

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100909969

06-10-2019

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 Office Sought (Candidate) 98604 STATE REPRESE			on Date		ucus Committees: During
Report Period From (last C-4	To (end of per	riod) Final	Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 05/01/19	05/31/1	. 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 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	(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)			\$0.00	
6. Corrections (From line 1 or 3,	Schedule C)		. Show + or	\$0.00	
7. Net adjustments this period (Combine line 5 & 6)					\$0.00
8. Total cash and in kind contrib	outions during campaign (Com	nbine lines 1, 4 & 7	')	 1	\$112,161.64
9. Total pledge payments due (I	From line 2, Schedule B)		\$0.00		
EXPENDITURES					
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From line 17, n or calendar year, see instruc	, last C-4) tion booklet)			\$75,411.23
11. Total cash expenditures (From	m line 4, Schedule A)			······ \$830 . 86	
12. In kind expenditures (goods &					
13. Total cash and in kind expend	\$830.86				
14. Loan principal repayments m					
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 expend			and 16)		\$76,242.09
CANDIDATES ONLY Name not Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)				. 17)	\$35,919.55
		[Line 18 should equal your bank account balance(s) p			400/2-2000
Primary election				ebts owed)	\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 2) (360) 903–1552			e 18 minus line 19)	\$35,919.55	
	iarmatian harain and an assa	nvina oobadulaa seed	otto ob m o s t	s in true and correct to the heat of	
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my Candidate's Signature Date Treasurer's Signature					Date
BRANDON VICK	ANDON VICK 06/10/19 Darci				06/10/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A

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

Report Date

BRANDON VICK (Brando	on Vick	- Surplus Account	:)		05/01/19	05/31/19	
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	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECEIPTS				Enter als	o 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:

- 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	\$162.95
05/06/19	A BETTER WAY STORAGE 16519 NE 10th Ave Ridgefield, WA 98642		May Campaign Storage	\$94.95
05/31/19	DARCI VICK PO BOX 1434 Battle Ground, WA 98604		May PDC	\$300.00
05/29/19	A BETTER WAY STORAGE 16519 NE 10th Ave Ridgefield, WA 98642		May Campaign Storage	\$89.05
05/31/19	BRANDON VICK PO Box 1434 Battle Ground, WA 98604		May Verizon Cell Phone	\$183.91
-		1	Total from attached nage	ф фо оо

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$830.86