	711 CAPITOL N PO BOX 40908 OLYMPIA WA 9 (360) 753-1111 TOLL FREE 1-8	RE 98504-0908 1 E	ECEIPTS (PENDIT		UNI	(3/97)	100974184
Candidate or Com		ot abbreviate. Inclue	de full name)				06-09-2020
(SHELDON TIM	OTHY M SURP	LUS ACCT)			0.1		
Mailing Address PO BOX G					City HOODSPORT	, WA	
Zip + 4	(Office Sought (Cand	dates)	Election Date	*For PACs. Pa	rties & Cau	Icus Committees: During
98548		STATE SENATO		2026	this report period	, did the com	mittee make an independent
Report Period Covered	From (last C-4)		d of period)	Final Report?			not considered a contribution) or local candidate?
	01/01/20	02,	/29/20	Yes No X			
RECEIPTS					*See next page		Yes No
 Previous tot (if beginning 	al cash and in kind a new campaign c	contributions (From or calendar year, see	line 8, last C-4) instruction boo	klet)		<u>-</u>	\$\$180,851.86
2. Cash receiv	ed (From line 2, Sc	hedule A)			\$	\$0.00	
3. In kind contr	ributions received (From line 1, Schedul	е В)			\$0.00	
4. Total cash a	and in kind contribut	tions received this pe	eriod (Line 2 plu	ıs 3)		······	\$0.00
5. Loan princip	oal repayments mad	de (From line 2, Sche	edule L)			\$0.00	
6. Corrections	(From line 1 or 3, S	Schedule C)		Show + or (-)	\$0.00	
7. Net adjustm	ents this period (Co	ombine line 5 & 6)			Sł	now + or (-)	\$0.00
8. Total cash a	and in kind contribut	tions during campaig	n (Combine line	es 1, 4 & 7)			\$180,851.86
9. Total pledge	e payments due (Fr	om line 2, Schedule	В)	\$0.00			
EXPENDITURES							
10. Previous tot (If beginning	al cash and in kind a new campaign c	expenditures (From or calendar year, see	line 17, last C-4 instruction boo	4) klet)			\$172,369.59
						<u>\$248.92</u>	
12. In kind expe	enditures (goods & s	services) (From line	1, Schedule B)			\$0.00	
13. Total cash a	and in kind expendit	tures made this perio	od (Line 11 plus	line 12)			\$248.92
14. Loan princip	oal repayments mad	de (From line 2, Sche	edule L)			\$0.00	
15. Corrections	(From line 2 or 3, S	Schedule C)		Show + or (-)	\$0.00	
16. Net adjustm	ents this period (Co	ombine lines 14 & 15	i)		Sł	now + or (-)	\$0.00
17. Total cash a	and in kind expendit	tures during campaig	n (Combine line	es 10, 13 and 16)			\$172,618.51
CANDIDATES ON		Name not opposed on ballot	CASH SUMMA	ARY and (Line 8 minus line '	17)		\$8,233.35
Drimer de l'				equal your bank account bala			40/200.00
Primary election General election			19. Liabilities:	(Sum of loans and deb	ots owed)		\$0.00
Treasurer's Dayti	me Telephone No	.:	20. Balance (S	urplus or deficit) (Line	18 minus line 19) .		

SUMMARY, FULL REPORT

PUBLIC

DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206

PDC OFFICE USE

(360)877-5768	2012010100 (\$8,233.35
CERTIFICATION: I certify that the inform	ation herein and on accompanying sc	hedules and attachments is true and correct to the b	best of my knowledge.
Candidate's Signature	Date	Treasurer's Signature	Date
TIMOTHY M SHELDON	06/09/20	TIMOTHY SHELDON	06/09/20

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name	e (Do not abl	breviate. Use full name.)			F	Report Date
(SHELDON TIMOTHY M	SURPLUS	ACCT)			01/01/20	02/29/20
1. CASH RECEIPTS (Contri	butions) whic	h have been reported on C3.	List each dep	osit 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 RECEIPTS				Enter al	so on line 2 of C4	\$ \$0.00

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:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 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

- 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		
01/25/20	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266		CELL PHONE		\$124.46
02/24/20	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266		CELL PHONE		\$124.46
			Total from attached page	es \$	\$0.00

