

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100961651

03-17-2020

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 | | ucus Committees: During | |
| Report Period From (last C-4 | 1) To (er | nd of period) | Final Report? | | e not considered a contribution) | |
| Covered 02/01/20 | 02 | /29/20 | 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 | ile B) | | \$0.00 | - | |
| 4. Total cash and in kind contrib | outions received this p | eriod (Line 2 plu | 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 (| , | | | ,, | \$0.00 | |
| 8. Total cash and in kind contrib | outions during campai | gn (Combine line | es 1, 4 & 7) | | \$157,020.86 | |
| Total pledge payments due (FEXPENDITURES | From line 2, Schedule | В) | \$0.00 | | | |
| 10. Previous total cash and in kin | nd expenditures (From n or calendar year, see | line 17, last C-4 instruction bool |) klet) | | \$147,260.25 | |
| 11. Total cash expenditures (From | m line 4, Schedule A) | | | \$1,214.00 | <u>)</u> | |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) | | | | | n | |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) | | | | | | |
| 14. Loan principal repayments ma | ade (From line 2, Sch | edule L) | | \$0.00 | <u>)</u> | |
| 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 expend | ditures during campai | gn (Combine line | es 10, 13 and 16) | | \$148,474.25 | |
| CANDIDATES ONLY Name not CASH SUMMARY | | | | 17) | | |
| Primary election | | [Line 18 should e | equal your bank account bala | ance(s) plus your petty cash balance.] | | |
| General election | | bts owed) | \$0.00 | | | |
| Treasurer's Daytime Telephone N (360)389-2101 | 20. Balance (Su | urplus or deficit) (Line | \$8,546.61 | | | |
| CERTIFICATION: I certify that the inf | ormation herein and on | accompanying sch | edules and attachments | is true and correct to the best of my | / knowledge. | |
| Candidate's Signature | Date | | Treasurer's Signatu | | Date | |
| VINCENT BUYS 03/ | | /17/20 | VINCENT BUYS | 03/17/20 | | |

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

| VINCENT K BUYS (VINCENT BUYS SURPLUS ACCOUNT) 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 | 02/29/20 |
|---|----------------|
| | _ |
| Date of deposit Amount Date of deposit Amount Date of deposit Amount | |
| | Total deposits |
| 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description | \$0.00 |

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..
- 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 | |
| 02/14/20 | WHATCOM COUNTY REPUBLICAN PARTY 2321 E Bakerview Rd Bellingham, WA 98226 | | Lincoln Day Dinner | \$250.00 |
| 02/19/20 | WHATCOM COUNTY REPUBLICAN PARTY 2321 E Bakerview Rd Bellingham, WA 98226 | | Lincoln Day Dinner | \$150.00 |
| 02/20/20 | SKOOKUM KIDS 316 McLeod Rd STE 108 Bellingham, WA 98226 | | donation | \$189.00 |
| 02/24/20 | WASHINGTON SPECIAL OLYMPICS 2815 2nd Ave Seattle, WA 98121 | | donation | \$625.00 |
| | | | | |
| | | | | |
| | | 1 | Total from attached pages | \$ \$0.00 |

Enter also on line 11 of C4

\$1,214.00