EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)
KIMSEY GREGORY A SURPLUS ACCT

Report Date
04/10/2007

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/14/2007	CLARK COUNTY REPUBLICAN WOMEN 8904 NE 32ND AVENUE VANCOUVER WA 98685		GOP CENTRAL COMMITTEE	$ 100.00
03/13/2007	CLARK COUNTY RED CROSS 3114 NE 4TH PLAIN BLVD VANCOUVER WA 98661		DONATION	75.00
03/14/2007	ELEPHANTS DELICATESSEN 115 NW 22ND AVENUE PORTLAND OR 97210		CATERING	1,351.75
03/22/2007	CHILDRENS' TRUST AUXILLIARY PO 146 VANCOUVER WA 98666		ATTEND EVENT	250.00
03/14/2007	COSTCO 6505 NE 85TH STREET VANCOUVER WA 98665		CATERING	261.04
03/14/2007	PETER CORVALLIS PRODUCTIONS 2204 N. CLARK AVENUE PORTLAND OR 97227		RENTAL	549.70
03/14/2007	STEIN DISTRIBUTING 5408 NE 88TH STREET VANCOUVER WA 98685		BEVERAGES	434.70
03/14/2007	JUST NAME IT 17014 NE 219TH STREET BATTLE GROUND WA 98604		BALLOONS/DECORATING	135.40
03/14/2007	CLUB GREEN MEADOWS 7703 NE 72ND AVE VANCOUVER WA 98665		FACILITY	522.50
03/14/2007	PARTY CITY 8920 NE 5TH AVENUE VANCOUVER WA 98665		PLATES,MISC	65.78
03/28/2007	CLARK COUNTY SKILLS CENTER FOUNDATION 12200 NE 28TH STREET VANCOUVER WA 98682		CONTRIBUTION	125.00
03/31/2007	AN DAIRE ACADEMY OF IRISH DANCE PO BOX 90848 PORTLAND OR 97290		DANCERS	350.00

Page Total $ 4,220.87

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)
KIMSEY GREGORY A SURPLUS ACCT

Report Date
04/10/2007

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/28/2007	HAZEL DELL SALMON CREEK BUSINESS ASSOC 8800 NE HAZEL DELL AVENUE VANCOUVER WA 98665		IATIONPARADE	$ 110.00
03/27/2007	WINCO FOODS 9700 HIGHWAY 99 VANCOUVER WA 98665		STAFF	74.60
03/31/2007	FREE CLINIC OF SW WASHINGTON 4100 PLOMONDON STREET VANCOUVER WA 98661		DONATION	100.00
03/31/2007	EXPENSES OF $50 OR LESS PO 901 VANCOUVER WA 98666		MISC	828.79

Page Total $ 1,113.39

100207623

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A to C4 (11/93)

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

KIMSEY GREGORY A SURPLUS ACCT

Report Date

04/10/2007

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
03/20/2007	1,980.00	03/28/2007	874.00			
03/21/2007	2,385.00					
03/23/2007	2,195.00					

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 7,434.00

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
03/12/2007	EXPENSES OF $50 OR LESS	A		$ 0.00
03/12/2007	THAI ORCHID 1004 WASHINGTON STREET VANCOUVER WA 98660		PLANNING	53.44
03/12/2007	HOME DEPOT 8601 NE ANDRESEN ROAD VANCOUVER WA 98665		LUMBER, STAGE SUPPLIES	61.47
03/13/2007	KAUFMAN DIRECT MAIL PO BOX 187 RIDGEFIELD WA 98607		MAILING SERVICES	690.39
03/15/2007	COLUMBIA LITHO, INC. 302 NE 6TH AVENUE CAMAS WA 98607		PRINTING	775.84
03/15/2007	PARR LUMBER 6400 E 18TH STREET VANCOUVER WA 98661		LUMBER,SUPPLIES FOR STAGE	259.79
03/14/2007	DAILY INSIDER PO BOX 2597 VANCOUVER WA 98668		ADVERTISING	425.00

Total from attached pages $ 5,334.26

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 7,600.19

100207623

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

Candidate or Committee Name (Do not abbreviate. Include full name)
KIMSEY GREGORY A SURPLUS ACCT

04/10/2007

Mailing Address
PO BOX 901

City
VANCOUVER

Zip + 4
98666

Office Sought (Candidates)
COUNTY AUDITOR

Election Date
2010

Report Period Covered: From (last C-4) 03/12/2007 To (end of period) 03/31/2007

Final Report? 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 X

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)		$ 2,695.00
2. Cash received (From line 2, Schedule A)	$ 7,434.00	
3. In kind contributions received (From line 1, Schedule B)	0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		7,434.00
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)		10,129.00
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)		64.18
11. Total cash expenditures (From line 4, Schedule A)	7,600.19	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		7,600.19
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)		7,664.37

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
(360)521-6685

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.]	2,464.63
19. Liabilities: (Sum of loans and debts owed)	(0.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)	2,464.63

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
GREG KIMSEY		KIMSEY GREG	