

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100971546

06-01-2020

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

AUL L HARRIS (HARRIS	PAUL L SURPL	US ACCT)			
Mailing Address	City				
916 SE 130TH AVE				VANCOUVER,	
Zip + 4 Office Sought (Cand		dates)	Election Date 2019		nucus Committees: During mmittee make an independent
Report Period From (last C-4	1) To (end	d of period)	Final Report?	expenditure (i.e., an expens	e not considered a contribution)
Covered 05/01/20	05/	/31/20	Yes No X	supporting or opposing a stat	te or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction boo	klet)		\$ \$123,397.82
2. Cash received (From line 2, S	Schedule A)			··· <u>\$</u> \$0.00	_
3. In kind contributions received	(From line 1, Schedul	e B)		\$0.00	-
4. Total cash and in kind contrib	outions received this pe	eriod (Line 2 plu	ıs 3)		\$0.00
5. Loan principal repayments ma					-
6. Corrections (From line 1 or 3,	, Schedule C)		Show + or (	\$0.00	-
7. Net adjustments this period (					
8. Total cash and in kind contrib					\$123,397.82
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
<ol><li>Previous total cash and in kin (If beginning a new campaign</li></ol>	d expenditures (From or calendar year, see	line 17, last C-4 instruction boo	4) klet)		\$123,266.43
11. Total cash expenditures (From	m line 4, Schedule A).			\$75.59	<u> </u>
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.00	1
13. Total cash and in kind expend	\$75.59				
14. Loan principal repayments ma	ade (From line 2, Sche	\$0.00	<u>)</u>		
15. Corrections (From line 2 or 3, Schedule C)			Show + or (	\$0.00	<u>)</u>
16. Net adjustments this period (	Combine lines 14 & 15	i)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campaig	n (Combine line	es 10, 13 and 16)		\$123,342.02
CANDIDATES ONLY		CASH SUMMA			
Won Lost U	Jnopposed on ballot			17)nce(s) plus your petty cash balance.]	\$55.80
Primary election				ots owed)	
General election	\$0.00				
Treasurer's Daytime Telephone N	\$55.80				
CERTIFICATION: I certify that the inf	formation herein and on a	ccompanying sch	edules and attachments i	s true and correct to the best of my	/ knowledge
Candidate's Signature	Date	Secompanying Son	Treasurer's Signatur		Date
PAUL HARRIS	06/	01/20			06/01/20

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

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

Report Date

Can	didate of Commit	itee Name (Do not ab	bieviale. Ose iuli fiame.)			100	port Bate
PAUI	L HARRIS	(HARRIS PAUL	L SURPLUS ACCT	)		05/01/20	05/31/20
1.	CASH RECEIPTS	S (Contributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	
Date	e of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2.	TOTAL CASH RE	ECEIPTS			Enter a	Iso on line 2 of C4	\$0.00
	needed. The exce	eptions are:	ITURES: If one of the following	· ·	·		,

- 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

\$75.59

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	A	Amount
N/A	Expenses of \$50 or less	N/A	N/A		<b>\$75.</b> 59
			Total from attached pag	es \$	\$0.00