

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100975164

06-10-2020

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

| BRANDON VICK (BRANDON | VICK - SURPLU | JS ACCOUN | T) | | | | | | |
|--|---|--------------------------------------|---------------|---------------|---------|--------------------------------|------------------|----------|---------------------------------------|
| Mailing Address PO BOX 1434 | | | | | | City BATTLE GRO | OUND, WA | | |
| Zip + 4 98604 | Office Sought (Candid STATE REPRESE | | Elect 2020 | ion Date) | 9 | | | | ommittees: During nake an independent |
| Report Period From (last C- | 4) To (end | of period) | Final | Report | ? | expenditure (i.e. | , an expense | not con | sidered a contribution) |
| Covered 05/01/2 | 0 05/ | 31/20 | Yes | No 2 | x | supporting or opp | oosing a state | or local | candidate? |
| RECEIPTS | | | • | | | *See next page | | Yes | No |
| Previous total cash and in kir (if beginning a new campaign | nd contributions (From line) or calendar year, see i | ine 8, last C-4) nstruction bool | klet) | | | | | \$ | \$110,293.31 |
| 2. Cash received (From line 2, | Schedule A) | | | | | ···\$ | \$0.00 | | |
| 3. In kind contributions received | d (From line 1, Schedule | e B) | | | | | \$0.00 | | |
| 4. Total cash and in kind contril | outions received this pe | riod (Line 2 plu | s 3) | | | | | | \$0.00 |
| 5. Loan principal repayments m | nade (From line 2, Sche | dule L) | | | | | \$0.00 | | |
| 6. Corrections (From line 1 or 3 | , Schedule C) | | | . Show + | + or (- |) | \$0.00 | | |
| 7. Net adjustments this period (| Combine line 5 & 6) | | | | | Sh | now + or (-) _ | | \$0.00 |
| 8. Total cash and in kind contril | outions during campaigr | n (Combine line | es 1, 4 & 7 | 7) | | | | | \$110,293.31 |
| 9. Total pledge payments due (| From line 2, Schedule E | 3) | | \$0.0 | 00 | | | | |
| EXPENDITURES | | | | | | | | | |
| Previous total cash and in king (If beginning a new campaign | nd expenditures (From I n or calendar year, see | ine 17, last C-4 instruction bool | l) klet) | | | | | | \$79,414.19 |
| 11. Total cash expenditures (Fro | m line 4, Schedule A) | | | | | ·· <u>\$3</u> | 3,711.64 | | |
| 12. In kind expenditures (goods | & services) (From line 1 | , Schedule B) . | | | | | \$0.00 | | |
| 13. Total cash and in kind expen | | | | | | | | | \$3,711.64 |
| 14. Loan principal repayments m | nade (From line 2, Sche | dule L) | | | | | \$0.00 | | |
| 15. Corrections (From line 2 or 3 | , Schedule C) | | | . Show + | + or (- |) | \$0.00 | | |
| 16. Net adjustments this period (| Combine lines 14 & 15) | | | | | Sh | now + or (-) | | \$0.00 |
| 17. Total cash and in kind expen | ditures during campaign | n (Combine line | es 10, 13 | and 16). | | | | | \$83,125.83 |
| CANDIDATES ONLY Won Lost | | CASH SUMMA | | 2 minua | lina 1 | 7\ | | | \$27,167.48 |
| | onopposed on ballot | | | | | 7) ce(s) plus your petty ca | | | ÇZ7,107.40 |
| Primary election | | 19. Liabilities: | (Sum of lo | oans and | d debt | ts owed) | <u>-</u> | | \$0.00 |
| Treasurer's Daytime Telephone N | | 00 Pole /0 | | doficit\ / | lin- 4 | 0 minus line 40 | | | - |
| (360)609-4363 | | zu. Baiance (Si | urpius or (| uericit) (I | ∟ine 1 | 8 minus line 19) . | - | | \$27,167.48 |
| CERTIFICATION: I certify that the in | | companying sch | | | | | the best of my l | knowledg | |
| Candidate's Signature | Date | | Treasur | er's Sigr | nature | • | | | Date |
| BRANDON VICK | 06/ | 10/20 | Kelly | Bonn | et | | | | 06/10/20 |

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

| F | 1 | |
|-----|------|--|
| (11 | /93) | |

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

Report Date

| BRANDON VICK (B | RANDON VICK | - SURPLUS AC | CCOUNT) | | 05/01/20 | 05/31/20 | |
|--------------------|---------------------|---------------------|-------------------------|-------------------------|---------------------|----------------|---|
| 1. CASH RECEIPTS (| Contributions) whic | h have been reporte | d on C3. List each depo | osit 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 al | so on line 2 of C4 | \$ \$0.00 | J |

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)
- 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 | \$12.95 |
| 05/31/20 | BRANDON VICK PO Box 1434 Battle Ground, WA 98604 | | Staff Appreciation | \$114.69 |
| 05/31/20 | BRANDON VICK PO Box 1434 Battle Ground, WA 98604 | | Leg Related Mileage Reimburse - March | \$400.00 |
| 05/28/20 | A BETTER WAY STORAGE 16519 NE 10th Ave Ridgefield, WA 98642 | | Campaign Storage | \$184.00 |
| 05/06/20 | CITIZEN ACTION DEFENSE FUND 1003 Main St #5 Sumner, WA 98390 | | MAcEwen v Inslee Donation | \$3,000.00 |
| | | | | |
| | | | | |
| | • | | Total from attached pages | \$ \$0.00 |

Enter also on line 11 of C4

\$3,711.64