SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

DISCLOSURE COMMISSION

PO BOX 40908

(360) 753-1111

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

TOLL FREE 1-877-601-2828

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

PUBLIC

PDC OFFICE USE 110018829

05-07-2021

C4

(3/97)

•	NT BUYS SURPLUS A	CCOUN	Т)				
Mailing Address PO BOX 25				City LYNDEN,	WA		
Zip + 4 98264	Office Sought (Candidates)		Election Date 2023				nmittees: During ke an independent
Report Period From (last C-4) To (end of pe	eriod)	Final Report?	expenditure	<u>e</u> (i.e., an expens	e not consi	dered a contribution)
Covered 04/01/21	. 04/30/	21	Yes No X	supporting c	or opposing a stat	te or local c	andidate?
RECEIPTS				*See next p	age	Yes	No
 Previous total cash and in kin (if beginning a new campaign 	d contributions (From line 8, or calendar year, see instru	last C-4) ction bool	klet)			\$	\$157,020.86
2. Cash received (From line 2, S	chedule A)			\$	\$0.00	-	
3. In kind contributions received	(From line 1, Schedule B)				\$0.00	-	
4. Total cash and in kind contrib	utions received this period (I	Line 2 plu	s 3)				\$0.00
5. Loan principal repayments ma	ade (From line 2, Schedule L	_)			\$0.00	-	
6. Corrections (From line 1 or 3,	Schedule C)		Show + or	(-)	\$0.00	-	
7. Net adjustments this period (0	Combine line 5 & 6)				Show + or (-)		\$0.00
8. Total cash and in kind contrib	utions during campaign (Co	mbine line	es 1, 4 & 7)				\$157,020.86
9. Total pledge payments due (F	From line 2, Schedule B)		\$0.00				
EXPENDITURES 10. Previous total cash and in kin	d ovnandituraa (Eram lina 1 ⁻	7 loot C 4	N .				
(If beginning a new campaign	or calendar year, see instru	ction bool	,, klet)				\$149,384.47
11. Total cash expenditures (Fror	n line 4, Schedule A)				\$615.00	<u>)</u>	
12. In kind expenditures (goods 8	services) (From line 1, Sch	edule B) .			\$0.00	1	
13. Total cash and in kind expend	litures made this period (Lin	e 11 plus	line 12)				\$615.00
14. Loan principal repayments ma	ade (From line 2, Schedule L	_)			\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or	(-)	\$0.00)	
16. Net adjustments this period (0	Combine lines 14 & 15)				Show + or (-)		\$0.00
17. Total cash and in kind expend	litures during campaign (Co	mbine line	es 10, 13 and 16)				\$149,999.47
CANDIDATES ONLY		I SUMMA	RY				
Won Lost U Primary election			nd (Line 8 minus line equal your bank account bala				\$7,021.39
General election		abilities:	(Sum of loans and del	bts owed)			\$0.00
Treasurer's Daytime Telephone N		alance (Si	urplus or deficit) (Line	18 minus line	19)		
(360)389-2101	20.00		,	2	-,		\$7,021.39
CERTIFICATION: I certify that the info	· ·	anying sch			ect to the best of my	v knowledge.	_
Candidate's Signature	Date		Treasurer's Signatu	re			Date
VINCENT BUYS	05/07/2	21	VINCENT BUYS			(05/07/21

CASH RECEIPTS AND EXPENDITURE



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

		oreviate. Ose full	in fiame.)		•	topon Bato	
VINCENT K BUYS (VINCENT BUY	SURPLUS	ACCOUNT)		04/01/21	04/30/	21
1. CASH RECEIPTS (C	Contributions) whic	h have been repo	orted on C3. List each dep	osit made since last C4	report was submitted	d.	
Date of deposit	Amount	Date of deposit	t Amount	Date of deposit	Amount	Total deposit	ts
2. TOTAL CASH RECE	IPTS			Enter a	lso on line 2 of C4	\$ <u>e</u>	50.00

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:

- 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.

> C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures

CODF DEFINITIONS ON NEXT PAGE

- 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

2

Report Date

- 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..
 - 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/13/21	WHATCOM COUNTY REPUBLICAN PARTY 2321 E Bakerview Rd Bellingham, WA 98226		Contribution	\$615.00
		1	Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES