

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100950893

12-30-2019

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

VINCENT K BUYS (VINCE	NT BUYS SURPI	US ACCOUN	Г)		
Mailing Address PO BOX 25				City LYNDEN, WA	
Zip + 4 98264	Office Sought (Cand	*	Election Date 2023		aucus Committees: During
Report Period From (last C-4	1) To (er	nd of period)	Final Report?	expenditure (i.e., an expens	se not considered a contribution)
Covered 09/01/19	9 09	/30/19	Yes No X	supporting or opposing a sta	te or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C-4) e instruction book	klet)		\$ \$157,020.86
2. Cash received (From line 2, S	Schedule A)			····· \$ \$0.00	_
3. In kind contributions received	(From line 1, Schedu	le B)		\$0.00	_
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plus	s 3)		\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	_
6. Corrections (From line 1 or 3,	Schedule C)		Show + or	(-) \$0.00	_
7. Net adjustments this period (,			.,	40.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	s 1, 4 & 7)		\$157,020.86
9. Total pledge payments due (FEXPENDITURES	From line 2, Schedule	B)	\$0.00		
10. Previous total cash and in kin	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction book) klet)		\$144,483.70
11. Total cash expenditures (From	m line 4, Schedule A)			\$78.64	<u>4</u>
12. In kind expenditures (goods &	& services) (From line	1, Schedule B).		\$0.00	n
13. Total cash and in kind expend					\$78.64
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	<u>D</u>
15. Corrections (From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	<u>)</u>
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$144,562.34
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA 18. Cash on ha		17)	
Primary election		[Line 18 should e	equal your bank account bal	ance(s) plus your petty cash balance.]	
General election		19. Liabilities: (Sum of loans and de	bts owed)	\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Li			urplus or deficit) (Line	18 minus line 19)	\$12,458.52
CERTIFICATION: I certify that the inf Candidate's Signature	formation herein and on a Date	accompanying sche	edules and attachments Treasurer's Signatu		y knowledge. Date
VINCENT BUYS	12,	/30/19	VINCENT BUYS		12/30/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A

2

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

Report Date

Candidate of Committee Name (Do not appreviate. Ose full name.)					- 1	report bate		
VINCENT K BUYS	(VINCENT BUT	YS SURPLUS ACCO	UNT)		09/01/19	09/30/19		
1. CASH RECEIPTS	(Contributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted			
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits		
2 TOTAL CACULDEO	DEIDTO			Foton al	line 2 of C4	\$		
2. TOTAL CASH REC	JEIP15			Enter ai	so on line 2 of C4	[⊅] \$0.00		
needed. The excep	otions are:	ITURES: If one of the following	J	•	,	. 0 ,		

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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

Enter also on line 11 of C4

\$78.64

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
09/13/19	AT&T PO Box 6416 Carol Stream, IL 60197		cell/data		\$78.64
			Total from attached pag	es \$	\$0.00