PO BOX 40908 OLYMPIA WA 98504-0908	SUMMARY, RECEIPTS EXPENDITU		ORT	<b>C4</b> (3/97)	110016740
Candidate or Committee Name (Do not abbreviate. In	clude full name)				04-15-2021
(SHELDON TIMOTHY M SURPLUS ACCT)					
Mailing Address PO BOX G			City HOODSPORT,	WA	
Zip + 4 Office Sought (Ca	,	Election Date	*For PACs, Part	ties & Cau	Icus Committees: During
98548 STATE SENA		2026			mittee make an independent
Covered	(end of period)	Final Report?			not considered a contribution) or local candidate?
02/01/21	03/31/21	Yes No X			
RECEIPTS			*See next page		Yes No
<ol> <li>Previous total cash and in kind contributions (Fr (if beginning a new campaign or calendar year,</li> </ol>	see instruction bookl				\$\$180,851.86
2. Cash received (From line 2, Schedule A)			\$	\$0.00	
3. In kind contributions received (From line 1, Sch	edule B)			\$0.00	
4. Total cash and in kind contributions received thi	is period (Line 2 plus	3)			\$0.00
5. Loan principal repayments made (From line 2, S	Schedule 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	Sho	w + or (-)	\$0.00		
8. Total cash and in kind contributions during cam	paign (Combine lines	5 1, 4 & 7)			\$180,851.86
9. Total pledge payments due (From line 2, Sched	lule B)	\$0.00			
EXPENDITURES	·	· .			
<ol> <li>Previous total cash and in kind expenditures (Figure 10) (If beginning a new campaign or calendar year,</li> </ol>	rom line 17, last C-4) see instruction bookl	et)		······	\$176,298.84
11. Total cash expenditures (From line 4, Schedule	A)		<u></u> ş	254.58	
12. In kind expenditures (goods & services) (From I	ine 1, Schedule B)			\$0.00	
13. Total cash and in kind expenditures made this p	period (Line 11 plus li	ne 12)			\$254.58
14. Loan principal repayments made (From line 2, S	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 8	& 15)		Sho	w + or (-)	\$0.00
17. Total cash and in kind expenditures during cam	paign (Combine lines	s 10, 13 and 16)		<u></u>	\$176,553.42
CANDIDATES ONLY Name no			`		
Won Lost Unopposed on ball	ro. ouon on nun	d (Line 8 minus line 1 Jual your bank account balar			\$4,298.44
General election	19. Liabilities: (S	Sum of loans and deb	ts owed)		\$0.00
Treasurer's Daytime Telephone No.:				-	<u>90.00</u>
(360)877-5768	20. Balance (Su	rplus or deficit) (Line	18 minus line 19)		\$4,298.44

SUMMARY, FULL REPORT

PUBLIC

DISCLOSURE COMMISSION

PDC OFFICE USE

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	Treasurer's Signature	Date				
-							
TIMOTHY M SHELDON	04/15/21	TIMOTHY SHELDON	04/15/21				

## CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Nar	me (Do not abl	previate. Use full name.)			R	eport Date
(SHELDON TIMOTHY M	SURPLUS	ACCT)			02/01/21	03/31/21
1. CASH RECEIPTS (Cont	tributions) whic	h have been reported on C3.	List each dep	osit made since last C4 r	eport was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						•
2. TOTAL CASH RECEIPTS	S			Enter als	so on line 2 of C4	້ ເດັດແ

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

- 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		
02/26/21	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266		Cell Phone		\$127.29
03/24/21	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266		Cell phone		\$127.29
			Total from attached page	es \$	\$0.00

4. TOTAL CASH EXPENDITURES



TIM SHELDON Potlatch P.O. Box 474 Hoodsport, WA 98548

## RECEIVED

APR 1 5 2021

PUBLIC DISCLOSURE COMMISSION

PDC 711 CAPITOL WAY RM 206 POBOX 40908 OLYMPIA, WA 90504-0908 918-51914/1511/9997.8181-1111/11-11111-1

POBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828	CAMPAIGN SUMMAI RECEIPTS & EXPEN	RY DITURES	PDC OFFICE USE
Candidate or Committee Name (Do not abbreviate.	Include full name)		(2/16) DATE FILED PDC
	TIM SHELDON-SURPL	Curr	
Mailing Address	IN ONCLOUR SONT	City	Account APR 08 2021
P. U. BOK 474 Zip+4 Office South (Condition	Hoo	DSPORT	
98548 Office Sought (Candidates)	Election Date		s & Caucus Committees: During
Report From (last C-4) To	o (end of period) Final Report?	uns report period, did	the committee make an Indensed
Covered 2/1/2021	131/2021 Yes D No X	contribution) supportin	expense not considered a
RECEIPTS	I NO LA	canuluater	
<ol> <li>Previous total cash and in kind contributions (F (if beginning a new campaign or cale does)</li> </ol>	rom line 8 last C-4)	*See reverse	Yes No
a new campaign of calendar year,	see instruction bookiet)		5 18085191
2. Cash received (From line 2, Schedule A)			- 100,051.86
3. In kind contributions received (From line 1, Sch	edule B)		
4. Total cash and in kind contributions mostly the			
the and in kind contributions received th	is period (Line 2 plus 3)		
5. Loan principal repayments made (From line 2, 5	Schedule L)		
6. Corrections (From line 1 or 3, Schedule C)	Show + or ( )		
7. Net adjustments this period (Combine line 5.8.		÷	
7. Net adjustments this period (Combine line 5 & 6	)	Show + c	or (-)
<ol> <li>Total cash and in kind contributions during camp</li> <li>Total pledge paymonts due (Sasa is a contribution)</li> </ol>	paign (Combine lines 1, 4 & 7)		\$1811 851 56
9. Total pledge payments due (From line 2, Sched	Jle B)		
EXPENDITURES			
10. Previous total cash and in kind expenditures (Fro	om line 17. last C-4)		
the objecting a new campaign of calendar year, s	ee instruction booklet)		\$171.045 25
11. Total cash expenditures (From line 4, Schedule A	4)	2 cd 50	-T116,013:23
12. In kind expenditures (goods & services) (From lin	a 1. Sebedule D		
13. Total cash and in kind expenditures made this pe	riod (Line 11 plus line 12)		254,58
14. Loan principal repayments made (From line 2, So	hedule L)	1	
15. Corrections (From line 2 or 3, Schedule C)			<u></u>
16. Net adjustments this period (Combine lines 14 &		Show + or	(-)
17. Total cash and in kind expenditures during campa CANDIDATES ONLY	ign (Combine lines 10, 13 and 16)		176,299.83
Name not	CASH SUMMARY	4	
Won Lost Unopposed on ballot	18. Cash on hand (Line 8 minus line 17)		
	[Line 18 should equal your bank account balance(	s) plus your petty cash balance	
Treasurer's Daytime Telephone No.:	19. Liabilities: (Sum of loans and debts of	wed)	()
(360) 490 - 035 ,	20. Balance (Surplus or deficit) (Line 18 r	ninus line 19)	4,552,03
CERTIFICATION: I certify that the information herein and on a Candidate's Signature Date			
200000000000000000000000000000000000000	Treasurer's Signature	and correct to the best of m	ny knowledge. Date
Tim Sheldon 4/7	12021 Trai SI	le	4/
· / /		SEE	INSTRUCTIONS ON REVERSE

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		ND EXPENDI	<b>FURE</b>			SCHEDULE to C4	A
	mmittee Name (Do not abbreviate.						(11/93)
	ITTEE TO	ELECT TIM	SHEL	-DON -	SURPLUS	FUNDS	ACCOUNT
1. CASH REC	CEIPTS (Contributions) which	have been reported on C3. List e	ach deposit	made since last C	4 report was submitted		ACCOUNT
Date of depos	sit 🖉	mount Date of deposit		Amount			ĩ
				Aniount	Date of deposit	1. C	Amount Total depos
		а. — — — — — — — — — — — — — — — — — — —					
							-
2. TOTAL CASH	H RECEIPTS					1	
CODES FO	OR CLASSIFYING EXPEN	IDITURES: If one of the follow		is used to deep		Enter also on lin	e 2 of C4
1) If ex tee, 2) Whe 3) If exp tion,	penditures are in-kind or e identify the candidate or c in reporting payments to v penditures are made direc use code "V" and provide	armarked contributions to a committee in the Description b endors for travel expenses, ic tly or indirectly to compensate the following information on a d, and cumulative total paid a	andidate o lock; lentify the t e a person in attached all persons	r committee or raveller and tra or entity for sol I sheet: name a to date to gathe	independent expendi vel purpose in the De iciting signatures on a	itures that benefit a	candidate or commit-
D	ODE EFINITIONS N REVERSE	C - Contributions (moneta I - Independent Expenditu L - Literature, Brochures, B - Broadcast Advertising N - Newspaper and Period	ures Printing (Radio, TV lical Advert	) lising	S - Survey F - Fundra T - Travel, M - Manag	ge, Mailing Permits /s and Polls aising Event Expens Accommodations, gement/Consulting	Meals Services
3. EXPEND	ITURES	O - Other Advertising (yard V - Voter Signature Gather acluding those from petty cash	ing		W - Wages G - Genera	s, Salaries, Benefits al Operation and Ov	s verhead
c) For of re Date Paid	eceipts/invoices supporting	ore than \$50 by date paid, na ate, campaign worker, PR firm, the payment. Recipient d Address)	advertising Code	g agency or creating	r, code/description, a dit card company, atta Purpose of Expense and/or Description	ach a list of detailed	
N/A	Expenses	of \$50 or less	N/A		N/A		Amount
26/2021	VERIZON POBOX DALLAS	WIRELESS 660108 TX 75226 I WIRELESS 660108	G	CELL	PHONE		127
	VERIZON	I WIRELESS			1 110.00		127,29
14	PO BOX DALLAS	660108 TX 75226	6	CEL	PHONE		127.29
	3	-			ITONE		127,29
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					5		

4. TOTAL CASH EXPENDITURES

Total from attached pages

Enter also on line 11 of C4\_254.58

PDC form C4A (11/93) \*\* f

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