

Complaint Description

Walter reported an issue (Mon, 3 Dec 2018 at 12:36 PM)

Hello,

State Rep. Matt Shea's surplus funds account has recently reported making expenditures that do not appear to be legally permitted. I make this complaint based on the information reported by respondent's surplus funds account C-4 reports, and in reference to RCW 42.17A.430 and the exclusive list of permissible uses of surplus funds there, as well as the prohibition against personal use of campaign funds.

Please find attached surplus funds account reports reflecting the following "donations" reported to entities that the Washington Secretary of State's office does not acknowledge to be currently registered charities, as required by RCW 42.17A.430(4).

Respondent gave a "donation" of \$3,500 in surplus funds to the group Americans for America in Colorado on 9/10/18; gave \$2,000 to Citizens for Free Speech in Mesa, AZ on 8/24/18; and gave \$1,000 on 2/12/18 (and another \$1,000 on 3/8/17) to Daniels Prayer Ministry. Per the online records maintained by the Secretary of State, these groups do not show up as currently registered charities. These donations of surplus funds appear to violate the surplus funds statute as a result.

I hope you will agree that spending contributions or surplus funds on impermissible purposes is a serious matter. Some of these apparent violations occurred after the respondent was previously a defendant in a campaign finance enforcement action and reportedly paid a judgment of \$4,750 including fees, costs, and a civil penalty in January 2018, under Thurston County Superior Court case no. 17-2-05729-34.

Best regards,
Walter Smith

What impact does the alleged violation(s) have on the public?

Misuse of campaign surplus funds to pay non-allowed expenses undermines the public's faith in democracy and the integrity of our campaign finance system.

List of attached evidence or contact information where evidence may be found.

Surplus funds account reports (attached).

List of potential witnesses with contact information to reach them.

Complaint Certification:

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

PDC OFFICE USE
 100821064
 03-12-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
MATT SHEA (Committee to Elect Matt Shea- Surplus Account)

Mailing Address City
PO Box 142180 Spokane Valley, WA

Zip + 4 99214	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered From (last C-4) To (end of period) 02/01/18 02/28/18	Final Report? Yes No X		

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$98,108.60
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B).....		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		\$0.00
5. Loan principal repayments made (From line 2, 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)..... Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$98,108.60
9. Total pledge payments due (From line 2, Schedule B).....	\$0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$75,090.17
11. Total cash expenditures (From line 4, Schedule A)		\$1,000.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		\$1,000.00
14. Loan principal repayments made (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 expenditures during campaign (Combine lines 10, 13 and 16).....		\$76,090.17

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(509) 928-2495

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$22,018.43
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$22,018.43

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 MATT SHEA	Date 03/12/18	Treasurer's Signature NICKERSON MERRI	Date 03/12/18
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

MATT SHEA (Committee to Elect Matt Shea- Surplus Account)

02/01/18

02/28/18

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 RECEIPTS Enter also 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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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	
02/12/18	DANIEL'S PRAYER MINISTRY PO BOX 612 OLYMPIA, WA 98512		DONATION	\$1,000.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ \$0.00
Enter also on line 11 of C4 \$ \$1,000.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100756302
04-12-2017

Candidate or Committee Name (Do not abbreviate. Include full name)
MATT SHEA (Committee to Elect Matt Shea- Surplus Account)

Mailing Address
 PO Box 142180

City
 Spokane Valley, WA

Zip + 4 99214	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?
Report Period Covered From (last C-4) 03/01/17	To (end of period) 03/31/17	Final Report? Yes No X	

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	98,108.60
2. Cash received (From line 2, Schedule A)	\$	0.00
3. In kind contributions received (From line 1, Schedule B).....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		0.00
5. Loan principal repayments made (From line 2, 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)..... Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		98,108.60
9. Total pledge payments due (From line 2, Schedule B).....		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		53,826.77
11. Total cash expenditures (From line 4, Schedule A)		2,404.40
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		2,404.40
14. Loan principal repayments made (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 expenditures during campaign (Combine lines 10, 13 and 16).....		56,231.17

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(509) 928-2495

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	41,877.43
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	41,877.43

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 MATT SHEA	Date 04/10/17	Treasurer's Signature NICKERSON MERRI	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
MATT SHEA (Committee to Elect Matt Shea- Surplus Account) 03/01/17 03/31/17

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 RECEIPTS Enter also 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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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
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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	39.00
03/08/17	DANIEL'S PRAYER MINISTRY PO BOX 612 OLYMPIA, WA 98512		DONATION	1,000.00
03/08/17	ACN BOX 31000 SPOKANE, WA 99223		FEBRUARY INVOICE	1,250.00
03/31/17	MATT SHEA PO Box 142180 Spokane , WA 99208		STORAGE UNIT FOR SIGNS & STAKES	115.40

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 2,404.40

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

PDC OFFICE USE
 100857982
 09-10-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
MATT SHEA (Committee to Elect Matt Shea- Surplus Account)

Mailing Address City
PO Box 142180 Spokane Valley, WA

Zip + 4 99214	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?
Report Period Covered From (last C-4) To (end of period) 08/01/18 08/31/18	Final Report? Yes No X		

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$98,108.60
2. Cash received (From line 2, Schedule A)	\$	\$41,754.00
3. In kind contributions received (From line 1, Schedule B).....		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		\$41,754.00
5. Loan principal repayments made (From line 2, 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)..... Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$139,862.60
9. Total pledge payments due (From line 2, Schedule B).....	\$0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$76,713.46
11. Total cash expenditures (From line 4, Schedule A)		\$7,000.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		\$7,000.00
14. Loan principal repayments made (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 expenditures during campaign (Combine lines 10, 13 and 16).....		\$83,713.46

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY
Won Lost Unopposed		18. Cash on hand (Line 8 minus line 17)
Primary election <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
General election <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		19. Liabilities: (Sum of loans and debts owed)
Treasurer's Daytime Telephone No.:		20. Balance (Surplus or deficit) (Line 18 minus line 19)
(509) 928-2495		\$56,149.14
		\$0.00
		\$56,149.14

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 MATT SHEA	Date 09/10/18	Treasurer's Signature NICKERSON MERRI	Date 09/10/18
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
MATT SHEA (Committee to Elect Matt Shea- Surplus Account) **08/01/18** **08/31/18**

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
08/08/2018	\$41,754.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$41,754.00

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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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
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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	
08/07/18	HOUSE REPUBLICAN ORGANIZATIONAL PO BOX 7222 OLYMPIA, WA 98507		CONTRIBUTION TO HROC	\$5,000.00
08/24/18	CITIZEN PO BOX 52247 MESA, AZ 85208		DONATION	\$2,000.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ \$0.00
Enter also on line 11 of C4 \$ \$7,000.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100863827

10-09-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
MATT SHEA (Committee to Elect Matt Shea- Surplus Account)

Mailing Address City
PO Box 142180 Spokane Valley, WA

Zip + 4 99214	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered From (last C-4) 09/01/18 To (end of period) 09/30/18	Final Report? Yes No X		

RECEIPTS

	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		
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)..... Show + or (-)		
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		
9. Total pledge payments due (From line 2, Schedule B)		

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	
11. Total cash expenditures (From line 4, Schedule A)	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	
14. Loan principal repayments made (From line 2, Schedule L).....	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	

CANDIDATES ONLY				CASH SUMMARY	
Won	Lost	Unopposed	Name not on ballot		
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)	\$51,369.22
General election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed)	\$0.00
Treasurer's Daytime Telephone No.: (509) 928-2495				20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$51,369.22

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 MATT SHEA	Date 10/09/18	Treasurer's Signature NICKERSON MERRI	Date 10/09/18
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4 (11/93)

2

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

Report Date

MATT SHEA (Committee to Elect Matt Shea- Surplus Account)

09/01/18

09/30/18

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 RECEIPTS

Enter also 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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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

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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	
09/10/18	AMERICANS FOR AMERICA 7156 S VERBANA WAY CENTENNIAL, CO 80112		DONATION	\$3,500.00
09/06/18	MATT SHEA PO Box 142180 Spokane, WA 99208		ASOTIN 51ST STATE PRESENTATION-MILEAGE REIMB (242MILES)	\$131.89
09/06/18	MATT SHEA PO Box 142180 Spokane, WA 99208		WENATCHEE PACIFIC AEROSPACE TOUR (MILEAGE REIMB 376 MILES)	\$204.92
09/06/18	MATT SHEA PO Box 142180 Spokane, WA 99208		YAKIMA DEPT OF AG HEMP MEETING (MILEAGE REIMB 436 MILES)	\$237.62
09/06/18	MATT SHEA PO Box 142180 Spokane, WA 99208		DELTA AIRFARE - WISCONSIN - PRESENTATION OF CONSTITUTION REIMB	\$499.60
09/20/18	MATT SHEA PO Box 142180 Spokane, WA 99208		MILEAGE TO 51ST STATE PRESENTATIONS	\$205.89

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$4,779.92