## SUMMARY, FULL REPORT **RECEIPTS AND EXPENDITURES**

PUBLIC

DISCLOSURE COMMISSION

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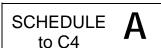
10-10-2018

**C4** 

(3/97)

Candidate or Con	,	not abbreviate. Inclu	,					10-10-2018	
	BRANDON VICK (Brandon Vick - Surplus Account)								
Mailing Address PO Box 1434						City Battle Ground, WA			
Zip + 4 Office Sought (Candi 98604 STATE REPRES					For PACs, Parties & Ca				
Report PeriodFrom (last C-4)Covered09/01/18		4) To (er	nd of period)	Final Report?	e	xpenditure (i.e., an expense	e not consi	dered a contribution)	
		3 09	9/30/18 Yes No X		α <u>sι</u>	upporting or opposing a stat	e or local o	andidate?	
RECEIPTS				•	*‹	See next page	Yes	No	
<ol> <li>Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)</li> </ol>							\$	\$82,161.64	
2. Cash received (From line 2, Schedule A)						\$\$0.00			
3. In kind cont	3. In kind contributions received (From line 1, Schedule B)					\$0.00			
4. Total cash	and in kind contrib	outions received this p	eriod (Line 2 plu	ıs 3)				\$0.00	
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 adjustn	7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)		\$0.00	
8. Total cash	and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)				\$82,161.64	
9. Total pledg	e payments due (F	From line 2, Schedule	B)	\$0.0					
EXPENDITURES			,						
10. Previous to	tal cash and in kin	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)				\$57,187.42	
						<u>.</u>			
12. In kind exp	enditures (goods &	& services) (From line	1, Schedule B)			\$0,00	1		
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)						<u> </u>			
15. Corrections (From line 2 or 3, Schedule C)				Show +	or (-)	\$0.00	l		
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)								\$57,187.42	
CANDIDATES ONLY Name not CASH SUMMARY								404 074 00	
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 1 [Line 18 should equal your bank account baland							\$24,974.22		
Primary election General election	Primary election				l debts o	owed)		\$0.00	
Treasurer's Daytime Telephone No.: 20 Balance (Surol				urplus or deficit) (	ino 19	minus line 10		-	
(360)903-1552			20. Balance (Surplus or deficit) (Line 18 minus line 19)				\$24,974.22		
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 Signa	ature			Date	
BRANDON VICK 10			/10/18	Darci Vick				10/10/18	

## CASH RECEIPTS AND EXPENDITURE



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

BRANDON VICK (Brandor	n Vick	- Surplus Account	t)		09/01/18	09/30/1	L8
1. CASH RECEIPTS (Contribut	ions) whic	h have been reported 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 deposit	S
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4					\$ <u>\$</u>	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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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.

C - Contributions (monetary, in-kind & transfers)

CODE DEFINITIONS ON NEXT PAGE

- I Independent Expenditures L - Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- BIOAUCASI 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 <u>\$50 or less</u>, 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES