	711 CAPITO PO BOX 409 OLYMPIA W. (360) 753-11	08 A 98504-0908	UMMARY ECEIPTS XPENDIT		ORI	(3/97)		L00994080
Candidate or Com		o not abbreviate. Inclu	ude full name)			1	(08-28-2020
	ove Surplu	is Funds Accou	unt)					
Mailing Address 556 Ocean Be	each Rd.				City Hoquiam, WA			
Zip + 4 98590		Office Sought (Cano	didates)	Election Date 2026				nmittees: During ke an independent
Report Period	From (last C-4	4) To (ei	nd of period)	Final Report?				dered a contribution)
Covered	01/01/1	,	/31/20	Yes No X	supporting or oppo	sing a state	e or local c	andidate?
RECEIPTS					*See next page		Yes	No
 Previous tot (if beginning 	tal cash and in kir g a new campaigr	nd contributions (From n or calendar year, se	n line 8, last C-4) e instruction bool	klet)			\$	\$26,662.41
2. Cash receiv	ved (From line 2, S	Schedule A)			\$	\$0.00		
3. In kind cont	ributions received	d (From line 1, Schedu	ule B)			\$0.00		
4. Total cash a	and in kind contrib	outions received this p	period (Line 2 plu	s 3)				\$0.00
5. Loan princip	oal repayments m	ade (From line 2, Sch	nedule L)			\$0.00		
6. Corrections	(From line 1 or 3	, Schedule C)		Show + or (-)	\$0.00		
7. Net adjustm	nents this period (Combine line 5 & 6)			Sho	w + or (-)		\$0.00
8. Total cash a	and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)				\$26,662.41
9. Total pledge	e payments due (From line 2, Schedule	e B)	\$0.00				
EXPENDITURES				4 • • • • •				
10. Previous tot (If beginning	tal cash and in kir g a new campaigr	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)				\$5,750.00
11. Total cash e	expenditures (Fro	m line 4, Schedule A)				000.00		
12. In kind expe	enditures (goods a	& services) (From line	1, Schedule B).			\$0.00		
13. Total cash a	and in kind expen	ditures made this peri	iod (Line 11 plus	line 12)				\$2,000.00
14. Loan princip	oal repayments m	nade (From line 2, Sch	nedule L)			\$0.00		
15. Corrections	(From line 2 or 3	, Schedule C)		Show + or (-)	\$0.00		
16. Net adjustm	nents this period (Combine lines 14 & 1	5)		Sho	w + or (-)		\$0.00
17. Total cash a	and in kind expen	ditures during campai	ign (Combine line	es 10, 13 and 16)				\$7,750.00
CANDIDATES ON		Name not Unopposed on ballot	CASH SUMMA 18. Cash on ha	ARY and (Line 8 minus line 1	7)			\$18,912.41
Primary election			-	equal your bank account balan		-		
General election Treasurer's Dayt			19. LIADIIILIES:	(Sum of loans and debt	is uweu)	······		\$0.00
(360)532-4		10	20. Balance (S	urplus or deficit) (Line 1	8 minus line 19)			\$18,912.41
CERTIFICATION	I certify that the in	formation herein and on	accompanying sch	edules and attachments is	true and correct to the	e best of my	knowledge	
Candidate's Signa		Date		Treasurer's Signature				Date
JAMES HARGR	OVE	08	/28/20	James Hargrov	e			08/28/20

SUMMARY, FULL REPORT

DISCLOSURE COMMISSION

PUBLIC

PDC OFFICE USE

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Na	ame (Do not ab	previate. Use full name.)			K	eport Date
(James Hargrove St	urplus Fui	nds Account)			01/01/19	07/31/20
1. CASH RECEIPTS (Cor	ntributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIP	TS			Enter a	lso on line 2 of C4	¢

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.

> CODF 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
- 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	
07/15/20	JAB CLUB 1007 N J ST ABERDEEN , WA 98520		CHARITABLE CONTRIBUTION	\$1,000.00
05/01/20	CHRISTIAN CABLE MINISTRIES PO BOX 690 ABERDEEN , WA 98520		CHARITABLE CONTRIBUTION	\$1,000.00
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES

PUBLIC DISCLO	SURE COMMISSION 711 CAPITOL WAY RM 2 PO BOX 40908 OLYMPIA WA 98504-091 (360) 753-1111 TOLL FREE 1-877-601-2	" REC		N SUMMAF & EXPEN		C4	
Candidate or Committ	ee Name (Do not abbre	viate. Include full	name)			1	
HARG	ROVE Sue	plus Fu	nds 1	Act		•	JUL 3 0 2020
Mailing Address	-				City		
				ł	toquía	m	
Zip+4 98550	Office Sought (Candid	A '		Election Date	*For PACs, Part	ies & Cauc	us Committees: During
Report	From (last C-4)	To (end of pe	eriod)	Final Report?	this report period, c expenditure (i.e., a	lid the comm an expense n	ittee make an <u>Independent</u> ot considered a
Period Covered	-31-2018	7-15-20	020	Yes 🛛 No 🕱	contribution) support	rting or oppo	sing a state or local
RECEIPTS			<u> </u>	·	*See reverse	•	Yes 🔲 No 🗍
1. Previous total ca (if beginning a n	ash and in kind contribu iew campaign or calend	tions (From line 8, ar year, see instru	, last C-4) Iction bookle	et)		\$	26662.41
2. Cash received (From line 2, Schedule A	•••••••••••••••••••••••••••••••••••••••				ς	
	ions received (From line					5	
					<u> </u>		
4. Total cash and i	n kind contributions rec	eived this period (Line 2 plus 3	3)		······	\mathcal{Q}
	epayments made (From)_	
	m line 1 or 3, Schedule				<u> </u>		
. 7. Net adjustments	this period (Combine li	ne 5 & 6)	••••••		Shov	v + or (-)	
8. Total cash and in	n kind contributions dur	ing campaign (Coi	mbine lines	1, 4 & 7)			26662.41
9. Total pledge pay	ments due (From line 2	, Schedule B)		\mathcal{O}			
EXPENDITURES				<u> </u>			<u> </u>
10. Previous total ca (If beginning a n	ash and in kind expendit ew campaign or calend	ures (From line 17 ar year, see instru	7, last C-4)	t)		••••	5750.00
	nditures (From line 4, S		****			· ••	
12. In kind expenditu	ures (goods & services)	(From line 1, Sch	edule B)		<u> </u>		
13. Total cash and in	n kind expenditures mad	de this period (Line	e 11 plus line	e 12)	. /		2000.00
14. Loan principal re	payments made (From	line 2, Schedule L	_)			Ø,	
	m line 2 or 3, Schedule					Ý	
16. Net adjustments	this period (Combine li	nes 14 & 15)			Show	/+ or (-)	Ø
17. Total cash and ir	n kind expenditures duri	ng campaign (Cor	nbine lines 1	10, 13 and 16)		ب	77.50'00
CANDIDATES ONLY	N	CASH	SUMMARY			Å	1001- 4/
Won		on ballot 18. Ca			17)		18912 "
Primary election					nce(s) plus your petty cash t	-	N.
Treasurer's Daytime T	felephone No.:				ts owed)		<u>(\V)</u>
()	-				18 minus line 19)		6912.41
CERTIFICATION: I cen Candidate's Signature	tify that the information here	in and on accompan Date	iving schedule	s and attachments is t	true and correct to the be	est of my knowl	
Lik	10 7	-15-202		easurer's Signature	NA		Date
- CAR	1		<u> </u>		1011	SEE INCTO	UCTIONS ON REVERSE
	L L					JLC 11131K	UCTIVITO UN NEVENSE

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Candidate or Co		bbreviate. Use full pame.)		Δ .		Report	Date
		2 plus tu		Account			
	IPTS (Contributions) whi		C3. List each	h deposit made since last C	24 report was	submitted.	
Date of deposit	Amount	Date of deposit	Amo	ount Date of deposit	A		otal deposits
						\$	
							^
							X
							$\langle \rangle$
2. TOTAL CAS					also on line 2		\sim
CODES FOR needed.	R CLASSIFYING EXPENI	DITURES: If one of the follo	owing codes i	s used to describe an expe	enditure, no o	ther description i	is generally
The exception	ns are:						
1) If exp	enditures are <u>in-kind or</u>	earmarked contributions	to a candida	te or committee or <u>indep</u>	endent expe	nditures that be	enefit a
candie 2) When	date or committee, ident	ify the candidate or com	mittee in the	Description block; aveler and travel purpose in	a tha Dagariat	too block and	
				or entity for soliciting signat			or referendum
petitio	n, use code "V" and provid	te the following information	n in the Descr	iption block: name and ad	dress of each	person/entity co	ompensated,
amour	t paid each during the re	porting period, and cumulat	tive total paid	all persons to date to gath	er signatures	•	
C	ODE C	- Contributions (monetary	, in-kind & tra	ansfers) P -	Postage, Mai	ling Permits	2
	DEFINITIONS I	- Independent Expenditure	s	S-	Surveys and	Polis	
C	IN NEXT PAGE	Literature, Brochures, Pr 3 - Broadcast Advertising (F	rinting Padia TV			vent Expenses	ala
	N	- Newspaper and Periodic	cal Advertisin	a` M-		nmodations, Mea /Consulting Sen	
	C	O - Other Advertising (yard	signs, button:	s, etc.) W -	Wages, Sala	ries, Benefits	
		/ - Voter Signature Gatherii					
a) Expen amour b) Itemiz	ditures of <u>\$50 or less</u> , inc at column on the first line a each expenditure of <u>mo</u>	luding those from petty cas below re than \$50 by date paid, n	h, need not b	e itemized. Add up these	expenditures	nount.	tal in the
a) Expen amour b) Itemiz c) For ea	ditures of <u>\$50 or less</u> , inc at column on the first line be each expenditure of <u>mo</u> ch payment to a candidat lown in the Description bl	luding those from petty cas below re <u>than \$50</u> by date paid, n e, campaign worker, PR fir ock of expenses included in	h, need not b ame and add π, advertising	e itemized. Add up these ress of vendor, code/descr g agency, consultant or cre tt.	expenditures iption, and ar dit card comp	and show the to nount.	tal in the
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4. TOTAL CASH EXPENDITURES

