

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110051765

10-05-2021

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

Elect Harris Campaign	2022)				
Mailing Address 237 Chkalov Drive				City Vancouver, WA	
Zip + 4 9 8684	Office Sought (Cand	,	Election Date 2022		ucus Committees: During
Report Period From (last C-4	1) To (e	nd of period)	Final Report?	expenditure (i.e., an expens	e not considered a contribution)
Covered 09/08/23	L 09	/30/21	Yes No X	supporting or opposing a stat	e or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	nd contributions (Fron or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$ \$0.00
2. Cash received (From line 2, §	Schedule A)			····· \$ \$7,806.72	-
3. In kind contributions received	(From line 1, Schede	ule B)		\$0.00	-
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	ıs 3)		\$7,806.72
5. Loan principal repayments ma	ade (From line 2, Sch	nedule L)		\$0.00	-
6. Corrections (From line 1 or 3,	Schedule C)		Show + or	(-) \$0.00	-
7. Net adjustments this period (Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campa	ign (Combine line	es 1, 4 & 7)		\$7,806.72
9. Total pledge payments due (F	From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
Previous total cash and in kin (If beginning a new campaign	nd expenditures (Fron n or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)		\$0.00
11. Total cash expenditures (From	m line 4, Schedule A)			\$26.95	i
12. In kind expenditures (goods &	& services) (From line	e 1, Schedule B) .		\$0.00	ı
13. Total cash and in kind expend	ditures made this per	iod (Line 11 plus	line 12)		\$26.95
14. Loan principal repayments ma	ade (From line 2, Sch	nedule L)		\$0.00	<u>1</u>
15. Corrections (From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	<u>1</u>
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campa	ign (Combine line	es 10, 13 and 16)		\$26.95
CANDIDATES ONLY	Name not	CASH SUMMA			
Won Lost U	Jnopposed on ballot			17)ance(s) plus your petty cash balance.]	\$7,779.77
Primary election		19. Liabilities:	(Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone N	lo.:				
(360)553-2748		20. Balance (S	urplus or deficit) (Line	18 minus line 19)	\$7,779.77
CERTIFICATION: I certify that the inf	ormation herein and on	accompanying sch			
Candidate's Signature	Date		Treasurer's Signatu	re	Date
PAUL HARRIS	10	/05/21	Lori Harris		10/05/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

1	
93)	

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

Report Date

09/08/21 09/30/21

1. CASH RECEIPTS	(Contributions) which	h have been reported	on C3. List each dep	osit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Т	otal deposits
09/08/2021	\$286.11	09/29/2021	\$3,750.00				
09/10/2021	\$2,800.00						
09/28/2021	\$970.61						
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4				\$	\$7,806.		

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:

- 1) 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;
- 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
- 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	\$26.95
			Total from attached pag	es \$ \$0.00

SO.00

Enter also on line 11 of C4

\$26.95