

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100949551

12-10-2019

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

LAURIE JINKINS (LAURI	E JINKINS SURP	LUS FUND	S)		
Mailing Address PO BOX 2032				City TACOMA, WA	
Zip + 4 98401 Report Period From (last C-	Office Sought (Candid: STATE REPRESE 4) To (end		Election Date 2014 Final Report?	this report period, did the con	ucus Committees: During nmittee make an <u>independent</u> e not considered a contribution)
Covered 06/01/19	,	30/19	Yes No X	supporting or opposing a stat	
RECEIPTS			100 110 ==	J *See next page	Yes No
Previous total cash and in kir (if beginning a new campaigr	nd contributions (From lin n or calendar year, see in	ne 8, last C-4) estruction bool	klet)		
2. Cash received (From line 2, §	Schedule A)			···· \$ \$0.00	-
3. In kind contributions received	I (From line 1, Schedule	B)		\$0.00	-
4. Total cash and in kind contrib	outions received this per	od (Line 2 plu	s 3)		\$0.00
5. Loan principal repayments m	ade (From line 2, Sched	ule 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 campaign	(Combine line	es 1, 4 & 7)		\$201,999.52
9. Total pledge payments due (l	From line 2, Schedule B)	\$0.00		
EXPENDITURES					
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From ling) n or calendar year, see in	ne 17, last C-4 nstruction bool	klet)		\$157,462.80
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$1,400.64	Ł
12. In kind expenditures (goods 8	& services) (From line 1,	Schedule B) .		\$0.00	1
13. Total cash and in kind expen-	ditures made this period	(Line 11 plus	line 12)		\$1,400.64
14. Loan principal repayments m	ade (From line 2, Sched	ule L)		\$0.00	1
15. Corrections (From line 2 or 3	, Schedule C)		Show + or	(-) \$0.00) -
16. Net adjustments this period (Combine lines 14 & 15)			Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campaign	(Combine line	es 10, 13 and 16)		\$158,863.44
CANDIDATES ONLY Won Lost U			nd (Line 8 minus line	17)ance(s) plus your petty cash balance.]	\$43,136.08
Primary election		9. Liabilities:	(Sum of loans and del	bts owed)	\$0.00
Treasurer's Daytime Telephone N (253)653-1427		0. Balance (Si	urplus or deficit) (Line	18 minus line 19)	\$43,136.08
CERTIFICATION: Localify that the limit	formation barsin and access	ompon/== ===	adulas and attachment-	in true and correct to the heat -f	
CERTIFICATION: I certify that the interest Candidate's Signature	Date	ыпрануінд эсп	Treasurer's Signatur		Date
LAURIE JINKINS	12/1	.0/19	MELISSA PFEI	FER	12/10/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

LAURIE JINKINS	(LAURIE JINE	INS SURPLUS	FUNDS)		06/01/19	11/30/19		
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 RECE	EIPTS			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:

- 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	\$191.18
11/19/19	LAURIE JINKINS PO Box 2032 Tacoma, WA 98401		Alaska Airlines: Airfare LJ 10/25 & 10/26	\$306.60
11/19/19	LAURIE JINKINS PO Box 2032 Tacoma, WA 98401		Red Lion: Lodging 10/25-10/26	\$102.86
11/25/19	EMERGENCY FOOD NETWORK 3318 92nd St S Lakewood, WA 98499		Donation	\$300.00
11/25/19	PIERCE COUNTY CENTRAL 3049 S 36th St Tacoma, WA 98409		Donation	\$500.00
	1	1	Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$1,400.64