

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100944864  
11-11-2019

Candidate or Committee Name (Do not abbreviate. Include full name)  
**LOREN CULP (Culp for Governor)**

Mailing Address  
**P.O. Box 1083**

City  
**republic, WA**

Zip + 4 <b>99166</b>	Office Sought (Candidates) <b>GOVERNOR</b>	Election Date <b>2020</b>	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <b>independent expenditure</b> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered From (last C-4) <b>10/01/19</b> To (end of period) <b>10/31/19</b>	Final Report? Yes No <b>X</b>		

**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) .....	\$		<b>\$36,276.00</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$14,327.25</b>	
3. In kind contributions received (From line 1, Schedule B).....		<b>\$0.00</b>	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			<b>\$14,327.25</b>
5. Loan principal repayments made (From line 2, Schedule L).....		<b>(\$500.00)</b>	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		<b>\$0.00</b>	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			<b>(\$500.00)</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			<b>\$50,103.25</b>
9. Total pledge payments due (From line 2, Schedule B).....	<b>\$0.00</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) .....		<b>\$26,852.78</b>
11. Total cash expenditures (From line 4, Schedule A) .....	<b>\$14,229.81</b>	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	<b>\$0.00</b>	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		<b>\$14,229.81</b>
14. Loan principal repayments made (From line 2, Schedule L).....	<b>(\$500.00)</b>	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	<b>\$0.00</b>	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		<b>(\$500.00)</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		<b>\$40,582.59</b>

CANDIDATES ONLY				CASH SUMMARY	
Won	Lost	Unopposed	Name not on ballot		
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17) .....	<b>\$9,520.66</b>
General election <input 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.]	
Treasurer's Daytime Telephone No.: <b>(509) 675-2412</b>				19. Liabilities: (Sum of loans and debts owed) .....	<b>\$0.00</b>
				20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$9,520.66</b>

**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 <b>LOREN CULP</b>	Date <b>11/11/19</b>	Treasurer's Signature <b>Dixie Moore</b>	Date <b>11/11/19</b>
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# CASH RECEIPTS AND EXPENDITURE

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

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

Report Date

**LOREN CULP (Culp for Governor)**

**10/01/19 10/31/19**

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
10/02/2019	\$10.00	10/09/2019	\$461.00	10/17/2019	\$50.00	
10/07/2019	\$50.00	10/10/2019	\$2,810.00	10/16/2019	\$50.00	
10/08/2019	\$10.00	10/21/2019	\$10.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$14,327.25

**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	\$126.60
10/05/19	SANDRA BELZER 4908 Madera Way Yakima, WA 98908		Managment, mileage for september 2019	\$2,393.78
10/19/19	RED LION HOTELS YAKIMA CENTER 607 E. Yakima Ave Yakima, WA 98901		Loren's hotel in Yakima	\$193.26
10/03/19	PRESS CATS.COM 18219 N. Lidgerwood Ct Colbert, WA 99005		1000 Culp Gloss Bus Cards & 1000 Sandi Gloss Bus Cards	\$116.75
10/17/19	PRESS CATS.COM 18219 N. Lidgerwood Ct Colbert, WA 99005		Inv# 001179 2500 Envelops 10K Culp rack cards	\$1,351.20
10/15/19	SANDRA BELZER 4908 Madera Way Yakima, WA 98908		Campaign mgr fee for Oct 1-15, 2019	\$1,500.00
10/29/19	PRESS CATS.COM 18219 N. Lidgerwood Ct Colbert, WA 99005		Inv# 001188 1000 yard signs, stakes	\$4,276.87

Total from attached pages \$ **\$4,271.35**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$14,229.81**



**Attachment to Schedule A  
Additional Deposits**

for the period: 10/01/19 10/31/19

4

Name

LOREN CULP (Culp for Governor)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/15/19	\$25.00				
10/11/19	\$125.00				
10/10/19	\$50.00				
10/24/19	\$3,748.25				
10/24/19	\$1,050.00				
10/25/19	\$100.00				
10/24/19	\$10.00				
10/23/19	\$125.00				
10/29/19	\$210.00				
10/30/19	\$1,280.00				
10/29/19	\$435.00				
10/28/19	\$175.00				
10/27/19	\$100.00				
10/24/19	\$100.00				
10/23/19	\$200.00				
10/22/19	\$135.00				
10/20/19	\$45.00				
10/17/19	\$50.00				
10/16/19	\$230.00				
10/15/19	\$50.00				
10/14/19	\$85.00				
10/10/19	\$190.00				
10/09/19	\$180.00				
10/08/19	\$101.00				
10/07/19	\$1,537.00				
10/30/19	\$10.00				
10/31/19	\$530.00				

# LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

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Candidate or Committee Name

**LOREN CULP (Culp for Governor)**

Report Date

**10/01/19 10/31/19**

**2. LOAN PAYMENTS.** Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
10/26/19	LOREN CULP PO Box 1083 Republic, WA 99166	\$500.00	\$0.00	\$500.00	\$0.00
Total Principal Paid This Page →		\$500.00			
			Total Payments This Page →	\$500.00	