

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100884686

02-11-2019

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

Kristine M Reeves (Kr	ristine Reeves	Surplus	Funds Account	)	
Mailing Address PO Box 24163					
Zip + 4 98093	didates) Election Date 2020		*For PACs, Parties & Catthis report period, did the com	ucus Committees: During	
Report Period From (last C-	4) To (en	d of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 01/01/1	9 01.	/31/19	Yes No X	supporting or opposing a state	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)		\$ \$1,614.08
2. Cash received (From line 2,	Schedule A)			···· \$ \$0.00	
3. In kind contributions received	d (From line 1, Schedu	\$0.00			
4. Total cash and in kind contrib	outions received this pe	eriod (Line 2 plu	ıs 3)		\$0.00
5. Loan principal repayments m	nade (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 campaiç	gn (Combine line	es 1, 4 & 7)		\$1,614.08
9. Total pledge payments due (	From line 2, Schedule	B)	\$0.00		
EXPENDITURES					
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction boo	4) klet)		\$0.00
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$375.25	
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)					\$375.25
14. Loan principal repayments made (From line 2, Schedule L)					
15. Corrections (From line 2 or 3	, Schedule C)		Show + or (	(-) \$0.00	
16. Net adjustments this period (	\$0.00				
17. Total cash and in kind expen	ditures during campaiç	gn (Combine line	es 10, 13 and 16)		\$375.25
CANDIDATES ONLY Won Lost U	Name not Unopposed on ballot	17)			
Primary election		ots owed)	\$0.00		
Treasurer's Daytime Telephone No.:				•	<del>-</del>
20. Balance (Surplus or deficit) (Line				18 minus line 19)	\$1,238.83
CERTIFICATION: I certify that the in		accompanying sch			
Candidate's Signature	Date		Treasurer's Signatur	e	Date
Kristine Reeves 02/11/19			Jason Bennett	02/11/19	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

	•						
Kristine M Reeves	(Kristine	Reeves Surplus	Funds Acc	ount)	01/01/19	01/31/19	
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	
2. TOTAL CASH RECEIPT	S			Enter al	so on line 2 of C4	\$ \$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 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	\$39.18
01/12/19	Emily Labish 4248 A Street Southeast Space Auburn, WA 98002	G	child care	\$150.00
01/22/19	Positive Vibes 1911 South Commons Federal Way, WA 98003	G	supplies for leg event	\$186.07
			Total from attached page	<u> </u>

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$375.25