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Enter also on line 11 of C4 \$ 2000,00 CODE DEFINITIONS ON NEXT PAGE

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Page 2 - For information only. Do not file as part of report.

EXPENDITURE CODE DEFINITIONS AND USES

(for use on Schedule A and Schedule B)

NOTE: Expenditures (including debts) for payments to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company require further detail in the Description block. See expenditure description on Schedule A, WAC 390-16-037 and WAC 390-16-205.

- C MONETARY, IN-KIND AND EARMARKED CONTRIBUTIONS your campaign legally makes to other campaigns. Put a "C" in the Code column, in the Description column specify who was benefited and, if in-kind, what was purchased.
- I INDEPENDENT EXPENDITURES (those expenditures that benefit other candidates or committees but are made independently of them). Put an "I" in the Code column and fully describe purpose.

- L LITERATURE. Use "L" for expenditures made for the preparation and production of campaign literature and printed solicitations, including expenditures for mailing lists, design, photography, copy, layout, printing and reproduction. Use "P" for literature mailing costs.
- B BROADCAST ADVERTISING. Use "B" for expenditures associated with the production and purchase of radio and television advertising.
- N NEWSPAPER & PERIODICAL ADVERTISING. Use "N" for expenditures associated with the production and purchase of advertising in newspapers, periodicals and other publications.
- O OTHER ADVERTISING. Use "O" for expendi-tures associated with the production and purchase of advertising on billboards, yard signs and campaign paraphernalia such as buttons, bumper stickers, Tshirts, etc.
- VOTER SIGNATURE GATHERING. Use "V" for expenditures made directly or indirectly to compensate a person or entity for soliciting or pro-curing signatures on a statewide initiative or referendum petition. Attach itemization of each such payment.
- P POSTAGE. Use "P" for expenditures for stamps, postage, United Parcel Service, Federal Express and direct mail services (postage only). Use "L" for design and other production costs associated with producing campaign literature.

- F FUNDRAISING EVENTS. Use "F" for expenditures associated with holding a fundraiser, including payments to restaurants, hotels, caterers, other food and refreshment vendors, entertainers and speakers. Use "L" for expenditures for printed
 matter produced in connection with fundraising events.
- S SURVEYS AND POLLS. Use "S" for expenditures associated with designing or producing polls, reports on election trends, voter surveys, telemarketing, telephone banks, GOTV drives, etc.
- T TRAVEL, ACCOMMODATIONS, MEALS. Use "T" for expenditures associated with travel. If vendor has been paid directly, identify the traveler in Description column. If travel payment was made to credit card company or traveler (for out-of-pocket expenses), itemize expenses on separate sheet and attach to Schedule A.
- M MANAGEMENT AND CONSULTING SER-VICES. Use "M" for salaries, fees and commissions paid to campaign management companies and contract consultants, including law firms, whether the person is retained or formally employed by the campaign (for tax withholding purposes).
- W WAGES, SALARIES, BENEFITS Use "W" for expenditures associated with hiring campaign employees and other freelance workers who provide miscellaneous services other than campaign management or consulting.
- G GENERAL OPERATION AND OVERHEAD. Use "G" for general campaign operating expenses and overhead, including filing fees, miscellaneous campaign expenses, headquarters rental, utilities, and purchase or rental of office equipment and furniture for the campaign.