

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
110003122  
  
12-10-2020

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

**99166**

Office Sought (Candidates)

**GOVERNOR**

Election Date

**2020**

**\*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)

**10/27/20**

To (end of period)

**11/30/20**

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)<br>(if beginning a new campaign or calendar year, see instruction booklet) ..... | \$            | <b>\$3,114,235.82</b> |
| 2. Cash received (From line 2, Schedule A) .....  | \$            | <b>\$208,193.13</b>   |
| 3. In kind contributions received (From line 1, Schedule B) .....   |               | <b>\$300.00</b>       |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3) .....  |               | <b>\$208,493.13</b>   |
| 5. Loan principal repayments made (From line 2, Schedule L) .....   |               | <b>\$0.00</b>         |
| 6. Corrections (From line 1 or 3, Schedule C) .....   | Show + or (-) | <b>(\$3,622.20)</b>   |
| 7. Net adjustments this period (Combine line 5 & 6) .....   | Show + or (-) | <b>(\$3,622.20)</b>   |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....  |               | <b>\$3,319,106.75</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)<br>(If beginning a new campaign or calendar year, see instruction booklet) ..... |               | <b>\$2,932,123.70</b> |
| 11. Total cash expenditures (From line 4, Schedule A) .....  |               | <b>\$288,319.20</b>   |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) .....  |               | <b>\$300.00</b>       |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....  |               | <b>\$288,619.20</b>   |
| 14. Loan principal repayments made (From line 2, Schedule L) .....   |               | <b>\$0.00</b>         |
| 15. Corrections (From line 2 or 3, Schedule C) .....   | Show + or (-) | <b>(\$3,622.20)</b>   |
| 16. Net adjustments this period (Combine lines 14 & 15) .....  | Show + or (-) | <b>(\$3,622.20)</b>   |
| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....  |               | <b>\$3,217,120.70</b> |

### CANDIDATES ONLY

|                  | Won                      | Lost                     | Unopposed                | Name not 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"/> |

Treasurer's Daytime Telephone No.:

**(360) 419-5222**

### CASH SUMMARY

|   |                     |
|---|---------------------|
| 18. Cash on hand (Line 8 minus line 17) .....                                     | <b>\$101,986.05</b> |
| [Line 18 should equal your bank account balance(s) plus your petty cash balance.] |                     |
| 19. Liabilities: (Sum of loans and debts owed) .....                              | <b>\$0.00</b>       |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) .....                    | <b>\$101,986.05</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

Date

**LOREN CULP**

**12/10/20**

Treasurer's Signature

Date

**Bekki Cox**

**12/10/20**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

**LOREN CULP (Culp for Governor)**

**10/27/20**

**11/30/20**

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 |
|-----------------|-------------|-----------------|-------------|-----------------|-------------|----------------|
| 10/27/2020      | \$9,434.00  | 10/30/2020      | \$18,857.50 | 11/02/2020      | \$14,516.10 |                |
| 10/27/2020      | \$15,743.20 | 11/02/2020      | \$22,881.00 | 11/02/2020      | \$8,360.00  |                |
| 10/29/2020      | \$15,896.50 | 11/02/2020      | \$190.00    | See attached    |             |                |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$208,193.13**

**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<br>(Name and Address)                    | Code | Purpose of Expense<br>and/or Description | Amount     |
|-----------|--|------|--|------------|
| N/A       | Expenses of \$50 or less                                     | N/A  | N/A                                      | \$348.04   |
| 10/28/20  | JEFF SUAREZ<br>437 21ST ST NW<br>PUYALLUP, WA 98371          |      | partial refund. overcharge<br>error      | \$930.00   |
| 10/31/20  | AMY ALLEN<br>PO BOX 13008<br>OLYMPIA, WA 98508               |      | CONTRIBUTION MADE IN ERROR               | \$1,900.00 |
| 10/30/20  | LETHA WILSON<br>2000 Beaver Creek Dr SW<br>Olympia, WA 98512 |      | REFUND REQUESTED                         | \$50.00    |
| 10/30/20  | LETHA WILSON<br>2000 Beaver Creek Dr SW<br>Olympia, WA 98512 |      | REFUND REQUESTED                         | \$100.00   |
| 10/31/20  | CATHY WOMACH<br>3007 Borst Ave<br>CENTRALIA, WA 98531        |      | REFUND REQUESTED                         | \$50.00    |
| 11/02/20  | MARK ROBBINS<br>32235 56TH AVE S.<br>AUBURN, WA 98001        |      | REFUND REQUESTED                         | \$100.00   |

Total from attached pages \$ **\$284,841.16**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$288,319.20**

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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

Report Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

| Date Paid | Vendor or Recipient<br>(Name and Address)                               | Code | Purpose of Expense<br>and/or Description | Amount   |
|-----------|---|------|--|----------|
| 11/04/20  | TOP SMITH<br>BOX 9810<br>BOISE, ID 83707                                |      | REFUND REQUESTED                         | \$2.20   |
| 11/05/20  | PAUL PETERS<br>21319 BUCKEYE LAKE LANE<br>COLBERT, WA 99005             |      | REFUND REQUESTED                         | \$50.00  |
| 11/11/20  | DAVID SELIG<br>1000 2ND AVENUE, SUITE 1800<br>SEATTLE, WA 98104         |      | REFUND REQUESTED                         | \$100.00 |
| 11/04/20  | JEFF BARNETT<br>172 N. MEADOW<br>POMEROY, WA 99347                      |      | Returned for Frozen/Blocked<br>Account   | \$20.00  |
| 11/14/20  | RUSSEL METZGER<br>12749 SE 167TH PL<br>RENTON, WA 98058                 |      | REFUND REQUESTED                         | \$10.00  |
| 11/12/20  | GEAN ANN NELSON<br>1527 NE PAULSON ROAD<br>POULSBO, WA 98370            |      | REFUND REQUESTED                         | \$50.00  |
| 11/12/20  | GEORGE KINCAID<br>1782 STATE ROUTE 7<br>MORTON, WA 98356                |      | REFUND REQUESTED                         | \$50.00  |
| 11/14/20  | RICHARD WEBER<br>839A YOUNG RD<br>PORTERSVILLE, PA 16051                |      | REFUND REQUESTED                         | \$10.00  |
| 11/17/20  | BRYAN JOHNSON<br>9117 61ST DR NE<br>MARYSVILLE, WA 98270                |      | REFUND REQUESTED                         | \$100.00 |
| 10/29/20  | CHARLES REED<br>1203 South 14th Ave<br>Yakima, WA 98902                 |      | CHECK DID NOT CLEAR                      | \$100.00 |
| 10/27/20  | HEATHMAN LODGE VANCOUVER<br>7801 NE GREENWOOD DR<br>VANCOUVER, WA 98662 |      | LODGING: CHRIS GERGEN                    | \$400.14 |
| 10/27/20  | HEATHMAN LODGE VANCOUVER<br>7801 NE GREENWOOD DR<br>VANCOUVER, WA 98662 |      | LODGING: LOREN CULP                      | \$144.42 |

Page Total \$ \$1,036.76

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 4

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

Report Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

| Date Paid | Vendor or Recipient<br>(Name and Address)                          | Code | Purpose of Expense<br>and/or Description        | Amount      |
|-----------|--|------|---|-------------|
| 10/27/20  | PRINTFUL, INC<br>11025 West Lake Dr<br>Charlotte, NC 28273         |      | 3 HOODIES, 2 HATS, 1 MUG                        | \$140.54    |
| 10/28/20  | EZTVSPOTS.COM<br>1851 CENTRAL PLACE S, SUITE 123<br>KENT, WA 98030 |      | COMMERCIAL DURING SEAHAWKS<br>GAME 11/1/20 KCPQ | \$46,000.00 |
| 10/29/20  | GREG PETERSON<br>1636 SE AUST MANOR DR<br>CHEHALIS, WA 98532       |      | EVENT SUPPLIES                                  | \$481.03    |
| 10/29/20  | GREG PETERSON<br>1636 SE AUST MANOR DR<br>CHEHALIS, WA 98532       |      | FUEL FOR CULP FOR GOVERNOR<br>TRAILER           | \$350.00    |
| 10/29/20  | HONEY BUCKET<br>PO BOX 73399<br>PUYALLUP, WA 98373                 |      | PORTABLE RESTROOM FOR EVENT                     | \$782.00    |
| 10/30/20  | BANNER BANK<br>901 S CLEAVLAND AVE<br>MOUNT VERNON, WA 98273       |      | BANK SERVICE CHARGES                            | \$276.80    |
| 10/30/20  | CHRISTOPHER GERGEN<br>9514 KALE PLACE<br>DIAMONDHEAD, MS 39525     |      | STRATEGIC CONSULTING                            | \$20,000.00 |
| 10/30/20  | ERICA GREEN<br>18232 97TH AVE E<br>PUYALLUP, WA 98325              |      | FIELD CONSULTING                                | \$1,754.82  |
| 10/30/20  | REBECCA WIEDERRICH<br>14541 119TH WAY SE<br>YELM, WA 98597         |      | FIELD CONSULTING                                | \$1,144.69  |
| 10/30/20  | SHANNON HALLS<br>18560 BURKLAND ROAD<br>MOUNT VERNON, WA 98274     |      | FUEL REIMBURSEMENT                              | \$64.15     |
| 10/30/20  | EZTVSPOTS.COM<br>1851 CENTRAL PLACE S, SUITE 123<br>KENT, WA 98030 |      | PRODUCTION COST                                 | \$9,000.00  |
| 10/30/20  | GO USA<br>521 S COLUMBIA ST<br>WENATCHEE, WA 98801                 |      | 375 HATS  | \$5,330.06  |

Page Total \$ \$85,324.09

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

| Date Paid | Vendor or Recipient<br>(Name and Address)                                | Code | Purpose of Expense<br>and/or Description | Amount     |
|-----------|--|------|--|------------|
| 10/30/20  | BOUNCE E HOUSE TACOMA<br>1110 25TH AVE E D<br>TACOMA, WA 98445           |      | BOUNCY HOUSE RENTAL FOR<br>EVENT         | \$304.94   |
| 10/30/20  | ARISTOTLE INTERNANTIONAL<br>205 PENNSYLVANIA AVE<br>WASHINGTON, DC 20003 |      | 1.25 MILLION CAMPAIGN EMAILS             | \$8,750.00 |
| 10/30/20  | DAKOTA POORMAN<br>24445 SE 200TH ST<br>MAPLE VALLEY, WA 98038            |      | ENTERTAINMENT FOR EVENT                  | \$3,500.00 |
| 11/02/20  | SHANNON HALLS<br>18560 BURKLAND ROAD<br>MOUNT VERNON, WA 98274           |      | FIELD CONSULTANT                         | \$1,666.66 |
| 11/02/20  | STEVE THIELE<br>2524 CRESTMONT PL<br>SEATTLE, WA 98199                   |      | FIELD CONSULTANT                         | \$1,666.66 |
| 11/02/20  | ANGELA DYE<br>7055 STINE HILL RD<br>CASHMERE, WA 98815                   |      | FIELD CONSULTANT                         | \$933.33   |
| 11/02/20  | BRADEN LANDON<br>16552 155TH ST SE<br>MONROE, WA 98272                   |      | FIELD CONSULTANT                         | \$816.66   |
| 11/02/20  | RANDY SMITH<br>3275 E EUCLID RD<br>MABTON, WA 98935                      |      | FIELD CONSULTANT                         | \$816.66   |
| 11/02/20  | RANDY GALLAGHER<br>22301 E APPLE DR<br>BENTON CITY, WA 99320             |      | FIELD CONSULTANT                         | \$816.66   |
| 11/02/20  | GREG PETERSON<br>1636 SE AUST MANOR DR<br>CHEHALIS, WA 98532             |      | FIELD CONSULTANT                         | \$816.66   |
| 11/02/20  | YVONNE MARTINEZ<br>18314 TAHOMA ST SE<br>MONROE, WA 98272                |      | FIELD CONSULTANT                         | \$583.33   |
| 11/02/20  | REBECCA WIEDERRICH<br>14541 119TH WAY SE<br>YELM, WA 98597               |      | FIELD CONSULTANT                         | \$583.33   |

