

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110046870

09-10-2021

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

ARRY HOFF (Friends t					
Mailing Address					
0013 NE Hazel Dell Av			Vancouver, WA		
Zip + 4 <b>8685</b>	Office Sought (Cand	,	Election Date 2022	*For PACs, Parties & Cau this report period, did the comm	
Report Period From (last C-4	To (er	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 07/01/23	L 08	/31/21	Yes No X	supporting or opposing a state	or local candidate?
RECEIPTS			·	*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4) instruction book	let)	<u> </u>	\$ \$20,562.51
2. Cash received (From line 2, S	Schedule A)			··_\$ \$1,600.00	
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 plus	3)		\$1,600.00
5. Loan principal repayments ma					
6. Corrections (From line 1 or 3,					
7. Net adjustments this period (0				<u> </u>	\$0.00
8. Total cash and in kind contrib	\$22,162.51				
9. Total pledge payments due (F	rom line 2, Schedule	B)	\$0.00		
EXPENDITURES	d	. Ii.a. 47 Jaa+ (2.4)			
<ol><li>Previous total cash and in kin (If beginning a new campaign</li></ol>	or calendar year, see	e instruction book	) :let)		\$10,240.00
11. Total cash expenditures (From	m line 4, Schedule A)			\$0.00	
12. In kind expenditures (goods &	k services) (From line	1, Schedule B)		\$0.00	
13. Total cash and in kind expend				<del>-</del>	\$0.00
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (-	\$0.00	
16. Net adjustments this period (	Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	s 10, 13 and 16)		\$10,240.00
CANDIDATES ONLY	Name not	CASH SUMMA			•
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)					\$11,922.51
eneral election					\$0.00
Treasurer's Daytime Telephone N	o.:	00 D-1 /C		10 10 40	
(253) 988-2455 20. Balance (Surplus or deficit) (Line 1				ı v mınus iinė 19) – 	\$11,922.51
CERTIFICATION: I certify that the inf		accompanying sche			
Candidate's Signature	Date		Treasurer's Signature	3	Date
ARRY HOFF 09/10/21 Tom Perry			Tom Perry		09/10/21

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

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

Report Date

LARRY HOFF (Friends to	Elec	t Larry Hoff)			07/01/21	08/31/21
1. CASH RECEIPTS (Contribution	ns) which	have been reported on C3.	List each dep	oosit made since last C4 re	port was submitted	d.
Date of deposit A	mount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/19/2021 \$1,60	0.00					
2. TOTAL CASH RECEIPTS				Enter also	o on line 2 of C4	\$ \$1,600.00
CODES FOR CLASSIFYING F	XPFNDI	TURES: If one of the followin	a codes is use	ed to describe an expendit	ure no other descr	ription is generally

**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

Enter also on line 11 of C4

\$0.00

- 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	Д	mount
N/A	Expenses of \$50 or less	N/A	N/A		
		<u> </u>	Total from attached page	es \$	\$0.00