## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

DISCLOSURE COMMISSION

PO BOX 40908

(360) 753-1111

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

TOLL FREE 1-877-601-2828

PUBLIC

PDC OFFICE USE 100917179

07-15-2019

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(3/97)

Candidate or Committee Name (Do not abbreviate. Include full name)						07-1	5-2019	
	ANDON VICK	- SURPLUS ACC	COUNT)	1	0.1		_	
Mailing Address PO BOX 1434					City BATTLE G	ROUND, WA		
Zip + 4 98604		ught (Candidates) REPRESENTATI	IVE	Election Date 2020		Parties & Cauc		
			Final Report?	expenditure (i.e., an expense not considered a contrib supporting or opposing a state or local candidate?				
Covered 11	/05/13	11/30/13		Yes No X	supporting or	opposing a state of	or local candida	<u>ite</u> ?
RECEIPTS					*See next pag	ge	Yes	No
<ol> <li>Previous total cash a (if beginning a new c</li> </ol>	and in kind contribut campaign or calenda	tions (From line 8, las ar year, see instructio	st C-4) on booklet	t)			\$3	2,161.64
2. Cash received (From	n line 2, Schedule A	.)			\$	\$0.00		
3. In kind contributions	3. In kind contributions received (From line 1, Schedule B)					\$0.00		
4. Total cash and in kin	nd contributions rece	eived this period (Line	e 2 plus 3	3)				\$0.00
5. Loan principal repay	5. Loan principal repayments made (From line 2, Schedule L)					\$0.00		
6. Corrections (From lir	6. Corrections (From line 1 or 3, Schedule C) Show + or (-				(-)	\$0.00		
7. Net adjustments this	period (Combine li	ne 5 & 6)				. Show + or (-)		\$0.00
8. Total cash and in kir	nd contributions duri	ing campaign (Combi	ine lines 1	1, 4 & 7)		······· <u> </u>	\$3	2,161.64
9. Total pledge paymer	nts due (From line 2	, Schedule B)		\$0.00				
EXPENDITURES		·						
10. Previous total cash a (If beginning a new c	and in kind expendit campaign or calenda	tures (From line 17, la ar year, see instructio	ast C-4) on bookle	t)		<u> </u>		\$0.00
11. Total cash expenditu	ures (From line 4, Se	chedule A)				\$0.00		
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00			
13. Total cash and in kir	nd expenditures mad	de this period (Line 1	1 plus line	e 12)		······ <u> </u>		\$0.00
14. Loan principal repay	ments made (From	line 2, Schedule L)				\$0.00		
15. Corrections (From lir	expenditures (goods & services) (From line 1, Schedule B)							
16. Net adjustments this	16. Not adjustments this period (Combine lines 14.8.15)						\$0.00	
17. Total cash and in kin	nd expenditures dur	ing campaign (Combi	ine lines '	10, 13 and 16)				\$0.00
CANDIDATES ONLY								
Won Primary election	Lost Unopposed			(Line 8 minus line al your bank account bal			\$3	2,161.64
General election		19. Liabil	lities: (Su	um of loans and de	bts owed)			\$0.00
Treasurer's Daytime Telephone No.:       20. Balance (Surplus or deficit) (I				lus or deficit) (Line	e 18 minus line 1	9)		
(360)433-2751							\$3	2,161.64
CERTIFICATION: I certify t	hat the information he					to the best of my kr		ate
Ũ	Candidate's Signature Date Treasurer's Signature							
BRANDON VICK 07/15/19 DARCI VICK						07/1	5/19	

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date						eport Date		
BRANDON VICK (BR	ANDON VICK	- SURPLUS ACC	OUNT )		11/05/13	11/30/13		
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 RECEI	PTS			Enter al	so on line 2 of C4	\$ <u>\$0.00</u>		

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 in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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

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- 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	ŀ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached page	es \$	\$0.00

4. TOTAL CASH EXPENDITURES