

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

|                     |                |
|---------------------|----------------|
| <b>C4</b><br>(3/97) | PDC OFFICE USE |
|                     | 100552289      |
|                     | 11-04-2013     |

Candidate or Committee Name (Do not abbreviate. Include full name)  
 ROSS HUNTER (Friends of Ross Hunter Surplus Account)

Mailing Address  
 PO Box 4204

City  
 Bellevue, WA

|                                                      |                                                    |                           |
|------------------------------------------------------|----------------------------------------------------|---------------------------|
| Zip + 4<br>98009                                     | Office Sought (Candidates)<br>STATE REPRESENTATIVE | Election Date<br>2012     |
| Report Period Covered<br>From (last C-4)<br>10/01/13 | To (end of period)<br>10/31/13                     | Final Report?<br>Yes No X |

**\*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)?

| 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) ..... | \$             |      | 328,689.20 |
| 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) .....                                                                 |                |      | 328,689.20 |
| 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) ..... |        | 282,087.51 |
| 11. Total cash expenditures (From line 4, Schedule A) .....                                                                                             | 570.68 |            |
| 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).....                                                                    |        | 570.68     |
| 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).....                                                              |        | 282,658.19 |

| CANDIDATES ONLY                                             |                          |                          |                          | Name not                 |
|-------------------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Won                                                         | Lost                     | Unopposed                | on ballot                |                          |
| Primary election                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election                                            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Treasurer's Daytime Telephone No.:</b><br>(206) 382-5552 |                          |                          |                          |                          |

| CASH SUMMARY                                                                      |           |
|-----------------------------------------------------------------------------------|-----------|
| 18. Cash on hand (Line 8 minus line 17) .....                                     | 46,031.01 |
| [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) .....                    | 46,031.01 |

**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<br>ROSS HUNTER | Date<br>11/12/13 | Treasurer's Signature<br>Philip Lloyd | Date |
|--------------------------------------|------------------|---------------------------------------|------|

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4 **A**  
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
 ROSS HUNTER (Friends of Ross Hunter Surplus Account) 10/01/13 10/31/13

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<br>DEFINITIONS<br>ON NEXT PAGE | C - Contributions (monetary, in-kind & transfers)<br>I - Independent Expenditures<br>L - Literature, Brochures, Printing<br>B - Broadcast Advertising (Radio, TV)<br>N - Newspaper and Periodical Advertising<br>O - Other Advertising (yard signs, buttons, etc.)<br>V - Voter Signature Gathering | P - Postage, Mailing Permits<br>S - Surveys and Polls<br>F - Fundraising Event Expenses<br>T - Travel, Accommodations, Meals<br>M - Management/Consulting Services<br>W - Wages, Salaries, Benefits<br>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<br>(Name and Address)                               | Code | Purpose of Expense<br>and/or Description | Amount |
|-----------|-------------------------------------------------------------------------|------|------------------------------------------|--------|
| N/A       | Expenses of \$50 or less                                                | N/A  | N/A                                      | 31.75  |
| 10/10/13  | GREEN GABLES INN<br>922 BONSELLA ST<br>WALLA WALLA, WA 99362            |      | TRAVEL                                   | 147.00 |
| 10/11/13  | NORTH COAST LIGHTING<br>1038 116TH AVE NE STE 350<br>BELLEVUE, WA 98004 |      | OFFICE EQUIPMENT                         | 89.78  |
| 10/11/13  | MECONIS ITALIAN SUBS<br>1018 Capitol Way S #101<br>Olympia, WA 98501    |      | MEETING FOOD                             | 51.11  |
| 10/17/13  | AT&T MOBILITY<br>PO Box 989049<br>W Sacramento, CA 95798                |      | TELEPHONE                                | 72.00  |
| 10/28/13  | GREEN GABLES INN<br>922 BONSELLA ST<br>WALLA WALLA, WA 99362            |      | TRAVEL                                   | 179.04 |
|           |                                                                         |      |                                          |        |

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 570.68