

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100893220

03-10-2019

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

KEVIN SHUTTY (Kevin S	hutty Surplus	Account)				
Mailing Address 81 E Blackberry Lane				City Union, WA		
Zip + 4 98592	idates) Election Date SSIONER 2020		*For PACs, Parties & Cauchis report period, did the comm	nittee make an independent		
Report Period From (last C-4	,	nd of period)	Final Report?	expenditure (i.e., an expense supporting or opposing a state		
02/01/19	9 02	/28/19	Yes No X	supporting or opposing a state	or local carididate:	
RECEIPTS				*See next page	Yes No	
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4) instruction bool	klet)		\$ \$4,600.00	
2. Cash received (From line 2, S	Schedule A)			···· <u>\$</u> \$0.00		
3. In kind contributions received	I (From line 1, Schedu	ıle B)		\$0.00		
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)	<u> </u>	\$0.00	
5. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.00		
6. Corrections (From line 1 or 3,	, Schedule C)		Show + or (\$0.00		
7. Net adjustments this period (Combine line 5 & 6)					\$0.00	
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)	<u> </u>	\$4,600.00	
9. Total pledge payments due (I	From line 2, Schedule	B)	\$0.00			
EXPENDITURES						
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, see	n line 17, last C-4 e instruction bool	l) klet)	<u> </u>	\$3,051.70	
11. Total cash expenditures (From	m line 4, Schedule A)			\$1,259.02		
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.00		
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)		\$1,259.02	
14. Loan principal repayments made (From line 2, Schedule L)						
15. Corrections (From line 2 or 3,	, Schedule C)		Show + or (\$0.00		
16. Net adjustments this period (\$0.00					
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$4,310.72	
CANDIDATES ONLY	Name not	CASH SUMMA			• •	
Won Lost U	Jnopposed on ballot			17)	\$289.28	
Primary election					\$0.00	
Treasurer's Daytime Telephone No.:				40	·	
(360)789-5807	18 minus line 19)	\$289.28				
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 Date Date						
C			· ·			
EVIN SHUTTY 03/10/19 Cherry L Pent				cony	03/10/19	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

Candidate of Committee Name (Do not appreviate. Ose full hame.)					133	report bate	
KEVIN SHUTTY (K	evin Shutty	Surplus Account)		02/01/19	02/28/19	
1. CASH RECEIPTS ((Contributions) which	h have been reported on C	3. 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 RECE		ITUDES: If one of the follow	uing and an in un		so on line 2 of C4	\$0.00	
needed. The excent		ITURES: If one of the follow	wing codes is use	ed to describe an expend	liture, no otner descri	ption is generally	

- 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	
02/26/19	KEVIN SHUTTY 81 E Blackberry Lane Union, WA 98592		reimbursement for web hosting charge	\$351.02
02/26/19	KEVIN SHUTTY 81 E Blackberry Lane Union, WA 98592		reimbursement for food and beverages for hospitality event at Roanoke Conference	\$908.00
			Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$1,259.02