

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

# C4

(3/97)

PDC OFFICE USE

100858632

09-11-2018

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

**KRISTINE REEVES (Kristine Reeves Surplus Funds Account)**

Mailing Address

**PO Box 24163**

City

**Federal Way, WA**

Zip + 4

**98083**

Office Sought (Candidates)

**STATE REPRESENTATIVE**

Election Date

**2018**

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

**08/01/18**

**08/31/18**

Yes No **X**

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4)  
(if beginning a new campaign or calendar year, see instruction booklet) ..... \$ **\$0.00**
2. Cash received (From line 2, Schedule A) ..... \$ **\$20,000.00**
3. In kind contributions received (From line 1, Schedule B) ..... **\$0.00**
4. Total cash and in kind contributions received this period (Line 2 plus 3) ..... **\$20,000.00**
5. Loan principal repayments made (From line 2, Schedule 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) ..... Show + or (-) **\$0.00**
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... **\$20,000.00**
9. Total pledge payments due (From line 2, Schedule B) ..... **\$0.00**

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)  
(If beginning a new campaign or calendar year, see instruction booklet) ..... **\$0.00**
11. Total cash expenditures (From 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 expenditures made this period (Line 11 plus line 12) ..... **\$0.00**
14. Loan principal repayments made (From line 2, Schedule L) ..... **\$0.00**
15. Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) **\$0.00**
16. Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) **\$0.00**
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... **\$0.00**

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐
☐
☐
☐

General election

☐
☐
☐
☐

Treasurer's Daytime Telephone No.:

**(206) 486-0085**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) ..... **\$20,000.00**

[Line 18 should equal your bank account balance(s) plus your petty cash balance.]

19. Liabilities: (Sum of loans and debts owed) ..... **\$0.00**

20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... **\$20,000.00**

**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

**KRISTINE REEVES**

**09/11/18**

Treasurer's Signature

Date

**Jason Bennett**

**09/11/18**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

**KRISTINE REEVES (Kristine Reeves Surplus Funds Account)**

**08/01/18**

**08/31/18**

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 |
|-----------------|-------------|-----------------|--------|-----------------|--------|----------------|
| 08/13/2018      | \$20,000.00 |                 |        |                 |        |                |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$20,000.00**

**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:

- 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;
- 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  
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<br>(Name and Address) | Code | Purpose of Expense<br>and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A       | Expenses of \$50 or less                  | N/A  | N/A                                      |        |
|           |   |      |  |        |
|           |   |      |  |        |
|           |   |      |  |        |
|           |   |      |  |        |
|           |   |      |  |        |
|           |   |      |  |        |
|           |   |      |  |        |
|           |   |      |  |        |

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$0.00**

## Fwd: C1 electronically filed

**Jason Bennett** reported 2 days ago (Mon, 10 Sep at 5:55 PM) via Email  
To: [pdcc@pdcc.wa.gov](mailto:pdcc@pdcc.wa.gov)

Hi there. I am getting an error message when I try and use this Filer ID for Kristine Reeves' surplus funds account.



Jason Bennett  
President, Argo Strategies

206.486.0085 office  
206.718.8600 cell  
@ jason@argo.us | Skype: argostrategies  
www.argo.us  
PO Box 9100, Seattle, WA 98109



Listen to the Latest Election University Podcast Episode: EU032 - [Hacking Election Voting Machines](#)

On Mon, Sep 10, 2018 at 3:58 PM <[noreply@pdcc.wa.gov](mailto:noreply@pdcc.wa.gov)> wrote:

Your C1 has been successfully processed with confirmation number 100857921. This report was filed using filer id: REEVK-083. The dashes represent spaces. Please type spaces where there are dashes when entering your filer id. The filer id is used in ORCA to electronically submit campaign reports. In ORCA go to FILE > COMMITTEE INFORMATION > COMMITTEE INFO. The filer id is also used when logging into the PDC website to update an existing C-1 or C-1PC that was previously submitted using the website.

**Scott Haley** replied a day ago (Tue, 11 Sep at 8:25 AM)

Replied to : [jason@argo.us](mailto:jason@argo.us) , cc : [tammy.walker@pdcc.wa.gov](mailto:tammy.walker@pdcc.wa.gov)

Hi Jason,

We sent you the wrong filer ID for Kristine Reeves' surplus funds account because of a technical issue. Her surplus account filer ID is REEVK\*083. I apologize for the inconvenience.

Thank you,

--Scott Haley  
Filer Assistance Specialist

Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new e-mail addresses. Please ensure your e-mail address is up to date.

To respond, please reply to this email.

Washington Public Disclosure Commission  
<http://www.pdc.wa.gov>  
1.800.753.1111

**Jason Bennett** replied 18 hours ago (Tue, 11 Sep at 2:51 PM)

to : [pdcc@pdcc.wa.gov](mailto:pdcc@pdcc.wa.gov), [electkristinereeves@gmail.com](mailto:electkristinereeves@gmail.com) , cc : [tammy.walker@pdcc.wa.gov](mailto:tammy.walker@pdcc.wa.gov)

Thank you. I mailed off copies of the surplus funds account yesterday to comply with the deadline and because of the incorrect Filer ID. I also just now filed the surplus funds reports with the corrected filer ID. If you could add these notes to Rep. Reeves' surplus funds account, I would appreciate it.

Jason Bennett, Treasurer  
Friends to Elect Kristine Reeves