

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110052262

10-08-2021

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

GREG A KIMSEY (KIMSE)	Y GREGORY A SU	JRPLUS ACC	T)					
Mailing Address					City			
PO BOX 61407 Zip + 4	Office Sought (Cano	lidataa)	Floor	D-1-	VANCOUVER			
98666	Onice Sought (Canc	iluates)	2018	on Date	*For PACs, Parties & Cau this report period, did the com		ucus Committees: During	
Report Period From (last C-	-4) To (er	nd of period)	Final	Report?	expenditure (i.e	., an expense	not consid	dered a contribution)
Covered 09/01/2	1 09	/30/21	Yes	No X	supporting or opp	posing a state	or local ca	<u>andidate</u> ?
RECEIPTS			•		*See next page		Yes	No
Previous total cash and in ki     (if beginning a new campaig	ind contributions (From or calendar year, see	line 8, last C-4) instruction boo	klet)				\$	\$52,560.09
2. Cash received (From line 2,	Schedule A)				···· <u></u> \$	\$0.00		
3. In kind contributions receive	d (From line 1, Schedu	ıle B)				\$0.00		
4. Total cash and in kind contri	butions received this p	eriod (Line 2 plu	ıs 3)			······································		\$0.00
5. Loan principal repayments n	nade (From line 2, Sch	edule L)	•••••			\$0.00		
6. Corrections (From line 1 or 3	3, Schedule C)			Show + or	(-)	\$0.00		
7. Net adjustments this period	(Combine line 5 & 6)				St	now + or (-)		\$0.00
8. Total cash and in kind contri	butions during campai	gn (Combine line	es 1, 4 & 7	)				\$52,560.09
9. Total pledge payments due	(From line 2, Schedule	B)		\$0.00				
EXPENDITURES								
<ol><li>Previous total cash and in ki (If beginning a new campaig</li></ol>	ind expenditures (From In or calendar year, see	n line 17, last C-4 e instruction boo	1) klet)			·······		\$39,284.44
11. Total cash expenditures (Fro	om line 4, Schedule A)					\$21.90		
12. In kind expenditures (goods	& services) (From line	1, Schedule B)	•••••			\$0.00		
13. Total cash and in kind exper	nditures made this peri	od (Line 11 plus	line 12)					\$21.90
14. Loan principal repayments n	nade (From line 2, Sch	edule L)				\$0.00		
15. Corrections (From line 2 or 3	3, Schedule C)			Show + or	(-)	\$0.00		
16. Net adjustments this period	(Combine lines 14 & 1	5)			St	now + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campai	gn (Combine line	es 10, 13 a	and 16)				\$39,306.34
CANDIDATES ONLY	Name not	CASH SUMMA						
	Unopposed on ballot	18. Cash on hand (Line 8 minus line 17)				\$13,253.75		
Primary election		19. Liabilities: (Sum of loans and debts owed)					\$0.00	
Treasurer's Daytime Telephone No.:  20. Balance (Surplus or deficit) (Line 18 minus line 19)					\$13,253.75			
CERTIFICATION: I certify that the in	nformation herein and on	accompanying sch	edules and	attachments	is true and correct to	the best of my	knowledge	
Candidate's Signature	Date	and a second sec		er's Signatur		Door or my		Date
GREG KIMSEY	EG KIMSEY 10/08/21 GREG KIMSEY					1	L0/08/21	

## CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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1/93)	

not appreviate. Use full name.)			Ne	port Date
GREGORY A SURPLUS ACC	!T)		09/01/21	09/30/21
ns) which have been reported on C3	3. List each dep	osit made since last C4 r	report was submitted.	
mount Date of deposit	Amount	Date of deposit	Amount	Total deposits
		Enter als	so on line 2 of C4	\$0.00
	· ·	·	•	,
	GREGORY A SURPLUS ACCORD which have been reported on Commount   Date of deposit	GREGORY A SURPLUS ACCT)  Is) which have been reported on C3. List each dependent of Date of deposit Amount  KPENDITURES: If one of the following codes is use	GREGORY A SURPLUS ACCT)  Is) which have been reported on C3. List each deposit made since last C4 is mount   Date of deposit	GREGORY A SURPLUS ACCT)  os) which have been reported on C3. List each deposit made since last C4 report was submitted.

- 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	\$21.90
			Total from attached page	s \$ \$0.00

SO.00

Enter also on line 11 of C4

\$21.90