

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100873121

11-06-2018

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

ROSS HUNTER (Friend	s of Ross Hunt	,	Account)						
Mailing Address									
PO Box 4204									
Zip + 4 Office Sought (Cand		,			ucus Committees: During				
98009 Report Period From (last	STATE REPRE	nd of period)	2017 Final Report?		nmittee make an <u>independent</u> e not considered a contribution)				
Covered 10/01/	,)/31/18	Yes No X	supporting or opposing a state					
RECEIPTS		,, 31, 10	162 140 22	* See next page	Voo No				
				See flext page	Yes No				
Previous total cash and in (if beginning a new campa	kind contributions (Fron ign or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$ \$474,066.37				
2. Cash received (From line			····· \$ \$0.00						
3. In kind contributions receiv	ved (From line 1, Sched	\$0.00	-						
4. Total cash and in kind con	tributions received this p	period (Line 2 plu	ıs 3)		\$0.00				
5. Loan principal repayments	s made (From line 2, Sch	\$0.00	<u>-</u>						
6. Corrections (From line 1 or 3, Schedule C)			Show + or	(-) \$0.00					
7. Net adjustments this perio	d (Combine line 5 & 6)	Show + or (-)	\$0.00						
8. Total cash and in kind con	\$474,066.37								
9. Total pledge payments du	e (From line 2, Schedule	e B)	\$0.00						
EXPENDITURES									
 Previous total cash and in (If beginning a new campa 	kind expenditures (Fron ign or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)		\$386,682.35				
11. Total cash expenditures (F	From line 4, Schedule A)	\$1,000.00	1						
12. In kind expenditures (good	ds & services) (From line	\$0.00	1						
13. Total cash and in kind exp	\$1,000.00								
14. Loan principal repayments	made (From line 2, Sch	····· <u>\$0.00</u>	<u>.</u>						
15. Corrections (From line 2 o		Show + or	(-) \$0.00	1					
16. Net adjustments this perio	d (Combine lines 14 & 1		Show + or (-)	\$0.00					
17. Total cash and in kind exp	enditures during campa	ign (Combine line	es 10, 13 and 16)		\$387,682.35				
CANDIDATES ONLY Won Lost	Name not	47)							
	Unopposed on ballot			e 17)lance(s) plus your petty cash balance.]	\$86,384.02				
Primary election		19. Liabilities:	(Sum of loans and de	ebts owed)	\$0.00				
Treasurer's Daytime Telephone	· · · · · · · · · · · · · · · · · · ·								
(206)382-5552	20. Balance (S	urplus or deficit) (Line	\$86,384.02						
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			li C	Date					
ROSS HUNTER 11/06/18 Philip Llo			Philip Lloyd		11/06/18				

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

ROSS HUNTER (Friends of Ross Hunter Surplus Account) 10/01/18 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.	10/31/18
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted	1
	۸.
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

- 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	ļ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
10/06/18	BOYS & GIRLS CLUB OF KING 603 STEWART ST STE 300 SEATTLE, WA 98101		DONATION	:	\$1,000.00
			Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$1,000.00