	PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828 RECEIPTS AND EXPENDITURES						(3/97)		100908817
	•	not abbreviate. Inclu							06-10-2019
REAGAN B DUI Mailing Address	NN (DUNN RI	EAGAN SURPLUS	S ACCT)			City			
PO BOX 4041	7					BELLEVUE,			
Zip + 4 98015		Office Sought (Cano	didates)	Elect 202	ion Date 3				nmittees: During ke an independent
Report Period Covered	From (last C-4)	•	nd of period)		Report? No X	expenditure (i.e., supporting or opporting o			dered a contribution) andidate?
RECEIPTS						 *See next page		Yes	No
 Previous to (if beginnin 	otal cash and in kind g a new campaign	d contributions (From or calendar year, see	n line 8, last C-4) e instruction bool	klet)			<u>-</u>	\$	\$25,000.00
2. Cash receiv	ved (From line 2, S	chedule A)				\$	\$0.00		
3. In kind con	tributions received	(From line 1, Schedu	ıle B)				\$0.00		
4. Total cash	and in kind contribu	utions received this p	eriod (Line 2 plu	s 3)			······		\$0.00
5. Loan princi	pal repayments ma	ide (From line 2, Sch	edule L)				\$0.00		
6. Corrections	s (From line 1 or 3,	Schedule C)			. Show + or	· (-)	\$0.00		
7. Net adjustn	nents this period (C	combine line 5 & 6)				Sho	w + or (-)		\$0.00
8. Total cash	and in kind contribu	utions during campai	gn (Combine line	es 1, 4 & 7	7)				\$25,000.00
9. Total pledg	e payments due (F	rom line 2, Schedule	e B)		\$0.00				
EXPENDITURES									
10. Previous to (If beginnin	ig a new campaign	d expenditures (From or calendar year, see	e instruction bool	klet)					\$16,492.43
11. Total cash	expenditures (From	n line 4, Schedule A)				<u> </u>	<u> 638.38</u>		
12. In kind exp	enditures (goods &	services) (From line	1, Schedule B).				\$0.00		
13. Total cash	and in kind expend	itures made this peri	od (Line 11 plus	line 12)					\$638.38
14. Loan princi	pal repayments ma	de (From line 2, Sch	edule L)				\$0.00		
15. Corrections	s (From line 2 or 3,	Schedule C)			. Show + or	· (-)	\$0.00		
16. Net adjustr	nents this period (C	Combine lines 14 & 1	5)			Sho	w + or (-)		\$0.00
17. Total cash	and in kind expend	itures during campai	gn (Combine line	es 10, 13	and 16)				\$17,130.81
CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)						\$7,869.19			
Primary election							\$0.00		
i reasurer's Day	Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)							\$7,869.19	
			accompanying sch			s is true and correct to th	e best of my k	nowledge.	
Candidate's Signa	aiule	Date			er's Signatu	11.F			Date
REAGAN DUNN	ſ	06	/10/19	F					06/10/19

SUMMARY, FULL REPORT

DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206

PUBLIC

(Constanting

PDC OFFICE USE

100908817

C1

CASH RECEIPTS AND EXPENDITURE



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

		,					
REAGAN B DUNN (DUNN REAGAN	SURPLUS ACCT)			05/01/19	05/31	/19
1. CASH RECEIPTS	(Contributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total depo	osits
2. TOTAL CASH REC	EIPTS			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:

- 1) 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.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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

2 Report Date

- 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		\$539.38
05/29/19	CHEVRON 3724 128th Ave SE Bellevue, WA 98005		Gas		\$99.00
			Total from attached page	s \$	\$0.00

4. TOTAL CASH EXPENDITURES