

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100923659 AMENDS 100915396 08-12-2019

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

REAGAN B DUNN (DUNN	REAGAN SURPLUS	ACCT)						
Mailing Address PO BOX 40417					City BELLEVU I	Ξ,		
Zip + 4 98015	didates) Election Date 2023						us Committees: During ttee make an independent	
Report Period From (last C	-4) To (er	nd of period)	Final	Report?	expenditure	(i.e., an expense	not consi	dered a contribution)
Covered 06/01/1	L9 06	/30/19	Yes	No X	supporting or	opposing a state	e or local o	candidate?
RECEIPTS			1		*See next pa	ge	Yes	No
Previous total cash and in k (if beginning a new campaig	ind contributions (From gn or calendar year, see	line 8, last C-4) instruction boo	klet)				\$	\$25,000.00
2. Cash received (From line 2,	Schedule A)				····· \$	\$0.00		
3. In kind contributions receive	ed (From line 1, Schedu	le B)				\$0.00		
4. Total cash and in kind contr	ibutions received this p	eriod (Line 2 plu	ıs 3)					\$0.00
5. Loan principal repayments r								
6. Corrections (From line 1 or	3, Schedule C)			Show + or	. (-)	\$0.00		
7. Net adjustments this period	(Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contr	ibutions during campai	gn (Combine line	es 1, 4 & 7)	1			\$25,000.00
9. Total pledge payments due	(From line 2, Schedule	B)		\$0.00				
EXPENDITURES								
 Previous total cash and in k (If beginning a new campaig 	ind expenditures (From gn or calendar year, see	line 17, last C-4 e instruction boo	1) klet)					\$17,130.81
11. Total cash expenditures (Fr	om line 4, Schedule A)					\$1,546.72		
12. In kind expenditures (goods & services) (From line 1, Schedule B)								
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)								\$1,546.72
14. Loan principal repayments made (From line 2, Schedule L)								
15. Corrections (From line 2 or 3, Schedule C)				Show + or	. (-)	\$0.00		
16. Net adjustments this period (Combine lines 14 & 15)							\$0.00	
17. Total cash and in kind expe	nditures during campai	gn (Combine line	es 10, 13 a	and 16)				\$18,677.53
CANDIDATES ONLY Won Lost Unopposed on ballot Name not 18. Cash on hand (Line 8 minus line 17)								
Won Lost	Unopposed on ballot				e 17) lance(s) plus your pe			\$6,322.47
Primary election								
General election							\$0.00	
20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$6,322.47		
CERTIFICATION: I certify that the i		accompanying sch				t to the best of my	knowledge.	
Candidate's Signature	Date		Treasure	er's Signatu	ure			Date
REAGAN DUNN	08,	/12/19						08/12/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

	`	,				
REAGAN B DUNN (D	UNN REAGAN	SURPLUS ACCT)			06/01/19	06/30/19
1. CASH RECEIPTS (C	Contributions) whic	h have been reported on C3	3. List each de	oosit made since last C4	report was submitted	I.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						•
2. TOTAL CASH RECE	IPTS			Enter al	so on line 2 of C4	\$ \$0.00
CODES FOR CLASS		TURES: If one of the follow	ing codes is us	ed to describe an expend	diture, no other descr	iption 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.

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	\$346.72
06/09/19	FRIENDS OF REAGAN DUNN PO Box 40417 Belleve, WA 98015		transfer of surplus funds	\$600.00
06/28/19	FRIENDS OF REAGAN DUNN PO Box 40417 Belleve, WA 98015		TRANSFER OF SURPLUS FUNDS	\$600.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$1,546.72