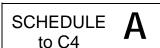
	SURE COM	MISSION	SUMMAR	Y FIII		PORT		PDC OFFICE USE
ØCC	PO BOX 4090	08 A 98504-0908		S AND		ONT	C4	100959031
Candidate or Committ		-877-601-2828					(3/37)	03-02-2020
PAUL L HARRIS		PAUL L SUR						
Mailing Address	(1111111)	11102 2 201				City		
1916 SE 130TH	AVE					VANCOUVER,		
Zip + 4 98683		Office Sought (Ca	andidates)	Elect 201	ion Date 9			ucus Committees: During amittee make an independent
	From (last C-4	4) To	(end of period)	Final	Report?	expenditure (i.e., a	an expense	e not considered a contribution)
Covered	02/01/20	0 (02/29/20	Yes	No X	supporting or oppo	sing a state	e or local candidate?
RECEIPTS						*See next page		Yes No
1. Previous total c (if beginning a r	ash and in kin new campaign	nd contributions (Fr or calendar year,	om line 8, last C- see instruction bo	4) ooklet)				\$\$123,397.82
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00	
3. In kind contribut	tions received	(From line 1, Sche	edule B)				\$0.00	
4. Total cash and i	in kind contrib	outions received thi	s period (Line 2 p	olus 3)				\$0.00
5. Loan principal r	epayments m	ade (From line 2, S	Schedule L)				\$0.00	
6. Corrections (Fro	om line 1 or 3,	Schedule C)			Show + or	(-)	\$0.00	
7. Net adjustments	s this period (Combine line 5 & 6	i)			Sho	w + or (-)	\$0.00
8. Total cash and i	in kind contrib	outions during camp	paign (Combine li	ines 1, 4 & 7	7)		······	\$123,397.82
9. Total pledge pa	yments due (F	From line 2, Sched	ule B)		\$0.00			
EXPENDITURES								
10. Previous total ca (If beginning a r	ash and in kin new campaign	nd expenditures (Fr n or calendar year,	om line 17, last C see instruction bo	C-4) boklet)			······	\$121,860.57
11. Total cash expe	enditures (Fror	m line 4, Schedule	A)			·····\$	735.22	
12. In kind expendit	ures (goods &	& services) (From li	ine 1, Schedule E	3)			\$0.00	
13. Total cash and i	in kind expend	ditures made this p	eriod (Line 11 plu	us line 12)				\$735.22
14. Loan principal r	epayments m	ade (From line 2, S	Schedule L)			·····	\$0.00	
15. Corrections (From line 2 or 3, Schedule C) Show +					Show + or	(-)	\$0.00	
16. Net adjustments	s this period (Combine lines 14 &	& 15)			Sho	w + or (-)	\$0.00
17. Total cash and	in kind expend	ditures during cam	paign (Combine l	ines 10, 13	and 16)			\$122,595.79
CANDIDATES ONLY		Name no						
Wor	n Lost L	Jnopposed on ballo				17) ance(s) plus your petty cash		\$802.03
Primary election Image: Constant of the formation of the forma							\$0.00	
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$802.03		
CERTIFICATION: 1 ce Candidate's Signature		ormation herein and Dat	. , ,		attachments er's Signatu		e best of my	knowledge. Date
PAUL HARRIS)3/02/20					03/02/20
THOSE HEALTED		L L						05/02/20

CASH RECEIPTS AND EXPENDITURE



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

PAUL L HARRIS (H	ARRIS PAUL	L SURPLUS ACCT)			02/01/20	02/29/20		
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.								
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
				-				
2. TOTAL CASH RECE	IPTS			Enter als	so on line 2 of C4	\$ <u>\$0</u> 0		

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)

CODF 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	,	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$667.32
02/14/20	BUDD BAY CAFE 525 Columbia St NW Olympia, WA 98501		Dinner w/constituents		\$67.90
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES