

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100896927

04-07-2019

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

Kevin W Van De Wege	(CTE Kevin Var	n De Wege	Surplus 1	Acct)				
Mailing Address 10 Sable Court					City Sequim,	WA		
Zip + 4 98382	didates) Election Date 2020			*For PACs, Parties & Caucusthis report period, did the committe				
Report Period From (last C-	4) To (er	nd of period)	Final Rep	ort?	<u>expenditure</u>	(i.e., an expense	not consi	dered a contribution)
Covered 03/01/1	9 03	/31/19	Yes No	х	supporting or	opposing a state	e or local o	candidate?
RECEIPTS				<u>'</u>	*See next pag	ge	Yes	No
Previous total cash and in king (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction boo	klet)				\$	\$30,000.00
2. Cash received (From line 2,	Schedule A)				··· <u></u> \$	\$0.00		
3. In kind contributions received	d (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contril	butions received this p	eriod (Line 2 plu	ıs 3)					\$0.00
5. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0.00		
6. Corrections (From line 1 or 3	3, Schedule C)		Sho	ow + or (\$0.00		
7. Net adjustments this period (Combine line 5 & 6)						. Show + or (-)		\$0.00
8. Total cash and in kind contril	butions during campai	gn (Combine line	es 1, 4 & 7)					\$30,000.00
9. Total pledge payments due ((From line 2, Schedule	B)	\$(0.00				
EXPENDITURES								
Previous total cash and in king (If beginning a new campaign	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction boo	1) klet)					\$19,516.07
11. Total cash expenditures (Fro	om line 4, Schedule A)					\$249.24		
12. In kind expenditures (goods & services) (From line 1, Schedule B)								
13. Total cash and in kind expen	nditures made this peri	od (Line 11 plus	line 12)					\$249.24
14. Loan principal repayments m	nade (From line 2, Sch	edule L)				\$0.00		
15. Corrections (From line 2 or 3	3, Schedule C)		Sho	ow + or ((-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 15)							\$0.00	
17. Total cash and in kind expen	nditures during campai	gn (Combine line	es 10, 13 and	16)				\$19,765.31
CANDIDATES ONLY Name not CASH SUMMARY								
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line of Line 18 should equal your bank account bala							\$10,234.69	
Primary election				ots owed)			\$0.00	
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line (206) 486-0085				18 minus line 1	9)		\$10,234.69	
CERTIFICATION: I certify that the in	oformation heroin and an	accompanying coh	adulas and atta	chments i	e true and correct	t to the host of my	knowlodgo	-
Candidate's Signature	Date	accompanying SCN	Treasurer's			to the best of My	niowieuge.	Date
Kevin Van De Wege 04/07/19 Jason Bennet				=			04/07/19	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

Cardinate of Committee Name (Defict approviate: Coo fair name.)						.,	
Kevin W Van De Weg	e (CTE K	evin Van De Weg	e Surplus A	cct)	03/01/19	03/31/19	
1. CASH RECEIPTS (Conti	ributions) whic	ch have been reported or	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 RECEIPTS	<u> </u>			l Enter al	Iso on line 2 of C4	\$0.00	
codes for classify needed. The exceptions a	are:	ITURES: If one of the fol	· ·	'		, ,	

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 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

Enter also on line 11 of C4

\$249.24

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services W - Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	\$0.00
03/19/19	Kevin W Van De Wege 10 Sable Court Sequim, WA 98382-7808	С	reimburse WA State Dems donation	\$80.00
03/19/19	Kevin W Van De Wege 10 Sable Court Sequim, WA 98382-7808	Т	leg office meal reimbursment (Mercato)	\$169.24
			Total from attached pages	\$ \$0.00