

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110024382

06-08-2021

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

(Sharon Wylie)									
					City Vancouver, WA				
Zip + 4 98665	Office Sought (Candidates) STATE REPRESENTAT		ction Date				ucus Committees: During mittee make an independent		
Report Period From (last C-	4) To (end of peri	od) Fina	al Report?	<u>e</u> :	xpenditure (i.e.,	an expense	not consider	ed a contribution)	
Covered 05/01/2:	1 05/31/2	1 Yes	No X	<u>SI</u>	upporting or opp	osing a state	or local cand	<u>lidate</u> ?	
RECEIPTS				*	See next page		Yes	No	
<ol> <li>Previous total cash and in kir (if beginning a new campaigr</li> </ol>	nd contributions (From line 8, la n or calendar year, see instruct	ast C-4) ion booklet)					\$	\$672.72	
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00			
3. In kind contributions received	d (From line 1, Schedule B)					\$0.00			
	outions received this period (Lin							\$0.00	
	nade (From line 2, Schedule L).					\$0.00			
	, Schedule C)					\$0.00			
7. Net adjustments this period (						_		\$0.00	
8. Total cash and in kind contrib	outions during campaign (Com	bine lines 1, 4 &	7)	 T				\$672.72	
9. Total pledge payments due (	From line 2, Schedule B)	•	\$0.0	0					
EXPENDITURES									
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From line 17, n or calendar year, see instruct	last C-4) ion booklet)						\$71.54	
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$23.87			
12. In kind expenditures (goods 8	& services) (From line 1, Sched	dule B)				\$0.00			
13. Total cash and in kind expen	ditures made this period (Line	11 plus line 12).						\$23.87	
14. Loan principal repayments m	ade (From line 2, Schedule L).					\$0.00			
15. Corrections (From line 2 or 3	, Schedule C)		Show +	or (-)		\$0.00			
16. Net adjustments this period (	Combine lines 14 & 15)				Sh	ow + or (-) _		\$0.00	
17. Total cash and in kind expen			3 and 16)					\$95.41	
CANDIDATES ONLY  Won Lost U		SUMMARY sh on hand (Line	8 minus li	ne 17)				\$577.31	
Primary election					(s) plus your petty cas			•	
Primary election General election		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)									
(360)241-1222		, ,	, ,		,	_		\$577.31	
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	Candidate's Signature Date Treasurer's Signat			ature				Date	
SHARON WYLIE 06/08/21 Li			a McLai	in			06	/08/21	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

	2

Candidate or Committee Name (Do not abbreviate. Use full name.)				K	Report Date			
(Sharon Wylie)					05/01/21	05/31/21		
1. CASH RECEIPTS (C	ontributions) which	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitted	l.		
Date of deposit	Amount	Amount Date of deposit		Date of deposit	Amount	Total deposits		
						<b>c</b>		
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4					so on line 2 of C4	<u>⊅ \$0.0</u> 0		
needed. The exceptio	ns are:		J	ed to describe an expende or independent expendent				

- 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.

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

Enter also on line 11 of C4

\$23.87

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M - Management/Consulting Services
- W Wages, Salaries, Benefits
- 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		\$23.87
			Total from attached pag	es \$	\$0.00