

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100951059

01-01-2020

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

PAUL L HARRIS (HARRI	S PAUL L SURPLUS AC	CCT)				
Mailing Address 1916 SE 130TH AVE				City VANCOUVER,		
Zip + 4 Office Sought (Cand				*For PACs, Parties & Caucus C this report period, did the committee		
Report Period From (last C	-4) To (end of peri	iod) Final	Report?	expenditure (i.e., a	an expense n	ot considered a contribution)
Covered 12/01/1	.9 12/31/1	9 Yes	No X	supporting or oppo	sing a state o	or local candidate?
RECEIPTS		I		*See next page	,	Yes No
Previous total cash and in ki (if beginning a new campaig	ind contributions (From line 8, la in or calendar year, see instruct	ast C-4) iion booklet)			\$	\$123,397.82
2. Cash received (From line 2,	Schedule A)			···· <u></u> \$	\$0.00	
3. In kind contributions receive	d (From line 1, Schedule B)				\$0.00	
4. Total cash and in kind contri	butions received this period (Lin	ne 2 plus 3)			<u> </u>	\$0.00
	nade (From line 2, Schedule L).				\$0.00	
	3, Schedule C)			•	\$0.00	
7. Net adjustments this period						\$0.00
8. Total cash and in kind contri	butions during campaign (Com	bine lines 1, 4 & 7)		<u> </u>	\$123,397.82
9. Total pledge payments due	(From line 2, Schedule B)	-	\$0.00			
EXPENDITURES 10. Previous total cash and in ki (If beginning a new campaig	ind expenditures (From line 17, In or calendar year, see instruct	last C-4) tion booklet)			<u> </u>	\$120,338.87
11. Total cash expenditures (Fro	om line 4, Schedule A)			···· <u>\$</u>	862.69	
12. In kind expenditures (goods	& services) (From line 1, Sched	dule B)			\$0.00	
13. Total cash and in kind exper	nditures made this period (Line	11 plus line 12)			<u> </u>	\$862.69
14. Loan principal repayments r	nade (From line 2, Schedule L).				\$0.00	
15. Corrections (From line 2 or 3	3, Schedule C)		Show + or	(-)	\$0.00	
16. Net adjustments this period	(Combine lines 14 & 15)			Sho	w + or (-)	\$0.00
17. Total cash and in kind exper			and 16)			\$121,201.56
CANDIDATES ONLY Won Lost	Unopposed on ballot 18. Cas			17)		\$2,196.26
Primary election	[Line 1	18 should equal your ba	nk account bala	ance(s) plus your petty cash	balance.]	
General election	bts owed)	<u> </u>	\$0.00			
Treasurer's Daytime Telephone		ance (Surplus or c	leficit) (Line	18 minus line 19)	<u> </u>	\$2,196.26
CERTIFICATION: I certify that the in	nformation herein and on accompar	nying schedules and	attachments	is true and correct to the	e best of my kn	owledge.
Candidate's Signature	Date	Treasure	er's Signatui	re		Date
PAUL HARRIS	01/01/20	0				01/01/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

port Date	Re		Candidate or Committee Name (Do not abbreviate. Use full name.)					
12/31/19	١9	12/01/1			L SURPLUS ACCT)	HARRIS PAUL	AUL L HARRIS	PAU
	ited.	t C4 report was submitt	oosit made since last C	3. List each dep	ch have been reported on C	Contributions) which	I. CASH RECEIPTS	1.
Total deposits		Amount	Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Da
\$0.00	<u></u>	ter also on line 2 of C4	I Enter		<u> </u>	EIPTS	2. TOTAL CASH RE	2.
,	·	•	•	idate or committe	ITURES: If one of the followate or committee in the Descriptions.	ions are: e <u>in-kind or earmar</u>	needed. The exce I) If expenditures	1)

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.

DEFINITIONS

ON NEXT PAGE

CODE

C - Contributions (monetary, in-kind & transfers)

When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

- 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

2) 3)

- 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	,	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$738.03
12/31/19	EXPENSES LESS THAN \$50 PO BOX 520 Camas, WA 98607		Phone repair		\$124.66
			Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$862.69