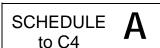
PUBLIC	PO BOX 4090	L WAY RM 206		Ϋ́, FULL REI S AND	PORT	C.4	PDC OFFICE USE
	(360) 753-11	A 98504-0908 11	EXPENDIT			(3/97)	
Candidate or Committe		1-877-601-2828					04-09-2020
PAUL L HARRIS	(HARRIS	PAUL L SURI	PLUS ACCT)				
Mailing Address 1916 SE 130TH	AVE				City VANCOUVER ,		
Zip + 4 98683		Office Sought (Ca	ndidates)	Election Date 2019			cus Committees : During ittee make an independent
	From (last C-4	4) To (end of period)	Final Report?			not considered a contribution)
Covered	03/01/20	o o	3/31/20	Yes No X	supporting or oppos	sing a state o	or local candidate?
RECEIPTS					*See next page		Yes No
 Previous total ca (if beginning a n 	ash and in kin lew campaign	nd contributions (Fro o or calendar year, s	om line 8, last C-4) ee instruction boo	klet)			\$123,397.82
2. Cash received (From line 2, S	Schedule A)			\$	\$0.00	
3. In kind contribut	ions received	I (From line 1, Sche	dule B)			\$0.00	
4. Total cash and i	n kind contrib	outions received this	period (Line 2 plu	ıs 3)		<u> </u>	\$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	r (-)	\$0.00	
7. Net adjustments	this period (Combine line 5 & 6)			Shov	w + or (-)	\$0.00
8. Total cash and i	n kind contrib	outions during camp	aign (Combine line	es 1, 4 & 7)			\$123,397.82
9. Total pledge pag	yments due (F	From line 2, Schedu	le B)	\$0.00			
EXPENDITURES							
10. Previous total ca (If beginning a r	ash and in kin Iew campaign	nd expenditures (Fro n or calendar year, s	om line 17, last C-4 see instruction boo	4) klet)			\$122,595.79
11. Total cash expe	nditures (Fror	m line 4, Schedule A	A)		\$	595.05	
12. In kind expendit	ures (goods 8	& services) (From lir	ne 1, Schedule B)			\$0.00	
							\$595.05
14. Loan principal re	epayments ma	ade (From line 2, So	chedule L)		······	\$0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) \$0.00							
					Shov	··· —	\$0.00
	n kind expend		-				\$123,190.84
CANDIDATES ONLY Wor	n Lost L	Name not Jnopposed on ballot	18. Cash on ha	and (Line 8 minus line	e 17)		\$206.98
Primary election							\$0,00
Treasurer's Daytime	Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$206.98
	ortify that the inf	formation herein and o	n accompanying sch	redules and attachments	s is true and correct to the	hest of my kn	-
Candidate's Signature		Date		Treasurer's Signatu		Sost of my KI	Date
PAUL HARRIS		0	4/09/20				04/09/20

CASH RECEIPTS AND EXPENDITURE



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

PAUL L HARRIS (H	ARRIS PAUL	L SURPLUS ACCT)			03/01/20	03/31/20
1. CASH RECEIPTS (C	Contributions) whic	h have been reported on C3.	List each dep	osit made since last C4 r	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>\$</u> 0.0

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	\$412.08
03/09/20	ANTHONY'S HOME PORT 704 Columbia St NW Olympia, WA 98501		Dinner with campaign manager	\$182.97
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES