

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100896150

04-02-2019

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

VINCENT K BUYS (Vince	nt Buys Surpl	lus Account	=)		
Mailing Address				City	
PO Box 25				Lynden, WA	
Zip + 4 98264	Office Sought (Cand	*	Election Date 2023		aucus Committees: During mmittee make an independent
Report Period From (last C-4	To (er	nd of period)	Final Report?	expenditure (i.e., an expens	se not considered a contribution)
Covered 10/01/18	3 10	/31/18	Yes No X	supporting or opposing a sta	te or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C-4) e instruction book	ilet)		\$ \$151,824.36
2. Cash received (From line 2, S	Schedule A)			····· \$ \$0.00	_
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	_
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plus	3)		\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	_
6. Corrections (From line 1 or 3,	Schedule C)		Show + or	(-) \$0.00	_
7. Net adjustments this period (,				40.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	s 1, 4 & 7)		\$151,824.36
Total pledge payments due (FEXPENDITURES	From line 2, Schedule	В)	\$0.00		
10 Previous total cash and in kin	d expenditures (From	line 17, last C-4)		
(If beginning a new campaign	or calendar year, see	e instruction book	(let)		\$98,667.38
11. Total cash expenditures (From	m line 4, Schedule A)			\$31,254.34	<u>4</u>
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)		····· \$0.00	ב
13. Total cash and in kind expend					\$31,254.34
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	<u>D</u>
15. Corrections (From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	<u>)</u>
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	s 10, 13 and 16)		\$129,921.72
CANDIDATES ONLY	Name not	CASH SUMMA	RY		• •
Won Lost U	Jnopposed on ballot			17)ance(s) plus your petty cash balance.]	\$21,902.64
Primary election					
General election		19. Liabilities: (Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)				\$21,902.64	
CEDTIFICATION: 1	in reportion har-i-		dulas and attackers of	in two and power to the back for	
CERTIFICATION: I certify that the inf Candidate's Signature	ormation herein and on a Date	accompanying sche	Treasurer's Signatu		y knowledge. Date
VINCENT BUYS	04,	/02/19	Vincent K Bu	ys	04/02/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

F	1
(11/	93)

Candidate or Committee Name (Do not appreviate. Use full name.)				r.e	Report Date		
VINCENT K BUYS	(Vincent Buy	ys Surplus Acco	unt)		10/01/18	10/31/18	
1. CASH RECEIPTS	(Contributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	_	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH REC	CEIPTS			Enter a	so on line 2 of C4	\$0.00	
needed. The excep 1) If expenditures a committee, ic	otions are: are <u>in-kind or earmar</u> dentify the candidate	ITURES: If one of the following to a car or committee in the Des	ndidate or committe cription block;	ee or <u>independent exper</u>	nditures that benefit a	5 ,	

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,

CODE **DEFINITIONS** ON NEXT PAGE

- 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
 - 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

3)

- 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	
10/09/18	CITIZENS FOR VINCENT BUYS PO Box 25 Lynden, WA 98264		xfer to campaign	\$20,000.00
10/10/18	HROC PO Box 7222 Olympia, WA 98507		xfer to HROC	\$10,000.00
10/15/18	AT&T PO Box 6416 Carol Stream, IL 60197		cell/data	\$85.34
10/30/18	COSTCO 999 Lake Dr Issaquah, WA 98029		office supplies	\$169.00
10/31/18	WHATCOM COUNTY PREGNANCY CLINIC 1310 N State St Bellingham, WA 98225		donation	\$1,000.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$31,254.34