

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100873166

11-06-2018

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

SAMUEL E LOW (Friends	For Sam Low Surp	lus Funds A	(ccount			
Mailing Address 11002 UCT Loop Rd				City Lake Stevens, WA		
Zip + 4 98258	Office Sought (Candidates) COUNTY COUNCIL M		ion Date 1		aucus Committees: During	
Report Period From (last C-	4) To (end of per	riod) Final	Report?	expenditure (i.e., an expens	se not considered a contribution	_
Covered 10/01/1	8 10/31/1	L8 Yes	No X	supporting or opposing a sta	ate or local candidate?	
RECEIPTS		1		*See next page	Yes No	
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line 8, n or calendar year, see instruc	last C-4) ction booklet)			\$ \$8,000.00	0
2. Cash received (From line 2,	Schedule A)			···· \$ \$0.00	_	
3. In kind contributions received	d (From line 1, Schedule B)			\$0.00	_	
4. Total cash and in kind contrib	outions received this period (L	ine 2 plus 3)			\$0.00	0
5. Loan principal repayments m	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 (	Combine line 5 & 6)			Show + or (-)	\$0.00	0_
8. Total cash and in kind contrib	outions during campaign (Com	nbine lines 1, 4 & 7	7)		\$8,000.00	0
9. Total pledge payments due (	From line 2, Schedule B)		\$0.00			
EXPENDITURES						
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From line 17 n or calendar year, see instruc	, last C-4) ction booklet)			\$1,425.00	0
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$2,207.4	<u>o</u>	
12. In kind expenditures (goods	& services) (From line 1, Sche	edule B)		\$0.00	Ω	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)						0
14. Loan principal repayments m	ade (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	0
17. Total cash and in kind expen	ditures during campaign (Con	nbine lines 10, 13	and 16)		\$3,632.4(	0
CANDIDATES ONLY		SUMMARY		,	44.268.69	_
				17)ance(s) plus your petty cash balance.]	\$4,367.60	<u>)</u>
Primary election					\$0.00	0
Treasurer's Daytime Telephone No.:					•	
20. Balance (Surplus or deficit) (Line 18 minus line 19)					\$4,367.60	0
CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.						
Candidate's Signature	Date	Treasur	er's Signatu	re	Date	
SAMUEL LOW	11/06/1	.8 Samue	l e Low		11/06/18	

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Report Date

SAMUEL E LOW (Fr:	iends For	Sam Low Surplus	Funds Acco	ount)	10/01/18	10/31/18
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.						
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2 TOTAL CASH DECEM	DTC			Enter o	Iso on line 2 of C4	\$
2. TOTAL CASH RECEI	P15			Enter a	iso on line 2 of C4	<sup>φ</sup> \$0.00
CODES FOR CLASSI	FYING EXPEND	ITURES: If one of the fol	lowing codes is us	ed to describe an expend	diture, no other descr	iption 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.

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	\$50.00
10/18/18	DARCY CHEESMAN 3000 rockefeller ave everett, WA 98201		Food and Beverages for District 5 Airport Event	\$257.40
10/22/18	BUZZ INN STEAKHOUSE 18960 SR@ Suite #146 Monroe, WA 98272		Food for District 5 Airport Event	\$1,000.00
10/22/18	BUZZ INN STEAKHOUSE 18960 SR@ Suite #146 Monroe, WA 98272		labor for District 5 Airport event	\$900.00
	1		Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$2,207.40

\$