

**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4
(1/12)

PDC OFFICE USE

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

SAMUEL MENSER (Tye for Thurston)

Mailing Address

120 State Ave. NW #300

City

Olympia

Zip + 4

98501

COUNTY

Office Sought (Candidates)

COMMISSIONER

2018

Report Period

From (last C-4)

To (end of period)

Final Report?

Covered

05/01/2018

05/31/2018

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) \$29,312.02
2. Cash received (From line 2, Schedule A) \$2,185.00
3. In kind contributions received (From line 1, Schedule B) \$1,522.18
4. Total cash and in kind contributions received this period (Line 2 plus 3) \$3,707.18
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) \$33,019.20
9. Total pledge payments due (From line 2, Schedule B) \$1,500.00

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) \$10,270.93
11. Total cash expenditures (From line 4, Schedule A) \$1,505.94
12. In kind expenditures (goods & services) (From line 1, Schedule B) \$1,522.18
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) \$3,028.12
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) \$13,299.05

CANDIDATES ONLY

Won

Lost

Unopposed

Name not
on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(206)920-5955

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) \$19,720.15
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
19. Liabilities: (Sum of loans and debts owed) \$6,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) \$13,720.15

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

SAMUEL MENSER (Tye for Thurston)

05/01/2018 05/31/2018

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
05/02/2018	\$200.00	05/04/2018	\$25.00	05/16/2018	\$20.00	\$
05/01/2018	\$10.00	05/07/2018	\$50.00	05/21/2018	\$720.00	
05/02/2018	\$250.00	05/11/2018	\$100.00	05/22/2018	\$50.00	
2. TOTAL CASH RECEIPTS						Enter also on line 2 of C4 \$ \$2,185.00

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
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
05/04/2018	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater WA 98512		CAPITOL CITY PRESS, PAYMENT FOR 250 SIGNS AND 250 STAKES	\$1,347.64
05/04/2018	ACE HARDWARE 400 Cooper Point Rd SW Olympia WA 98502		400 screws for yard signs	\$25.20
05/04/2018	ANEDOT PO Box 84314 Baton Rouge LA 70884		Online money transfer service	\$11.00
05/11/2018	ANEDOT PO Box 84314 Baton Rouge LA 70884		Online money transfer service	\$1.30
05/13/2018	SHARON KOPHS 6640 Millstone Lane, #102 Lacey WA 98513		Pride parade entry fee	\$50.00
05/21/2018	ANEDOT PO Box 84314 Baton Rouge LA 70884		Online money transfer service	\$5.40
05/25/2018	ANEDOT PO Box 84314 Baton Rouge LA 70884		Online money transfer service	\$3.40

Total from attached pages \$ \$62.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$1,505.94

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

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

Report Date

SAMUEL MENSER (Tye for Thurston)

05/01/2018 05/31/2018

[illegible]

Page Total \$ \$62.00

for the period: 05/01/2018 05/31/2018

Name (Tye for Thurston)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/28/2018	\$250.00				
05/30/2018	\$310.00				
05/31/2018	\$200.00				
05/14/2018	\$0.00				

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
05/14/2018	SAMUEL MENSER 120 State Ave. NW #300 Olympia WA 98501	Filing Fee	\$1,178.28	\$7,324.18	X		
05/19/2018	JIM LAZAAR 1907 Lakehurst Dr SE Olympia WA 98501	180 Sign Stakes, 1 Container of Assorted	\$49.00	\$196.00	X		SELF-EMPLOYED None Olymia WA
05/19/2018	KAREN MESSMER 1907 Lakehurst Dr SE Olympia WA 98501	180 Sign Stakes, 1 Container of Assorted	\$49.00	\$99.00	X		
05/30/2018	JOSHUA GRICE 703 Decatur St. SW Olympia WA 98502	Music performance	\$50.00	\$150.00	X		REGULATIONS ANALYST State of Washington Olympia WA
05/30/2018	GARY COOPER 3113 28th Ave SE Olympia WA 98501	Music performance	\$50.00	\$50.00	X		
05/30/2018	SAMUEL MENSER 120 State Ave. NW #300 Olympia WA 98501	100 Stickers	\$145.90	\$7,324.18	X		
		TOTAL THIS PAGE	\$1,522.18				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

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

Report Date

SAMUEL MENSER (Tye for Thurston)

05/01/2018 05/31/2018

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State, Occup.
02/25/2018	ADAM ABRONS 641 Waterview Isle Alameda CA 94501	\$1,000.00	\$1,000.00		X	DIRECTOR OF ENGINEERING Grand Rounds, San Francisco CA
03/20/2018	WASHINGTON FEDERATION OF STATE EMPLOYEES (WFSE) LOCAL 443 906 Columbia Street SW #204 Olympia WA 98501	\$500.00	\$500.00	X		
TOTAL THIS PAGE		\$1,500.00				

LOANS

**SCHEDULE
TO C3
OR C4**

L

(12/99)

Candidate or Committee Name

Report Date

SAMUEL MENSER (Tye for Thurston)

05/01/2018 05/31/2018

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
04/23/2018	SAMUEL MENSER 120 State Ave. NW #300 Olympia WA 98501	\$6,000.00	\$0.00	\$6,000.00
			Subtotal This Page	\$6,000.00