

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100907721

06-06-2019

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

KEVIN RANKER (RANKER	KEVIN M SURPLUS	ACCT)			
Mailing Address PO BOX 92				City DEER HARBOR, WA	
Zip + 4 98243	Office Sought (Candidate STATE SENATOR	es)	Election Date 2020		ucus Committees: During
Report Period From (last C-	To (end of	period)	Final Report?		e not considered a contribution)
Covered 05/01/19	9 05/31	/19	Yes No X	supporting or opposing a state	<u>te or local candidate</u> ?
RECEIPTS				*See next page	Yes No
Previous total cash and in kir (if beginning a new campaigr	nd contributions (From line or calendar year, see inst	8, last C-4) ruction bool	klet)		\$ \$112,144.02
2. Cash received (From line 2, §	Schedule A)			···· \$ \$0.00	_
3. In kind contributions received	(From line 1, Schedule B)			\$0.00	-
4. Total cash and in kind contrib	outions received this period	(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 + or	(-) \$0.00	-
7. Net adjustments this period (,			,	\$0.00
8. Total cash and in kind contrib	outions during campaign (C	ombine line	es 1, 4 & 7)		\$112,144.02
9. Total pledge payments due (l	From line 2, Schedule B)		\$0.00		
EXPENDITURES		47 1 40 4			
 Previous total cash and in kir (If beginning a new campaigr 	nd expenditures (From line n or calendar year, see inst	17, last C-4 ruction bool	+) klet)		\$100,014.44
11. Total cash expenditures (Fro	m line 4, Schedule A)	\$0.00	1		
12. In kind expenditures (goods &	& services) (From line 1, So	\$0.00	1		
13. Total cash and in kind expend	\$0.00				
14. Loan principal repayments m	1				
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 campaign (C	combine line	es 10, 13 and 16)		\$100,014.44
CANDIDATES ONLY		SH SUMMA			
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)					\$12,129.58
Primary election				bts owed)	\$0.00
Treasurer's Daytime Telephone N		-			
(206)382-5552	20.	20. Balance (Surplus or deficit) (Line 18 minus line 19)			\$12,129.58
CERTIFICATION: I certify that the int		npanying sch			
Candidate's Signature	Date		Treasurer's Signatu	re	Date
KEVIN RANKER	06/06	/19	SUZANNE NAUG	HTON	06/06/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

			,				
KEV	IN RANKER (RANKER	KEVIN	M SURPLUS ACCT)			05/01/19	05/31/19
1.	CASH RECEIPTS (Contribu	tions) whic	h have been reported on C3.	List each dep	osit made since last C4 r	eport was submitted.	
Da	te of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2.	TOTAL CASH RECEIPTS				Enter als	so on line 2 of C4	\$0.00
	CODES FOR CLASSIFYING	EXPEND	TURES: If one of the following	ng codes is use	ed to describe an expendi	ture, no other descrip	otion is generally
	needed. The exceptions are:			J	'	,	ŭ ,
1)			ked contributions to a candidate		ee or <u>independent expend</u>	ditures that benefit a	candidate or
			or committee in the Descript	,			
2)	When reporting payments	to vendors	for travel expenses, identify	the traveler an	d travel purpose in the De	escription block; and	
3)	If expenditures are made of	lirectly or i	ndirectly to compensate a pe	rson or entity f	or 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

Enter also on line 11 of C4

\$0.00

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	Д	mount
N/A	Expenses of \$50 or less	N/A	N/A		
		<u> </u>	Total from attached page	es \$	\$0.00