PUBLIC	PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828						C 2	,		
Candidate or Com		o not abbreviate. Ir	nclude full nar	ne)			I		10-06-2019	
REAGAN B DUI	NN (DUNN P	REAGAN SURPI	LUS ACCT))						
Mailing Address PO BOX 40417	7					City BELLEVUE,				
Zip + 4 98015		Office Sought (C	andidates)	Ele 202	ction Date 23				mmittees: During ake an independent	
Report Period	From (last C-	-4) To	(end of perio	d) Fina	al Report?	expenditure (i.e	e., an expens	e not cons	idered a contribution)	
Covered	09/01/1	9	09/30/19	Yes	s _{No} X	supporting or op	posing a sta	te or local	candidate?	
RECEIPTS				•		*See next page		Yes	No	
1. Previous to (if beginning	tal cash and in ki g a new campaig	nd contributions (Finn or calendar year,	rom line 8, las see instructio	st C-4) on booklet)				\$	\$25,000.00	
2. Cash receiv	ved (From line 2,	Schedule A)				\$	\$0.00	_		
3. In kind cont	ributions receive	d (From line 1, Sch	edule B)				\$0.00	_		
4. Total cash a	and in kind contri	butions received th	is period (Line	e 2 plus 3)					\$0.00	
5. Loan princi	pal repayments n	nade (From line 2, S	Schedule L)				\$0.00	_		
6. Corrections	(From line 1 or 3	3, Schedule C)			Show + c	or (-)	\$0.00	_		
7. Net adjustn	nents this period	(Combine line 5 & 6	6)			S	show + or (-)		\$0.00	
8. Total cash	and in kind contri	butions during cam	paign (Combi	ine lines 1, 4 8	. 7)				\$25,000.00	
		(From line 2, Schec	Γ		\$0.00	7			<u>, , , , , , , , , , , , , , , , , , , </u>	
EXPENDITURES		*	,			· I				
10. Previous to (If beginning	tal cash and in ki g a new campaig	nd expenditures (F n or calendar year,	rom line 17, la see instructio	ast C-4) on booklet)					\$19,986.90	
11. Total cash	expenditures (Fro	om line 4, Schedule	A)				\$23.2	7		
12. In kind expe	enditures (goods	& services) (From I	line 1, Schedu	ule B)			\$0.00	ב		
13. Total cash a	and in kind exper	nditures made this p	period (Line 1	1 plus line 12)					\$23.27	
14. Loan princi	pal repayments n	nade (From line 2, S	Schedule L)				\$0.00	<u>)</u>		
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) \$0.0					\$0.00	<u>0</u>				
16. Net adjustn	nents this period	(Combine lines 14 a	& 15)			S	6how + or (-)		\$0.00	
17. Total cash a	and in kind exper	nditures during cam	paign (Combi	ine lines 10, 13	3 and 16)				\$20,010.17	
CANDIDATES ON		Name no Unopposed on ball	ot 18. Cash			ie 17)			\$4,989.83	
Primary election General election						alance(s) plus your petty o	-		\$0.00	
Treasurer's Dayt	ime Telephone I	No.:	20. Balar	nce (Surplus o	r deficit) (Lir	ne 18 minus line 19)			\$4,989.83	
CERTIFICATION: Candidate's Signa					nd attachmen urer's Signat	ts is true and correct to	the best of m	y knowledge	Date	
		Da		Treasu	arer s Siyria	เนเฮ				
REAGAN DUNN			10/06/19						10/06/19	

PUBLIC

DISCLOSURE COMMISSION

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CASH RECEIPTS AND EXPENDITURE



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

REAGAN B DUNN (D	UNN REAGAN	SURPLUS ACCT)			09/01/19	09/30/19		
1. CASH RECEIPTS (C	Contributions) whic	h have been reported on C	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 RECE	IPTS			Enter al	so on line 2 of C4	\$ \$0.0		

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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$23.27
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES