PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
100701039
06-10-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
TIM PROBST (Tim Probst)

Mailing Address: PO Box 87936
City: Vancouver, WA

Zip + 4	Office Sought (Candidates)	Election Date
98687	STATE SENATOR	2016

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	05/01/16	05/31/16	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
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)		$ 100,881.22	
2. Cash received (From line 2, Schedule A)	$ 15,761.00		
3. In kind contributions received (From line 1, Schedule B)	22,162.34		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		37,923.34	
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)		138,804.56	
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)		34,544.65	
11. Total cash expenditures (From line 4, Schedule A)	8,195.62		
12. In kind expenditures (goods & services) (From line 1, Schedule B)	22,162.34		
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		30,357.96	
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)		64,902.61	

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:
(360)609-3527

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	73,901.95
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	73,901.95

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
TIM PROBST	06/10/16	Marsha Manning	

CASH RECEIPTS AND EXPENDITURE

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

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

TIM PROBST (Tim Probst) | 05/01/16 | 05/31/16

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
05/01/2016	75.00	05/06/2016	2,625.00	05/09/2016	500.00	
05/01/2016	305.00	05/10/2016	1,900.00	05/10/2016	25.00	
05/03/2016	26.00	05/07/2016	100.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 15,761.00

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 traveler and travel purpose in the Description block; and
3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering
P - Postage, Mailing Permits
S - Surveys and Polls
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	404.94
05/02/16	FACEBOOK 1601 Willow Rd Menlo Park, CA 94025		Facebook ads	79.03
05/02/16	DOMINOS PIZZA 1723 NE Andresen Rd Vancouver, WA 98665		Food for LD caucus	62.86
05/23/16	NICK ANDE 3614 V St Vancouver, WA 98663		monthly phone expense	80.00
05/24/16	PACIFIC RENTAL 12814 NE Hwy 99 Vancouver, WA 98686		stage for event	70.46
05/02/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101		CC Fees	66.55
05/11/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101		CC Fees	52.00

Total from attached pages $ 7,379.78

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 8,195.62

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) 05/01/16 05/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/02/16	RON HAYES 25 82nd Drive, Ste 101 Gladstone, OR 97027		Band for kickoff	450.00
05/02/16	PACIFIC RENTAL 12814 NE Hwy 99 Vancouver, WA 98686		Stage and podium	92.14
05/02/16	POWELL PHONES 607 NW 22nd Ave Vancouver, WA 97210		robo calls	105.40
05/03/16	GRAND CROSSING CONSULTING 3593 W 11th Pl Kennewick, WA 99338		Consultant	1,000.00
05/04/16	NORTH WEST PASSAGE CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		Consulting	2,500.00
05/04/16	NICK ANDE 3614 V St Vancouver, WA 98663		mileage	58.50
05/04/16	THE COUVE GROUP 1701 Broadway St, #281 Vancouver, WA 98663		phone for Feb-April	240.00
05/06/16	AMTRAK 1301 W 11th St Vancouver, WA 98660		travel to Seattle	99.00
05/16/16	WA SECRETARY OF STATE 801 Capitol Way S Olympia, WA 98504		Filing fee	454.74
05/28/16	GRAND CROSSING CONSULTING 3593 W 11th Pl Kennewick, WA 99338		Consulting	1,500.00
05/28/16	CLARK COUNTY DEMOCRATS PO Box 179 Vancouver, WA 98666		annual dinner tickets	630.00
05/28/16	MIKE MCCARTHY & ASSOCIATES 209 N 38th Place Ridgefield, WA 98642		film recording and editing	250.00

Page Total $ 7,379.78

Attachment to Schedule A
Additional Deposits for the period: 05/01/16 05/31/16 4

Name

TIM PROBST (Tim Probst)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/13/16	750.00				
05/15/16	25.00				
05/16/16	305.00				
05/24/16	50.00				
05/05/16	150.00				
05/24/16	4,200.00				
05/26/16	1,000.00				
05/31/16	2,525.00				
05/31/16	1,200.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
TIM PROBST (Tim Probst)

Report Date
05/01/16 05/31/16

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
05/01/16	WA SENATE DEMOCRATIC CAMPAIGN 603 Steward St, Ste 810 Seattle, WA 9810110	research	137.34	38,847.02	X		
05/01/16	WA SENATE DEMOCRATIC CAMPAIGN 603 Steward St, Ste 810 Seattle, WA 9810110	Campaign Mgr Salary	4,000.00	38,847.02	X		
05/28/16	MIKE MCCARTHY & ASSOCIATES 209 N 38th Place Ridgefield, WA 98642	film editing	125.00	125.00	X		
05/31/16	HOUSE DEMOCRATIC CAMPAIGN 4130 1st Ave South, Ste D Seattle, WA 98134	Poll	17,100.00	20,200.00	X		
05/31/16	CLARK COUNTY DEMOCRATS PO Box 179 Vancouver, WA 98666	Office space Feb-May	800.00	800.00	X		
		TOTAL THIS PAGE	22,162.34				