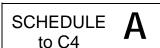
	SURE COM	AISSION C		/ FIII		ORT		PDC	OFFICE USE
PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOUL EPEEL 1877-601-2828 OLYMPIA WA 98504-0908 (360) 753-1111 TOUL EPEEL 1877-601-2828 COMMARY, FULL REPORT EXPENDITURES					(3/97)	100	955614		
Candidate or Committee Name (Do not abbreviate. Include full name)						02-	03-2020		
PAUL L HARRIS	(HARRIS	PAUL L SURI	PLUS ACCT)						
Mailing Address 1916 SE 130TH	AVE					City VANCOUVER ,			
Zip + 4		Office Sought (Ca	ndidates)		on Date	*For PACs, Part	ies & Ca	ucus Commi	ttees: During
98683	From (last C-4		end of period)	2019	Report?	this report period, o			
Report Period F Covered	01/01/20	,	1/31/20		•	expenditure (i.e., a supporting or oppo			
RECEIPTS	01/01/20	, 0	1/31/20	res	No X	*-			
1. Previous total ca	ash and in kin ew campaign	d contributions (Frc or calendar year, s	om line 8, last C-4) ee instruction boo	klet)		*See next page		Yes \$ \$1	No 23,397.82
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00		
							-		
3. In kind contribut	ions received	(From line 1, Sche	dule B)				\$0.00	,	
4. Total cash and i	n kind contrib	utions received this	period (Line 2 plu	ıs 3)					\$0.00
5. Loan principal re	epayments ma	ade (From line 2, So	chedule L)				\$0.00		
6. Corrections (Fro	om line 1 or 3,	Schedule C)			Show + or (-)	\$0.00		
							-		\$0.00
8. Total cash and i	n kind contrib	utions during camp	aign (Combine line	es 1. 4 & 7))			A1	
				,				<u> </u>	23,397.82
9. Total pledge pay	yments due (F	From line 2, Schedu	le B)		\$0.00				
EXPENDITURES 10. Previous total ca	ach and in kin	d ovpopdituros (Erc	m line 17 last C	1)					
(If beginning a n	ew campaign	or calendar year, s	ee instruction boo	klet)				<u>\$1</u>	21,201.56
11. Total cash expe	nditures (Fror	m line 4, Schedule A	۹)			<u>\$</u>	659.01		
12. In kind expendit							•		
13. Total cash and i	n kind expend	ditures made this pe	eriod (Line 11 plus	line 12)					\$659.01
14. Loan principal re	epayments ma	ade (From line 2, So	chedule L)				\$0.00		
15. Corrections (Fro	om line 2 or 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 i	n kind expend	ditures during camp	aign (Combine lin	es 10, 13 a	ind 16)			\$1	21,860.57
CANDIDATES ONLY Wor	n Lost L	Name not Inopposed on ballot			minua lina	17)			¢1 537 25
_						17) nce(s) plus your petty cash			\$1,537.25
Primary election								\$0.00	
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)							\$1,537.25		
CERTIFICATION: ce	rtify that the inf	ormation herein and o	n accompanying sch	edules and a	attachments i	s true and correct to the	e best of my	knowledge	
Candidate's Signature	,	Date	. , ,	T	r's Signatur				Date
PAUL HARRIS		0	2/03/20					02/	/03/20

PDC OFFICE USE

CASH RECEIPTS AND EXPENDITURE



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

PAUL L HARRIS (HARRIS	S PAUL	L SURPLUS ACCT)			01/01/20	01/31/20
1. CASH RECEIPTS (Contribu	tions) whic	h have been reported on C3.	List each dep	osit made since last C4 re	eport was submitted	1.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS				Enter also	o on line 2 of C4	\$ \$0.00

2. TOTAL CASH RECEIPTS

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 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.

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 \$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	ļ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$659.01
			Total from attached page	es \$	\$0.00

4. TOTAL CASH EXPENDITURES