4. TOTAL CASH EXPENDITURES

Candidate or Committee Name (Do not abbreviate. Use full name.)	PTS AND EXP			
· · · · · · · · · · · · · · · · · · ·	TIM CHAN	SURP FUN	26	SM DATE FILED PDC
ailing Address	TIM SHELDI	N - Acco	UNT (11/93)	MAR 0,2 2020
P.U., Box	Zip+4	Office Sought (Candidat		
HOODSPORT	98548			E D
Veront From: (last C-4) Veriod Sovered / / 20 5 2	To: (end of period) $29/20$	is this your <u>fin</u>	al report? Yes	NoX
1. Previous total cash and in kind contributions (From line (If beginning a new campaign or calendar year, see inst	8, last C-4) ruction booklet)			\$ 180, 851.86
2. Cash received (From line 2, Schedule A)		••••••••		· ·
3. In kind contributions received (From line 1, Schedule B)	*****	······		
4. Total Cash and in kind contributions received this period	(Line 2 plus 3)			
5. Loan principal repayments made (From line 2, Schedule	· L)		·)	
6. Corrections (From line 1 or 3, Schedule C)	8	how + or (-)		
7. Net adjustments this period (Combine line 5 & 6)			Show + 1	or (+)
8. Total cash and in kind contributions during campaign (C				· · · · · ·
, , , , , , , , , , , , , , , , , , ,	······································			
9. Total pledge payments due (From line 2, Schedule B)		<u></u>		
XPENDITURES	•			
10. Previous total cash and in kind expenditures (From line (If beginning a new campaign or calendar year, see instr	17, last C-4) uction booklet)	-		\$172,369.59
11. Total cash expenditures (From line 4, Schedule A or line		2	48.92	,
	4		1	
12. In kind expenditures (goods & services) (From line 1, So				248.92
13. Total cash and in kind expenditures made this period (LI		1	<u> </u>	
14. Loan principal repayments made (From line 2, Schedule	E)	<u>l</u>)	· .
15. Corrections (From line 2 or 3, Schedule C)		how + or (-)		ունու տեսնել վերջանի րունու Փոուներութեր հետ է
16. Net adjustments this period (Combine lines 14 & 15)			Show + (or (-)
17. Total cash and in kind expenditures during campaign (C	ombine lines 10, 13 and 16)			\$ 172,618.51
ANDIDATES	· · · · · · · · · · · · · · · · · · ·		•	<u> </u>
Please complete:	CASH SUMMARY			4 8722 25
Name not Won Lost Unopposed on ballot	18. Cash on hand (Line 8 minu [Line 18 should equal your ba	s line 17) nk account balance(s) ;	plus your petty cash balar	<u>\$ 8233.35</u>
Primary election				(-)
	19. Liabilities: (Sum of loans an	nd debts owed)		
reasurer's Daytime Telephone No.:	20. Balance (Surplus or deficit)	(Line 18 minus line 19)	\$ 8233.35
(360) 877-5768				
ERTIFICATION: I certify that the information herein and on a andidate's Signature		chments is true to the t Treasurer's Signature	best of my knowledge.	Date
The Staffor	2/2/20	$\overline{1}$	Shel	2/2/20
In surpon	212120	, m		-1-1-0

CASH	RECEIP	PTS /	AND I	EXPEND	ITURE			SCHEDULE to C4	A (11/93)	
	mmittee Name (Do no				Curry 2		SURPLUS	FUNDS	Ac	COUNT
Сопн	ITTEE	70	ELEC				report was submitted.	10005		
Date of depo	•	tions) whic	Amount	Date of deposit	st each deposit ma	Amount	Date of deposit		Amount	Total deposits
					<u> </u>					
	SH RECEIPTS							Enter also on lir		
The except 1) If e tee 2) Wi 3) If e	ptions are: expenditures are e, identify the car hen reporting pa expenditures are n use code "V" a	in-kind o ndidate or yments to made dir and provi	r earmarke r committe o vendors f rectly or inc de the follo	d contributions to in the Description or travel expense frectly to compe	o a candidate or on block; es, identify the tra nsate a person o on an attached s	committee or j weller and tra r entity for sol sheet: name a	tibe an expenditure, independent expend vel purpose in the D iciting signatures on nd address of each p er signatures.	i <u>tures</u> that benefit a escription block; ar a statewide initiativ	a candidate nd ve or refere	e or commit-
			C-0	ontributions (mo	netary, in-kind &	transfers)	P - Posta	ge, Mailing Permit	s	
			I - I	dependent Exp	enditures	•		eys and Polls		
	CODE			terature, Brochu			• • •	aising Event Expen		
	DEFINITIONS			oadcast Advert				I, Accommodations		
	ON REVERSE			ewspaper and F				agement/Consulting Services Jes, Salaries, Benefits		
				ther Advertising		ons, etc.)	G - Gene	eral Operation and	Overhead	
b) li c) F	column on the fir temize each exp For each paymer of receipts/invoic	enditure nt to a can es suppo	of <u>more tha</u> ididate, car	rpaign worker, P yment.	aid, name and ac R firm, advertising	ldress of venc g agency or cr	lor, code/description edit card company, a Purpose of Exper	ttach a list of details	ed expense	es or copies
Date Paid		(Nam	e and Add	ress)	Code	<u></u>	and/or Description	on		Amount
N/A		Expens	es of \$5	0 or less	N/A		N/A			
	VERIZO	NWW	RELES	\$						
la ela	BOK 61 DALLAS	60108			G	(6)	PHONE		4	24.46
25/20	DALLAS	<u>TX</u>	13 - 66				1 110-2		- -	
	VERIZA BOX 6	6010	8 8	222			A .			
124	DALLAS	TX	7526	6	<u></u>	CELL	PHONE-		1	24.46
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Total from attached pages _

Enter also on line 11 of C4 248.92