	PO BOX 409 OLYMPIA W (360) 753-11	A 98504-0908	RECE	RECEIPTS AND EXPENDITURES (3/97)				┣│	100973305	
Candidate or Committe				,					06-07-2020	
REAGAN B DUNN Mailing Address	(DUNN F	EAGAN SURI	PLUS ACC	T)		City				
PO BOX 40417						BELLEVUE,				
Zip + 4		Office Sought ((Candidates)		Election Date				mmittees: During	
98015 Report Period F	From (last C-4	4) 7	Fo (end of per	riod)	2023 Final Report?				ake an <u>independent</u> idered a contribution)	
Covered	05/01/2		05/31/2		Yes No X	supporting or oppo				
RECEIPTS						*See next page		Yes	No	
 Previous total ca (if beginning a n 	ash and in kir ew campaigr	nd contributions (n or calendar yea	(From line 8, I ar, see instruc	ast C-4) tion book	let)			\$	\$25,000.00	
2. Cash received (From line 2, S	Schedule A)				\$	\$0.00			
3. In kind contribut	ions received	d (From line 1, So	chedule B)				\$0.00			
4. Total cash and i	n kind contrik	outions received	this period (Li	ine 2 plus	; 3)		······.		\$0.00	
5. Loan principal re	epayments m	ade (From line 2	, Schedule L))			\$0.00			
6. Corrections (Fro	m line 1 or 3	, Schedule C)			Show + or (-	-)	\$0.00			
7. Net adjustments	this period (Combine line 5 &	& 6)			Sho	w + or (-)		\$0.00	
8. Total cash and i	n kind contrik	outions during ca	mpaign (Com	bine line	s 1, 4 & 7)		······.		\$25,000.00	
9. Total pledge pay	/ments due (From line 2, Sch	edule B)		\$0.00					
EXPENDITURES										
10. Previous total ca (If beginning a n	ash and in kir ew campaigr	nd expenditures in or calendar yea	(From line 17, ar, see instruc	, last C-4) tion book) let)				\$23,144.07	
11. Total cash expe	nditures (Fro	m line 4, Schedu	ıle A)				\$53.40			
12. In kind expendite	ures (goods a	& services) (Fron	n line 1, Sche	dule B)			\$0.00			
13. Total cash and i	n kind expen	ditures made this	s period (Line	11 plus l	ine 12)		······		\$53.40	
14. Loan principal re	epayments m	ade (From line 2	, Schedule L))			\$0.00			
15. Corrections (Fro	m line 2 or 3	, Schedule C)			Show + or (-	-)	\$0.00			
16. Net adjustments	this period (Combine lines 1	4 & 15)			Sho	w + or (-)		\$0.00	
17. Total cash and i	n kind expen	ditures during ca	mpaign (Com	nbine line	s 10, 13 and 16)				\$23,197.47	
CANDIDATES ONLY Wor	Lost l	Name Jnopposed on ba	allot 18. Cas		RY nd (Line 8 minus line 1 _{qual your bank account balar}				\$1,802.53	
Primary election					Sum of loans and deb				\$0.00	
Treasurer's Daytime	Telephone N	10.:	20. Bal	lance (Su	rplus or deficit) (Line 2	18 minus line 19)			\$1,802.53	
CERTIFICATION: ce	rtify that the in	formation herein ar	nd on accompa	nying sche	dules and attachments is	s true and correct to the	e best of my	knowledge		
Candidate's Signature		-	Date		Treasurer's Signature				Date	

06/07/20

SUMMARY, FULL REPORT

PUBLIC

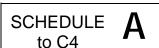
REAGAN DUNN

DISCLOSURE COMMISSION

PDC OFFICE USE

06/07/20

CASH RECEIPTS AND EXPENDITURE



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

	•	,				
REAGAN B DUNN (D	UNN REAGAN	SURPLUS ACCT)			05/01/20	05/31/20
1. CASH RECEIPTS (C	contributions) whic	h have been reported on	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 RECEI	PTS			Enter al	so on line 2 of C4	\$ \$0.00

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 <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.

C - Contributions (monetary, in-kind & transfers)

CODE 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 <u>\$50 or less</u>, 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	ŀ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$49.40
05/26/20	NY TIMES 620 8th Avenue New York, NY 10018		office supplies		\$4.00
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES