

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100811799

02-11-2018

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

VINCENT K BUYS (Vince	nt Buys Surpl	lus Account	:)		
Mailing Address				City	
PO Box 25			_	Lynden, WA	
Zip + 4 98264	Office Sought (Cand	*	Election Date 2018		ucus Committees: During
Report Period From (last C-4	To (er	nd of period)	Final Report?	expenditure (i.e., an expens	e not considered a contribution)
Covered 01/01/18	3 01	/31/18	Yes No X	supporting or opposing a state	te or local candidate?
RECEIPTS			'	*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C-4) e instruction book	clet)		\$ \$111,824.36
2. Cash received (From line 2, S	Schedule A)			····· \$ \$0.00	-
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	-
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plus	s 3)		\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	-
6. Corrections (From line 1 or 3,	Schedule C)		Show + or	(-) \$0.00	-
7. Net adjustments this period (0	,			•	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	s 1, 4 & 7)		\$111,824.36
Total pledge payments due (FEXPENDITURES	From line 2, Schedule	В)	\$0.00		
10. Previous total cash and in kin	d ovnandituras (Fram	line 17 leet C 4	١		
(If beginning a new campaign	n or calendar year, see	e instruction book	(let)		\$82,693.18
11. Total cash expenditures (From	m line 4, Schedule A)			\$639.98	1
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)		\$0.00	1
13. Total cash and in kind expend					\$639.98
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	1
15. Corrections (From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	<u>)</u>
16. Net adjustments this period (0	Combine lines 14 & 19	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	s 10, 13 and 16)		\$83,333.16
CANDIDATES ONLY	Name not	CASH SUMMA	RY		• •
Won Lost U	Jnopposed on ballot			17)ance(s) plus your petty cash balance.]	\$28,491.20
Primary election		•			
General election	_	19. Liabilities: (Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)				\$28,491.20	
CERTIFICATION: I certify that the inf	formation herein and on	accompanying sch	edules and attachments	is true and correct to the best of my	/ knowledge
Candidate's Signature	Date	accompanying solle	Treasurer's Signatu		Date
VINCENT BUYS	02,	/11/18	Vincent K Bu	ys	02/11/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Α	
(11/93)	

2

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

Report Date

VINCENT K BUYS (Vincent Buy	ys Surplus A	Account)		01/01/18	01/31/18
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
2. TOTAL CASH RECEI	PTS			Enter als	so on line 2 of C4	\$ \$0.00

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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

Enter also on line 11 of C4

\$639.98

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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		\$168.59
01/08/18	CAPITAL GRILLE 4740 Jefferson ST Kansas City, MO 64112		meal		\$140.54
01/09/18	ALASKA AIR P.O. Box 68900 Seattle, WA 98168		airline fee		\$107.50
01/09/18	M PARK 3035 S 160th St SeaTac, WA 98188		parking		\$54.29
01/16/18	AT&T PO Box 6416 Carol Stream, IL 60197		cell/data		\$80.11
01/16/18	COMCAST PO Box 34744 Seattle, WA 98124		internet		\$88.95
	•	•	Total from attached pag	es \$	\$0.00