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 100849132

07-31-2018

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

SHELLY SHORT (Shelly							
Mailing Address P.O. Box 37							
Zip + 4 99101	Office Sought (Candidates) STATE REPRESENTATE		ction Date		ucus Committees: During		
Report Period From (last C-	4) To (end of per	iod) Fina	al Report?	expenditure (i.e., an expense	e not considered a contribution)		
Covered 07/01/1	8 07/31/1	8 Yes	No X	supporting or opposing a state	e or local candidate?		
RECEIPTS		 		*See next page	Yes No		
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line 8, land or calendar year, see instruct	ast C-4) tion booklet)			\$ \$250,358.14		
2. Cash received (From line 2, 9	Schedule A)			····· \$ \$0.00			
3. In kind contributions received	d (From line 1, Schedule B)			\$0.00			
4. Total cash and in kind contrib	outions received this period (Li	ne 2 plus 3)			\$0.00		
5. Loan principal repayments m	ade (From line 2, Schedule L)			\$0.00			
6. Corrections (From line 1 or 3, Schedule C)Sho			Show + or	(-) \$0.00			
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00				
8. Total cash and in kind contrib	\$250,358.14						
9. Total pledge payments due (From line 2, Schedule B)		\$0.00				
EXPENDITURES							
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From line 17, n or calendar year, see instruc	last C-4) tion booklet)			\$236,580.86		
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$10,599.89			
12. In kind expenditures (goods 8	& services) (From line 1, Sche	dule B)		\$0.00			
13. Total cash and in kind expen	\$10,599.89						
14. Loan principal repayments m	ade (From line 2, Schedule L)			\$0.00			
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 expen		\$247,180.75					
CANDIDATES ONLY	Name not CASH	4-1	42 155 20				
Won Lost U		•		ance(s) plus your petty cash balance.]	\$3,177.39		
Primary election				bts owed)	\$0.00		
Treasurer's Daytime Telephone No.:							
(509)684-4700 20. Balance (Surplus or deficit) (Line 18				18 minus line 19)	\$3,177.39		
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	te's Signature Date Treasurer's Signature			re	Date		
SHELLY SHORT	IELLY SHORT 07/31/18 Stephen H Osw			win	07/31/18		

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

SHELLY SHORT (She	elly For St	ate Surplus A	ccount)		07/01/18	07/31/18		
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 RECEIF	PTS			Enter al	so on line 2 of C4	\$ \$0.00		
	_	TURES: If one of the fo	ollowing codes is use	Enter all	_	ption 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..
- 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	
07/11/18	SENATE REPUBLICAN CAMPAIGN PO Box 11025 Oympia, WA 98508		Contribution to Committee	\$10,000.00
07/30/18	SHELLY SHORT PO Box 37 Addy, WA 99101		Cell Phone 5/18	\$244.42
07/30/18	SHELLY SHORT PO Box 37 Addy, WA 99101		Cell Phone / Data Plan 6/18	\$200.26
07/30/18	SHELLY SHORT PO Box 37 Addy, WA 99101		Cell Phone / Data Plan 7/18	\$155.21

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$10,599.89