

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100837267

06-11-2018

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

	tee to Elect	Brian Bla	ke-Sur	plus	Acc	count)		
Mailing Address P.O. Box 1541						City Longview, WA		
Zip + 4 98632					s, Parties & Caucus Committees: During eriod, did the committee make an independent			
Report Period From (last C-	4) To (en	d of period)	Final	Report?	?	expenditure (i.e., an expens	e not cor	nsidered a contribution)
Covered 05/01/1	8 05.	/31/18	Yes	No 2	K	supporting or opposing a sta	te or loca	al 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 book	det)				\$	\$253,301.66
2. Cash received (From line 2,	Schedule A)					\$ \$0.00	_	
3. In kind contributions received	d (From line 1, Schedu	le B)				\$0.00	=	
4. Total cash and in kind contrib	outions received this pe	eriod (Line 2 plu	s 3)					\$0.00
5. Loan principal repayments m							_	
6. Corrections (From line 1 or 3, Schedule C)				⊦ or (-	\$0.00	_		
7. Net adjustments this period (Combine line 5 & 6)							\$0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)							\$253,301.66	
9. Total pledge payments due (	From line 2, Schedule	B)		\$0.0	00			
EXPENDITURES								
<ol> <li>Previous total cash and in kir (If beginning a new campaign</li> </ol>	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction book	·) <let)< td=""><td></td><td></td><td></td><td></td><td>\$234,383.44</td></let)<>					\$234,383.44
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$576.30	<u>)</u>	
12. In kind expenditures (goods & services) (From line 1, Schedule B)					1			
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							\$576.30	
14. Loan principal repayments made (From line 2, Schedule L)						<u>)</u>		
15. Corrections (From line 2 or 3, Schedule C)					<u>)</u>			
16. Net adjustments this period (Combine lines 14 & 15)							\$0.00	
17. Total cash and in kind expen	ditures during campai	gn (Combine line	es 10, 13 a	and 16).				\$234,959.74
CANDIDATES ONLY  Won Lost	Name not							•
	Unopposed on ballot	18. Cash on hand (Line 8 minus line 17)					\$18,341.92	
Primary election	H H	19. Liabilities: (Sum of loans and debts owed)						** **
Treasurer's Daytime Telephone No.:							\$0.00	
20. Balance (Surplus or deficit) (Line 18 minus lin					8 minus line 19)		\$18,341.92	
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.								
Candidate's Signature Date Treasurer's Signature						Date		
BRIAN BLAKE 06/11/18							06/11/18	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

				,			•
BRIAN	E BLAKE	(Committee to	Elect Brian	Blake-Surplu	s Account)	05/01/18	05/31/18
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. TO	AL CASH RE	CEIPTS			Enter a	also 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.

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
- 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	
05/01/18	WAHKIAKUM DOLLARS FOR SCHOLARS 223 N. Welcome Sl. Rd. Cathlamet, WA 98612		Donation for Rods & Reel Rod Run.	\$200.00
05/01/18	NORTHWEST CARRIAGE MUSEUM P.O. Box 534 Raymond , WA 98577		Donation to Museum.	\$250.00
05/23/18	BRIAN E BLAKE P.O. Box 1541 Longview, WA 98632		Reimbursed Brian for dry cleaning for work.	\$126.30
		1	Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$576.30