PUBLIC	DISCLOSURE COMMISSION	S
and a state	711 CAPITOL WAY RM 206	U
	PO BOX 40908	R
	OLYMPIA WA 98504-0908	
	(360) 753-1111	F
	TOLL FREE 1-877-601-2828	

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100907925

06-07-2019

C4

(3/97)

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

(YOUNG JESSE L SURPLU	JS ACCT)				
Mailing Address PO BOX 222				City GIG HARBOR,	
Zip + 4 Office Sought (Cano 98335		lidates) Election Date 2021		*For PACs, Parties & Cau this report period, did the com	
Report Period From (last 0	C-4) To (e	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 05/01/	19 05	/31/19	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
1. Previous total cash and in (if beginning a new campai	kind contributions (Fron gn or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$\$23,100.12
2. Cash received (From line 2	, Schedule A)			\$ \$0.00	
3. In kind contributions receiv	ed (From line 1, Schedu	ule B)		\$0.00	
4. Total cash and in kind cont	ributions received this p	period (Line 2 plu	ıs 3)		\$0.00
5. Loan principal repayments	made (From line 2, Sch	nedule L)		\$0.00	
6. Corrections (From line 1 or	3, Schedule C)		Show + or	(-) \$0.00	
7. Net adjustments this period	d (Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind cont	ributions during campai	gn (Combine line	es 1, 4 & 7)		\$23,100.12
9. Total pledge payments due	e (From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
10. Previous total cash and in (If beginning a new campa	kind expenditures (Fron gn or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)		\$17,357.38
11. Total cash expenditures (F	rom line 4, Schedule A)			\$550.00	
12. In kind expenditures (good	s & services) (From line	1, Schedule B)		\$0.00	
13. Total cash and in kind expe	enditures made this per	iod (Line 11 plus	line 12)		\$550.00
14. Loan principal repayments	made (From line 2, Sch	nedule 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)					\$0.00
17. Total cash and in kind expe	enditures during campa	ign (Combine line	es 10, 13 and 16)		\$17,907.38
CANDIDATES ONLY Won Lost	Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)				\$5,192.74
Primary election			equal your bank account bal		
General election	• No.:	19. Liabilities.	(Sum of loans and de	bts owed)	\$0.00
		20. Balance (S	urplus or deficit) (Line	18 minus line 19)	\$5,192.74
CERTIFICATION: I certify that the	information herein and on	accompanying sch		•	knowledge.
Candidate's Signature	Date		Treasurer's Signatu	re	Date
	06	/07/19	Michaud		06/07/19

CASH RECEIPTS AND EXPENDITURE



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

	Nume (Benerus				-		
(YOUNG JESSE L S	SURPLUS ACC	Г)			05/01/19	05/31/19	
1. CASH RECEIPTS (C	Contributions) whic	h have been reported on C3	 List each dep 	osit made since last C4	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	so 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:

- 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

2 Report Date

- 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
05/23/19	JESSE YOUNG FOR STATE HOUSE PO Box 222 Gig Harbor, WA 98335		Transfer to Campaign Account	\$250.00
05/23/19	JESSE YOUNG FOR STATE HOUSE PO Box 222 Gig Harbor, WA 98335		Transfer to Campaign Account	\$300.00
			Total from attached pages	\$ \$0.00

4. TOTAL CASH EXPENDITURES