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
100770523
AMENDS
100737096
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?
	09/01/16	10/17/16	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)		$ 234,996.42	
2. Cash received (From line 2, Schedule A)	$ 105,136.04		
3. In kind contributions received (From line 1, Schedule B)	25,700.81		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		130,836.85	
5. Loan principal repayments made (From line 2, Schedule L)	0.00		
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	-39.95		
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		-39.95	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		365,793.32	
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)		194,806.88
11. Total cash expenditures (From line 4, Schedule A)	79,805.23	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	25,700.81	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		105,506.04
14. Loan principal repayments made (From line 2, Schedule L)	0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	-39.95	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		-39.95
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		300,272.97

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.]	65,520.35
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	65,520.35

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	10/18/16	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) | 09/01/16 10/17/16

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
09/06/2016	1,800.00	09/06/2016	1,250.00	09/09/2016	2,200.00	
09/02/2016	850.00	09/07/2016	50.00	09/12/2016	1,400.00	
09/06/2016	850.00	09/08/2016	1,750.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 105,136.04

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	687.94
09/03/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		Mailer	4,620.00
09/09/16	THE COUVE GROUP 1701 Broadway St, #281 Vancouver, WA 98663		meetings	120.84
09/09/16	OFFICE DEPOT 11505 NE 4th Plain Rd, H-1 Vancouver, WA 98662		misc supplies	62.07
09/15/16	TYLER MCGRATH 15016 N Sorrell Dr Vancouver, WA 98682		Staff	500.00
09/15/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		Cable	20,000.00
09/15/16	POWELL PHONES 607 NW 22nd Ave Vancouver, WA 97210		phone number cleaning	100.00

Total from attached pages $ 53,714.38

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 79,805.23

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) | 09/01/16 | 10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/15/16	MCMENAMINS 1900 NE 162nd Ave, Ste B107 Vancouver, WA 98684		Team dinner	93.75
09/17/16	CASH & CARRY STORE 10611 NE 53rd St Vancouver, WA 98662		Volunteer snacks	61.16
09/22/16	TRACFONE 9700 NW 1112th Ave Miami, FL 33178		telephones	68.04
09/22/16	MARSHA MANNING 3801 NE 172ND AVE VANCOUVER, WA 98682		supplies & postage	240.33
09/23/16	SIGNS & T-SHIRTS 10501 NE Hwy 99 #49 Vancouver, WA 98686		t-shirts	276.42
09/24/16	LITTLE GREEN LIGHT 4616 25th Ave NE #206 Seattle, WA 98105		online software	59.00
09/24/16	4 CAMINOS INC 3503 E Fourth Plain Blvd Vancouver, WA 98661		Volunteer food	54.34
09/28/16	CASH & CARRY STORE 10611 NE 53rd St Vancouver, WA 98662		Volunteer snacks	56.54
09/29/16	CALLFIRE 1410 2nd St, Ste 200 Santa Monica, CA 90401		online software	99.00
09/30/16	RENT-A-CENTER 4200 E 4th Plain Blvd Vancouver, WA 98661		computer	117.95
09/30/16	BLAKE MUSE 3801 NE 172nd Ave Vancouver, WA 98682		Staff	500.00
09/30/16	HARRISON TOEPFER 13817 NE 87th St Vancouver, WA 98682		Staff	500.00

Page Total $ 2,126.53

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) | 09/01/16 | 10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/30/16	CHERYL ACHELE 3405 NE 145th Ave Vancouver, WA 98682		Staff	500.00
09/30/16	RANDON GUY 17516 NE 30th St Vancouver, WA 98682		Staff	500.00
09/30/16	MAGNUS BERG 1817 St Johns Blvd, Apt 24 Vancouver, WA 98661		Staff	500.00
10/01/16	HOME DEPOT 8601 NE Andresen Rd Vancouver, WA 98665		mail lock box	85.33
10/06/16	OFFICE DEPOT 11505 NE 4th Plain Rd, H-1 Vancouver, WA 98662		postage & labels	629.02
10/02/16	FT VANCOUVER NATIONAL TRUST 600 Hatheway Rd Vancouver, WA 98661		event space	1,500.00
10/07/16	XPRESS SIGN CO 3522 112th St East #B Tacoma, WA 98445		yard signs	1,779.38
10/10/16	MCCOMB SOUND 2230 1st Ave S Seattle, WA 98134		video editing	4,139.20
10/09/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		cable	20,000.00
10/09/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		walk piece	2,203.20
10/09/16	GRAND CROSSING CONSULTING 3593 W 11th Pl Kennewick, WA 99338		Consulting	1,500.00
10/15/16	COLUMBIA LITHO PO Box 1030 Camas, WA 98607		letterhead, envelopes, remits	3,865.11

Page Total $ 37,201.24

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) | 09/01/16 | 10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/15/16	JOFOODY 3502 H St Vancouver, WA 98663		catering event	1,494.78
10/15/16	THE COUVE GROUP 1701 Broadway St, #281 Vancouver, WA 98663		mettings	161.76
10/15/16	THE COUVE GROUP 1701 Broadway St, #281 Vancouver, WA 98663		mileage reimburse	204.12
10/15/16	NICK ANDE 3614 V St Vancouver, WA 98663		sign sticks	81.27
10/16/16	USPS Downtown Vancouver, WA 98666		postage	1,880.00
10/16/16	BLAKE MUSE 3801 NE 172nd Ave Vancouver, WA 98682		Staff	125.00
10/16/16	MARSHA MANNING 3801 NE 172ND AVE VANCOUVER, WA 98682		Treasurer	600.00
10/11/16	FRED MEYER 16600 SE McGillivray Blvd Vancouver, WA 98682		notebook charger	54.19
10/14/16	SHURWAY BLDG CENTER 7124 NE St Johns Rd Vancouver, WA 98665		sign stakes	115.28
10/16/16	MIKE MCCARTHY & ASSOCIATES 209 N 38th Place Ridgefield, WA 98642		sound editing	300.00
10/17/16	NWP CONSULTING 105 S Main St, Ste 332 Seattle, WA 98104		Digital advertising	8,500.00
09/13/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101		CC fees	183.12

Page Total $ 13,699.52

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

TIM PROBST (Tim Probst) | 09/01/16 | 10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/13/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101		CC Processing fee	68.05
10/04/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101		CC Processing fee	66.60
10/03/16	OFFICE DEPOT 11505 NE 4th Plain Rd, H-1 Vancouver, WA 98662		misc supplies	72.46
10/03/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101		CC fees and processing	398.71
10/11/16	SHURWAY BLDG CENTER 7124 NE St Johns Rd Vancouver, WA 98665		sign sticks	81.27

Page Total $ 687.09

Attachment to Schedule A
Additional Deposits for the period: 09/01/16 10/17/16 7

Name

TIM PROBST (Tim Probst)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/12/16	2,846.00				
09/14/16	11,330.00				
09/13/16	10.00				
09/13/16	1,550.00				
09/13/16	275.00				
09/20/16	1,750.00				
09/20/16	290.00				
09/20/16	200.00				
09/21/16	500.00				
09/21/16	75.00				
09/22/16	125.00				
09/21/16	3,625.00				
09/23/16	300.00				
09/26/16	7,000.00				
09/26/16	550.00				
09/26/16	730.00				
09/29/16	800.00				
09/28/16	1,100.00				
09/30/16	5,270.00				
09/30/16	70.00				
10/03/16	25.00				
10/03/16	1,070.00				
10/03/16	525.00				
10/04/16	1,000.00				
10/03/16	1,196.46				
10/05/16	1,300.00				
10/05/16	1,650.83				
10/07/16	500.00				
10/10/16	1,125.00				
10/10/16	430.00				
10/10/16	1,000.00				
10/10/16	25.00				
10/04/16	5,150.00				
10/10/16	8,077.80				
10/12/16	125.00				
10/13/16	325.00				
10/13/16	9,450.00				
10/14/16	250.00				
10/14/16	2,650.00				
10/16/16	3,050.00				
10/16/16	16,600.00				
10/17/16	25.00				
10/17/16	1,000.00				
09/13/16	39.95				

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
09/01/16 10/17/16

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
09/01/16	CLARK COUNTY DEMOCRATIC PO Box 179 Vancouver, WA 98666	office space - Sept	200.00	8,700.00		X	
09/01/16	HOUSE DEMOCRATIC CAMPAIGN 4130 1st Ave South, Ste D Seattle, WA 98134	campaign assistance	54.53	5,881.09		X	
09/01/16	HOUSE DEMOCRATIC CAMPAIGN 4130 1st Ave South, Ste D Seattle, WA 98134	Callfire phones	76.56	5,881.09		X	
09/03/16	CHARLES THOMAS 2410 NE 149TH AVE VANCOUVER, WA 98684	sign mtce	22.63	68.54		X	RETIRED
09/03/16	LORRETTA THOMAS 2410 NE 149TH AVE VANCOUVER, WA 98684	sign mtce	22.62	72.63		X	RETIRED
09/03/16	KABUL AFGHAN RESTAURANT 2301 N 45th St Seattle, WA 98103	fundraiser event	925.00	925.00		X	
09/07/16	JACKSON ZEINER 20434 NE 50th Ave Ridgefield, WA 98642	One week field staff support	83.00	90.04		X	
09/15/16	HOUSE DEMOCRATIC CAMPAIGN 4130 1st Ave South, Ste D Seattle, WA 98134	Poll	5,750.00	5,881.09		X	
09/30/16	ROD REGAN 1607 W 27th Pl Kennewick, WA 99337	fundraiser	200.52	200.52		X	RETIRED
09/30/16	WA SENATE DEMOCRATIC CAMPAIGN 603 Steward St, Ste 810 Seattle, WA 9810110	Camp Mgr	4,000.00	18,150.37		X	
10/01/16	CLARK COUNTY DEMOCRATIC PO Box 179 Vancouver, WA 98666	office space - October	200.00	8,700.00		X	
10/10/16	WA STATE DEMOCRATS 615 2nd Ave #580 Seattel, WA 98104	mailer + postage	8,813.56	14,015.95		X	
		TOTAL THIS PAGE	20,348.42				

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
09/01/16 10/17/16

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
10/13/16	WA STATE DEMOCRATS 615 2nd Ave #580 Seattel, WA 98104	mailer + postage	5,202.39	14,015.95		X	
10/17/16	MIKE MCCARTHY & ASSOCIATES 209 N 38th Place Ridgefield, WA 98642	audio editing	150.00	150.00		X	
		TOTAL THIS PAGE	5,352.39				

CORRECTIONS

SCHEDULE TO C4 **C**

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

TIM PROBST (Tim Probst) 09/01/16 10/17/16

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
09/13/16	FASTER CAMPAIGNS 603 Steward St, Ste 819 Seattle, WA 98101	39.95
	Total refunds Enter as (-) on line 6 and line 15 of C4.	39.95