PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828 RECEIPTS AND EXPENDITURES (3/97)							100808436
Candidate or Con	nmittee Name (Do not abbre	eviate. Include full nar	me)				01-10-2018
STEVE HOBBS	(Steve Hobbs Su	irplus Account	t)				
Mailing Address 3309 - 114th	n Dr. N.E.				City Lake Steven	s, WA	
Zip + 4 98258		ought (Candidates)		Election Date 2019			cus Committees: During nittee make an independent
Report Period	From (last C-4)	To (end of perio	od)	Final Report?	expenditure (i.e., a	in expense	not considered a contribution)
Covered	12/01/17	12/31/17		Yes No X	supporting or oppos	sing a state	or local candidate?
RECEIPTS				•	*See next page		Yes No
1. Previous to (if beginning	tal cash and in kind contribu g a new campaign or calend	utions (From line 8, las lar year, see instructio	st C-4) on bookl	let)		······ <u> </u>	\$\$176,080.99
2. Cash receiv	ved (From line 2, Schedule	۹)			\$	\$0.00	
3. In kind cont	ributions received (From lin	e 1, Schedule B)				\$0.00	
4. Total cash	and in kind contributions red	eived this period (Line	e 2 plus	3)			\$0.00
5. Loan princi	pal repayments made (Fron	n line 2, Schedule L)				\$0.00	
6. Corrections	(From line 1 or 3, Schedule	e C)		Show + or	(-)	\$0.00	
7. Net adjustn	nents this period (Combine	ine 5 & 6)			Shov	w + or (-)	\$0.00
8. Total cash	and in kind contributions du	ring campaign (Comb	ine lines	s 1, 4 & 7)		······ _	\$176,080.99
9. Total pledg	e payments due (From line	2, Schedule B)		\$0.00			
EXPENDITURES		·					
10. Previous to (If beginnin	tal cash and in kind expend g a new campaign or calend	itures (From line 17, la dar year, see instructio	ast C-4) on bookl	let)			\$156,992.11
11. Total cash	expenditures (From line 4, S	Schedule A)			<u>\$10</u> ,	000.00	
12. In kind exp	enditures (goods & services) (From line 1, Schedu	ule B)			\$0.00	
13. Total cash	and in kind expenditures ma	ade this period (Line 1	1 plus li	ne 12)			\$10,000.00
14. Loan princi	pal repayments made (Fron	n line 2, Schedule L)			·····	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)						\$0.00	
16. Net adjustn	nents this period (Combine	ines 14 & 15)			Shov	w + or (-)	\$0.00
17. Total cash	and in kind expenditures du	ring campaign (Comb	ine lines	s 10, 13 and 16)			\$166,992.11
CANDIDATES OF		Name not CASH S					
	Won Lost Unopposed				17) ance(s) plus your petty cash		\$9,088.88
Primary election			litioo. (C	Cum of loons and do	hto owed)		
General election	ime Telephone No ·		nues. (3	Sum of roans and de	bts owed)		\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (425)346-0035 20. Balance (Surplus or deficit) (Line 18 minus line 19)							\$9,088.88
	I certify that the information h					best of my k	-
Candidate's Signa	ature	Date		Treasurer's Signatu	re		Date

Steve Hobbs

01/10/18

SUMMARY, FULL REPORT

PUBLIC

STEVE HOBBS

(Constanting

DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206

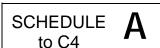
PDC OFFICE USE

100808436

01/10/18

C A

CASH RECEIPTS AND EXPENDITURE



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

STEVE HOBBS (S	Steve Hobbs S	Surplus Account)			12/01/17	12/31/17	
1. CASH RECEIPTS	S (Contributions) wh	ich have been reported on C	3. List each dep	oosit made since last C4	report was submitted	1.	
Date of deposit	Amount Date of deposit		Amount	Date of deposit	Amount	Total deposits	
2. TOTAL CASH RE	CEIPTS			Enter a	so on line 2 of C4	\$ en	

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.)
- V Voter Signature Gathering

jatrici 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
12/08/17	COMMITTEE TO ELECT STEVE HOBBS 3309 - 114th Dr. N.E. Lake Stevens, WA 98258		Transfer to Senate Re-election	\$1	10,000.00
			Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES