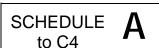
		UMMARY	ARY, FULL REPORT			PDC OFFICE USE
PO BOX 4	0908 WA 98504-0908		AND		<b>C4</b>	100807581
TOLL FRE Candidate or Committee Name (I	E 1-8//-601-2828		UNEO		(0,01)	01-09-2018
,	tee to Elect Da	,				
Mailing Address 26910 92nd Ave NW, St	te C5 PMB 183			City Stanwood, W	A	
Zip + 4	Office Sought (Cano	didates)	Election Date	*For PACs. Part	ies & Caud	cus Committees: During
98292	STATE REPRES		2018	this report period, c	lid the comm	iittee make an independent
Report Period From (last ( Covered	,	nd of period)	Final Report?	supporting or oppos		not considered a contribution) or local candidate?
	1/ 12	2/31/17	Yes No X		-	
RECEIPTS 1. Previous total cash and in (if beginning a new campai	kind contributions (Fron ign or calendar year, se	n line 8, last C-4) e instruction book	(let)	*See next page		Yes No \$9,227.22
2. Cash received (From line 2					00.00	
3. In kind contributions receiv	ed (From line 1, Schedu	ule B)		······	\$0.00	
4. Total cash and in kind cont	tributions received this p	period (Line 2 plus	s 3)			\$2,000.00
5. Loan principal repayments	made (From line 2, Sch	nedule L)			\$0.00	
6. Corrections (From line 1 or	3, Schedule C)		Show + or	r (-)	\$0.00	
7. Net adjustments this period	d (Combine line 5 & 6)			Shov	w + or (-)	\$0.00
8. Total cash and in kind cont	tributions during campai	ign (Combine line	s 1, 4 & 7)	1		\$11,227.22
9. Total pledge payments due	e (From line 2, Schedule	e B)	\$0.00			
EXPENDITURES			20100	1		
10. Previous total cash and in (If beginning a new campa	kind expenditures (Fron ign or calendar year, se	n line 17, last C-4 e instruction bool	) klet)			\$115.00
11. Total cash expenditures (F	rom line 4, Schedule A)			·····	\$0.00	
12. In kind expenditures (good	12. In kind expenditures (goods & services) (From line 1, Schedule B)					
13. Total cash and in kind expe	enditures made this per	iod (Line 11 plus	line 12)			\$0.00
14. Loan principal repayments	made (From line 2, Sch	nedule L)			\$0.00	
15. Corrections (From line 2 or 3, Schedule C) Show			Show + or	r (-)	\$0.00	
16. Net adjustments this period	d (Combine lines 14 & 1	5)		Shov	w + or (-)	\$0.00
17. Total cash and in kind expe	enditures during campa	ign (Combine line	es 10, 13 and 16)			\$115.00
CANDIDATES ONLY	Name not	CASH SUMMA				
Won  Lost  Unopposed  on ballot  18. Cash on hand (Line 8 minus line 17)					\$11,112.22	
General election						\$0.00
(425)754-9875	F NV	20. Balance (Su	urplus or deficit) (Line	e 18 minus line 19)		\$11,112.22
CERTIFICATION: I certify that the	information herein and on	accompanying sche	edules and attachments	s is true and correct to the	best of my kr	nowledge.
Candidate's Signature	Date		Treasurer's Signatu			Date
DAVID HAYES	01	/09/18	Elizabeth Ha	ayes		01/09/18

PDC OFFICE USE

## CASH RECEIPTS AND EXPENDITURE



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

	``	,				
DAVID HAYES (C	committee to 1	Elect Dave Haye	s)		12/01/17	12/31/17
1. CASH RECEIPTS	(Contributions) whic	ch have been reported on	C3. List each dep	oosit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/05/2017	\$500.00					
12/08/2017	\$1,500.00					
2. TOTAL CASH RE	CEIPTS			Enter al	so on line 2 of C4	\$ \$2,000.00

TOTAL CASH RECEIPTS 2.

> 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.

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.)
- V Voter Signature Gathering

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$0.00