	711 CAPITOL WAY RM 2 PO BOX 40908 OLYMPIA WA 98504-090 (360) 753-1111 TOLL FREE 1-877-601-2	⁰⁸ RE	ECEIPTS (PENDIT		UKI	C4 (3/97)	110062934	
	mittee Name (Do not abbre		de full name)				12-01-2021	
(Committee t Mailing Address	o Elect Brandon	Vick)			City		_	
PO Box 1434					Battle Grou	nd, WA		
Zip + 4	Office Sc	ought (Cand	idates)	Election Date	*For PACs. Parti	es & Cauc	us Committees: During	a
98604			ENTATIVE	2022	this report period, di	d the comm	ittee make an independer	nt
Report Period Covered	From (last C-4)		d of period)	Final Report?	expenditure (i.e., a supporting or oppos		not considered a contribution or local candidate?	on)
	11/01/21	11,	/30/21	Yes No X	<u>oupporting of oppoo</u>	ing a olato t	<u> </u>	
RECEIPTS					*See next page		Yes No	
 Previous tot (if beginning 	al cash and in kind contribu a new campaign or calend	utions (From lar year, see	line 8, last C-4) instruction boo	klet)			\$15,350.0)0
2. Cash receiv	ed (From line 2, Schedule A	۹)			\$\$23,6	50.00		
3. In kind contr	ributions received (From line	e 1, Schedu	le B)			\$0.00		
4. Total cash a	and in kind contributions rec	eived this pe	eriod (Line 2 plu	s 3)		······	\$23,650.0)0
5. Loan princip	oal repayments made (From	n line 2, Sche	edule L)			\$0.00		
6. Corrections	(From line 1 or 3, Schedule	e C)		Show + or (-)	\$0.00		
7. Net adjustm	ents this period (Combine li	ine 5 & 6)			Show	/ + or (-)	\$0.0	00
8. Total cash a	and in kind contributions dur	ring campaig	gn (Combine line	es 1, 4 & 7)		······· <u> </u>	\$39,000.0)0
9. Total pledge	e payments due (From line 2	2, Schedule	В)	\$0.00				
EXPENDITURES				· · ·				
10. Previous tot (If beginning	al cash and in kind expendi g a new campaign or calend	itures (From lar year, see	line 17, last C-4 instruction boo	1) klet)		······	\$0.0	00
11. Total cash e	expenditures (From line 4, S	Schedule A).			\$:	118.00		
12. In kind expe	12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00		
13. Total cash a	and in kind expenditures ma	ade this perio	od (Line 11 plus	line 12)		······	\$118.0	0
14. Loan princip	oal repayments made (From	n line 2, Sche	edule 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)						\$0.0	0	
17. Total cash a	and in kind expenditures dur	ring campaig	gn (Combine line	es 10, 13 and 16)			\$118.0	00
CANDIDATES ON		Name not			7)			
	Won Lost Unopposed	on ballot		Ind (Line 8 minus line 1 equal your bank account balan			\$38,882.0	<u>, </u>
Primary election Image: Constraint of the sector of th				ts owed)	······	\$0.0	00	
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18					18 minus line 10)			
(360)609-4363				10 mm 10 mm 10		\$38,882.0)0	
	I certify that the information he	erein and on a	accompanying sch			best of my kn	-	
Candidate's Signa	ture	Date		Treasurer's Signature	•		Date	
BRANDON VIC	ĸ	12/	/01/21	Kelly Bonnet			12/01/21	

SUMMARY, FULL REPORT

PUBLIC

DISCLOSURE COMMISSION

PDC OFFICE USE

CASH RECEIPTS AND EXPENDITURE



Candidate or Committe	e Name (Do not ab	breviate. Use full nan	ne.)		F	Report Date	
(Committee to E	Elect Brandom	n Vick)			11/01/21	11/30/21	_
1. CASH RECEIPTS	(Contributions) whic	h have been reported	I 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	
11/02/2021	\$5,750.00	11/30/2021	\$7,400.00				
11/09/2021	\$7 , 500.00						
11/22/2021	\$3,000.00						
2. TOTAL CASH REC	EIPTS			Enter al	so on line 2 of C4	\$ \$23,650.0	0

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

CODF 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

- 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..
- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
11/29/21	UNITED STATES POSTAL SERVICES 1211 Daniels St Vancouver, WA 98666		12 month renewal fee of campaign PO BOX		\$118.00
		1	Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES