SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE 100821105 AMENDS 100821088 03-12-2018

TOLL FREE 1-877-601-2828

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

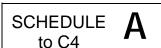
PO BOX 40908

(360) 753-1111

PUBLIC

BRANDON VICK (Brandon	Vick - Surpl	us Accoun	t)		
Mailing Address PO Box 1434				City Battle Ground, WA	
Zip + 4 98604	Office Sought (Cand STATE REPRES		Election Date 2020	*For PACs, Parties & Cau this report period, did the com	
Report Period From (last C-4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 02/01/18	3 02	/28/18	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
 Previous total cash and in kin (if beginning a new campaign 	d contributions (From or calendar year, see	line 8, last C-4) instruction boo	klet)		\$ \$32,161.64
2. Cash received (From line 2, S	Schedule A)			\$ \$0.00	
3. In kind contributions received	(From line 1, Schedu	lle B)		\$0.00	
					\$0.00
5. Loan principal repayments ma					
6. Corrections (From line 1 or 3,					
7. Net adjustments this period (,			-	\$0.00
8. Total cash and in kind contrib					\$32,161.64
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
10. Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	i line 17, last C-4 e instruction boo	4) klet)		\$15,595.00
11. Total cash expenditures (Fror	m line 4, Schedule A)			\$1,256.36	
12. In kind expenditures (goods &	services) (From line	1, Schedule B)		\$0.00	
13. Total cash and in kind expend	ditures made this perio	od (Line 11 plus	line 12)		\$1,256.36
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai		,		\$16,851.36
CANDIDATES ONLY Won Lost L	Name not Inopposed on ballot		and (Line 8 minus line	17)	\$15,310.28
Primary election		-		ance(s) plus your petty cash balance.] bts owed)	\$0.00
Treasurer's Daytime Telephone N	o.:	20 Balance (S	urolus or deficit) (Line	18 minus line 19)	
(360)903-1552		20. Dalance (0			\$15,310.28
CERTIFICATION: I certify that the inf Candidate's Signature	_	accompanying sch	edules and attachments Treasurer's Signatu	-	knowledge. Date
Canuluale 5 Signalure	Date		Ŭ		
BRANDON VICK	03,	/12/18	Darci Vick		03/12/18

CASH RECEIPTS AND EXPENDITURE



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

			/				
BRANDON VICK (Bra	ndon Vick	- Surplus Acco	ount)		02/01/18	02/28/18	
1. CASH RECEIPTS (Cor	ntributions) which	h have been reported or	n C3. List each dep	osit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECEIP	TS			Enter al	so on line 2 of C4	\$ \$0.0	იი

Ζ. TOTAL CASH RECEIPTS

> 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 1) 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 2)

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.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- 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.

Data Data	Vendor or Recipient	Quila	Purpose of Expense	A
Date Paid	(Name and Address)	Code	and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/28/18	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		CAW Event Sponsorship	\$700.00
02/28/18	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		Staff Appreciation Gifts	\$73.45
02/28/18	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		Staff Appreciation Lunch	\$62.00
02/28/18	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		Intern Appreciation Gift	\$70.91
02/28/18	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		Mileage & Vehicle Expense	\$350.00
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES