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
100770519
AMENDS
100737092
06-20-2017

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?
	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?

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)		$ 184,415.49	
2. Cash received (From line 2, Schedule A)	$ 42,423.01		
3. In kind contributions received (From line 1, Schedule B)	8,407.92		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		50,830.93	
5. Loan principal repayments made (From line 2, Schedule L)	0.00		
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	-250.00		
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		-250.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		234,996.42	
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)		144,066.59
11. Total cash expenditures (From line 4, Schedule A)	42,582.37	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	8,407.92	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		50,990.29
14. Loan principal repayments made (From line 2, Schedule L)	0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	-250.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		-250.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		194,806.88

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.]	40,189.54
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	40,189.54

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	09/12/16	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) | 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	30.00	07/27/2016	50.00	07/29/2016	525.00	
07/26/2016	200.00	07/28/2016	500.00	07/29/2016	3,200.00	
07/26/2016	50.00	07/28/2016	8,500.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 42,423.01

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	460.15
07/26/16	GRAND CROSSING CONSULTING 3593 W 11th Pl Kennewick, WA 99338		consulting	1,500.00
07/29/16	CALLFIRE 1410 2nd St, Ste 200 Santa Monica, CA 90401		telephone software	99.00
07/29/16	CASH & CARRY STORE 10611 NE 53rd St Vancouver, WA 98662		Food for volunteers	66.56
07/30/16	CHERYL ACHELE 3405 NE 145th Ave Vancouver, WA 98682		Field staff	250.00
07/30/16	RUBYNA ABBAS ALI 1003 NW 139th St, Unit 33 Vancouver, WA 98685		Field staff	250.00
07/30/16	TYLER MCGRATH 15016 N Sorrell Dr Vancouver, WA 98682		Staff	500.00

Total from attached pages $ 39,456.66

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 42,582.37

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) | 07/26/16 | 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/30/16	BLAKE MUSE 3801 NE 172nd Ave Vancouver, WA 98682		web consulting	275.00
07/31/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		Online media	4,415.50
07/31/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		handouts	4,616.10
07/31/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		mailers	8,293.56
07/31/16	MOREL INK 4824 NE 42nd Ave Portland, WA 97218		mailing service	6,828.98
07/31/16	FACEBOOK 1601 Willow Rd Menlo Park, CA 94025		Facebook ads	172.91
08/01/16	CALLFIRE 1410 2nd St, Ste 200 Santa Monica, CA 90401		phone software	100.00
08/01/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101		CC fees	191.57
08/02/16	BRIAN HANSEN 3704 SE 132nd Ave Portland, OR 97236		Field staff	220.00
08/02/16	CASH & CARRY STORE 10611 NE 53rd St Vancouver, WA 98662		food for phone bank	52.02
08/02/16	OFFICE DEPOT 11505 NE 4th Plain Rd, H-1 Vancouver, WA 98662		headsets	58.50
08/03/16	POWELL PHONES 607 NW 22nd Ave Vancouver, WA 97210		robo calls	407.30

Page Total $ 25,631.44

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) | 07/26/16 | 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/04/16	THE COUVE GROUP 1701 Broadway St, #281 Vancouver, WA 98663		travel & phone exp	383.87
08/04/16	NICK ANDE 3614 V St Vancouver, WA 98663		misc and mtg exp	271.77
08/05/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101		CC Fees	65.55
08/09/16	USPS Downtown Vancouver, WA 98666		stamps	282.00
08/16/16	AT&T 6715 NE 63rd st, Ste 107 Vancouver, WA 98661		Microcell	162.59
08/19/16	CHIPOTLE 4311 NE Thurston Way Vancouver, WA 98662		staff lunch mtg	57.13
08/19/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		handouts	1,798.21
08/19/16	MCCOMB SOUND 2230 1st Ave S Seattle, WA 98134		video production	4,517.08
08/20/16	ANOUSH DELI INTERNATIONAL 6808 NE 4th Plain Blvd Vancouver, WA 98661		strategy meeting lunch	90.77
08/23/16	LITTLE GREEN LIGHT 4616 25th Ave NE #206 Seattle, WA 98105		online software	59.00
08/20/16	JULIANO'S PIZZERIA 15606 SE Mill Plain Vancouver, WA 98684		cabinet meeting	130.00
08/29/16	CALLFIRE 1410 2nd St, Ste 200 Santa Monica, CA 90401		phone software	99.00

Page Total $ 7,916.97

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) | 07/26/16 | 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/26/16	LABOR ROUND TABLE PO Box 822846 Vancouver, WA 98682		banquet table	440.00
08/28/16	BLAKE MUSE 3801 NE 172nd Ave Vancouver, WA 98682		web consulting	500.00
08/28/16	GRAND CROSSING CONSULTING 3593 W 11th Pl Kennewick, WA 99338		consulting/fundraising	1,500.00
08/28/16	ADCO 353 Grand Blvd Vancouver, WA 98661		signs	923.57
08/29/16	CHERYL ACHELE 3405 NE 145th Ave Vancouver, WA 98682		Field staff	500.00
08/29/16	MAGNUS BERG 1817 St Johns Blvd, Apt 24 Vancouver, WA 98661		research	250.00
08/29/16	JACKSON ZEINER 20434 NE 50th Ave Ridgefield, WA 98642		Field staff	580.00
08/29/16	RUBYNA ABBAS ALI 1003 NW 139th St, Unit 33 Vancouver, WA 98685		Field staff	400.00
08/29/16	TYLER MCGRATH 15016 N Sorrell Dr Vancouver, WA 98682		Intern	500.00
08/31/16	FACEBOOK 1601 Willow Rd Menlo Park, CA 94025		Facebook Ads	64.68
08/11/16	DAVID BENNETT 1512 SE Hawks View Ct Vancouver, WA 98664		Refund contribtution	100.00
08/11/16	MARLENA SESSIONS 2113 NW SPRINGFORK LN ISSAQUAH, WA 98027		refund contribution	100.00

Page Total $ 5,858.25

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) | 07/26/16 | 08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/11/16	DAVID BENNETT 1512 SE Hawks View Ct Vancouver, WA 98664		refund contribution	50.00

Page Total $ 50.00

Attachment to Schedule A
Additional Deposits for the period: 07/26/16 08/31/16 7

Name

TIM PROBST (Tim Probst)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/29/16	300.00				
07/31/16	1,690.00				
08/01/16	1,780.00				
08/03/16	2,540.00				
08/02/16	1,000.00				
08/02/16	250.00				
08/01/16	1,045.00				
08/03/16	775.00				
08/04/16	2,000.00				
08/04/16	75.00				
08/06/16	50.00				
08/08/16	25.00				
08/09/16	100.00				
08/09/16	300.00				
08/11/16	250.00				
08/12/16	1,000.00				
08/12/16	2,550.00				
08/15/16	20.00				
08/16/16	650.00				
08/16/16	200.00				
08/18/16	25.00				
08/17/16	1,495.00				
08/18/16	125.00				
08/19/16	125.00				
08/22/16	300.00				
08/25/16	50.00				
08/25/16	2,425.00				
08/26/16	350.00				
08/27/16	3,870.00				
08/29/16	275.01				
08/30/16	610.00				
08/30/16	103.00				
08/30/16	210.00				
08/30/16	2,555.00				
08/31/16	250.00				

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
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
07/26/16	TONY LUGO 2506 NE 142nd St Vancouver, WA 98686	sign screws	4.60	29.60	X		
07/26/16	CHARLES THOMAS 2410 NE 149TH AVE VANCOUVER, WA 98684	sign materials	45.91	45.91		X	RETIRED
07/31/16	WA SENATE DEMOCRATIC CAMPAIGN 603 Steward St, Ste 810 Seattle, WA 9810110	staff salary	4,000.00	46,901.95	X		
08/15/16	JACKSON ZEINER 20434 NE 50th Ave Ridgefield, WA 98642	envelopes	7.04	7.04		X	
08/31/16	CLARK COUNTY DEMOCRATS PO Box 179 Vancouver, WA 98666	office space - Aug	200.00	200.00		X	
08/31/16	WA SENATE DEMOCRATIC CAMPAIGN 603 Steward St, Ste 810 Seattle, WA 9810110	research & field training	150.37	4,150.37		X	
08/31/16	WA SENATE DEMOCRATIC CAMPAIGN 603 Steward St, Ste 810 Seattle, WA 9810110	Salary - Aug	4,000.00	4,150.37		X	
		TOTAL THIS PAGE	8,407.92				

CORRECTIONS

SCHEDULE TO C4 **C**

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

TIM PROBST (Tim Probst) | 07/26/16 08/31/16

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
02/01/16	DAVID BENNETT 1512 SE Hawks View Ct Vancouver, WA 98664	100.00	0.00	-100.00
02/02/16	MARLENA SESSIONS 2113 NW SPRINGFORK LN ISSAQUAH, WA 98027	100.00	0.00	-100.00
06/28/16	DAVID BENNETT 1512 SE Hawks View Ct Vancouver, WA 98664	50.00	0.00	-50.00
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-250.00

CORRECTIONS

SCHEDULE TO C4 **C**

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

TIM PROBST (Tim Probst) | 07/26/16 08/31/16

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
02/01/16	DAVID BENNETT 1512 SE Hawks View Ct Vancouver, WA 98664	100.00	0.00	-100.00
02/02/16	MARLENA SESSIONS 2113 NW SPRINGFORK LN ISSAQUAH, WA 98027	100.00	0.00	-100.00
06/28/16	DAVID BENNETT 1512 SE Hawks View Ct Vancouver, WA 98664	50.00	0.00	-50.00
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			-250.00