PUBLIC DISCLOSU	JRE COMMISSION		Y, FULL REP	OPT		PDC OFFICE USE	
	11 CAPITOL WAY RM 206 90 BOX 40908 9LYMPIA WA 98504-0908 360) 753-1111	RECEIPTS	SAND	UNI	<b>C4</b>	100833404	
	OLL FREE 1-877-601-2828 Name (Do not abbreviate. 1				(,	06-01-2018	
	Vosie Delvin Offi	,					
Mailing Address				City			
7620 West 21st A	venue			Kennewick,	WA		
Zip + 4 99338	Office Sought (C COUNTY CL		Election Date 2018			icus Committees: During mittee make an independent	
Report Period Fro	m (last C-4) To	o (end of period)	Final Report?			not considered a contribution	
Covered 0.	3/01/18	05/31/18	Yes No X	supporting or oppo	sing a state	or local candidate?	
RECEIPTS				*See next page		Yes No	
<ol> <li>Previous total cash (if beginning a new</li> </ol>	n and in kind contributions (F v campaign or calendar year	From line 8, last C-4 , see instruction bo	4) oklet)			\$ \$3,000.00	)
2. Cash received (Fro	om line 2, Schedule A)			\$	\$0.00		
	ns received (From line 1, Scl			-			
					\$0.00		
	kind contributions received th		,		-	\$0.00	)
	ayments made (From line 2,			-	\$0.00		
6. Corrections (From	line 1 or 3, Schedule C)		Show + or (	(-)	\$0.00		
7. Net adjustments th	is period (Combine line 5 &	6)		Sho	w + or (-)	\$0.00	)
8. Total cash and in k	kind contributions during can	npaign (Combine lir	nes 1, 4 & 7)		······	\$3,000.00	)
9. Total pledge paym	ents due (From line 2, Sche	dule B)	\$0.00				
EXPENDITURES							
10. Previous total cash (If beginning a new	n and in kind expenditures (F v campaign or calendar year	From line 17, last C , see instruction bo	-4) oklet)			\$0.00	)
11. Total cash expendi	itures (From line 4, Schedul	ə A)		\$1,	077.71		
12. In kind expenditure	es (goods & services) (From	line 1, Schedule B	)		\$0.00		
13. Total cash and in k	kind expenditures made this	period (Line 11 plu	s line 12)			\$1,077.71	L
14. Loan principal repa	ayments made (From line 2,	Schedule L)			\$0.00		
15. Corrections (From	line 2 or 3, Schedule C)		Show + or (	(-)	\$0.00		
16. Net adjustments th	is period (Combine lines 14	& 15)		Sho	w + or (-) _	\$0.00	)
17. Total cash and in k	kind expenditures during car	npaign (Combine lii	nes 10, 13 and 16)			\$1,077.71	L
CANDIDATES ONLY	Name r						
Won	Lost Unopposed on ba		nand (Line 8 minus line d equal your bank account bala			\$1,922.29	)
Primary election		19. Liabilities:	(Sum of loans and det	ots owed)		\$0.00	)
Treasurer's Daytime Te	lephone No.:	00 D-1 (1		10 minute line (0)			_
(509)947-5383		∠u. Balance (	Surplus or deficit) (Line	ro minus line 19)		\$1,922.29	)
CERTIFICATION: 1 certify Candidate's Signature	y that the information herein and D	d on accompanying sc ate	chedules and attachments i Treasurer's Signatur		e best of my k	knowledge. Date	
JOSIE DELVIN	-	06/01/18	Ella Childers			06/01/18	

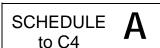
SUMMARY, FULL REPORT

DISCLOSURE COMMISSION

PUBLIC

PDC OFFICE USE

## CASH RECEIPTS AND EXPENDITURE



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

JOSIE DELVIN (J	Vosie Delvin	Office Account)			03/01/18	05/31/18
1. CASH RECEIPTS	(Contributions) whic	h have been reported on C3	. List each dep	oosit 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 REC	EIPTS			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 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)

CODE 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

2 Report Date

- 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

- 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
N/A	Expenses of \$50 or less	N/A	N/A		
05/14/18	BENTON COUNTY AUDITOR 5600 West Canal Drive Kennewick, WA 99336		filing fee		\$1,077.71
			Total from attached pag	les \$	\$0.00

4. TOTAL CASH EXPENDITURES