PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

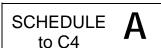
C4(3/97)

PDC OFFICE USE 100841540 AMENDS 100822747 07-02-2018

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

ALISHIA TOP	PER (Elect	Alishia Top	per Surplu	ເຮ)		
Mailing Address PO Box 1035					City Vancouver, WA	
Zip + 4 Office Sought (Canor 98666 CITY COUNCIL				*For PACs, Parties & Cau this report period, did the com		
Report Period	From (last C-4	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	
Covered	01/01/18	3 03	/31/18	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS					*See next page	Yes No
 Previous to (if beginnin 	otal cash and in kin g a new campaign	nd contributions (From a or calendar year, see	i line 8, last C-4 e instruction boo) bklet)		\$\$0.00
2. Cash recei	ved (From line 2, S	Schedule A)			\$ \$0.00	
3. In kind con	tributions received	(From line 1, Schedu	ıle B)		\$0.00	
4. Total cash	and in kind contrib	outions received this p	eriod (Line 2 plu	us 3)		\$0.00
5. Loan princi	pal repayments m	ade (From line 2, Sch	edule L)		\$0.00	
6. Corrections	s (From line 1 or 3,	Schedule C)		Show + or	(-) \$0.00	
7. Net adjustr	nents this period (Show + or (-)	\$0.00			
8. Total cash	and in kind contrib	outions during campai	gn (Combine lin	es 1, 4 & 7)		\$0.00
9. Total pledg	e payments due (F	From line 2, Schedule	в)	\$0.00		
EXPENDITURES	;					
10. Previous to (If beginnin	otal cash and in kin Ig a new campaign	nd expenditures (From n or calendar year, se	n line 17, last C- e instruction boo	4) oklet)		\$0.00
11. Total cash	expenditures (Fror	m line 4, Schedule A)			\$0.00	
12. In kind exp	enditures (goods &	& services) (From line	1, Schedule B)		\$0.00	
13. Total cash	and in kind expend	ditures made this peri	od (Line 11 plus	s line 12)		\$0.00
14. Loan princi	pal repayments m	ade (From line 2, Sch	edule L)		\$0.00	
15. Corrections	s (From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	
16. Net adjustr	\$0.00					
17. Total cash	and in kind expend	ditures during campai	gn (Combine lin	es 10, 13 and 16)		\$0.00
CANDIDATES O						
Primary election	Won Lost L	Jnopposed on ballot			17) ance(s) plus your petty cash balance.]	
General election			19. Liabilities:	(Sum of loans and de	bts owed)	\$0.00
Treasurer's Day	time Telephone N	lo.:	20 Balance (S	Surplus or deficit) (Line	18 minus line 19)	
(360)241-1	222		20. Dalance (3			\$0.00
			accompanying scl		is true and correct to the best of my l	-
Candidate's Sign	ature	Date		Treasurer's Signatu	re	Date
ALISHIA TO	PPER	07	/02/18	Linda McLain		07/02/18

CASH RECEIPTS AND EXPENDITURE



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

Report Bate	Candidate of Continuitiee Name (Do not abbreviate. Use full name.)							
03/31/18	01/01/18		rplus)	hia Topper	(Elect Alish	TOPPER	ALISHIA	
ed.	1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.							
Total deposits	Amount	Date of deposit	Amount	Date of deposit	Amount	eposit	Date of de	
\$ \$0.00	2. TOTAL CASH RECEIPTS Enter also on line 2 of C4							

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)

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

2

Report Date

- P Postage, Mailing Permits
- S Surveys and Polls

Enter also on line 11 of C4 \$

\$0.00

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	ŀ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached page	es \$	\$0.00