

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

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

Report Date

BRANDLAND DALE E SURPLUS ACCT

06/26/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/25/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		ACS COMPUTER SERVICES	\$ 59.62
06/25/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		FILE CABINET	173.39
09/11/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		TICKET TO THE NORTHWEST WA F AIR	36.00
09/11/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		LODGING - SEATTLE, WA	224.97
10/08/2007	WHATCOM COUNTY REPUBLICAN PARTY PO BOX 5292 BELLINGHAM WA 982275292		CONTRIBUTION TO WHATCOM CO. REPUBLICAN PARTY	1,000.00
11/26/2007	USPS 315 PROSPECT STREET BELLINGHAM WA 98225		PO BOX FEE	92.00
02/18/2008	WHATCOM COUNTY REPUBLICAN PARTY PO BOX 5292 BELLINGHAM WA 982275292		CONTRIBUTIONS TO THE WHATCOM CO. REPUBLICAN PARTY	1,000.00
04/28/2008	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		GAS REIMBURSEMENT	41.75
04/28/2008	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		LODGING - SEATTLE	552.65
06/17/2008	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		OFFICE DEPOT - SUPPLIES	26.02
06/17/2008	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		GAS REIMBURSEMENT	127.00
06/17/2008	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		LODGING - SEATTLE, YAKIMA, & SAN DIEGO	1,037.31

Page Total \$ 4,370.71

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BRANDLAND DALE E SURPLUS ACCT

06/26/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/17/2008	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		AIRFARE - SAN DIEGO	\$ 725.50
06/17/2008	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		PRINTER TONER AND PAPER - RE IMBURSEMENT	133.55
06/20/2007	PEOPLES BANK 1333 CORNWALL AVENUE BELLINGHAM WA 982254716		CHECK SUPPLIES	14.24

SCHEDULE to C4

A

(11/93)

CASH RECEIPTS AND EXPENDITURE

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

Report Date

BRANDLAND DALE E SURPLUS ACCT

06/26/2008

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
06/21/2007	29,877.36					
06/11/2007	100.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 29,977.36

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
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3. EXPENDITURES

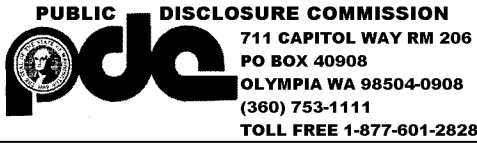
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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
06/01/2007	EXPENSES OF \$50 OR LESS	A		\$ 0.00
06/25/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		YMCA	100.00
06/25/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		REIMBURSEMENT FOR STARTING B ANK ACCOUNT	100.00
06/25/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		400 WATT POWER INVERTER	75.87
06/25/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		BLUETOOTH	130.07
06/25/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		STAMPS	33.20
06/25/2007	BRANDLAND DALE E. P.O. BOX 974 BELLINGHAM WA 982270974		CONVERGENCE NORTHWEST	150.00

Total from attached pages \$ 5,244.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 5,833.14



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	06/26/2008

Candidate or Committee Name (Do not abbreviate. Include full name)
BRANDLAND DALE E SURPLUS ACCT

Mailing Address
 PO BOX 974

City
BELLINGHAM

Zip + 4 98227	Office Sought (Candidates) STATE SENATOR	Election Date 2012
Report Period Covered 06/01/2007	From (last C-4) To (end of period) 06/30/2008	Final Report? Yes No <input checked="" type="checkbox"/>

***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)	\$	0.00
2. Cash received (From line 2, Schedule A)	\$	29,977.36
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)		29,977.36
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)
6. Corrections (From line 1 or 3, Schedule C)	+	0.00
7. Net adjustments this period (Combine line 5 & 6)	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		29,977.36
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)	0.00
11. Total cash expenditures (From line 4, Schedule A)	5,833.14
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)	5,833.14
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)
15. Corrections (From line 2 or 3, Schedule C)	+ 0.00
16. Net adjustments this period (Combine lines 14 & 15)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	5,833.14

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not 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) 756-1010

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	24,144.22
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	(0.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)	24,144.22

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 DALE BRANDLAND	Date	Treasurer's Signature RUSSELL JONI	Date
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