

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100880860

01-10-2019

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

KRISTINE REEVES (Kris	stine Reeves S	urplus Fu	nds Account)		
Mailing Address PO Box 24163				City Federal Way, WA	
Zip + 4 98083	Office Sought (Candidates) Election Date STATE REPRESENTATIVE 2018				ucus Committees: During
Report Period From (last C-4	4) To (en	d of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 12/01/18	8 12	/31/18	Yes X No	supporting or opposing a stat	e or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kir (if beginning a new campaigr	nd contributions (From n or calendar year, see	line 8, last C-4) instruction boo	klet)		\$ \$20,000.00
2. Cash received (From line 2, S	Schedule A)			···· \$ \$0.00	
3. In kind contributions received	d (From line 1, Schedu	le B)		\$0.00	
4. Total cash and in kind contrib	outions received this po	eriod (Line 2 plu	s 3)		\$0.00
5. Loan principal repayments m	ade (From line 2, Scho	edule 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 contrib	outions during campaig	gn (Combine line	es 1, 4 & 7)		\$20,000.00
9. Total pledge payments due (From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
 Previous total cash and in kir (If beginning a new campaigr 	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction boo	l) klet)		\$18,052.59
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$333.33	
12. In kind expenditures (goods 8	& services) (From line	\$0.00			
13. Total cash and in kind expen	\$333.33				
14. Loan principal repayments m	ade (From line 2, Scho	\$0.00			
15. Corrections (From line 2 or 3	, Schedule C)		Show + or ((-) \$0.00	
16. Net adjustments this period (Combine lines 14 & 15	5)		Show + or (-)	\$0.00
17. Total cash and in kind expen-	ditures during campaig	gn (Combine line	es 10, 13 and 16)		\$18,385.92
CANDIDATES ONLY	Name not	CASH SUMMA	ARY		
Won Lost U	Unopposed on ballot			17)nce(s) plus your petty cash balance.]	\$1,614.08
Primary election					
General election 19. Liabilities: (Sum of loans and debt				ots owed)	\$0.00
Treasurer's Daytime Telephone No.: (206)486-0085 20. Balance (Surplus or deficit) (Line 1)			18 minus line 19)	\$1,614.08	
CERTIFICATION: I certify that the in:	formation herein and on a	accompanving sch	edules and attachments i	is true and correct to the best of mv	knowledge.
Candidate's Signature	Date	. , ,	Treasurer's Signatur		Date
RISTINE REEVES 01/10/19 Jason Bennett			t	01/10/19	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

	`			,					
KRISTINE REEV	ES (Kristine	Reeves	Surplus	Funds	Accou	int)	12/01/18		12/31/18
1. CASH RECEIPTS	S (Contributions) which	ch have bee	n reported o	n C3. List	each dep	oosit made since last C4	4 report was submitte	d.	
Date of deposit	Amount	Date of d	eposit		Amount	Date of deposit	Amount	Т	otal deposits
2. TOTAL CASH RE	ECEIPTS					Enter a	also on line 2 of C4	\$	\$0.00
CODES FOR CL		ITURES: If	one of the fo	ollowing co	des is use	ed to describe an exper	nditure, no other desc	ription	is generally

- 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.

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..
- 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$41.79
12/11/18	ARAMARK CONFERENCE CENTER 2850 E Camelback Road #240 Phoenix, AZ 85016		leg conference expenses	\$291.54
	l	<u> </u>	Total from attached name	·

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$333.33