

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100966245

05-05-2020

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

SHARON BROWN (SHARON	BROWN SURPLUS	S ACCOUNT)						
Mailing Address City 6855 West Clearwater Avenue Suite A-101- KENNEWICK, WA								
	1		1		KENNEWICK	C, WA		
Zip + 4 99338	Office Sought (Cand	,	2023	on Date				nmittees: During se an independent
Report Period From (last C-	-4) To (er	nd of period)	Final I	Report?	expenditure (i.	e., an expense	not consid	dered a contribution)
Covered 04/01/2	0 04	/30/20	Yes	No X	supporting or o	pposing a state	e or local ca	andidate?
RECEIPTS			•		*See next page)	Yes	No
Previous total cash and in ki (if beginning a new campaig	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction book	klet)				\$	\$119,878.92
2. Cash received (From line 2,	Schedule A)				····· <u></u> \$	\$0.00		
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contri	butions received this p	eriod (Line 2 plu	s 3)					\$0.00
5. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0.00		
6. Corrections (From line 1 or 3	3, Schedule C)			Show + or	(-)	\$0.00		
7. Net adjustments this period	(Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contri	butions during campai	gn (Combine line	es 1, 4 & 7))	 1			\$119,878.92
9. Total pledge payments due ((From line 2, Schedule	B)		\$0.00				
EXPENDITURES								
Previous total cash and in ki (If beginning a new campaig	nd expenditures (From In or calendar year, see	n line 17, last C-4 e instruction bool	.) klet)					\$59,333.24
11. Total cash expenditures (Fro	om line 4, Schedule A)					\$76.92		
12. In kind expenditures (goods	& services) (From line	1, Schedule B).				\$0.00		
13. Total cash and in kind exper	nditures made this peri	od (Line 11 plus	line 12)					\$76.92
14. Loan principal repayments m	nade (From line 2, Sch	edule 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)						Show + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campai	gn (Combine line	es 10, 13 a	ınd 16)				\$59,410.16
CANDIDATES ONLY Name not CASH SUMMARY								
Won Lost	Unopposed on ballot		•		e 17)lance(s) plus your petty			\$60,468.76
Primary election		[Line 18 should equal your bank account balance(s) plus your petty cash balance.] 19. Liabilities: (Sum of loans and debts owed)						\$0.00
Treasurer's Daytime Telephone No.:								
20. Balance (Surplus or deficit) (Line 18 minus line 19)							\$60,468.76	
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.								
Candidate's Signature	Date		Treasure	r's Signatu	ıre			Date
SHARON BROWN	/05/20	Ella C	Childer	s		()5/05/20	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A

2

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

Report Date

		•		,					
SHARON BE	ROWN (SHARO	N BROWN	SURPLUS	ACCOUNT)			04/01/20	04/30)/20
1. CASH R	ECEIPTS (Contrib	outions) which	h have been i	eported on C3.	List each dep	osit made since last C4 r	eport was submitted	1 .	
Date of depo	sit	Amount	Date of depo	osit	Amount	Date of deposit	Amount	Total depo	osits
						·			
2. TOTAL C	ASH RECEIPTS					Enter als	so on line 2 of C4	\$	\$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.

CODE DEFINITIONS ON NEXT PAGE

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

Enter also on line 11 of C4

\$76.92

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	Amo	ount
N/A	Expenses of \$50 or less	N/A	N/A		
04/11/20	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa 4/11/2020 - Fred Meyer cards for hospital workers		\$13.00
04/11/20	SHARON BROWN 6855 West Clearwater Ave Suite Kennewick, WA 99338		Visa 4/11/2020 - Costco cookies for Easter hospital workers		\$63.92
			Total from attached pages	\$	\$0.00