

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100902668

05-10-2019

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

	Vick - Surplus A	ccount)			
Mailing Address PO Box 1434				City Battle Ground, WA	
Zip + 4 98604	Office Sought (Candidates) STATE REPRESENTA:		on Date		ucus Committees: During
Report Period From (last C-4	4) To (end of per	riod) Final	Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 04/01/19	9 04/30/1	. 9 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 campaign	nd contributions (From line 8, I n or calendar year, see instruc	ast C-4) tion booklet)			\$ \$112,161.64
2. Cash received (From line 2, §	Schedule A)			····· \$ \$0.00	
3. In kind contributions received	I (From line 1, Schedule B)			\$0.00	
4. Total cash and in kind contrib	outions received this period (Li	ine 2 plus 3)			\$0.00
5. Loan principal repayments m	ade (From line 2, Schedule L)	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 campaign (Com	bine lines 1, 4 & 7	')	 I	\$112,161.64
9. Total pledge payments due (l	From line 2, Schedule B)		\$0.00		
EXPENDITURES					
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From line 17, n or calendar year, see instruc	, last C-4) tion booklet)			\$74,312.42
11. Total cash expenditures (Fro	m line 4, Schedule A)			····· \$1,098.81	
12. In kind expenditures (goods 8	& services) (From line 1, Sche	dule B)		····· \$0.00	
13. Total cash and in kind expend	ditures made this period (Line	11 plus line 12)			\$1,098.81
14. Loan principal repayments m	ade (From line 2, Schedule L)			····· \$0.00	
15. Corrections (From line 2 or 3	, Schedule C)		. Show + or	(-) \$0.00	
16. Net adjustments this period (Combine lines 14 & 15)			Show + or (-)	\$0.00
17. Total cash and in kind expend			and 16)		\$75,411.23
CANDIDATES ONLY Won Lost U		SUMMARY	minus line	÷ 17)	\$36,750.41
				lance(s) plus your petty cash balance.]	4307730111
Primary election	19. Lia	bilities: (Sum of lo	ans and de	ebts owed)	\$0.00
Treasurer's Daytime Telephone N (360)903-1552		ance (Surplus or c	deficit) (Line	e 18 minus line 19)	\$36,750.41
CERTIFICATION: I certify that the interest Candidate's Signature	formation herein and on accompai Date		attachments er's Signatu		knowledge. Date
BRANDON VICK	05/10/1	9 Darci	Vick		05/10/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

F	1
(11/	93)

2

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

Report Date

BRANDON VICK (Br	andon Vick	- Surplus	Account)		04/01/19	ı	04/30/19
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	t Amount	Date of deposit	Amount	Т	otal deposits
2. TOTAL CASH RECE	IPTS			Enter al	so on line 2 of C4	\$	\$0.0

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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	\$25.90
04/30/19	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		Verizon: April Cell Phone	\$138.91
04/30/19	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		Monthly Vehicle Expense	\$450.00
04/30/19	DARCI VICK PO BOX 1434 Battle Ground, WA 98604		April PDC	\$300.00
04/05/19	A BETTER WAY STORAGE 16519 NE 10th Ave Ridgefield, WA 98642		April Campaign Storage	\$94.95
04/28/19	A BETTER WAY STORAGE 16519 NE 10th Ave Ridgefield, WA 98642		April Campaign Storage	\$89.05

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$1,098.81

\$