PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100808395

01-10-2018

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

SHELLY SHORT (Shelly	For State Su	,	unt)				
Mailing Address							
P.O. Box 37				Addy, WA			
Zip + 4	Office Sought (Cand		Election Date		aucus Committees: During		
99101 Report Period From (last C	STATE REPRES	nd of period)	2016 Final Report?		mmittee make an <u>independent</u> se not considered a contribution)		
Covered 12/01/1	, ,	/31/17	·	supporting or opposing a sta			
RECEIPTS	12	/ 31/1/	Yes No X				
RECEIPTS				*See next page	Yes No		
 Previous total cash and in k (if beginning a new campaig 	ind contributions (From gn or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$ \$231,147.36		
2. Cash received (From line 2,	, Schedule A)			····· \$ \$0.00	_		
3. In kind contributions received (From line 1, Schedule B)				\$0.00	_		
					\$0.00		
5. Loan principal repayments i					_		
6. Corrections (From line 1 or 3, Schedule C)				(-) \$0.00	_		
7. Net adjustments this period	(Combine line 5 & 6)	Show + or (-)	\$0.00				
8. Total cash and in kind contr	\$231,147.36						
9. Total pledge payments due	(From line 2, Schedule	B)	\$0.00				
EXPENDITURES							
10. Previous total cash and in k (If beginning a new campai	rind expenditures (From gn or calendar year, se	n line 17, last C-4 e instruction boo	1) klet)		\$230,812.86		
11. Total cash expenditures (Fr	om line 4, Schedule A)	\$161.99	9				
12. In kind expenditures (goods	& services) (From line	\$0.00	Ω				
13. Total cash and in kind expe	\$161.99						
14. Loan principal repayments made (From line 2, Schedule L)				\$0.00	<u>0</u>		
15. Corrections (From line 2 or 3, Schedule C)			(-) \$0.00	0			
16. Net adjustments this period	(Combine lines 14 & 1	Show + or (-)	\$0.00				
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)							
CANDIDATES ONLY	Name not						
Won Lost	Unopposed on ballot	ance(s) plus your petty cash balance.]	\$172.51				
Primary election		ebts owed)					
General election Treasurer's Daytime Telephone	No.	:bis owed)	\$0.00				
(509)684-4700 20. Balance (Surplus or deficit) (Line			e 18 minus line 19)	\$172.51			
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	re	Date				
HELLY SHORT 01/10/18 Stephen H Osw			win	01/10/18			

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

	,		,			
SHELLY SHORT (Sh	elly For St	ate Surplus Ad	ccount)		12/01/17	12/31/17
1. CASH RECEIPTS (C	Contributions) whic	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						_
TOTAL CASH RECE	IPTS			Enter al	so on line 2 of C4	\$ \$0.00
		TURES: If one of the fo	llowing codes is us	Enter al	_	

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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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..
- 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	\$12.00
12/26/17	VIASAT INC 142 S Main St Colville, WA 99114		Internet Service 12/17	\$149.99
			Total from attached page	oc. \$

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$161.99