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
100737218
AMENDS
100720645
12-09-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
MELANIE A STAMBAUGH MS (Friends of Melanie Stambaugh)

Mailing Address: PO Box 73267
City: Puyallup, WA

Zip + 4	Office Sought (Candidates)	Election Date
98373	STATE REPRESENTATIVE	2016

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	07/26/16	08/31/16	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?

*See next page — Yes — No

RECEIPTS

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)		$ 70,580.87
2. Cash received (From line 2, Schedule A)	$ 24,185.00	
3. In kind contributions received (From line 1, Schedule B)	350.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		24,535.00
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)		95,115.87
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)		56,640.35
11. Total cash expenditures (From line 4, Schedule A)	24,562.36	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	350.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		24,912.36
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)		81,552.71

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.: (253)224-0077

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.]	13,563.16
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	13,563.16

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
MELANIE STAMBAUGH	09/12/16	Tina M Stambaugh	

CASH RECEIPTS AND EXPENDITURE

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

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

MELANIE A STAMBAUGH MS (Friends of Melanie Stambaugh) | 07/26/16 | 08/31/16

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
07/26/2016	3,750.00	07/29/2016	1,335.00	08/02/2016	5,250.00	
07/26/2016	125.00	07/29/2016	250.00	08/02/2016	650.00	
07/28/2016	2,450.00	08/01/2016	5,100.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 24,185.00

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 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	724.68
07/27/16	ENZIAN INN 590 Highway 2 Leavenworth, WA 98826		Travel - Speaker	367.62
07/29/16	DEVRIN HOEFER 4720 S Pine St, #186 Tacoma, WA 98409		Wages	300.00
08/01/16	PIZZA HUT 115 2nd St NE Puyallup, WA 98371		Food/Beverages	63.77
08/01/16	KRISTINA STAMBAUGH 902 KINCAID AVE, SUITE A SUMNER, WA 98390		Postage	340.00
08/01/16	FACEBOOK 1601 WILLOW ROAD MENLO PARK, CA 94025		Ads	389.92
08/01/16	PRINTNW 9914 32ND AVE S LAKEWOOD, WA 98373		Postage	625.45

Total from attached pages $ 21,750.92

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 24,562.36

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

MELANIE A STAMBAUGH MS (Friends of Melanie Stambaugh) 07/26/16 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/01/16	PRINTNW 9914 32ND AVE S LAKEWOOD, WA 98373		Postage	648.93
08/01/16	PRINTNW 9914 32ND AVE S LAKEWOOD, WA 98373		Printing	416.20
08/01/16	PRINTNW 9914 32ND AVE S LAKEWOOD, WA 98373		Postage	597.37
08/01/16	TINA STAMBAUGH 2902 36TH ST SE PUYALLUP, WA 98374		Treasurer, July 2016	550.00
08/01/16	HARPER PETERSON 12122 109th Ave Ct E Puyallup, WA 98374		Asst, July 2016	500.00
08/01/16	KRISTINA STAMBAUGH 902 KINCAID AVE, SUITE A SUMNER, WA 98390		Mgr, July 2016	2,155.00
08/01/16	TINA STAMBAUGH 2902 36TH ST SE PUYALLUP, WA 98374		Treasurer, Feb. 2016	550.00
08/01/16	TINA STAMBAUGH 2902 36TH ST SE PUYALLUP, WA 98374		Treasurer, Jan 2016	550.00
08/01/16	MELANIE A STAMBAUGH 16920 116th Ave Ct E Puyallup, WA 98374		Reimbursement	100.00
08/02/16	QDOBA 10306 156th St E, Ste 108 Puyallup, WA 98374		Food/Beverages	76.91
07/31/16	DYLAN BROWN 1300 SW Campus Dr, 9-3 Federal Way, WA 98023		Media	500.00
08/05/16	DEVRIN HOEFER 4720 S Pine St, #186 Tacoma, WA 98409		Wages	300.00

Page Total $ 6,944.41

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

MELANIE A STAMBAUGH MS (Friends of Melanie Stambaugh) 07/26/16 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/05/16	AFFORDABLE STORAGE 3501 14TH ST PL SW PUYALLUP, WA 98373		Storage	69.00
08/08/16	KRISTINA STAMBAUGH 902 KINCAID AVE, SUITE A SUMNER, WA 98390		Mileage	109.29
08/09/16	TEKS SERVICES 16214 57th Ave E Puyallup, WA 98375		Printing	105.54
08/09/16	US POSTAL SERVICE 1102 A ST TACOMA, WA 98402		Postage	340.00
08/09/16	PRINTNW 9914 32ND AVE S LAKEWOOD, WA 98373		Printing	803.14
08/09/16	PRINTNW 9914 32ND AVE S LAKEWOOD, WA 98373		Printing	719.32
08/09/16	PRINTNW 9914 32ND AVE S LAKEWOOD, WA 98373		Printing	709.11
08/09/16	PRINTNW 9914 32ND AVE S LAKEWOOD, WA 98373		Printing	702.99
08/15/16	AB HAYS 1019 PACIFIC AVENUE, SUITE 1020 TACOMA, WA 98402		Calls	295.12
08/15/16	AB HAYS 1019 PACIFIC AVENUE, SUITE 1020 TACOMA, WA 98402		Consulting	3,000.00
08/16/16	DEVRIN HOEFER 4720 S Pine St, #186 Tacoma, WA 98409		Wages	300.00
08/16/16	US POSTAL SERVICE 1102 A ST TACOMA, WA 98402		Postage	340.00

Page Total $ 7,493.51

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

MELANIE A STAMBAUGH MS (Friends of Melanie Stambaugh) 07/26/16 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/30/16	DEVRIN HOEFER 4720 S Pine St, #186 Tacoma, WA 98409		Wages	250.00
08/30/16	DEVRIN HOEFER 4720 S Pine St, #186 Tacoma, WA 98409		Wages	300.00
08/30/16	AB HAYS 1019 PACIFIC AVENUE, SUITE 1020 TACOMA, WA 98402		Consulting	4,000.00
08/30/16	US POSTAL SERVICE 1102 A ST TACOMA, WA 98402		PO Box	58.00
08/31/16	KRISTINA STAMBAUGH 902 KINCAID AVE, SUITE A SUMNER, WA 98390		Mgr, Aug. 2016	2,155.00
08/31/16	TINA STAMBAUGH 2902 36TH ST SE PUYALLUP, WA 98374		Treasurer, Aug 2016	550.00

Page Total $ 7,313.00

Attachment to Schedule A
Additional Deposits for the period: 07/26/16 08/31/16 6

Name

MELANIE A STAMBAUGH MS (Friends of Melanie Stambaugh)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/11/16	750.00				
08/31/16	2,025.00				
08/31/16	500.00				
08/01/16	2,000.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

Candidate or Committee Name (Do not abbreviate. Use full name.)
MELANIE A STAMBAUGH MS (Friends of Melanie Stambaugh)

Report Date
07/26/16 08/31/16

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
07/31/16	YOU IMPRESSION, LLC 902 KINCAID AVE, SUITE A SUMNER, WA 98390	Rent	350.00	650.00	X		
		TOTAL THIS PAGE	350.00				