## SUMMARY, FULL REPORT 711 CAPITOL WAY RM 206 RECEIPTS AND EXPENDITURES

PUBLIC

DISCLOSURE COMMISSION

PO BOX 40908

OLYMPIA WA 98504-0908 (360) 753-1111

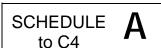
PDC OFFICE USE 100873611

11-11-2018

(3/97)

TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name) JESSE L YOUNG (Jesse L Young Surplus Account) Mailing Address Citv P.O. Box 222 Gig Harbor, WA Zip + 4Office Sought (Candidates) Election Date \*For PACs, Parties & Caucus Committees: During 98335 STATE REPRESENTATIVE 2021 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 10/01/18 10/31/18 Yes No X RECEIPTS \*See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) ...... \$13,100.12 2. Cash received (From line 2, Schedule A) ..... \$ 3. Total cash and in kind contributions received this period (Line 2 plus 3)..... 4. \$0.00 5. Corrections (From line 1 or 3, Schedule C)...... Show + or (-) 6. \$0.00 7. \$0.00 Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... 8. \$13,<u>100.12</u> Total pledge payments due (From line 2, Schedule B) ...... 9 \$0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 11. Total cash expenditures (From line 4, Schedule A) ..... \$3.00 12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... \$0.00 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... \$3.00 14. Loan principal repayments made (From line 2, Schedule L)..... \$0.00 \$0.00 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)..... \$11,930.12 CANDIDATES ONLY Name not **CASH SUMMARY** on ballot 18. Cash on hand (Line 8 minus line 17) ..... \$1,170.00 Won Lost Unopposed [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election General 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) ..... (253)235-9296 \$1,170.00 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 Treasurer's Signature Date JESSE YOUNG 11/11/18 11/11/18 Jason Michaud

## CASH RECEIPTS AND EXPENDITURE



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

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JESSE L YOUNG (Jes	sse L Your	g Surplus Ac	ccount)		10/01/18	10/31/18	3
1. CASH RECEIPTS (Con	tributions) whic	n have been reported	d on C3. List each dep	osit made since last C4	4 report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RECEIPT	S			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

attict 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	Δ	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$3.00
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES