

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100883807

02-08-2019

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

KEVIN RANKER (Citizens for Kevin Ranker Surplus Funds)							
Mailing Address City PO Box 92 Deer Harbor, WA							
Zip + 4 Office Sought (Cand 98243 STATE SENATO							aucus Committees: During
Report Period From (last C-	4) To (end of	period)	Final	Report?	-	expenditure (i.e., an expen	se not considered a contribution)
Covered 01/01/1	9 01/31	./19	Yes	No X	3	supporting or opposing a sta	ate or local candidate?
RECEIPTS						*See next page	Yes No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line n or calendar year, see inst	8, last C-4) truction bool	klet)				··_\$ \$112,144.02
2. Cash received (From line 2,	Schedule A)					\$ \$0.00	_
3. In kind contributions received	d (From line 1, Schedule B))				\$0.00	_
4. Total cash and in kind contrib	outions received this period	d (Line 2 plu	s 3)				\$0.00
5. Loan principal repayments m	ade (From line 2, Schedule	e L)				\$0.00	_
6. Corrections (From line 1 or 3	, Schedule C)			. Show + c	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 campaign (C	Combine line	es 1, 4 & 7	')	 T		\$112,144.02
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 line n or calendar year, see ins	17, last C-4 truction boo	l) klet)				\$97,264.44
11. Total cash expenditures (From line 4, Schedule A)					\$2,750.0	<u>o</u>	
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.0	۵	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)						\$2,750.00	
14. Loan principal repayments made (From line 2, Schedule L)					\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3	, Schedule C)			. Show + c	or (-)	\$0.0	0
16. Net adjustments this period (Combine lines 14 & 15)					Show + or (-)	\$0.00	
17. Total cash and in kind expen	ditures during campaign (C	Combine line	es 10, 13 a	and 16)			\$100,014.44
CANDIDATES ONLY Name not CASH SUMMARY				_,	410 100 50		
Won Lost U		18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance					\$12,129.58
Primary election		19. Liabilities: (Sum of loans and debt			debts	s owed)	. <u>\$0.00</u>
Treasurer's Daytime Telephone No.:			1-6-5/ // .	4	O mainte d'ann 40\		
(206)682-7328 20. Balance (Sur			urplus or c	aeticit) (Lir	ne 18	8 minus line 19)	\$12,129.58
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	Candidate's Signature Date Treasurer's Signature			ture		Date	
KEVIN RANKER 02/08/19 Suzanne Naug			ght	con	02/08/19		

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate of Committee Name (Do not	Report Date			
KEVIN RANKER (Citizens fo	r Kevin Ranker Surplus	Funds)	01/01/19	01/31/19
1. CASH RECEIPTS (Contributions) w	nich have been reported on C3. List ea	ch deposit made since last C4 repo	rt was submitted.	
Date of deposit Amour	t Date of deposit Am	ount Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS		Enter also or	n line 2 of C4\$_	<u>\$0.0</u> 0
CODES FOR CLASSIFYING EXPEN	DITURES: If one of the following codes	is used to describe an expenditure	, no other descripti	on 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..
- 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/04/19	CONSERVATION NORTHWEST 1829 10th Ave W Ste B Seattle, WA 98119		Charitable Donation	\$1,000.00
01/23/19	KEVIN RANKER PO Box 92 Deer Harbor, WA 98243		Thomas Eaton Jan Rent (non-reimbursement public office related expense)	\$1,750.00
			Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$2,750.00