	SUMMARY, FULL REPORT PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828 SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES (3/97)								ŀ	06-11-2018		
Candidate or Committee Name (Do not abbreviate. Include full name)								06-11-2018				
KIRK PEARSON	N (Kirk Pe	arson Su	rplus Acco	ount)								
Mailing Address 105 Pearson	Lane						City Monroe, WA					
Zip + 4		Office Sougl	ht (Candidates)	Elec	tion Date		-			mmittees: During		
98272		STATE S		201						ake an <u>independent</u>		
Report Period Covered	From (last C-4	4)	To (end of period	od) Fina	I Report?		expenditure (i.e., a supporting or oppos			sidered a contribution)		
Covered	12/01/1	7	04/30/18	B Yes	No X	5	supporting or oppos	sing a stat		<u>canuluate</u> :		
RECEIPTS							*See next page		Yes	No		
<ol> <li>Previous tot (if beginning</li> </ol>	tal cash and in kir g a new campaigr	nd contribution or calendar y	ns (From line 8, la /ear, see instructi	ist C-4) on booklet)					\$	\$105,000.00		
								\$0.00				
3. In kind cont	ributions received	I (From line 1,	Schedule B)					\$0.00				
4. Total cash a	and in kind contrib	outions receive	ed this period (Lir	ne 2 plus 3)						\$0.00		
5. Loan princip	oal repayments m	ade (From line	e 2, Schedule L).					\$0.00				
6. Corrections (From line 1 or 3, Schedule C)								\$0.00				
7. Net adjustments this period (Combine line 5 & 6)									\$0.00			
8. Total cash a	and in kind contrib	outions during	campaign (Comb	oine lines 1, 4 &	7)					\$105,000.00		
	e payments due (l	From line 2, S	chedule B)		\$0.0	0						
EXPENDITURES 10. Previous tot (If beginning	tal cash and in kir g a new campaigr	nd expenditure n or calendar y	es (From line 17, /ear, see instructi	last C-4) on booklet)						\$85,997.62		
								\$0.00				
					\$0.00							
13. Total cash a	and in kind expen	ditures made	this period (Line	11 plus line 12)						\$0.00		
14. Loan princip	oal repayments m	ade (From line	e 2, Schedule L).					\$0.00				
15. Corrections	(From line 2 or 3	, Schedule C)			Show +	or (	-)	\$0.00				
16. Net adjustm	nents this period (	Combine lines	s 14 & 15)				Shov	v + or (-)		\$0.00		
17. Total cash a	and in kind expen	ditures during	campaign (Com	oine lines 10, 13	and 16)					\$85,997.62		
CANDIDATES ON			n ballot 18. Cas				I <b>7)</b> nce(s) plus your petty cash			\$19,002.38		
Primary election General election		19. Liab	19. Liabilities: (Sum of loans and debts owed)						\$0.00			
Treasurer's Daytime Telephone No.:				-								
(425)315-2	531	20. Bala	lance (Surplus or deficit) (Line 18 minus line 19)				\$19,002.38					
CERTIFICATION:		formation hereir	and on accompan Date	,	d attachme rer's Sign		s true and correct to the	best of my	knowledge	a. Date		

SUMMARY, FULL REPORT

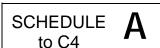
DISCLOSURE COMMISSION

PUBLIC

PDC OFFICE USE

Candidate's Signature	Date	Treasurer's Signature	Date
KIRK PEARSON	06/11/18	Anastasia M Smith	06/11/18

## CASH RECEIPTS AND EXPENDITURE



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

KIRK P	EARSON	(Kirk	Pearson	Surplus	Account)			12/01/17	04/3	0/18
1. CAS	H RECEIPT	rs (Contr	ibutions) whic	h have been	reported on C3.	List each dep	oosit made since last C4	report was submitte	d.	
Date of c	deposit		Amount	Date of dep	osit	Amount	Date of deposit	Amount	Total dep	osits
2. TOT/	AL CASH R	ECEIPTS	3				Enter al	so on line 2 of C4	\$	\$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

2 Report Date

- 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		
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES