



10621 NE Coxley Drive #101
Vancouver, WA 98662
360.254.9116

May 8, 2017

Washington State Public Disclosure Commission
711 Capitol Way S #206
Olympia, Washington 98504

RE: PDC COMPLAINT AGAINST CLARK COUNTY DEMOCRATIC CENTRAL COMMITTEE

We have received and reviewed the complaint filed by Mr. Glen Morgan. Our responses to each alleged violation are provided in the attachment to this cover letter.

As chair of the Clark County Democrats, I assure you our organization is committed to maintaining compliance with all applicable state, local and federal regulations governing our financial management and participation in the electoral process. As you will see, much of the information provided by Mr. Morgan is either inaccurate or does not apply. Furthermore, we are very concerned about what he claims to know about parts of our office that were not open to the public. This is a matter of security for our volunteers which is our highest priority.

I would like to take this opportunity to thank your staff for their assistance during this process as this is the first time our leadership team has had to respond to a PDC complaint. We appreciate your prompt responses to our inquiries.

We are available at your convenience to discuss our response or if you should require additional information.

Thank You,

Rich Rogers
Chair, Clark County Democrats

Clark County Democrats PDC Complaint

- 1) **Failure to accurately report debt for caucus:** Incorrect, the invoices were issued on 02/08/16 and the check was issued on 02/08/16. The caucus was held on March 26, 2016. The only invoice that was paid after the caucus was Camas School District because the school did not issue an invoice until that date.
- 2) **Accepting overlimit contributions from candidate and committees:**
 - A. What makes the following transactions illegal? CCDCC accepted credit card payments for the dinner – there was no indication payments were made from the campaign – see attached credit card authorization copies-Alisha Topper, Sharon Wylie, Annette Cleveland, Don Orange, Tim Probst, Roman Battan – I, Jackie Kuran, refunded Roman Battan’s payment that was made from his personal account and he later paid through his campaign account.
 - B. **Committee to Elect Sharon Wylie – Dinner Check 05/12/16** – I, Jackie Kuran, did not receive the check in the mail until much later and reconciled all of my receipts and deposits which took a while to complete.
 - C. **Annette Cleveland for State Senator – Dinner Check 05/07/16** - I, Jackie Kuran, did not receive the check in the mail until much later and reconciled all of my receipts and deposits which took a while to complete.
 - D. **Don Orange** – Attached is a report of contributions received from Don Orange - \$795.00.
 - E. **12/15/16 Committee to Elect Sharon Wylie & Annette Cleveland for State Senator:** I (Jackie Kuran, Treasurer) was unable to deposit the checks in a timely manner.

QUESTION TO PDC: PLEASE CLARIFY WHY THIS WOULD BE ILLEGAL OVERLIMIT CONTRIBUTIONS

- 3) **Multiple violations of RCW 42.17A.240 Employment Status and Occupation of Contributors.**

Jay Inslee-Corrected, Rich Roger-Corrected, Ian Coker-Corrected, Jacqueline Kuran-Is RETIRED, Tanisha Harris-Corrected, Mike Heywood-Corrected, Kala Madugula is a Dentist, Ann McEnerny-Ogle-Corrected & Don Orange-Corrected.

In Kind Office Rent – See Attached Sheet; Elect Tim Probst-Corrected, Elect Monica Stonier-Corrected, Campaign to Elect Roman Battan-Corrected, Elect Tanisha Harris-Corrected, Elect Eric Holt-Corrected, Elect Justin Oberg-Corrected.

Jim Moeller-Office Rent: Incorrect, Jim Moeller paid \$592.00 as a sustaining donor in 2016.
- 4) **Improper personal use of contributions or illegal reimbursements of contributions-Multiple Examples – based on lack of description:** All entries have been amended and properly coded.

Clark County Democratic Central Committee
In Kind Office Rental to Candidates

Tim Probst

Elect Tim Probst 2016 February	\$ 200.00
Elect Tim Probst 2016 March	\$ 200.00
Elect Tim Probst 2016 April	\$ 200.00
Elect Tim Probst 2016 May	\$ 200.00
Elect Tim Probst 2016 June	\$ 200.00
Elect Tim Probst 2016 July	\$ 200.00
Elect Tim Probst 2016 August	\$ 200.00
Elect Tim Probst 2016 September	\$ 200.00
Total In Kind Office Rent	\$ 1,600.00

Monica Stonier

Elect Monica Stonier 2016 April	\$ 200.00
Elect Monica Stonier 2016 May	\$ 200.00
Elect Monica Stonier 2016 June	\$ 200.00
Elect Monica Stoner 2016 July	\$ 200.00
Elect Monica Stonier 2016 August	\$ 200.00
Elect Monica Stoner 2016 September	\$ 200.00
Total In Kind Office Rent	\$ 1,200.00

Roman Battan

Campaign to Elect Roman Battan 2016 August	\$ 200.00
Campaign to Elect Roman Battan 2016 September	\$ 200.00
Campaign to Elect Roman Battan 2016 October	\$ 200.00
Total In Kind Office Rent	\$ 600.00

Tanisha Harris

Elect Tanisha Harris 2016 June	\$ 200.00
Elect Tanisha Harris 2016 July	\$ 200.00
Elect Tanisha Harris 2016 August	\$ 200.00
Elect Tanisha Harris 2016 September	\$ 200.00
Total In Kind Office Rent	\$ 800.00

Eric Holt

Elect Eric Holt 2016 October	\$ 200.00
Elect Eric Holt 2016 October	(\$200.00)
CAMPAIGN DECLINED TO USE IN KIND	\$0.00

JUSTIN OBERG

ELECT JUSTIN OBERG 2016 OCTOBER	\$ 200.00
ELECT JUSTIN OBERG 2016 OCTOBER	\$ (200.00)
CAMPAIGN DECLINED TO USE IN KIND	\$0.00

1436172928	018290	160611		850.00	CreditCardSale	Settled	Alishia Topper	Visa [REDACTED]	10/18	(Approved)	5/15/2016 11:35 PM CT
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1448717275	003135	160611		700.00	CreditCardSale	Settled	DON ORANGE	Visa	██████████	02/18	(Approved)	5/28/2016 4:58 PM CT
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1451070781	021343	160611		700.00	CreditCardSale	Settled	Roman Battan	Visa [REDACTED]	03/19	(Approved)	5/31/2016 5:15 PM CT
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1458524044	021343	160611	2016 Annual Dinner	(700.00)	CreditCardReturn	Settled	Battan	Visa	[REDACTED]	03/19	(Approved)	6/7/2016 1:10 PM CT
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CAMPAIGN TO ELECT ROMAN BATTAN

2418 NW HAYES RD 360-836-0348
WOODLAND WA 98674

0105

98-8337/3233

DATE JUNE 12, 2016

PAY TO THE ORDER OF CLARK COUNTY DEMOCRATIC CENTRAL CMTE \$ 700 ¹/₁₀₀

SEVEN HUNDRED AND ¹/₁₀₀ DOLLARS  Security Feature
Details on Back.

iQ CREDIT UNION
Member of Intelligence Payments
iQ Credit Union
P.O. Box 1739 (360) 695-3441
VANCOUVER, WA 98668-1739

MEMO ANNUAL DINNER TABLE

Roman S. Battan MP



Financial Intelligence Pays Off

COMMITTEE TO ELECT SHARON WYLIE

1111 MAIN ST SUITE 400
VANCOUVER, WA 98660

1203

98-8337/3233

PAY TO THE
ORDER OF

5/12/16 DATE
Clark County Democrats \$ 700⁰⁰

Seven hundred and 00/100 DOLLARS

Security
Features
Details on
Back.

iQ CREDIT UNION

360.695.344 www.iQcu.com

FOR Forward Together Linda M Y

9

Financial Intelligence Pays Off

ANNETTE CLEVELAND FOR STATE SENATE

1111 MAIN ST STE 400
VANCOUVER, WA 98660

1175

98-8337/3233

5/7/16

DATE

60

PAY TO THE
ORDER OF

Clark Co Democrats

\$ 700

seven hundred and 00/100

DOLLARS



Security
Features.
Details on
back.

iQ CREDIT UNION

360.695.3441 www.iqcu.com

FOR

Inward Together Drive Julia NP

10

ELECT TIM PROBST
TIMOTHY P PROBST
MARSHA MANNING
PO BOX 87936
VANCOUVER, WA 98687

1026
98-8340/3233

5-28-16

Date

Pay to the
Order of

CLARK COUNTY DEMOCRATS

\$ 630⁰⁰

Six Hundred THIRTY AND ⁰⁰/₁₀₀

Dollars



Security
Features
Details on
Back



COLUMBIA
CREDIT UNION

P.O. Box 324
Vancouver, WA 98668
(360) 891-4000

For

DINNER TABLE (LESS ONE - PM10)

Marsha Manning

MP



Clark County Democratic Central Committee
Customer QuickReport
January through December 2016

Type	Date	Num	Clr	Split	Debit	Credit
Orange, Don						
Sales Receipt	05/28/2016	1202	X	4096-00-5001 ...	700.00	
Sales Receipt	06/12/2016	1391	X	-SPLIT-	95.00	

COMMITTEE TO ELECT SHARON WYLIE

1111 MAIN ST SUITE 400 360-695-1120
VANCOUVER WA 98660

0513

98-8337/3233

DATE

11/7/16

PAY TO THE
ORDER OF

CCDCC

\$

500⁰⁰

Five hundred and 00/100

DOLLARS



Security Feature
Details on Back



iQ Credit Union
PO. Box 1739 (360) 695-3441
VANCOUVER, WA 98668-1739

Sharon M. G...
MP

MEMO



13

ANNETTE CLEVELAND FOR STATE SENATE

1111 MAIN ST STE 400
VANCOUVER, WA 98660

1242

98-8337/3233

11/4/16

DATE

PAY TO THE
ORDER OF

CC DCC

\$ 500

00

Five hundred and 00/100

DOLLARS



Security
Features
Details on
Back

iQ CREDIT UNION

360.695.3441 www.iQcu.com

FOR

Election party

Linda M G



14

Clark County Democratic Central Committee

Customer QuickReport

January through December 2016

Type	Date	Num	Account	Cr	Split	Debit	Cr...
Moeller, Jim							
Sales Receipt	04/23/2016	1009 D...	[REDACTED] de poste d...	X	4000-00-1005 Sustaining D...	74.00	
Sales Receipt	05/23/2016	1230 D...	[REDACTED] de poste d...	X	4000-00-1005 Sustaining D...	74.00	
Sales Receipt	06/23/2016	1343 D...	[REDACTED] de poste d...	X	4000-00-1005 Sustaining D...	74.00	
Sales Receipt	07/23/2016	1489 D...	[REDACTED] de poste d...	X	4000-00-1005 Sustaining D...	74.00	
Sales Receipt	08/23/2016	1538 D...	[REDACTED] de poste d...	X	4000-00-1005 Sustaining D...	74.00	
Sales Receipt	09/23/2016	1553 D...	[REDACTED] de poste d...	X	4000-00-1005 Sustaining D...	74.00	
Sales Receipt	10/23/2016	1581 D...	[REDACTED] de poste d...	X	4000-00-1005 Sustaining D...	74.00	
Sales Receipt	11/23/2016	1600 D...	[REDACTED] de poste d...	X	4000-00-1005 Sustaining D...	74.00	

SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES

C4 (1/12)	PDC OFFICE USE
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Candidate or Committee Name (Do not abbreviate. Include full name)
Clark County Democratic Central Committee - Non Exempt

Mailing Address
10621 NE Coxely Drive, Suite 101

City
Vancouver

Zip + 4 98661	Office Sought (Candidates) 2016
Report Period Covered From (last C-4) 02/01/2016	To (end of period) 02/29/2016
Final Report? Yes No X	

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

RECEIPTS	*See next page	Yes	No	X
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)				\$27,605.49
2. Cash received (From line 2, Schedule A)	\$1,296.72			
3. In kind contributions received (From line 1, Schedule B)	\$0.00			
4. Total cash and in kind contributions received this period (Line 2 plus 3)				\$1,296.72
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00			
6. Corrections (From line 1 or 3, Schedule C)	\$0.00			
7. Net adjustments this period (Combine line 5 & 6)				\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				\$28,902.21
9. Total pledge payments due (From line 2, Schedule B)	\$0.00			

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)				\$3,817.12
11. Total cash expenditures (From line 4, Schedule A)	\$5,832.23			
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00			
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)				\$5,832.23
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00			
15. Corrections (From line 2 or 3, Schedule C)	\$0.00			
16. Net adjustments this period (Combine lines 14 & 15)				\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)				\$9,649.35

CANDIDATES ONLY	Name not on ballot			
	Won	Lost	Unopposed	
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:				
(360) 254-9116				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$19,252.86
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$19,252.86

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	Date	Treasurer's Signature	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 02/01/2016 02/29/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2016	\$20.16	02/18/2016	\$65.00	02/20/2016	\$150.00	\$
02/18/2016	\$215.00	02/18/2016	\$40.00	02/23/2016	\$50.00	
02/18/2016	\$170.00	02/19/2016	\$40.00	02/25/2016	\$245.00	

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 1,296.72**

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;
- 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: 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
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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	\$0.00
02/11/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		02/11/2016	\$35.00
02/08/2016	ADCO COMMERCIAL PRINTING, INC. 355 GRAND BLVD VANCOUVER WA 98661		Remittance Envelopes	\$226.56
02/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 February Line #1	\$13.07
02/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 February Line #2	\$13.07
02/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 February Line #3	\$13.07
02/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 February Line #4	\$13.07
02/08/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		03/26/2016 Reservation 852 WALN 2016 Caucus	\$386.00

Total from attached pages **\$ 5,132.39**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 5,832.23**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

02/01/2016 02/29/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
02/08/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		03/26/2016 Reservation 807 FVHS 2016 Caucus	\$386.00
02/08/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		03/26/2016 Reservation 806 VSAA 2016 Caucus	\$386.00
02/08/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		03/26/2016 Reservation 805 ALKI 2016 Caucus	\$386.00
02/08/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		03/26/2016 Reservation 797 CRHS 2016 Caucus	\$386.00
02/08/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		03/26/2016 Reservation 853 TJMS 2016 Caucus	\$386.00
02/08/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		03/26/2016 Reservation 863 ANDR 2016 Caucus	\$386.00
02/08/2016	RIDGEFIELD SCHOOL DISTRICT 2727 S. Hillhurst Road Ridgefileld WA 98642		03/26/16 Rental View Ridge Middle School Application Fee	\$10.00
02/08/2016	WASHOUGAL SCHOOL DISTRICT 4855 Evergreen Way Washougal WA 98671		03/26/16 Reservation Jemtegaard Building	\$5.00
02/11/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		03/26/16 Reservation 862 HBHS	\$386.00
02/01/2016	USPS P.O. BOX 9998 VANCOUVER WA 98668		Lock and Keys	\$42.00
02/10/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		2016 February Heywood	\$0.88
02/01/2016	USPS P.O. BOX 9998 VANCOUVER WA 98668		The Democrat Mailing	\$105.02
02/11/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 February	\$150.24
02/24/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Caucus Supplies	\$24.99
02/25/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 Feb Fee	\$17.63
02/25/2016	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND OR 97217		Office Supplies	\$197.29

Page Total \$ 3,255.05

**Attachment to Schedule A
Additional Deposits**

for the period: 02/01/2016 02/29/2016

Name Clark County Democratic Central Committee - Non Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
02/25/2016	\$281.00				
02/29/2016	\$20.00				
02/29/2016	\$0.56				

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (1/12)	PDC OFFICE USE
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Candidate or Committee Name (Do not abbreviate. Include full name)
 Clark County Democratic Central Committee - Non Exempt

Mailing Address
 10621 NE Coxely Drive, Suite 101

City
 Vancouver

Zip +4
 98661

Office Sought (Candidates)
 2016

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
03/01/2016		03/31/2016	Yes No <input checked="" type="checkbox"/>

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

RECEIPTS

	Yes	No	X
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			<input checked="" type="checkbox"/>
2. Cash received (From line 2, Schedule A)			<input checked="" type="checkbox"/>
3. In kind contributions received (From line 1, Schedule B)			<input checked="" type="checkbox"/>
4. Total cash and in kind contributions received this period (Line 2 plus 3)			<input checked="" type="checkbox"/>
5. Loan principal repayments made (From line 2, Schedule L)			<input checked="" type="checkbox"/>
6. Corrections (From line 1 or 3, Schedule C)			<input checked="" type="checkbox"/>
7. Net adjustments this period (Combine line 5 & 6)			<input checked="" type="checkbox"/>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			<input checked="" type="checkbox"/>
9. Total pledge payments due (From line 2, Schedule B)			<input checked="" type="checkbox"/>

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)			
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)			
14. Loan principal repayments made (From line 2, Schedule L)			
15. Corrections (From line 2 or 3, Schedule C)			
16. Net adjustments this period (Combine lines 14 & 15)			
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)			

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 254-9116

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$14,618.80
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$14,618.80

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	Date	Treasurer's Signature	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 03/01/2016 03/31/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
03/10/2016	\$20.16	03/26/2016	\$20.00	03/10/2016	\$15.00	\$
03/15/2016	\$20.00	03/08/2016	\$15.00	03/25/2016	\$220.00	
03/30/2016	\$20.00	03/10/2016	\$20.00	03/25/2016	\$281.00	

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 631.62**

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;
- 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: 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
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.
- 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
03/10/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal	\$0.88
03/15/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal	\$0.88
03/26/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal	\$0.88
03/30/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal	\$0.88
03/14/2016	STRIPE 3180 18TH STREET SAN FRANCISCO CA 94110		Stripe	\$0.74
03/02/2016	USPS P.O. BOX 9998 VANCOUVER WA 98668		2016 Bulk Mail Renewal	\$225.00
03/02/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		2016 County Convention	\$889.00

Total from attached pages **\$ 4,147.42**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 5,265.68**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

03/01/2016 03/31/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/11/2016	WASHOUGAL SCHOOL DISTRICT 4855 Evergreen Way Washougal WA 98671		2016 Caucus	\$164.25
03/28/2016	CAMAS SCHOOL DISTRICT 841 NE 22nd Ave Camas WA 98607		2016 Caucus	\$616.00
03/17/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		2016 Caucus Internet	\$80.00
03/23/2016	DANIEL MROZ 1004 SE 146th Court Vancouver WA 98663		Sign Language Interpreter	\$80.00
03/01/2016	ADCO COMMERCIAL PRINTING, INC. 355 GRAND BLVD VANCOUVER WA 98661		2016 Caucus	\$233.06
03/07/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 March	\$13.07
03/07/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 March	\$13.07
03/07/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 March	\$13.07
03/07/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 March	\$13.07
03/10/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 March	\$35.00
03/09/2016	ADCO COMMERCIAL PRINTING, INC. 355 GRAND BLVD VANCOUVER WA 98661		2016 Caucus	\$65.04
03/18/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 March	\$150.24
03/28/2016	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA WA 19101-3604		2016 April	\$141.72
03/28/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 April	\$1,475.00
03/03/2016	USPS BULK MAIL 2700 CAPLES ROAD VANCOUVER WA 98661		Secretary Election	\$49.00
03/15/2016	SOUTHWEST OFFICE SYSTEMS 9616 NE 117TH AVENUE VANCOUVER WA 98662		Inv. 36112	\$14.00

Page Total \$ 3,155.59

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

03/01/2016 03/31/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/09/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Name Tags	\$24.99
03/04/2016	RICHARD ROGERS 436 NW GREELEY ST CAMAS WA 98607		2016 POSTAGE CHAIR ELECTION	\$58.80
03/10/2016	RICHARD ROGERS 436 NW GREELEY ST CAMAS WA 98607		Reimburse for Keys	\$63.96
03/30/2016	RICHARD ROGERS 436 NW GREELEY ST CAMAS WA 98607		Reimburse Storage Boxes	\$128.32
03/30/2016	RICHARD ROGERS 436 NW GREELEY ST CAMAS WA 98607		Postage	\$95.17
03/23/2016	RIVER CITY MUSIC 13215 SE Mill Plain Vancouver WA 98664		2016 Caucus	\$140.92
03/10/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Sony Bravia 42" Television	\$409.75
03/25/2016	OFFICE MAX 7601 NE VANCOUVER PLAZA VANCOUVER WA 98662		Office Supplies for Caucus	\$53.14
03/25/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 March Intuit	\$16.78

Page Total \$ 991.83

**Attachment to Schedule A
Additional Deposits**

for the period: 03/01/2016 03/31/2016

Name Clark County Democratic Central Committee - Non Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
03/31/2016	\$0.46				

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (1/12)	PDC OFFICE USE
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Candidate or Committee Name (Do not abbreviate. Include full name)
 Clark County Democratic Central Committee - Non Exempt

Mailing Address: 10621 NE Coxely Drive, Suite 101
 City: Vancouver

Zip + 4 98661	Office Sought (Candidates) 2016
Report Period Covered 04/01/2016	To (end of period) 04/30/2016
	Final Report? Yes No <input checked="" type="checkbox"/>

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

RECEIPTS	*See next page	Yes	No	X
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)				\$29,533.83
2. Cash received (From line 2, Schedule A)	\$7,469.05			
3. In kind contributions received (From line 1, Schedule B)	\$0.00			
4. Total cash and in kind contributions received this period (Line 2 plus 3)				\$7,469.05
5. Loan principal repayments made (From line 2, Schedule 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 contributions during campaign (Combine lines 1, 4 & 7)				\$37,002.88
9. Total pledge payments due (From line 2, Schedule B)	\$0.00			

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)				\$14,915.03
11. Total cash expenditures (From line 4, Schedule A)	\$3,457.40			
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00			
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)				\$3,457.40
14. Loan principal repayments made (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)	Show + or (-)		\$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)				\$18,372.43

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
General election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Treasurer's Daytime Telephone No.:				
(360) 254-9116				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$18,630.45
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$18,630.45

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	Date	Treasurer's Signature	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 04/01/2016 04/30/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
04/01/2016	\$3,167.66	04/26/2016	\$560.72	04/26/2016	\$250.00	\$
04/11/2016	\$0.00	04/13/2016	\$275.00	04/26/2016	\$220.00	
04/11/2016	\$190.00	04/13/2016	\$0.00	04/26/2016	\$345.00	

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 7,469.05**

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;
- 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: 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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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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	\$0.00
04/06/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Intuit	\$0.78
04/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 April	\$13.07
04/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 April Line #2	\$13.07
04/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 April Line #3	\$13.07
04/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 April Line #4	\$13.07
04/11/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 April	\$35.00
04/12/2016	WASHINGTON STATE LIQUOR BOARD PO Box 43085 Olympia WA 98504		Liquor Permit	\$27.00

Total from attached pages **\$ 3,342.34**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 3,457.40**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

04/01/2016 04/30/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/25/2016	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA WA 19101-3604		2016 May Bill	\$141.72
04/26/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 April	\$18.98
04/27/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 May	\$1,475.00
04/10/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal	\$0.88
04/15/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal	\$0.88
04/27/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal	\$1.75
04/28/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fee	\$7.50
04/28/2016	LIBERTY MUTUAL INSURANCE PO BOX 85834 SAN DIEGO WA 92186-5834		2016 Annual Policy Renewal	\$1,199.00
04/13/2016	WAGER AUDIO 12200 NE 60th Way Vancouver WA 98682		Audio Equipment	\$144.17
04/18/2016	TANISHA HARRIS 14913 SE MILL PLAIN BLVD #M-77 VANCOUVER WA 98684		Paper and Pens	\$198.48
04/19/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 April Bill	\$153.10
04/30/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		2016 April Baxter	\$0.88

**Attachment to Schedule A
Additional Deposits**

for the period: 04/01/2016 04/30/2016

Name Clark County Democratic Central Committee - Non Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
04/04/2016	\$250.00				
04/06/2016	\$350.00				
04/18/2016	\$0.00				
04/21/2016	\$150.00				
04/22/2016	\$375.00				
04/26/2016	\$200.00				
04/25/2016	\$275.00				
04/26/2016	\$200.00				
04/27/2016	\$75.00				
04/10/2016	\$20.16				
04/15/2016	\$20.00				
04/27/2016	\$50.00				
04/28/2016	\$75.00				
04/28/2016	\$250.00				
04/29/2016	\$150.00				
04/30/2016	\$0.51				
04/30/2016	\$20.00				

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (1/12)	PDC OFFICE USE
---------------------	----------------

Candidate or Committee Name (Do not abbreviate. Include full name)
 Clark County Democratic Central Committee - Non Exempt

Mailing Address
 10621 NE Coxely Drive, Suite 101

City
 Vancouver

Zip + 4 98661	Office Sought (Candidates) 2016
Report Period Covered From (last C-4) 05/01/2016	To (end of period) 05/31/2016
Final Report? Yes No <input checked="" type="checkbox"/>	

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS	*See next page	Yes	No	<input checked="" type="checkbox"/>
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)				\$37,002.88
2. Cash received (From line 2, Schedule A)	\$28,616.47			
3. In kind contributions received (From line 1, Schedule B)	\$400.82			
4. Total cash and in kind contributions received this period (Line 2 plus 3)				\$29,017.29
5. Loan principal repayments made (From line 2, Schedule 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 contributions during campaign (Combine lines 1, 4 & 7)				\$66,020.17
9. Total pledge payments due (From line 2, Schedule B)	\$0.00			

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)				\$18,372.43
11. Total cash expenditures (From line 4, Schedule A)	\$40,607.83			
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$400.82			
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)				\$41,008.65
14. Loan principal repayments made (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)	Show + or (-)		\$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)				\$59,381.08

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (360) 254-9116

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$6,639.09
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$6,639.09

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	Date	Treasurer's Signature	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 05/01/2016 05/31/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/02/2016	\$175.00	05/05/2016	\$706.00	05/02/2016	\$2,729.80	\$
05/02/2016	\$350.00	05/03/2016	\$10.00	05/20/2016	\$305.00	
05/04/2016	\$500.00	05/19/2016	\$385.00	05/28/2016	\$0.00	

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 28,616.47**

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;
- 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: 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
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.
- 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
05/17/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		2016 County Convention	\$822.00
05/18/2016	PAPERMART 2164 N. Batavia Street Orange CA 92865		2016 Annual Dinner Supplies	\$68.62
05/03/2016	DANIEL MROZ 1004 SE 146th Court Vancouver WA 98663		2016 County Convention	\$360.00
05/20/2016	MARSHA MANNING 3801 NE 172nd Ave Vancouver WA 98682		Reimbursement	\$227.64
05/10/2016	EVERGREEN SCHOOL DISTRICT PO BOX 8910 VANCOUVER WA 98668		2016 Caucus Rental	\$2,044.80
05/19/2016	IQ CREDIT UNION 1313 MAIN STREET VANCOUVER WA 98660		Stop Payment	\$20.00
05/10/2016	BATTLE GROUND SCHOOL DISTRICT PO Box 200 Battle Ground WA 98604		2016 Caucus Rental	\$744.00

Total from attached pages **\$ 36,320.77**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 40,607.83**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

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

Report Date

Clark County Democratic Central Committee - Non Exempt

05/01/2016 05/31/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/02/2016	ADCO COMMERCIAL PRINTING, INC. 355 GRAND BLVD VANCOUVER WA 98661		Printing	\$2,059.60
05/09/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 May Line #1	\$13.07
05/09/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 May Line #2	\$13.07
05/09/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 May Line #3	\$13.07
05/09/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 May Line #4	\$13.07
05/11/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 May	\$50.00
05/25/2016	SILENT AUCTION PRO 2916 Woodleigh Lane Cameron Park CA 95682		(04) Card Readers	\$120.00
05/01/2016	VANCOUVER PUBLIC SCHOOLS PO BOX 8937 VANCOUVER WA 98668		2016 County Convention	\$904.50
05/18/2016	FLASHING BLINKING LIGHTS 10810 CANTARA STREET SUN VALLEY CA 91352		2016 Dinner Lights	\$177.00
05/16/2016	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025		#1904879 05/15/16	\$10.52
05/23/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fees	\$13.24
05/20/2016	SOUTHWEST OFFICE SYSTEMS 9616 NE 117TH AVENUE VANCOUVER WA 98662		2016 Copier and Freight Expense	\$229.88
05/18/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 May	\$163.11
05/25/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fees	\$21.32
05/25/2016	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA WA 19101-3604		2016 June Payment	\$141.72
05/26/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fees	\$0.78

Page Total \$ 3,943.95

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

05/01/2016 05/31/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/27/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fees	\$2.50
05/27/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 June	\$1,475.00
05/27/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Epson Wireless Scanner	\$351.00
05/27/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Protection Policy Epson Scanner	\$22.55
05/06/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 May Merchant Fees	\$0.78
05/06/2016	ELEMENT PAYMENT 500 N. JUNIPER DRIVE, SUITE 1000		Element Payment	\$99.07
05/16/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Inuit Merchant Fees	\$5.50
05/31/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fee Intuit	\$7.50
05/27/2016	HILTON HOTEL COLUMBIA STREET VANCOUVER WA 98666		2016 Annual Dinner	\$29,971.49
05/31/2016	ELIZABETH BERKELEY 11800 NE 124th Ave Unit 235 Vancouver WA 98682		2016 May County Convention	\$360.00
05/19/2016	TRACY STANLEY 817 E 15TH CIR LA CENTER WA 98607		2015 Annual Dinner Ticket Refund	\$75.00
05/01/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Merchant Fees	\$0.59
05/10/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Merchant Fees	\$0.88
05/11/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Merchant Fees	\$3.20
05/15/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Merchant Fees	\$0.88
05/30/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Merchant Fees	\$0.88

Page Total \$ 32,376.82

**Attachment to Schedule A
Additional Deposits**

for the period: 05/01/2016 05/31/2016

Name Clark County Democratic Central Committee - Non Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/28/2016	\$195.00				
05/02/2016	\$5.00				
05/03/2016	\$2,375.00				
05/06/2016	\$100.00				
05/09/2016	\$300.00				
05/12/2016	\$550.00				
05/11/2016	\$175.00				
05/12/2016	\$150.00				
05/20/2016	\$225.00				
05/13/2016	\$225.00				
05/16/2016	\$450.00				
05/16/2016	\$850.00				
05/17/2016	\$1,050.00				
05/18/2016	\$275.00				
05/19/2016	\$200.00				
05/19/2016	\$100.00				
05/23/2016	\$600.00				
05/23/2016	\$720.00				
05/24/2016	\$175.00				
05/24/2016	\$375.00				
05/23/2016	\$180.00				
05/26/2016	\$20.00				
05/25/2016	\$700.00				
05/26/2016	\$75.00				
05/27/2016	\$1,075.00				
05/28/2016	\$545.00				
05/28/2016	\$1,325.00				
05/28/2016	\$2,800.00				
05/28/2016	\$525.00				
05/31/2016	\$300.00				
05/31/2016	\$700.00				
05/28/2016	\$900.00				
05/31/2016	\$1,250.00				
05/31/2016	\$0.51				
05/06/2016	\$20.00				
05/13/2016	\$0.00				
05/01/2016	\$10.00				
05/10/2016	\$20.16				
05/11/2016	\$100.00				
05/15/2016	\$20.00				
05/30/2016	\$20.00				
05/28/2016	\$1,575.00				
05/28/2016	\$2,200.00				
05/31/2016	\$0.00				

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

Candidate or Committee Name (Do not abbreviate. Include full name)
 Clark County Democratic Central Committee - Non Exempt

Mailing Address: 10621 NE Coxely Drive, Suite 101
 City: Vancouver

Zip + 4: 98661
 Office Sought (Candidates): 2016
 Report Period Covered: From (last C-4) 06/01/2016 To (end of period) 07/11/2016
 Final Report? Yes No

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

RECEIPTS

	Yes	No	X
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			
2. Cash received (From line 2, Schedule A)			
3. In kind contributions received (From line 1, Schedule B)			
4. Total cash and in kind contributions received this period (Line 2 plus 3)			
5. Loan principal repayments made (From line 2, Schedule L)			
6. Corrections (From line 1 or 3, Schedule C)			
7. Net adjustments this period (Combine line 5 & 6)			
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			
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)	
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)	
14. Loan principal repayments made (From line 2, Schedule L)	
15. Corrections (From line 2 or 3, Schedule C)	
16. Net adjustments this period (Combine lines 14 & 15)	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (360) 254-9116

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$31,845.41
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$31,845.41

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	Date	Treasurer's Signature	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 06/01/2016 07/11/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
06/13/2016	\$0.00	06/02/2016	\$3,025.00	06/06/2016	\$350.00	\$	
06/01/2016	\$1,970.00	06/03/2016	\$350.00	06/06/2016	\$75.00		
06/01/2016	\$400.00	06/06/2016	\$100.00	06/06/2016	\$1,050.00		
							2. TOTAL CASH RECEIPTS
						Enter also on line 2 of C4	\$ 538,484.58

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;
- 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: 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	\$0.00
06/07/2016	ELEMENT PAYMENT 500 N. JUNIPER DRIVE, SUITE 1000		2016 May Merchant Processing	\$409.47
06/01/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 June	\$13.80
06/07/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fees	\$0.10
06/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 June Line #1	\$13.07
06/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 June Line #2	\$13.07
06/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 June Line #3	\$13.07
06/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 June Line #4	\$13.07

Total from attached pages **\$ 512,802.61**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **\$ 513,278.26**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

06/01/2016 07/11/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/09/2016	ELEMENT PAYMENT 500 N. JUNIPER DRIVE, SUITE 1000		2016 May Merchant Fee	\$425.00
06/06/2016	LINDA ROMERO 13216 NE 59th St Unit 45 Vancouver WA 98682		Reimburse for Gift Card	\$100.00
06/10/2016	DIANA LAL 3903 E 18TH STREET, APT 27 VANCOUVER WA 98661		Notary Service	\$30.00
06/13/2016	CLARK COUNTY DEMOCRATIC CENTRAL COMMITTEE P.O. BOX 179		2016 Annual Dinner Cash	\$200.00
06/13/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 Annual Dinner	\$6.10
06/13/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 June	\$50.00
06/16/2016	WA SECRETARY OF STATE PO Box 40220 Olympia WA 98504		2016 Corporation Documents	\$10.00
06/08/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		Office Rental	\$1,475.00
06/08/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 July	\$2,400.00
06/20/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 June	\$160.25
06/17/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		Fire Sprinkler Repair	\$200.00
06/23/2016	DIANA LAL 3903 E 18TH STREET, APT 27 VANCOUVER WA 98661		Notary Service #2	\$30.00
06/24/2016	IQ CREDIT UNION 1313 MAIN STREET VANCOUVER WA 98660		Diana Lal First Check Stop Payment	\$20.00
06/27/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Services	\$17.14
06/27/2016	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA WA 19101-3604		2017 July	\$141.72
06/15/2016	LAKSHIMIDAS UNDORTI 2020 S 360th Street Federal Way WA 98003		Heads & Tails Winner	\$1,000.00

Page Total \$ 56,265.21

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

06/01/2016 07/11/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/01/2016	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025		2016 Campaign Ads	\$40.00
07/11/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 July	\$50.00
07/11/2016	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND OR 97217		2016 Coordinated Campaign	\$368.70
07/08/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Office	\$40.89
07/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 July Line #1	\$13.07
07/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 July Line #2	\$13.07
07/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 July Line #3	\$13.07
07/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 July Line #4	\$13.07
07/07/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Ink Cartridge	\$97.57
07/06/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fees	\$0.78
07/06/2016	ELEMENT PAYMENT 500 N. JUNIPER DRIVE, SUITE 1000		2016 June	\$745.69
07/05/2016	CLARK COUNTY FAIR ASSOCIATION 17402 NE DELFEL ROAD RIDGEFIELD WA 98642		2016 County Fee	\$1,500.00
07/05/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fees	\$25.60
07/05/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fees	\$7.85
06/23/2016	CAMAS PARKS ONLINE 227 NW Lake Rd Camas WA 98607		2016 July Meeting Hall Rental	\$937.50
06/01/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal Fees	\$6.97

Page Total \$ 3,873.83

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

06/01/2016 07/11/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/10/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal Fee	\$0.88
06/15/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal Fee	\$0.88
06/30/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal Fee	\$0.88
07/10/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal Fee	\$0.88
07/01/2016	SATURDAY IN THE PARK PRIDE COMMITTEE PO BOX 2134		2016 July Event Fee	\$125.00
06/09/2016	STEVEN KUYATT 17422 NE 32ND STREET VANCOUVER WA 98682		Dinner Decorations	\$132.71
06/10/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fee	\$20.30
07/07/2016	SILENT AUCTION PRO 2916 Woodleigh Lane Cameron Park CA 95682		Auction Percentage	\$608.11
06/15/2016	THE HILTON HOTEL 301 W 6th Street Vancouver WA 98660		Invoice H8709	\$1,773.93

**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/2016 07/11/2016

Name Clark County Democratic Central Committee - Non Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/08/2016	\$200.00				
06/09/2016	\$275.00				
06/10/2016	\$855.00				
06/10/2016	\$1,955.00				
06/10/2016	\$2,090.00				
06/10/2016	\$625.00				
06/10/2016	\$650.00				
06/10/2016	\$250.00				
06/29/2016	\$1,525.00				
06/13/2016	\$725.00				
06/27/2016	\$310.00				
06/27/2016	\$175.00				
06/29/2016	\$350.00				
06/02/2016	\$5.00				
06/13/2016	\$1,129.00				
06/13/2016	\$1,265.00				
06/13/2016	\$1,120.00				
06/13/2016	\$1,290.00				
06/13/2016	\$1,745.00				
06/13/2016	\$825.00				
06/13/2016	\$387.00				
06/13/2016	\$2,210.00				
06/13/2016	\$1,750.00				
06/13/2016	\$1,618.00				
06/13/2016	\$1,050.00				
06/13/2016	\$125.00				
06/29/2016	\$1,900.00				
06/29/2016	\$1,475.00				
06/13/2016	\$425.00				
06/29/2016	\$720.00				
06/30/2016	\$5.00				
06/17/2016	\$25.00				
06/30/2016	\$0.26				
07/05/2016	\$750.00				
07/05/2016	\$225.00				
07/06/2016	\$20.00				
06/01/2016	\$230.00				
06/10/2016	\$20.16				
06/15/2016	\$20.00				
06/30/2016	\$20.00				
07/10/2016	\$20.16				
06/29/2016	\$25.00				
07/01/2016	\$30.00				
06/13/2016	\$300.00				
07/05/2016	\$450.00				

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

Candidate or Committee Name (Do not abbreviate. Include full name)
 Clark County Democratic Central Committee - Non Exempt

Mailing Address: 10621 NE Coxely Drive, Suite 101
 City: Vancouver

Zip +4: 98661
 Office Sought (Candidates): 2016
 Report Period Covered: 07/12/2016 to 07/25/2016
 Final Report? Yes No

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS *See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$104,504.75
2. Cash received (From line 2, Schedule A)	\$420.00	
3. In kind contributions received (From line 1, Schedule B)	\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$420.00
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	-\$400.00	
7. Net adjustments this period (Combine line 5 & 6)	-\$400.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$104,524.75
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)		\$72,659.34
11. Total cash expenditures (From line 4, Schedule A)	\$701.88	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$701.88
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	-\$400.00	
16. Net adjustments this period (Combine lines 14 & 15)	-\$400.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$72,961.22

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (360) 254-9116

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		\$31,563.53
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		\$31,563.53

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 _____	Date _____	Treasurer's Signature _____	Date _____
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 07/12/2016 07/25/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/15/2016	\$20.00					\$
07/14/2016	\$400.00					
2. TOTAL CASH RECEIPTS						Enter also on line 2 of C4 \$ 420.00

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;
- 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: 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
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.
- 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
07/15/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal Fee	\$0.88
07/13/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fee	\$0.20
07/13/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Merchant Fee	\$0.20
07/13/2016	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND OR 97217		Staples	\$307.81
07/13/2016	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND OR 97217		Table for Office	\$97.54
07/18/2016	PETE ALLER 3801 NE 172ND AVE VANCOUVER WA 98682		(02) Lighting Ballasts	\$40.01
07/19/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 July	\$160.25

Total from attached pages **\$ 94.99**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 701.88**

SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES

Candidate or Committee Name (Do not abbreviate. Include full name)
Clark County Democratic Central Committee - Non Exempt

Mailing Address: **10621 NE Coxely Drive, Suite 101** City: **Vancouver**

Zip + 4: **98661** Office Sought (Candidates): **2016**

Report Period Covered: **07/26/2016** To (end of period): **08/31/2016** Final Report? Yes No **X**

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS *See next page Yes No **X**

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$104,524.75
2. Cash received (From line 2, Schedule A)	\$5,698.27	
3. In kind contributions received (From line 1, Schedule B)	\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$5,698.27
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	-\$187.75	
7. Net adjustments this period (Combine line 5 & 6)		-\$187.75
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$110,035.27
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)		\$72,961.22
11. Total cash expenditures (From line 4, Schedule A)	\$11,712.97	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$11,712.97
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	-\$187.75	
16. Net adjustments this period (Combine lines 14 & 15)		-\$187.75
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$84,486.44

CANDIDATES ONLY	CASH SUMMARY																							
<table border="0"> <tr> <td></td> <td>Won</td> <td>Lost</td> <td>Unopposed</td> <td>Name not on ballot</td> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		Won	Lost	Unopposed	Name not on ballot	Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<table border="0"> <tr> <td>18. Cash on hand (Line 8 minus line 17)</td> <td>\$25,548.83</td> </tr> <tr> <td colspan="2">[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</td> </tr> <tr> <td>19. Liabilities: (Sum of loans and debts owed)</td> <td>\$0.00</td> </tr> <tr> <td>20. Balance (Surplus or deficit) (Line 18 minus line 19)</td> <td>\$25,548.83</td> </tr> </table>	18. Cash on hand (Line 8 minus line 17)	\$25,548.83	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		19. Liabilities: (Sum of loans and debts owed)	\$0.00	20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$25,548.83
	Won	Lost	Unopposed	Name not on ballot																				
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
18. Cash on hand (Line 8 minus line 17)	\$25,548.83																							
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]																								
19. Liabilities: (Sum of loans and debts owed)	\$0.00																							
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$25,548.83																							
Treasurer's Daytime Telephone No.: (360) 254-9116																								

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 _____ Date _____ Treasurer's Signature _____ Date _____

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 07/26/2016 08/31/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/26/2016	\$225.00	07/30/2016	\$20.00	07/29/2016	\$60.00	\$
07/26/2016	\$255.00	07/29/2016	\$46.00	07/29/2016	\$2,350.00	
07/26/2016	\$60.00	07/29/2016	\$170.00	08/06/2016	\$50.00	

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 5,698.27**

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;
- 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: 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
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.
- 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
07/30/2016	PAYPAL UNKNOWN SAN JOSE CA 95101		Paypal	\$0.88
07/26/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Withdrawal	\$16.77
07/26/2016	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA WA 19101-3604		2016 August	\$141.72
08/01/2016	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025		2016 July	\$150.00
07/29/2016	JANE STURM 1509 NE 18th Ave Battle Ground VA 98604		Keys, Copy Paper & Phone Message Book	\$243.55
07/28/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 August	\$1,475.00
07/29/2016	SOUTHWEST OFFICE SYSTEMS 9616 NE 117TH AVENUE VANCOUVER WA 98662		2016 2nd Qtr	\$102.67

Total from attached pages **\$ 59,582.38**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 11,712.97**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

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

Report Date

Clark County Democratic Central Committee - Non Exempt

07/26/2016 08/31/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/02/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Printer Cartridges	\$91.05
08/02/2016	CANDY BONNEVILLE 308 NW 25TH PLACE BATTLE GROUND WA 98604		2016 County Fair	\$305.34
08/04/2016	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND OR 97217		Tables and Snacks	\$332.11
08/08/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 August	\$10.22
08/08/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 August	\$0.10
08/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 August	\$13.07
08/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 August	\$13.07
08/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 August	\$13.07
08/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 August	\$13.07
08/08/2016	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND OR 97217		Office Snacks	\$37.98
08/11/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 August	\$50.00
08/01/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 August	\$2,400.00
08/12/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 August	\$35.00
08/18/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 August	\$160.29
08/18/2016	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND OR 97217		Misc Office Supplies	\$109.18
08/22/2016	HARRYS KEY SERVICE 2213 MAIN STREET VANCOUVER WA 98663		2016 Re Key Office	\$274.25

Page Total \$ 3,857.80

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

07/26/2016 08/31/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/22/2016	TIME.LY 555 Street Vancouver WA 98662		2016 August	\$9.00
08/22/2016	IQ CREDIT UNION 1313 MAIN STREET VANCOUVER WA 98660		2016 August	\$0.07
08/25/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 August	\$17.01
08/26/2016	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA WA 19101-3604		2016 September	\$141.72
08/30/2016	SOUTHWEST OFFICE SYSTEMS 9616 NE 117TH AVENUE VANCOUVER WA 98662		2016 Inv 46415	\$16.26
08/30/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 September	\$2,400.00
08/23/2016	SOUTHWEST WASHINGTON CENTRAL LABOR COUNCIL PO BOX 61929		2016 September Dinner	\$480.00
08/23/2016	SOUTHWEST WASHINGTON CENTRAL LABOR COUNCIL PO BOX 61929		2016 September Dinner	\$480.00
08/26/2016	SOUTHWEST WASHINGTON CENTRAL LABOR COUNCIL PO BOX 61929		2016 September Dinner	\$480.00
08/29/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 September	\$1,475.00
08/16/2016	CANDY BONNEVILLE 308 NW 25TH PLACE BATTLE GROUND WA 98604		2016 County Fair	\$225.52

**Attachment to Schedule A
Additional Deposits**

for the period: 07/26/2016 08/31/2016

Name Clark County Democratic Central Committee - Non Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/06/2016	\$794.99				
08/01/2016	\$5.00				
08/08/2016	\$50.00				
08/15/2016	\$20.00				
08/30/2016	\$20.00				
08/25/2016	\$235.00				
08/25/2016	\$230.00				
08/30/2016	\$794.99				
08/30/2016	\$119.00				
08/30/2016	\$187.75				
08/30/2016	\$5.00				
07/31/2016	\$0.27				
08/31/2016	\$0.27				

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

Candidate or Committee Name (Do not abbreviate. Include full name)
 Clark County Democratic Central Committee - Non Exempt

Mailing Address: 10621 NE Coxely Drive, Suite 101
 City: Vancouver

Zip + 4: 98661
 Office Sought (Candidates): 2016
 Report Period Covered: 09/01/2016 to 10/17/2016
 Final Report? Yes No

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS

	Yes	No	X
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			
2. Cash received (From line 2, Schedule A)			
3. In kind contributions received (From line 1, Schedule B)			
4. Total cash and in kind contributions received this period (Line 2 plus 3)			
5. Loan principal repayments made (From line 2, Schedule L)			
6. Corrections (From line 1 or 3, Schedule C)			
7. Net adjustments this period (Combine line 5 & 6)			
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			
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)	
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)	
14. Loan principal repayments made (From line 2, Schedule L)	
15. Corrections (From line 2 or 3, Schedule C)	
16. Net adjustments this period (Combine lines 14 & 15)	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.: (360) 254-9116

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$24,636.98
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$24,636.98

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 _____ Date _____ Treasurer's Signature _____ Date _____

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 09/01/2016 10/17/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/10/2016	\$20.16	09/30/2016	\$5.00	10/12/2016	\$116.00	\$
09/25/2016	\$260.00	10/12/2016	\$600.00	10/12/2016	\$190.00	
09/25/2016	\$220.00	10/12/2016	\$125.00	10/12/2016	\$1,850.00	

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 13,641.58**

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;
- 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: 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
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.
- 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
09/19/2016	SW WASHINGTON CENTRAL LABOR COUNCIL PO BOX 16877		2016 September Dinner	\$480.00
09/20/2016	SW WASHINGTON CENTRAL LABOR COUNCIL PO BOX 16877		2016 September Dinner	\$480.00
09/06/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Intuit	\$0.10
09/07/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Intuit	\$4.33
09/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		Line #1	\$13.07
09/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		Line #2	\$13.07
09/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		Line #3	\$13.07

Total from attached pages **\$ 13,549.79**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 14,553.43**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

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

Report Date

Clark County Democratic Central Committee - Non Exempt

09/01/2016 10/17/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		Line #4	\$13.07
09/08/2016	STAPLES 1760 N JANTZEN BEACH CTR DRIVE PORTLAND OR 97217		Food for Office	\$262.28
09/12/2016	SQUARESPACE 459 BROADWAY, 5TH FLOOR NEW YORK NY 10013		2016 Annual Renewal	\$192.00
09/12/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 September	\$50.00
09/15/2016	HAMPTON INN AND SUITES 315 SE Olympia Dr Vancouver WA 98683		Venue Rental	\$325.00
09/15/2016	HAMPTON INN AND SUITES 315 SE Olympia Dr Vancouver WA 98683		Venue Rental Balance	\$60.00
09/16/2016	VANCOUVER FARMERS MARKET P.O. Box 61638 Vancouver WA 98666		Venue Rental	\$260.00
09/19/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 September	\$160.29
09/19/2016	AMAZON 1200 12TH AVENUE S #1200 SEATTLE WA 98144		Ink Cartridge	\$98.63
09/20/2016	TIME.LY 555 Street Vancouver WA 98662		2016 September	\$9.00
09/20/2016	IQ CREDIT UNION 1313 MAIN STREET VANCOUVER WA 98660		2016 September	\$0.07
09/26/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Intuit	\$16.67
09/26/2016	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA WA 19101-3604		2016 October	\$141.72
09/27/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 October	\$1,475.00
10/06/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		Intuit	\$0.10
10/06/2016	IQ CREDIT UNION 1313 MAIN STREET VANCOUVER WA 98660		Merchant Fees	\$2.50

Page Total \$ 53,066.33

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

Clark County Democratic Central Committee - Non Exempt

09/01/2016 10/17/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/11/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 October	\$12.99
10/11/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 October	\$12.99
10/11/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 October	\$12.99
10/11/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 October	\$12.99
10/11/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 October	\$50.00
10/06/2016	WASHINGTON STATE LIQUOR BOARD PO Box 43085 Olympia WA 98504		Liquor License	\$64.00
10/12/2016	COMMITTEE TO ELECT TIM PROBST 10621 NE Coxley Drive Vancouver WA 98661		2016 October Contribution	\$8,300.00
10/12/2016	COMMITTEE TO ELECT ROMAN BATTAN 10621 NE Coxley Drive Vancouver WA 98662		2016 October	\$1,250.00
10/12/2016	COMMITTEE TO ELECT TANISHA HARRIS 10621 NE Coxley Drive		2016 October	\$250.00
10/12/2016	COMMITTEE TO ELECT MONICA STONIER 10621 NE COXLEY DRIVE		2016 October	\$350.00
10/17/2016	CASH AND CARRY 10611 NE 53rd Street Vancouver WA 98662		2016 Oct Coordinated Office	\$167.50

**Attachment to Schedule A
Additional Deposits**

for the period: 09/01/2016 10/17/2016

Name Clark County Democratic Central Committee - Non Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/12/2016	\$10,150.00				
09/14/2016	\$25.00				
09/15/2016	\$20.00				
09/30/2016	\$20.00				
09/30/2016	\$0.26				
10/10/2016	\$20.16				
10/15/2016	\$20.00				

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

Candidate or Committee Name (Do not abbreviate. Include full name)
 Clark County Democratic Central Committee - Non Exempt

Mailing Address: 10621 NE Coxely Drive, Suite 101
 City: Vancouver

Zip +4: 98661
 Office Sought (Candidates): 2016
 Report Period Covered: From (last C-4) 11/01/2016 To (end of period) 11/30/2016
 Final Report? Yes No

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

RECEIPTS *See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$127,957.85
2. Cash received (From line 2, Schedule A)	\$3,174.23	
3. In kind contributions received (From line 1, Schedule B)	\$100.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$3,274.23
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	\$0.00	
7. Net adjustments this period (Combine line 5 & 6)	\$0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$131,232.08
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)		\$103,403.35
11. Total cash expenditures (From line 4, Schedule A)	\$8,635.44	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$100.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$8,735.44
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	\$0.00	
16. Net adjustments this period (Combine lines 14 & 15)	\$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$112,138.79

CANDIDATES ONLY

	Name not on ballot
Won Lost Unopposed	
Primary election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
General election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Treasurer's Daytime Telephone No.:
 (360) 254-9116

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		\$19,093.29
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		\$19,093.29

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 _____	Date _____	Treasurer's Signature _____	Date _____
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Clark County Democratic Central Committee - Non Exempt 11/01/2016 11/30/2016

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/01/2016	\$5.00	11/21/2016	\$105.00	11/25/2016	\$255.00	\$
11/04/2016	\$22.00	11/23/2016	\$350.00	11/29/2016	\$65.00	
11/21/2016	\$420.00	11/25/2016	\$195.00	11/30/2016	\$50.00	

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 3,174.23**

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;
- 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: 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
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.
- 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
11/01/2016	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025		2016 November	\$61.64
11/02/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 November	\$2,400.00
11/04/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		20167 November	\$0.85
11/08/2016	IQ CREDIT UNION 1313 MAIN STREET VANCOUVER WA 98660		2016 November	\$2.50
11/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 November	\$12.99
11/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 November	\$12.99
11/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 November	\$12.99

Total from attached pages **\$ 6,131.48**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 8,635.44**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

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

Report Date

Clark County Democratic Central Committee - Non Exempt

11/01/2016 11/30/2016

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/08/2016	BASIC TALK 23 MAIN STREET HOLMDEL NJ 07733		2016 November	\$12.99
11/08/2016	FACEBOOK 1 HACKER WAY MENLO PARK CA 94025		2016 November	\$500.01
11/08/2016	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA GA 30318		2016 November	\$50.00
11/08/2016	COMCAST 14243 SW TERMAN ROAD BEAVERTON OR 97005		2016 November	\$162.33
11/08/2016	TIME.LY 555 Street Vancouver WA 98662		2016 November	\$9.00
11/08/2016	TIME.LY 555 Street Vancouver WA 98662		2016 November	\$0.07
11/17/2016	BATTLE GROUND COMMUNITY CENTER 912 E Main Street Battle Ground WA 98604		Venue Rental	\$340.00
11/19/2016	STRIPE 3180 18TH STREET SAN FRANCISCO CA 94110		2016 November	\$29.61
11/22/2016	BATTLE GROUND COMMUNITY CENTER 912 E Main Street Battle Ground WA 98604		Venue Rental Balance	\$60.00
11/23/2016	JO POODY CATERING 3502 H Street Vancouver WA 98663		Event Catering	\$255.35
11/25/2016	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA WA 19101-3604		2016 November	\$141.72
11/25/2016	INTUIT 2632 MARINE WAY MOUNTAIN VIEW CA 94110		2016 November	\$15.65
11/28/2016	WPC ORCHARDS LLC PO BOX 34860 SEATTLE WA 98124		2016 December	\$1,475.00
11/29/2016	SOUTHWEST OFFICE SYSTEMS 9616 NE 117TH AVENUE VANCOUVER WA 98662		2016 April Shipping	\$14.00
11/29/2016	SOUTHWEST OFFICE SYSTEMS 9616 NE 117TH AVENUE VANCOUVER WA 98662		2016 May Invoice	\$4.13
11/30/2016	VANCOUVER FARMERS MARKET P.O. Box 61638 Vancouver WA 98666		2016 November Wine Social Balance	\$81.84

Page Total \$ 3,151.70

**Attachment to Schedule A
Additional Deposits**

for the period: 11/01/2016 11/30/2016

Name Clark County Democratic Central Committee - Non Exempt

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/30/2016	\$50.00				
11/29/2016	\$1,016.97				
11/29/2016	\$65.00				
11/30/2016	\$5.00				
11/30/2016	\$50.00				
11/30/2016	\$0.26				
11/13/2016	\$500.00				
11/30/2016	\$20.00				

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

Candidate or Committee Name (Do not abbreviate. Include full name)
 Clark County Democratic Central Committee - Non Exempt

Mailing Address: 10621 NE Coxely Drive, Suite 101
 City: Vancouver

Zip + 4: 98661
 Office Sought (Candidates): 2016
 Report Period Covered: From (last C-4) 12/01/2016 To (end of period) 12/31/2016
 Final Report? Yes No

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS

	*See next page	Yes	No	<input checked="" type="checkbox"/>
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)				\$131,232.08
2. Cash received (From line 2, Schedule A)	\$2,977.21			
3. In kind contributions received (From line 1, Schedule B)	\$0.00			
4. Total cash and in kind contributions received this period (Line 2 plus 3)				\$2,977.21
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00			
6. Corrections (From line 1 or 3, Schedule C)	-\$44.29			
7. Net adjustments this period (Combine line 5 & 6)				-\$44.29
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				\$134,165.00
9. Total pledge payments due (From line 2, Schedule B)	\$0.00			

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)				\$112,138.79
11. Total cash expenditures (From line 4, Schedule A)	\$6,992.43			
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00			
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)				\$6,992.43
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00			
15. Corrections (From line 2 or 3, Schedule C)	-\$44.29			
16. Net adjustments this period (Combine lines 14 & 15)				-\$44.29
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)				\$119,086.93

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:				
(360) 254-9116				

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$15,078.07
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$15,078.07

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	Date	Treasurer's Signature	Date
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