November 30, 2016

DATE FILED PDC

DEC UZ 2016

PDC POB 40908 Olympia, WA 98504

Dear PDC.

This is the final report for my surplus account and it is now closed. After 20 years of campaigns and surplussing funds from one campaign to the next, I had an extra \$24.24 in the campaign account.

I have no idea of where it came from, but an extra \$24.24 was there. So, on this final C4 of my campaigns, I actually gave \$25,000 to the HDCC and \$2,655.28 to the Greenwater Community Center, but because of the extra \$24.24 in the account, it only reported \$2,631.04 to the GWCC and \$25,000.00 on the C4 to make it balance at \$0.00. That took the account to \$0.00 and the bank account is now closed.

The extra \$24.24 was donated to the GWCC because I did not want to keep it myself. I have no idea when in the last 20 years this error was made and the extra \$24.24 came from, and do not plan to try to find the records to reconcile this matter. It would probably be impossible and I do not have the records from 20 years ago anyway. I hope this is ok with you. If you want, I can give you the thousands of pages of documents that I could find if you need them so you can try to find where this extra money came from, but I suspect that you are ok with this good faith effort to account for it and it all being donated .

I just wanted to report the small discrepancy as the account is being closed for good. 25 years of police work and 20 years of elected politics has been good enough for me, and I am ready for something new in my life. Nice doing business with you all!

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· : 4 () 61 Kindest Regards,

Christopher Hurst

62504 Indian Summer Way E

Enumclaw, WA 98022

360-720-4899

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PUBLIC . DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA BR504-090B (360) 753-1111

FinalReport - Close account

SUMMARY, FULL REPORT **RECEIPTS AND** EXPENDITURES

PDC OFFICE USE

DATE FILED PDC TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name) CHRISTOPHER HURST (Citizens for Christopher Hurst Surplus Account) DEC UZ 2016 Mailing Address 62504 Indian Summer Way E Enumclaw Zip + 4 Office Sought (Candidates) *For PACs, Parties & Caucus Committees: During 98022 STATE REPRESENTATIVE 2019 this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) Report Period From (last C-4) To (end of period) Frial Report? supporting or opposing a state or local candidate? Covered 11/01/2016 11/30/2016 Yes Kilb Man RECEIPTS X See next page Yes No Previous total cash and in kind contributions (From the 8, last C-4). \$392,752.66 (if beginning a new campaign or calendar year, see instruction booklet) 3... In kind contributions received (From line 1, Schedule B) \$0.00 \$0.00 6 Corrections (From line 1 or 3, Schedule C) Show + or (-) \$0.00 \$392,752.66 8 Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) \$0.00 9 Total pledge payments due (From line 2, Schedule B)... **EXPENDITURES** 10 Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) \$365,121,62 11. Total cash expenditures (From line 4, Schedule A) 12, In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) \$27_631_04 -\$0.00 \$0.00 16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) \$0.00 \$392,752.66 **CANDIDATES ONLY CASH SUMMARY** Name not \$0.00 Whn Log Unepresed on ballot 18 Cash on hand (Line 8 minus line 17). . [Line 18 should equal your bank account balance(s) plus your petty cash balance [Primary election General election \$0.00 Treasurer's Daytime Telephone No.: \$0.00 (360)720-4899CERTIFICATION: Ligentify that information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge Candidate's Synatu Date

> * an extra \$24.24 From somewhere in the 195T 20 years was in the account when it was closed so I doneted it to end this account at 0 = see attached letter.

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A to C4

Discourse of Europea

Candidate or Committee Name (Do not abbreviate. Use full name.)					F	Report Date		
CHRISTOPHER HURST	(Citize	ns for Christo	pher Hurst	Surplus Acco	ount)11/01/20	16 11/30	/2016	
1. CASH RECEIPTS (Contrib	utlons) which	have been reported on C	3. List each depos	it made since last C4 re	port was submitted.			
Date of deposit	Amount	Date of deposa	Amount	Date of deposit	Amount	Total depos \$	its	
2. TOTAL CASH RECEIPTS				Enter	also on line 2 of C4	\$	<u>\$0.0</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 committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller 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 in ame 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	
ON NEXT PAGE	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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.

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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	\$0	.00
11/30/2016	HDCC 1000 Aurura Avenue N, Suite 10 Seattle WA 98109	0	Donation to House Democrati Campaign Committee	\$25,000	0.00
11/30/2016	GREENWATER COMMUNITY CENTER 59707 Hwy 410 E Greenwater WA 98022		Donation to Greenwater Community Center	\$2,631	04
- No				,	
		· · ·	The state of the s	***************************************	
					
		<u> </u>	Total from attached pages	s \$0	.00
4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4					.04