| PUBLIC DIS | CLOSURE COMMISSION |
|------------|--------------------------|
| | 711 CAPITOL WAY RM 206 |
| | PO BOX 40908 |
| | OLYMPIA WA 98504-0908 |
| | (360) 753-1111 |
| | TOLL FREE 1-877-601-2828 |

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100851736

08-09-2018

C4

(3/97)

| KEVIN RANKER (Citizen | s for Kevin H | Ranker Sur | plus Funds) | | | |
|--|---|--|-------------------------------|--|-------------------|-------------------------------|
| Mailing Address PO Box 92 | | | | City Deer Harbo: | r, WA | |
| Zip + 4 98243 | Office Sought (Cano STATE SENATO | | Election Date 2020 | *For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent</u> | | |
| Report Period From (last C-4 | 4) To (er | nd of period) | Final Report? | expenditure (i.e., | an expense no | ot considered a contribution) |
| Covered 07/01/18 | 8 07 | /31/18 | Yes No X | supporting or oppo | osing a state o | r local candidate? |
| RECEIPTS | | | | *See next page | Y | res No |
| 1. Previous total cash and in kir (if beginning a new campaigr | nd contributions (From a or calendar year, see | n line 8, last C-4) e instruction boo | klet) | | ······ <u>\$</u> | \$112,144.02 |
| 2. Cash received (From line 2, S | Schedule A) | | | \$ | \$0.00 | |
| 3. In kind contributions received | l (From line 1, Schedu | ıle B) | | | \$0.00 | |
| 4. Total cash and in kind contrib | outions received this p | eriod (Line 2 plu | ıs 3) | | ······ <u> </u> | \$0.00 |
| 5. Loan principal repayments m | | | | | \$0.00 | |
| 6. Corrections (From line 1 or 3 | , Schedule C) | | Show + or | (-) | \$0.00 | |
| 7. Net adjustments this period (| Combine line 5 & 6) | | | Sho | ow + or (-) | \$0.00 |
| 8. Total cash and in kind contrib | outions during campai | gn (Combine line | es 1, 4 & 7) | | ······· <u> </u> | \$112,144.02 |
| 9. Total pledge payments due (l | From line 2, Schedule | e B) | \$0.00 | | | |
| EXPENDITURES | | | | | | |
| 10. Previous total cash and in kir (If beginning a new campaigr | nd expenditures (From n or calendar year, see | n line 17, last C-4 e instruction boo | 4) klet) | | ······· <u> </u> | \$87,264.44 |
| 11. Total cash expenditures (Fro | m line 4, Schedule A) | | | | \$0.00 | |
| 12. In kind expenditures (goods & | & services) (From line | 1, Schedule B). | | | \$0.00 | |
| 13. Total cash and in kind expendent | ditures made this peri | od (Line 11 plus | line 12) | | ······ <u> </u> | \$0.00 |
| 14. Loan principal repayments m | 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) | | Sho | ow + or (-) | \$0.00 |
| 17. Total cash and in kind expendence | ditures during campai | gn (Combine line | es 10, 13 and 16) | | | \$87,264.44 |
| CANDIDATES ONLY Won Lost U | Name not Jnopposed on ballot | CASH SUMMA | ARY and (Line 8 minus line | 17) | | \$24,879.58 |
| Primary election | | | equal your bank account bal | | | <i>421/0/9100</i> |
| General election | | 19. Liabilities: | (Sum of loans and de | ebts owed) | ······ | \$0.00 |
| Treasurer's Daytime Telephone N | lo.: | 20. Balance (S | urplus or deficit) (Line | e 18 minus line 19) | | |
| (206)682-7328 | | (- | | , | | \$24,879.58 |
| CERTIFICATION: I certify that the int | | accompanying sch | | | ne best of my kno | |
| Candidate's Signature | Date | | Treasurer's Signatu | lie | | Date |
| KEVIN RANKER | 08 | /09/18 | Suzanne Naug | hton | | 08/09/18 |

CASH RECEIPTS AND EXPENDITURE



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

Report Date KEVIN RANKER (Citizens for Kevin Ranker Surplus Funds) 07/01/18 07/31/18 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 RECEIPTS Enter also on line 2 of C4 <u>\$0.0</u>0

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:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 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

- 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 ..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount. b)
- 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) Purpose of Expense and/or Description N/A Expenses of \$50 or less N/A N/A | |
|---|-----------|
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| Total from attached pages \$ | \$ \$0.00 |

4. TOTAL CASH EXPENDITURES