

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100810959

02-06-2018

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

KEVIN RANKER (Citizens for Kevin Ranker Surplus Funds)								
Mailing Address PO Box 92						City Deer Harbor, W	A	
Zip + 4 98243	Office Sought (Candidate STATE SENATOR	_				s Committees: During ee make an independent		
		d of period) Final Report?				considered a contribution)		
Covered 01/01/18	3 01/31	/18	Yes	No X	1	supporting or opposing a	state or l	ocal candidate?
RECEIPTS						*See next page	Ye	s No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From line or calendar year, see inst	8, last C-4) ruction bool	klet)				····· <u>\$</u>	\$112,144.02
2. Cash received (From line 2, §	Schedule A)					\$ \$0.	00_	
3. In kind contributions received	(From line 1, Schedule B)					\$0.	00_	
4. Total cash and in kind contrib	outions received this period	l (Line 2 plu	s 3)					\$0.00
5. Loan principal repayments ma	ade (From line 2, Schedule	e L)				\$0.	00_	
6. Corrections (From line 1 or 3,	Schedule C)			. Show + c	or (-)	\$0.	00_	
7. Net adjustments this period (Combine line 5 & 6)					Show + or	(-)	\$0.00
8. Total cash and in kind contrib	outions during campaign (C	combine line	es 1, 4 & 7	")	 ¬			\$112,144.02
9. Total pledge payments due (F	From line 2, Schedule B)			\$0.00)			
EXPENDITURES								
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From line n or calendar year, see inst	17, last C-4 ruction boo	l) klet)				<u> </u>	\$76,025.44
11. Total cash expenditures (From	m line 4, Schedule A)					\$0	.00	
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)						\$0.00		
14. Loan principal repayments made (From line 2, Schedule L)					\$0	.00		
15. Corrections (From line 2 or 3,	Schedule C)			. Show + c	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)							\$76,025.44	
CANDIDATES ONLY		SH SUMMA						426 110 50
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s)						•		\$36,118.58
Primary election					s owed)		\$0.00	
Treasurer's Daytime Telephone No.:								
(206)682-7328 20. Balance (Surplus or define					ne 18	8 minus line 19)	·····	\$36,118.58
CERTIFICATION: I certify that the inf		npanying sch				true and correct to the best	of my know	
Candidate's Signature Date Treasurer's Signature					ture			Date
KEVIN RANKER	02/06	/18	Suzanne Naughton					02/06/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)						кер	ort Date			
KEV	IN RANKER	(Citizens	for Kevi	n Ranker	Surplus	Fund	s)	01/01/	L8	01/31/18
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.										
Da	te of deposit	Ar	mount Date of	f deposit	An	nount	Date of deposit	Amount		Total deposits
2.	TOTAL CASH F	RECEIPTS					lEn	iter also on line 2 of C4	_ . \$	\$0.0
	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)	·									
۵۱	committee, identify the candidate or committee in the Description block;									
2) 3)	 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 								or referendum	
٠,	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			C - Contrib						rmits	
DEFINITIONS								S - Surveys and Polls F - Fundraising Event E		
ON NEXT PAGE								ses Meals		
			N - Newsp	aper and Per	iodical Advertis		N	M - Management/Cons	ulting	Services
					ard signs, butto	ns, etc		W - Wages, Salaries, B		
			v - voter S	signature Gat	nering		(G - General Operation	ana O	vernead
3.	EXPENDITURE	S								

- 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	

Total from attached pages	\$ \$0.00