## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

DISCLOSURE COMMISSION

PO BOX 40908

(360) 753-1111

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

TOLL FREE 1-877-601-2828

PUBLIC

PDC OFFICE USE 100852750

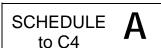
08-14-2018

**C4** 

(3/97)

Candidate or Committee Name (Do		,					08-14-2018
VINCENT K BUYS (Vince: Mailing Address	nt Buys Surpl	Lus Account	E)	City			
PO Box 25				Lynden, W	A		
			Election Date 2023	*For PACs, Parties & Caucus Committees: this report period, did the committee make an <u>indep</u> <u>expenditure</u> (i.e., an expense not considered a cor			
Report Period From (last C-4)		end of period) Final Report?					dered a contribution)
Covered 07/01/18	3 07	/31/18	Yes No X	supporting or of	posing a state	e or local c	andidate?
RECEIPTS			•	*See next page		Yes	No
<ol> <li>Previous total cash and in kin (if beginning a new campaign</li> </ol>	d contributions (From or calendar year, see	i line 8, last C-4) e instruction bool	<let)< td=""><td></td><td></td><td>\$</td><td>\$111,824.36</td></let)<>			\$	\$111,824.36
2. Cash received (From line 2, S	chedule A)			\$	\$0.00		
3. In kind contributions received	(From line 1, Schedu	ıle B)			\$0.00		
4. Total cash and in kind contrib	utions received this p	eriod (Line 2 plu	s 3)				\$0.00
5. Loan principal repayments ma							
6. Corrections (From line 1 or 3,							
7. Net adjustments this period (0					-		\$0.00
8. Total cash and in kind contrib							\$111,824.36
9. Total pledge payments due (F	From line 2, Schedule	в)	\$0.00				
EXPENDITURES							
10. Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	n line 17, last C-4 e instruction bool	) <let)< td=""><td></td><td></td><td></td><td>\$91,571.80</td></let)<>				\$91,571.80
11. Total cash expenditures (Fron	n line 4, Schedule A)			\$	2,807.05		
12. In kind expenditures (goods &	services) (From line	1, Schedule B).			\$0.00		
13. Total cash and in kind expend	litures made this peri	od (Line 11 plus	line 12)				\$2,807.05
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)			\$0.00		
15. Corrections (From line 2 or 3, Schedule C) Show			Show + or	(-)	\$0.00		
16. Net adjustments this period (0	Combine lines 14 & 1	5)			Show + or (-)		\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)							<b>\$94,378.85</b>
CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot 18, Cash on hand (Lin				17)			\$17,445.51
[Line 18 should equal your bank account balance							• -
General election					<u>-</u>		\$0.00
Treasurer's Daytime Telephone No.:         20. Balance (Surplus or deficit) (Line 18 minus line 19)							
(360)389-2101							\$17,445.51
CERTIFICATION: I certify that the info	ormation herein and on	accompanying sch	edules and attachments	is true and correct to	the best of my	knowledge.	
Candidate's Signature	Date		Treasurer's Signatur	re		-	Date
VINCENT BUYS 08/14/18			Vincent K Bu	vs			08/14/18

## CASH RECEIPTS AND EXPENDITURE



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

VINCENT K BUYS	(Vincent Buy	ys Surplus Acc	ount)		07/01/18	07/31/18	
1. CASH RECEIPTS	(Contributions) whic	h have been reported o	on 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 REC	EIPTS			Enter a	lso on line 2 of C4	\$ \$0.	იი

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) 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

CODF

DEFINITIONS

ON NEXT PAGE

- 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.

	Vendor or Recipient		Purpose of Expense		_
Date Paid	(Name and Address)	Code	and/or Description		Amount
N/A	Expenses of \$50 or less	N/A	N/A		
07/02/18	DUTCH MOTHERS 405 Front St Lynden, WA 98264		meal		\$68.75
07/13/18	AT&T PO Box 6416 Carol Stream, IL 60197		cell/data		\$82.85
07/16/18	COMCAST PO Box 34744 Seattle, WA 98124		internet		\$92.45
07/09/18	HROC PO Box 7222 Olympia, WA 98507		transfer		\$2,500.00
07/24/18	LYNDEN TRIBUNE 113 6th St Lynden, WA 98264		subscription		\$63.00
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES