Yes No X	supporting of opp	Using a state		indidate :
RECEIPTS				*See next page		Yes	No
 Previous total cash and in kin (if beginning a new campaign 	d contributions (From line 8, l or calendar year, see instruc	ast C-4) tion book	(let)			\$	\$65,000.00
2. Cash received (From line 2, S	Schedule A)			\$	\$0.00		
3. In kind contributions received	(From line 1, Schedule B)				\$0.00		
4. Total cash and in kind contrib	utions received this period (L	ine 2 plus	s 3)		······		\$0.00
5. Loan principal repayments ma	ade (From line 2, Schedule L))			\$0.00		
6. Corrections (From line 1 or 3,	Schedule C)		Show + or	(-)	\$0.00		
7. Net adjustments this period (0	Combine line 5 & 6)			She	ow + or (-)		\$0.00
8. Total cash and in kind contrib	utions during campaign (Com	nbine line	s 1, 4 & 7)				\$65,000.00
9. Total pledge payments due (F	From line 2, Schedule B)		\$0.00				
EXPENDITURES		•					
10. Previous total cash and in kin (If beginning a new campaign	d expenditures (From line 17	, last C-4 tion bool) klet)				\$59,746.42
11. Total cash expenditures (Fror	m line 4, Schedule A)				<u>\$720.44</u>		
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00		
13. Total cash and in kind expend	ditures made this period (Line	11 plus	line 12)				\$720.44
14. Loan principal repayments ma	ade (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 (0	Combine lines 14 & 15)			Sho	ow + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campaign (Com	nbine line	es 10, 13 and 16)				\$60,466.86
CANDIDATES ONLY		SUMMA					
			nd (Line 8 minus line equal your bank account bala				\$4,533.14
Primary election	19. Lia	bilities: (Sum of loans and del	bts owed)			\$0.00
Treasurer's Daytime Telephone N		lance (Si	urplus or deficit) (Line	18 minus line 10			
(360)609-3527							\$4,533.14
CERTIFICATION: I certify that the info		nying sche			ne best of my	knowledge.	
Candidate's Signature	Date		Treasurer's Signatur	e			Date
MONICA STONIER 12/07/19 MARSHA MANNIN			NG		1	2/07/19	

CASH RECEIPTS AND EXPENDITURE



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

		bieviale. Ose iuli na	ine.)			·	topon Date	
MONICA STONIER	(MONICA STOP	NIER SURPLUS	FUNDS	ACCOUNT	')	11/01/19	11/30/1	19
1. CASH RECEIPTS	(Contributions) which	h have been reporte	d on C3. L	ist each dep	osit made since last C4	report was submitted	d.	
Date of deposit	Amount	Date of deposit		Amount	Date of deposit	Amount	Total deposit	s
2. TOTAL CASH REC	EIPTS				Enter a	lso on line 2 of C4	\$ <u>\$</u>	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 <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	\$2.58
11/12/19	CLARK COUNTY FORWARD PO Box 872514 Vancouver, WA 98687		reimburse for local party annual dinner	\$300.00
11/11/19	COUVE CYCLE 202 W 5th St Vancouver, WA 98660		Contribution to local party annual fundraiser	\$342.99
11/29/19	PACIFIC HOUSE 315 NE 192nd Ave Vancouver, WA 98684		recruiting meeting	\$74.87
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES