

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100981843

07-12-2020

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

JACQUELIN M MAYCUMBER	(MAYCUMBER C	JACQUELIN 1	M SURP	LUS AC	CCT)				
Mailing Address 127 N WYNNE ST					Cit CC	ty OLVILLE,			
Zip + 4 99114	lidates) Election Da 2023				*For PACs, Parties & Ca			aucus Committees: During	
Report Period From (last C-	-4) To (er	nd of period)	Final	Report?	exp	penditure (i.e.	, an expense	e not consi	dered a contribution)
Covered 06/01/2	0 06	/30/20	Yes	No X	sup	oporting or opp	osing a state	e or local o	candidate?
RECEIPTS					*Se	ee next page		Yes	No
Previous total cash and in ki (if beginning a new campaig	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction book	klet)					\$	\$53,115.03
2. Cash received (From line 2,	Schedule A)					\$	\$0.00		
3. In kind contributions received	ule B)			<u> </u>		\$0.00			
4. Total cash and in kind contri	butions received this p	period (Line 2 plus	s 3)						\$0.00
5. Loan principal repayments n	nade (From line 2, Sch	nedule L)					\$0.00		
6. Corrections (From line 1 or 3	3, Schedule C)			Show + o	or (-) _		\$0.00		
7. Net adjustments this period (Combine line 5 & 6)								\$0.00	
8. Total cash and in kind contri	butions during campai	gn (Combine line	es 1, 4 & 7	·)					\$53,115.03
9. Total pledge payments due	(From line 2, Schedule	e B)		\$0.00)				
EXPENDITURES									
Previous total cash and in ki (If beginning a new campaig	nd expenditures (From n or calendar year, se	e instruction bool	·) klet)						\$43,583.62
11. Total cash expenditures (Fro	om line 4, Schedule A)						\$0.00		
12. In kind expenditures (goods & services) (From line 1, Schedule B)									
13. Total cash and in kind exper	nditures made this peri	od (Line 11 plus	line 12)						\$0.00
14. Loan principal repayments made (From line 2, Schedule L)									
15. Corrections (From line 2 or 3	3, Schedule C)			. Show + o	or (-) _		\$0.00		
16. Net adjustments this period	(Combine lines 14 & 1	5)				Sh	now + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campai	ign (Combine line	es 10, 13 a	and 16)					\$43,583.62
CANDIDATES ONLY	Name not	CASH SUMMA	RY						
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)								\$9,531.41	
Primary election [Line 18 should equal your bank account balance(s) plus your petty cash balance.]									
General election								\$0.00	
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus lir						ninus line 19) .			\$9,531.41
CERTIFICATION: I certify that the ir	oformation heroin and an	accompanying solv	adular and	attachmont	te ie truc	and correct to	the heet of my	knowlodgo	
Candidate's Signature	Date	accompanying SCH		er's Signat		and correct to	ine nest of thy	KI IOWIEUGE.	Date
JACQUELIN MAYCUMBER	07	/12/20							07/12/20

CASH RECEIPTS AND EXPENDITURE

JACQUELIN M MAYCUMBER (MAYCUMBER JACQUELIN M SURPLUS ACCT)

SCHEDULE to C4

/93)

06/01/20

2

06/30/20

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

Report Date

Date of deposit Amount Total deposits 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4. S0, 01 CODES FOR CLASSIFTIME 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-lained or examated contributions to a candidate or committee or independent expenditures that benefit a candidate or committee or independent expenditures that benefit a candidate or committee or independent expenditures on a statewide initiative or referred unity personal properties or expenditures on a statewide initiative or referred unity personal properties or expenditures on a statewide initiative or referred unity personal properties or expenditures on a statewide initiative or referred unity personal properties or expenditures or entity for soliciting signatures on a statewide initiative or referred unity personal properties or expenditures or entity for soliciting signatures on a statewide initiative or referred unity personal properties or expenditures or entity for soliciting signatures on a statewide initiative or elementury expensive personal properties. In independent Expenditures. CODE DEFINITIONS ON NEXT PAGE 1. Independent Expenditures DEFINITIONS ON NEXT PAGE 1. Independent Expenditures DEFINITIONS ON NEXT PAGE DEFINITIONS ON NEXT PAGE DEFINITIONS DEFINITIONS ON NEXT PAGE DEFINITIONS DEF	1.	CASH RECE	IPTS (Contrib	utions) whic	h have been reported o	n C3. List each	deposit made since last C	24 report was submitte	d.			
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, identify in the candidate or committee or independent expenditures that benefit a candidate or committee or independent expenditures in the Description block; and 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 OCDE OC - Contributions (monetary, in-kind & transfers) I - Independent Expenditures S - Surveys and Polls S - Surveys and Polls S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals N - Newspaper and Periodical Advertising M - Management/Consulting Services O - Other Advertising (yard signs, buttons, etc.) 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/descriptio	Da	ate of deposit		Amount	Date of deposit	Amou	nt Date of deposit	Amount	Total deposits			
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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 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 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 OCDE DEFINITIONS ON NEXT PAGE B - Broadcast Movertising (monetary, in-kind & transfers) D - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals N - Newspaper and Periodical Advertising M - Management/Consulting Services V - Voter Signature Gathering 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 Nemoral Pariodical Advertising and Polyce or Purpose of Expense and/or Description Amount	۷.								<u> </u>			
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Date Paid (Name and Address) Code and/or Description Amount						firm, advertising	agency or credit card con	npany, attach a list of c	detailed expenses or			
				Vendor o	r Recipient		Purpose of E	Expense				
N/A Expenses of \$50 or less N/A N/A	Da	ate Paid		(Name an	d Address)	Code	and/or Desc	cription	Amount			
		N/A Expenses of \$50 or le		\$50 or less	N/A	N/A						

\$