SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

DISCLOSURE COMMISSION

PO BOX 40908

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711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

TOLL FREE 1-877-601-2828

PUBLIC

PDC OFFICE USE 100877092

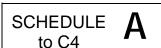
12-10-2018

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(3/97)

			not abbreviate. Inclu	,				12-10-2018	
	DON VICK	(Brandon	Vick - Surp	lus Accoun	t)	0.1			
	ng Address ox 1434					City Battle Ground, W	A		
Zip + 9860			Office Sought (Cano STATE REPRES	,	Election Date 2020	*For PACs, Parties & Ca this report period, did the co			
	rt Period	From (last C-4) To (ei	nd of period)	Final Report?				
Cove	red	11/01/18	3 11	/30/18	Yes No X	supporting or opposing a sta	ate or local o	andidate?	
RECE	EIPTS					*See next page	Yes	No	
1.	Previous total (if beginning a	cash and in kin new campaign	d contributions (From or calendar year, se	n line 8, last C-4) e instruction boo) klet)		· \$	\$82,161.64	
2.	Cash received	(From line 2, S	chedule A)			\$ \$0.00	_		
3.	3. In kind contributions received (From line 1, Schedule B)					\$0.00	<u> </u>		
4.	4. Total cash and in kind contributions received this period (Line 2 plus 3)							\$0.00	
5.	5. Loan principal repayments made (From line 2, Schedule L)					\$0.00	_		
6.	6. Corrections (From line 1 or 3, Schedule C)Show + or ((-) \$0.00	_			
7.	Net adjustmen	ts this period (C	Combine line 5 & 6)			Show + or (-)		\$0.00	
8.	Total cash and	I in kind contrib	utions during campai	gn (Combine lin	es 1, 4 & 7)			\$82,161.64	
9.	Total pledge pa	ayments due (F	rom line 2, Schedule	e B)	\$0.00				
EXPE				I	+••••				
10.	Previous total (If beginning a	cash and in kin new campaign	d expenditures (From or calendar year, se	n line 17, last C-4 e instruction boo	4) vklet)			\$67,407.75	
11	Total cash evo	enditures (From	n line 4. Schedule A)						
							-		
13.		i in kind expend	indres made this pen	iou (Line 11 plus	inite 12)		•	\$168.02	
14. Loan principal repayments made (From line 2, Schedule L)					\$0.00	<u>0</u>			
15. Corrections (From line 2 or 3, Schedule C)				Show + or	(-) \$0.0	0			
16. Net adjustments this period (Combine lines 14 & 15)					Show + or (-)		\$0.00		
17.	Total cash and	I in kind expend	litures during campai	ign (Combine lin	es 10, 13 and 16)			\$67.575.77	
CAN	DIDATES ONLY	(Name not	CASH SUMM	ARY				
	We	on Lost U	nopposed on ballot					\$14,585.87	
	ry election			19. Liabilities:	(Sum of loans and de	bts owed)		\$0.00	
Treasurer's Daytime Telephone No.:			-				•		
(36	50)903-155	52		To (end of period) Final Report? Yes No X * Mo report * See next page Yes No * See next page Yes No \$\$\$\$82,161.64 atlendar year, see instruction booklet) \$\$\$\$\$0.00 \$					
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					Treasurer's Signature			Date	
BRANDON VICK 12/				/10/18	Darci Vick			12/10/18	

CASH RECEIPTS AND EXPENDITURE



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

			/			•	
BRANDON VICK (Brandon Vick - Surplus Account) 11/0						11/30/	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 deposi	ts
2. TOTAL CASH RECEIP	PTS			Enter al	so on line 2 of C4	\$ 4	\$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) I - Independent Expenditures

CODE DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- 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	ŀ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$68.02
11/30/18	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		Boys & Girls Event Sponsorship / Donation		\$100.00
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES