

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)Page ¹

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

Report Date

KIMSEY GREGORY A SURPLUS ACCT

04/05/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/17/2008	COSTCO 6505 NE 85TH STREET VANCOUVER WA 98665		FOOD	\$ 283.80
03/17/2008	PETER CORVALLIS PRODUCTIONS 2204 N. CLARK AVENUE PORTLAND OR 97227		STAGE	574.80
03/17/2008	STEIN DISTRIBUTING 5408 NE 88TH STREET VANCOUVER WA 98685		BEVERAGES	388.82
03/17/2008	SANDY WHITE 17014 NE 219TH STREET BATTLE GROUND WA 98604		DECORATIONS	131.15
03/17/2008	WINCO FOODS 9700 HIGHWAY 99 VANCOUVER WA 98665		FOOD	483.84
03/17/2008	CLUB GREEN MEADOWS 7703 NE 72ND AVE VANCOUVER WA 98665		FACILITY, STAFF	750.00
03/17/2008	NOVA NETWORK 219 PERIMETER CENTER PARKWAY ATLANTA GA 30346		CREDIT CARD ACCOUNT FEE APRIL '07 - MARCH '08	438.00
03/27/2008	VANCOUVER LAKE CREW 1400 WASHINGTON STREET VANCOUVER WA 98660		DONATION	100.00
03/31/2008	YWCA OF CLARK COUNTY 3609 MAIN STREET VANCOUVER WA 98663		EVENT	75.00
03/28/2008	AN DAIRE ACADEMY OF IRISH DANCE PO BOX 90848 PORTLAND OR 97290		DANCERS	350.00
03/31/2008	EXPENSES OF \$50 OR LESS PO 901 VANCOUVER WA 98666		MISC.	422.65

Page Total \$ 3,998.06

SCHEDULE to C4

A

(11/93)

CASH RECEIPTS AND EXPENDITURE

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

Report Date

KIMSEY GREGORY A SURPLUS ACCT

04/05/2008

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
03/07/2008	2,350.00					
03/20/2008	5,940.00					
03/18/2008	1,370.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 9,660.00

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:

- 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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

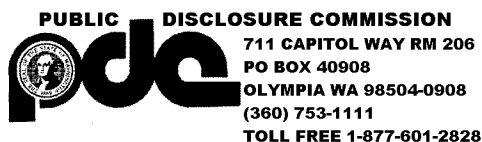
- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For 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
03/01/2008	EXPENSES OF \$50 OR LESS	A		\$ 0.00
03/03/2008	COLUMBIA LITHOGRAPHICS 302 NE 6TH AVE CAMAS WA 98607		PRINTING	571.13
03/03/2008	KAUFMAN DIRECT MAIL PO BOX 187 RIDGEFIELD WA 98607		MAILING	588.40
03/03/2008	PORTLAND PRINTER PLACE 1340 SE POWELL BLVD PORTLAND OR 97202		SUPPLIES	125.00
03/03/2008	CLARK COUNTY REPUBLICAN CENTRAL WA	COM	DONATION	200.00
03/05/2008	PIP PRINTING 1009 MAIN STREET VANCOUVER WA 98660		PRINTING	244.46
03/05/2008	ARVEY PAPER 1005 SE GRAND AVE PORTLAND OR		LABELS, ETC.	81.97

Total from attached pages \$ 3,998.06

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 5,809.02



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

04/05/2008

Mailing Address
PO BOX 901City
VANCOUVERZip +4
98866Office Sought (Candidates)
COUNTY AUDITORElection Date
2010

***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?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	03/01/2008	03/31/2008	Yes No <input checked="" type="checkbox"/>

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)		\$ 10,304.00
2. Cash received (From line 2, Schedule A)	\$ 9,660.00	
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)		9,660.00
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)		19,964.00
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)		10,278.20
11. Total cash expenditures (From line 4, Schedule A)	5,809.02	
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)		5,809.02
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)		16,087.22

CANDIDATES ONLY

Name not

	Won	Lost	Unopposed	on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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.]	3,876.78
19. Liabilities: (Sum of loans and debts owed)	(0.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)	3,876.78

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

GREG KIMSEY

Treasurer's Signature

Date

KIMSEY GREG