PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828 RECEIPTS AND EXPENDITURES						(3/97)	┣	100913396	
		not abbreviate. Inclu	,				•		07-09-2019
REAGAN B DUI Mailing Address	NN (DUNN R	EAGAN SURPLU	S ACCT)			City			
PO BOX 4041	7					BELLEVUE,			
Zip + 4Office Sought (Candidates)Election980152023			ion Date 3		*For PACs, Parties & Caucus C this report period, did the committee r				
Report Period	From (last C-4	l) To (ei	nd of period)	Final	Report?	expenditure (i.e., supporting or oppo			dered a contribution)
Covered	06/01/19	9 06	/30/19	Yes	No X	supporting of oppo	ising a stat		
RECEIPTS						*See next page		Yes	No
1. Previous to (if beginning	tal cash and in kir g a new campaign	d contributions (From or calendar year, se	n line 8, last C-4) e instruction boo	klet)				\$	\$25,000.00
2. Cash receiv	ved (From line 2, S	Schedule A)				\$	\$0.00		
3. In kind cont	tributions received	(From line 1, Schedu	ule B)				\$0.00		
4. Total cash a	and in kind contrib	outions received this p	period (Line 2 plu	s 3)					\$0.00
5. Loan princi	pal repayments m	ade (From line 2, Sch	nedule L)				\$0.00		
6. Corrections	s (From line 1 or 3,	Schedule C)			. Show + or	(-)	\$0.00		
7. Net adjustn	nents this period (Combine line 5 & 6)				Sho	w + or (-)		\$0.00
8. Total cash a	and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7	7)				\$25,000.00
		From line 2, Schedule	e B)		\$0.00				
EXPENDITURES		d expenditures (From	ling 17 last C /	1)					
(If beginning	g a new campaigr	or calendar year, se	e instruction boo	+) klet)					\$17,130.81
11. Total cash	expenditures (Fro	m line 4, Schedule A)				·····ś	3946.72		
12. In kind expe	enditures (goods &	& services) (From line	1, Schedule B).				\$0.00		
13. Total cash a	and in kind expen	ditures made this peri	iod (Line 11 plus	line 12)					\$946.72
14. Loan princij	pal repayments m	ade (From line 2, Sch	nedule L)				\$0.00		
15. Corrections	s (From line 2 or 3	Schedule C)			. Show + or	(-)	\$0.00		
16. Net adjustn	nents this period (Combine lines 14 & 1	5)			Sho	w + or (-)		\$0.00
17. Total cash a	and in kind expend	ditures during campai	ign (Combine line	es 10, 13 a	and 16)				\$18,077.53
CANDIDATES ONLY Name not CASH SUMMARY									
	Won Lost l	Jnopposed on ballot				17) ance(s) plus your petty cash			\$6,922.47
Primary election General election 19. Liabilities: (Sum of loans and debts owed)							\$0.00		
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18				e 18 minus line 19)	8 minus line 19)		\$6,922.47		
		ormation herein and on	accompanying sch				e best of my	knowledge.	·
Candidate's Signa	ature	Date		Treasure	er's Signatu	re			Date
REAGAN DUNN	r	07	/09/19						07/09/19

SUMMARY, FULL REPORT

DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206

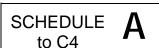
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PDC OFFICE USE 100915396

C1

CASH RECEIPTS AND EXPENDITURE



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

		,				
REAGAN B DUNN (D	UNN REAGAN	SURPLUS ACCT)			06/01/19	06/30/19
1. CASH RECEIPTS (C	ontributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitted	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEI	PTS			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

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals

2 Report Date

- 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		\$346.72
06/09/19	FRIENDS OF REAGAN DUNN PO Box 40417 Belleve, WA 98015		transfer of surplus funds		\$600.00
	_1	I	Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES