

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100832186 AMENDS 100830541 05-28-2018

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

| VINCENT K BUYS (Vince | nt Buys Surpl | us Accoun | t) | | | | |
|---|---|---|--|---------------------------|------------------|----------------------------|------|
| Mailing Address PO Box 25 | | | | City Lynden, WA | | | |
| Zip + 4 98264 | Office Sought (Cano | • | Election Date 2018 | | | cus Committees: Durin | |
| Report Period From (last C-4 | 1) To (er | nd of period) | Final Report? | | | not considered a contribut | ion) |
| Covered 04/01/18 | 8 04 | /30/18 | Yes No X | supporting or opp | osing a state | or local candidate? | |
| RECEIPTS | | | | *See next page | | Yes No | |
| Previous total cash and in kir (if beginning a new campaign | nd contributions (From n or calendar year, see | line 8, last C-4) e instruction bool | klet) | | ····· <u> </u> | \$ \$111,824. | 36 |
| 2. Cash received (From line 2, § | | | | | | | |
| 3. In kind contributions received | I (From line 1, Schedu | le B) | | | \$0.00 | | |
| 4. Total cash and in kind contrib | outions received this p | eriod (Line 2 plu | s 3) | | <u> </u> | \$0. | 00 |
| 5. Loan principal repayments m | 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 (| Combine line 5 & 6) | | | Sh | now + or (-) | \$0. | 00 |
| 8. Total cash and in kind contrib | outions during campai | gn (Combine line | es 1, 4 & 7) | | ······ <u> </u> | \$111,82 4 . | 36 |
| 9. Total pledge payments due (I | From line 2, Schedule | B) | \$0.00 | | | | |
| EXPENDITURES | | ' | 4 | | | | |
| Previous total cash and in kin (If beginning a new campaigr | nd expenditures (From n or calendar year, see | line 17, last C-4 instruction bool | l) klet) | | | \$84,019. | 96 |
| 11. Total cash expenditures (Fro | m line 4, Schedule A) | | | ···· <u>\$2</u> | 2,770.66 | | |
| 12. In kind expenditures (goods 8 | & services) (From line | 1, Schedule B) . | | | \$0.00 | | |
| 13. Total cash and in kind expend | ditures made this peri | od (Line 11 plus | line 12) | | | \$2,770. | 66 |
| 14. Loan principal repayments made (From line 2, Schedule L) | | | | | | | |
| 15. Corrections (From line 2 or 3, | , Schedule C) | | Show + or (| (-) | \$0.00 | | |
| 16. Net adjustments this period (| Combine lines 14 & 1 | 5) | | Sh | ow + or (-) | \$0. | 00 |
| 17. Total cash and in kind expend | | \$86,790. | 62 | | | | |
| CANDIDATES ONLY | | | | | | | |
| Won Lost U | Jnopposed on ballot | | and (Line 8 minus line equal your bank account bala | | | \$25,033. | 74 |
| Primary election | | - | | .,, | - | | |
| General election | | 19. Liabilities: | (Sum of loans and deb | ots owed) | ······ – | \$0. | 00 |
| Treasurer's Daytime Telephone N (360)389-2101 | io.: | 20. Balance (St | urplus or deficit) (Line | 18 minus line 19) | <u> </u> | \$25,033. | 74 |
| CERTIFICATION: I certify that the inf | formation herein and on: | accompanying sch | edules and attachments i | is true and correct to t | the best of my k | nowledge. | |
| Candidate's Signature | Date | | Treasurer's Signatur | | | Date | |
| VINCENT BUYS | 05, | /28/18 | Vincent K Buy | ys | | 05/28/18 | |

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A

2

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

Report Date

| VINCENT K BUYS | (Vincent Buy | ys Surplus Acco | ount) | | 04/01/18 | 04/30/18 |
|-------------------|-----------------------|--------------------------|----------------------|--------------------------|-----------------------|---------------------|
| 1. CASH RECEIPTS | (Contributions) which | h have been reported or | n C3. List each dep | oosit made since last C4 | report was submitted | d. |
| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2. TOTAL CASH REC | EIPTS | | | Enter al | so on line 2 of C4 | \$ \$0.0 |
| CODES FOR CLAS | SSIFYING EXPEND | ITURES: If one of the fo | llowing codes is use | ed to describe an expend | liture no other descr | intion is generally |

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

\$2,770.66

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 | |
| 04/05/18 | WHATCOM COUNTY REPUBLICAN PARTY 2321 E Bakerview Rd Bellingham, WA 98226 | | Lincoln Day Dinner | \$520.0 |
| 04/16/18 | WHATCOM COUNTY REPUBLICAN PARTY 2321 E Bakerview Rd Bellingham, WA 98226 | | Lincoln Day Dinner | \$550.(|
| 04/13/18 | AT&T PO Box 6416 Carol Stream, IL 60197 | | Cell/Data | \$80.2 |
| 04/16/18 | COMCAST PO Box 34744 Seattle, WA 98124 | | Internet | \$88.9 |
| 04/23/18 | EVA AIR 376 Hsin-Nan Rd Taoyuan City, | | Cambodia Trade Mission | \$1,431. |
| 04/20/18 | HOUSE REPUBLICAN CAUCUS PO Box 40600 Olympia, WA 98504 | | Flower Fund | \$100.0 |
| | | l | Total from attached pages | \$ \$0.0 |