SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

DISCLOSURE COMMISSION

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PUBLIC

PDC OFFICE USE 100851776

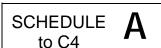
08-09-2018

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(3/97)

Candidate or Committee Name (Do		,				08-09-2018
JESSE L YOUNG (Jesse Mailing Address	L Young Surpl	us Accoun	t)	City		
P.O. Box 222				Gig Harbor, WA		
Zip + 4Office Sought (Candidates)Election Date98335STATE REPRESENTATIVE2021			*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent			
Report Period From (last C-	4) To (er	d of period)	Final Report?	expenditure (i.e., an expense	se not cons	sidered a contribution)
Covered 06/01/1	8 07	/31/18	Yes No X	supporting or opposing a sta	te or local	candidate?
RECEIPTS				*See next page	Yes	No
1. Previous total cash and in kir	nd contributions (From	line 8, last C-4)	1-1-+			
					· <u>\$</u>	\$13,100.12
2. Cash received (From line 2, S	Schedule A)			\$ \$0.00	_	
3. In kind contributions received	d (From line 1, Schedu	le B)		\$0.00	_	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	is 3)			\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.00	_	
6. Corrections (From line 1 or 3	, Schedule C)		Show + or	(-) \$0.00	_	
7. Net adjustments this period (Combine line 5 & 6)			Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaig	gn (Combine line	es 1, 4 & 7)			\$13,100.12
9. Total pledge payments due (From line 2, Schedule	В)	¢0_00			
EXPENDITURES		,	\$0 . 00			
10. Previous total cash and in kir	nd expenditures (From	line 17, last C-4	4)			
(If beginning a new campaigr	n or calendar year, see	e instruction boo	klet)		·	\$11,925.12
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$0.0	<u>0</u>	
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.0	٥	
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plus	line 12)			\$0.00
14 Loop principal reporter m	ada (Fram lina 2 Sah					+ • • • •
14. Loan principal repayments made (From line 2, Schedule L)				\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3, Schedule C)Show + or ((-) \$0.0	0	
16. Net adjustments this period (Combine lines 14 & 15) Show + or						\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)						\$11,925.12
CANDIDATES ONLY Name not CASH SUMMARY Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 1				17)		\$1,175.00
[Line 18 should equal your bank account balance						+=/=/
Primary election		19. Liabilities:	(Sum of loans and de	bts owed)		\$0.00
Treasurer's Daytime Telephone No.:				e 18 minus line 19)		
(253)235-9296						\$1,175.00
CERTIFICATION: I certify that the in		accompanying sch			y knowledge	
Candidate's Signature	Date		Treasurer's Signatu	re		Date
JESSE YOUNG	08,	/09/18	Jason Michau	d		08/09/18

CASH RECEIPTS AND EXPENDITURE



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

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JESSE L YOUNG (J	Jesse L Your	ng Surplus Acco	ount)		06/01/18	07/31/18	
1. CASH RECEIPTS (C	Contributions) whic	h have been reported or	n C3. List each dep	osit made since last C4	1 report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECE	IPTS			Enter a	also on line 2 of C4	\$ \$0.	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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

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)

CODE 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.)
 - Votor Signature Cothering
- V Voter Signature Gathering

aller signatures.

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 <u>\$50 or less</u>, 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 \$	\$0.0

4. TOTAL CASH EXPENDITURES