	PO BOX 409 OLYMPIA W (360) 753-11	L WAY RM 206 08 A 98504-0908	SUMMAR RECEIPTS EXPENDI		ORT	C4 (3/97)	┣	100936337
Candidate or Commi			nclude full name)					10-10-2019
	HEA MATT	T SURPLUS	ACCT)		City			
Mailing Address PO BOX 142180					City SPOKANE VAI	LLEY,		
Zip + 4		Office Sought (C	andidates)	Election Date	*For PACs, Par	ties & Ca	ucus Coi	nmittees: During
99214				2020	this report period,	did the com	nmittee ma	ke an independent
Report Period Covered	From (last C-4		(end of period)	Final Report?	expenditure (i.e., supporting or oppo			dered a contribution)
Covered	09/01/1	9	09/30/19	Yes No X		Joing a stat		
RECEIPTS					*See next page		Yes	No
1. Previous total (if beginning a	cash and in kir new campaigr	nd contributions (F n or calendar year,	rom line 8, last C-4 see instruction bo	4) ooklet)			\$	\$156,372.04
2 Cash received	(From line 2.9	Schodulo A)			•	** **	-	
						\$0.00		
3. In kind contribution	utions received	d (From line 1, Sch	edule B)			\$0.00		
4. Total cash and	d in kind contrik	outions received th	is period (Line 2 p	olus 3)				\$0.00
								\$0 . 00
5. Loan principal	repayments m	ade (From line 2,	Schedule L)			\$0.00		
6. Corrections (F	rom line 1 or 3	, Schedule C)		Show + or (-)	\$0.00		
7. Net adjustmen	its this period (Combine line 5 & (6)			ow + or (-)		\$0.00
								-
8. Total cash and	d in kind contrib	outions during cam	ipaign (Combine li	nes 1, 4 & 7)				\$156,372.04
9. Total pledge p	ayments due (From line 2, Scheo	dule B)	\$0.00				
EXPENDITURES								
10. Previous total (If beginning a	cash and in kir new campaigr	nd expenditures (F n or calendar year,	rom line 17, last C see instruction bo	C-4) poklet)				\$122,444.15
11. Total cash exp	enditures (Fro	m line 4, Schedule	e A)			\$48.47		
12. In kind expend	litures (goods a	& services) (From	line 1, Schedule B	3)		\$0.00		
				us line 12)				* · o · -
				13 III e 12)				\$48.47
14. Loan principal		\$0.00						
15. Corrections (F	rom line 2 or 3	, Schedule C)		Show + or (-)	\$0.00		
16. Net adjustmen	its this period (Combine lines 14	& 15)		Shc	ow + or (-)		\$0.00
17. Total cash and	l in kind expen	ditures during carr	npaign (Combine li	nes 10, 13 and 16)				\$122,492.62
CANDIDATES ONL		Name n						
_		Unopposed on ball		hand (Line 8 minus line 1 Id equal your bank account balan				\$33,879.42
_								\$0.00
Treasurer's Daytime		lo.:						20.00
			20. Balance (Surplus or deficit) (Line 1	18 minus line 19)			\$33,879.42
CERTIFICATION: 10	certify that the in	formation herein and	on accompanying s	chedules and attachments is	true and correct to th	e best of mv	knowledge.	
Candidate's Signatur		Da		Treasurer's Signature				Date
MATT SHEA			10/10/19					10/10/19

SUMMARY, FULL REPORT

PUBLIC

DISCLOSURE COMMISSION

PDC OFFICE USE

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)				R	eport Date	
MATT SHEA (SHEA MAT	T T SUR	PLUS ACCT)			09/01/19	09/30/19
1. CASH RECEIPTS (Contrib	outions) whic	h have been reported on 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
2. TOTAL CASH RECEIPTS				Enter a	lso on line 2 of C4	\$ \$0.0

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

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- 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	ŀ	mount
N/A	Expenses of \$50 or less	N/A	N/A		\$48.47
	1	I	Total from attached pages	\$	\$0.00

4. TOTAL CASH EXPENDITURES