## PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100944686

11-09-2019

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	,	previate. Include full nam	,					11-09-2019
GREG A KIMSE Mailing Address PO Box 842	I (Greg Kimse)	y Surplus Funds	ACCOUNT		City Vancouver	, WA	_	
Zip + 4 98666		Sought (Candidates)	Elect 201	ion Date 8				mmittees: During ake an independent
Report Period Covered	From (last C-4) 10/01/19	To (end of period <b>10/31/19</b>	, ,	Report? No X	expenditure (i. supporting or o			idered a contribution) <u>candidate</u> ?
RECEIPTS			I.		*See next page	•	Yes	No
<ol> <li>Previous tota (if beginning</li> </ol>	al cash and in kind contri a new campaign or cale	butions (From line 8, last ndar year, see instructior	C-4) booklet)			······	\$	\$52,560.09
2. Cash receive	ed (From line 2, Schedul	e A)			\$	\$0.00		
3. In kind contr	ibutions received (From	line 1, Schedule B)			·····	\$0.00		
4. Total cash a	nd in kind contributions r	eceived this period (Line	2 plus 3)					\$0.00
5. Loan princip	al repayments made (Fre	om line 2, Schedule L)				\$0.00		
6. Corrections	(From line 1 or 3, Sched	ule C)		Show + or	(-)	\$0.00		
7. Net adjustme	ents this period (Combin	e line 5 & 6)				Show + or (-)		\$0.00
8. Total cash a	nd in kind contributions of	during campaign (Combin	ie lines 1, 4 & 7	7)		······		\$52,560.09
9. Total pledge	payments due (From lin	e 2, Schedule B)		\$0.00				
(If beginning	a new campaign or cale	nditures (From line 17, las indar year, see instruction , Schedule A)	n booklet)			_		\$37,184.98
		es) (From line 1, Schedul						
		made this period (Line 11						\$176.00
14. Loan princip	al repayments made (Fro	om line 2, Schedule L)				\$0.00		
15. Corrections	(From line 2 or 3, Sched	ule C)		Show + or	(-)	\$0.00		
16. Net adjustme	ents this period (Combin	e lines 14 & 15)				Show + or (-) _		\$0.00
17. Total cash a	nd in kind expenditures of	during campaign (Combin		and 16)				\$37,360.98
CANDIDATES ON	LY Won Lost Unoppose		on hand (Line a		e 17) lance(s) plus your petty			\$15,199.11
General election		19. Liabilit	ties: (Sum of lo	pans and de	ebts owed)			\$0.00
Treasurer's Daytii (360)521-66	me Telephone No.: 585	20. Baland	ce (Surplus or	deficit) (Line	e 18 minus line 19)	·		\$15,199.11
		herein and on accompanyin				o the best of my k	nowledge	
Candidate's Signat		Date		er's Signatu				Date
GREG KIMSEY 11/			09/19 Greg A Kimsey				11/09/19	

## CASH RECEIPTS AND EXPENDITURE



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

Candidate of Committee Name (Do not abbreviate. Use full hame.)						Report Bate	
GREG A KIMSEY (	Greg Kimsey	Surplus Funds	Account)		10/01/19	10/31/19	
1. CASH RECEIPTS (	Contributions) whic	h have been reported o	n C3. List each dep	oosit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
						•	
2. TOTAL CASH RECE	EIPTS			Enter a	so on line 2 of C4	<u>\$</u> \$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:

- 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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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		Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$76.00
10/28/19	BATTLE GROUND HEALTH CARE 11117 NE 189th St # 216 Battle Ground, WA 98604		contribution		\$100.00
			Total from attached page	es \$	\$0.00

4. TOTAL CASH EXPENDITURES