Page Total \$ \$21,254.89

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 6

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

Report Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

| Date Paid | Vendor or Recipient<br>(Name and Address)                              | Code | Purpose of Expense<br>and/or Description                         | Amount   |
|-----------|--|------|--|----------|
| 11/02/20  | MINDY CULP<br>4834 LAMBSKIN ST SW<br>TUMWATER, WA 98512                |      | FIELD CONSULTANT   | \$466.67 |
| 11/02/20  | JOHN FOULES<br>4610 St Rt 532<br>Stanwood, WA 98292                    |      | 1500 BUTTONS   | \$300.00 |
| 11/02/20  | BANNER BANK<br>901 S CLEAVLAND AVE<br>MOUNT VERNON, WA 98273           |      | BANK CHARGES   | \$165.31 |
| 11/02/20  | FAIRFIELD INN ROCHESTER<br>6223 197TH WAY SW<br>ROCHESTER, WA 98579    |      | LODGING: LOREN CULP, JC SHA,<br>CHRIS GERGEN                     | \$472.56 |
| 11/02/20  | HILTON INN OLYMPIA<br>2101 HENDERSON PARK LANE SE<br>OLYMPIA, WA 98501 |      | LODGING: STEVE THIELE, RANDY<br>GALLAGHER, RANDY SMITH           | \$316.38 |
| 11/02/20  | HILTON INN OLYMPIA<br>2101 HENDERSON PARK LANE SE<br>OLYMPIA, WA 98501 |      | LODGING: LOREN CULP, JC SHAH                                     | \$210.92 |
| 11/02/20  | FAIRFIELD INN PUYALLUP<br>202 15TH AVE SW<br>PUYALLUP, WA 98371        |      | LODGING: SHANNON HALLS,<br>KEITH TACKER                          | \$210.36 |
| 11/02/20  | FAIRFIELD INN PUYALLUP<br>202 15TH AVE SW<br>PUYALLUP, WA 98371        |      | LODGING: LOREN CULP, JC SHAH                                     | \$210.36 |
| 11/02/20  | APPLEBEE'S PUYALLUP<br>3510 S MERIDIAN<br>PUYALLUP, WA 98373           |      | MEAL: JC SHAH, CHRIS GEREN,<br>EVA SARA LANDAU, GREG<br>PETERSON | \$155.00 |
| 11/02/20  | HILTON INN OLYMPIA<br>2101 HENDERSON PARK LANE SE<br>OLYMPIA, WA 98501 |      | LODGING: SHANNON HALLS   | \$105.46 |
| 11/02/20  | HOME DEPOT TUMWATER<br>1101 KINGSWOOD DR SW<br>TUMWATER, WA 98512      |      | EVENT SUPPLIES   | \$64.92  |
| 11/02/20  | PRINTFUL, INC<br>11025 West Lake Dr<br>Charlotte, NC 28273             |      | 1 SHIRT, 2 HATS  | \$100.76 |

Page Total \$ \$2,778.70

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

| Date Paid | Vendor or Recipient<br>(Name and Address)                           | Code | Purpose of Expense<br>and/or Description   | Amount      |
|-----------|---|------|--|-------------|
| 11/02/20  | ALLAN MEDIA GROUP<br>717 3RD ST NW<br>PUYALLUP, WA 98371            |      | SOCIAL MEDIA CONSULTING  | \$3,500.00  |
| 11/03/20  | MARYANNE HOCKADAY<br>9039 CASTLEWOOD DR SE<br>MOSES LAKE, WA 98837  |      | FIELD CONSULTANT   | \$4,950.00  |
| 11/03/20  | STEVE THIELE<br>2524 CRESTMONT PL<br>SEATTLE, WA 98199              |      | EVENT SUPPLIES   | \$1,691.12  |
| 11/03/20  | RANDAL CULP<br>6525 198TH AVENUE SW<br>ROCHESTER, WA 98579          |      | MILEAGE REIMBURSEMENT  | \$493.80    |
| 11/03/20  | CHEVRON LACEY<br>1601 MARVIN RD NE<br>LACEY, WA 98516               |      | FUEL: LOREN CULP   | \$60.49     |
| 11/03/20  | RILEY EYEMAN<br>11913 59TH AVE W<br>MUKILTEO, WA 98275              |      | CAMPAIGN EVENT INTERN  | \$900.00    |
| 11/04/20  | BC ACCOUNTING INC<br>1202 S 2ND ST STE A<br>MOUNT VERNON, WA 98273  |      | ACCOUNTING SERVICES  | \$10,242.50 |
| 11/04/20  | FAIRFIELD INN ROCHESTER<br>6223 197TH WAY SW<br>ROCHESTER, WA 98579 |      | LODGING: STEVEN THIELE, OTTO<br>WIETERS, FRANK BEALS, ANDREW<br>SAYLOR               | \$923.20    |
| 11/04/20  | FAIRFIELD INN ROCHESTER<br>6223 197TH WAY SW<br>ROCHESTER, WA 98579 |      | LODGING: LOREN CULP, JC SHAH   | \$692.40    |
| 11/04/20  | FAIRFIELD INN ROCHESTER<br>6223 197TH WAY SW<br>ROCHESTER, WA 98579 |      | LODGING: MICHAEL TERRELL,<br>SUSIE WEIS, ELAINE WEINZ,<br>ANGELA DYE, HOLLY MITCHELL | \$577.00    |
| 11/04/20  | FAIRFIELD INN ROCHESTER<br>6223 197TH WAY SW<br>ROCHESTER, WA 98579 |      | LODGING: MARY COREY, SHANNON<br>HALLS, BILL ALLAN, KYLE<br>ALLAN, KEITH TACKER       | \$577.00    |
| 11/04/20  | FAIRFIELD INN ROCHESTER<br>6223 197TH WAY SW<br>ROCHESTER, WA 98579 |      | LODGING: KIM CHAFFIN, JOSLYN<br>CASSIDY, MARC HUNG, PAUL<br>HILL                     | \$577.00    |

Page Total \$ \$25,184.51

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 8

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

Report Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

| Date Paid | Vendor or Recipient<br>(Name and Address)                           | Code | Purpose of Expense<br>and/or Description                                | Amount      |
|-----------|---|------|---|-------------|
| 11/04/20  | FAIRFIELD INN ROCHESTER<br>6223 197TH WAY SW<br>ROCHESTER, WA 98579 |      | LODGING: RANDY SMITH, RANDY<br>GALLAGHER, BRADEN LANDON,<br>LANCE TANIS | \$461.60    |
| 11/04/20  | FAIRFIELD INN ROCHESTER<br>6223 197TH WAY SW<br>ROCHESTER, WA 98579 |      | LODGING: TRACEY MCCALLUM,<br>MYRON HUIE, BETH HEALEY                    | \$346.20    |
| 11/04/20  | TROSPER SELF STORAGE<br>5128 JOPPA ST SW<br>OLYMPIA, WA 98512       |      | STORAGE   | \$95.00     |
| 11/06/20  | IDEAL RENT-ALL<br>919 E COLLEGE WAY<br>MOUNT VERNON, WA 98273       |      | EVENT SUPPLIES  | \$1,826.21  |
| 11/06/20  | IDEAL RENT-ALL<br>919 E COLLEGE WAY<br>MOUNT VERNON, WA 98273       |      | EVENT SUPPLIES  | \$956.56    |
| 11/06/20  | UNITED RENTALS<br>1002 TENNANT WAY<br>LONGVIEW, WA 98632            |      | EVENT SUPPLIES  | \$731.04    |
| 11/06/20  | IDEAL RENT-ALL<br>919 E COLLEGE WAY<br>MOUNT VERNON, WA 98273       |      | EVENT SUPPLIES  | \$576.11    |
| 11/06/20  | 13 COINS<br>255 S KING ST<br>SEATTLE, WA 98104                      |      | MEAL: CHRIS GERGEN, BARRY<br>HURD, ANTON STETNER, EVA<br>SARA LANDAU    | \$123.47    |
| 11/06/20  | HAMPTON INN SEATAC<br>18850 28TH AVE S<br>SEATAC, WA 98188          |      | LODGING: CHRIS GERGEN   | \$94.28     |
| 11/09/20  | PATRIOT PRINTING LLC<br>1110 UNION AVE<br>STEILACOOM, WA 98388      |      | 15600 SIGNS, 300 FLAGS,<br>60000 LIT CARDS, 2600 CAR<br>MAGNETS         | \$39,176.86 |
| 11/09/20  | JIM MILLER<br>402 N COLUMBIA AVE<br>COULEE DAM, WA 99116            |      | SURVEY AND POLLS  | \$18,000.00 |
| 11/09/20  | DAVE'S CAMPAIGN & BUSINESS<br>727 3RD ST NW<br>PUYALLUP, WA 98371   |      | SHIPPING  | \$9,213.24  |

Page Total \$ \$71,600.57



**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 9

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

Report Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

| Date Paid | Vendor or Recipient<br>(Name and Address)                         | Code | Purpose of Expense<br>and/or Description | Amount      |
|-----------|---|------|--|-------------|
| 11/09/20  | PRINTFUL, INC<br>11025 West Lake Dr<br>Charlotte, NC 28273        |      | 2 HOODIES                                | \$63.05     |
| 11/13/20  | JIM MILLER<br>402 N COLUMBIA AVE<br>COULEE DAM, WA 99116          |      | SURVEY AND POLLS                         | \$8,000.00  |
| 11/13/20  | SHANNON HALLS<br>18560 BURKLAND ROAD<br>MOUNT VERNON, WA 98274    |      | FIELD CONSULTANT                         | \$4,000.00  |
| 11/13/20  | UNITED RENTALS<br>1002 TENNANT WAY<br>LONGVIEW, WA 98632          |      | EVENT SUPPLIES                           | \$1,113.46  |
| 11/13/20  | UNITED RENTALS<br>1002 TENNANT WAY<br>LONGVIEW, WA 98632          |      | EVENT SUPPLIES                           | \$822.43    |
| 11/13/20  | BANNER BANK<br>901 S CLEAVLAND AVE<br>MOUNT VERNON, WA 98273      |      | BANK CHARGES                             | \$342.00    |
| 11/16/20  | MANYCHAT<br>814 MISSION ST<br>SAN FRANCISCO, CA 94107             |      | MESSENGER BOT                            | \$159.66    |
| 11/19/20  | LOREN CULP<br>PO Box 1083<br>Republic, WA 99166                   |      | 2019/2020 MILEAGE<br>REIMBURSEMENT       | \$15,287.50 |
| 11/19/20  | NEWMAN AND DUWORS<br>2101 FOURTH AVE STE 150<br>SEATTLE, WA 98121 |      | LEGAL FEES                               | \$3,000.00  |
| 11/23/20  | LOREN CULP<br>PO Box 1083<br>Republic, WA 99166                   |      | LOSS WAGES                               | \$33,136.30 |
| 11/23/20  | MICROSOFT<br>15010 NE 36th St<br>Redmond, WA 98052                |      | EMAIL SYSTEM                             | \$1,879.20  |
| 11/30/20  | BANNER BANK<br>901 S CLEAVLAND AVE<br>MOUNT VERNON, WA 98273      |      | BANK CHARGES                             | \$75.00     |

Page Total \$ \$67,878.60

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 10

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

Report Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

| Date Paid | Vendor or Recipient<br>(Name and Address)                 | Code | Purpose of Expense<br>and/or Description | Amount     |
|-----------|---|------|--|------------|
| 11/30/20  | MINDY CULP<br>4834 LAMBSKIN ST SW<br>TUMWATER, WA 98512   |      | FIELD CONSULTANT                         | \$1,000.00 |
| 11/30/20  | STRIPE<br>920 5TH AVE #1900<br>SEATTLE, WA 98104          |      | CC TRANS FEE (2149 TRANS)                | \$7,283.04 |
| 11/03/20  | YVONNE MARTINEZ<br>18314 TAHOMA ST SE<br>MONROE, WA 98272 |      | FIELD CONSUNTING                         | \$1,500.00 |
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Page Total \$ \$9,783.04

**Attachment to Schedule A**  
**Additional Deposits**

for the period: 10/27/20 11/30/20

11

Name

LOREN CULP (Culp for Governor)

| Date of Deposit | Amount      | Date of Deposit | Amount | Date of Deposit | Amount |
|-----------------|-------------|-----------------|--------|-----------------|--------|
| 11/03/20        | \$11,421.26 |                 |        |                 |        |
| 10/30/20        | \$2,000.00  |                 |        |                 |        |
| 11/04/20        | \$22,772.00 |                 |        |                 |        |
| 11/05/20        | \$2,015.00  |                 |        |                 |        |
| 11/06/20        | \$1,722.00  |                 |        |                 |        |
| 11/09/20        | \$1,005.00  |                 |        |                 |        |
| 11/10/20        | \$222.00    |                 |        |                 |        |
| 11/12/20        | \$460.00    |                 |        |                 |        |
| 11/13/20        | \$364.50    |                 |        |                 |        |
| 11/13/20        | \$170.00    |                 |        |                 |        |
| 11/16/20        | \$126.00    |                 |        |                 |        |
| 11/17/20        | \$115.00    |                 |        |                 |        |
| 11/18/20        | \$140.00    |                 |        |                 |        |
| 11/19/20        | \$85.00     |                 |        |                 |        |
| 11/20/20        | \$100.00    |                 |        |                 |        |
| 11/23/20        | \$485.00    |                 |        |                 |        |
| 11/23/20        | \$125.00    |                 |        |                 |        |
| 11/24/20        | \$85.00     |                 |        |                 |        |
| 11/24/20        | \$1,439.00  |                 |        |                 |        |
| 11/25/20        | \$35,296.07 |                 |        |                 |        |
| 11/27/20        | \$5,085.00  |                 |        |                 |        |
| 11/30/20        | \$2,825.00  |                 |        |                 |        |
| 11/02/20        | \$5,000.00  |                 |        |                 |        |
| 11/30/20        | \$1,005.00  |                 |        |                 |        |
| 11/09/20        | \$1,346.00  |                 |        |                 |        |
| 11/09/20        | \$4,406.00  |                 |        |                 |        |
| 11/02/20        | \$2,000.00  |                 |        |                 |        |
| 11/03/20        | \$500.00    |                 |        |                 |        |

| Date Received | Contributor's Name and Address                      | Description of Contribution | Fair Market Value | Aggregate Total | P<br>R<br>I | G<br>E<br>N | If total over \$100,<br>Employer Name, City,<br>State & Occup |
|---------------|---|-----------------------------|-------------------|-----------------|-------------|-------------|---|
| 11/02/20      | JOHN FOULES<br>4610 St Rt 532<br>Stanwood, WA 98292 | 1500 BUTTONS                | \$300.00          | \$390.00        |             | X           | Amspec<br>Ferndale WA<br>PETROLEUM INSPECTOR                  |
|               |   |                             |                   |                 |             |             |   |
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|               |   |                             |                   |                 |             |             |   |
|               |   | TOTAL THIS PAGE             | \$300.00          |                 |             |             |   |

# CORRECTIONS

SCHEDULE  
TO C4

C

13

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

Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

**1. CONTRIBUTIONS AND RECEIPTS** (Include mathematical corrections.)

| Date of Report | Contributor's Name or Description of Correction                             | Amount Reported | Corrected Amount | Difference<br>(+ or -) |
|----------------|---|-----------------|------------------|------------------------|
| 10/18/20       | JEFF SUAREZ<br>437 21ST ST NW<br>PUYALLUP, WA 98371                         | \$950.00        | \$20.00          | (\$930.00)             |
| 10/25/20       | CHARLES REED<br>1203 South 14th Ave<br>Yakima, WA 98902                     | \$100.00        | \$0.00           | (\$100.00)             |
| 10/15/20       | LETHA WILSON<br>2000 Beaver Creek Dr SW<br>Olympia, WA 98512                | \$50.00         | \$0.00           | (\$50.00)              |
| 09/28/20       | LETHA WILSON<br>2000 Beaver Creek Dr SW<br>Olympia, WA 98512                | \$100.00        | \$0.00           | (\$100.00)             |
| 10/28/20       | AMY ALLEN<br>PO BOX 13008<br>OLYMPIA, WA 98508                              | \$2,000.00      | \$100.00         | (\$1,900.00)           |
| 10/09/20       | CATHY WOMACH<br>3007 Borst Ave<br>CENTRALIA, WA 98531                       | \$50.00         | \$0.00           | (\$50.00)              |
| 10/19/20       | MARK ROBBINS<br>32235 56TH AVE S.<br>AUBURN, WA 98001                       | \$100.00        | \$0.00           | (\$100.00)             |
| 09/21/20       | TOP SMITH<br>BOX 9810<br>BOISE, ID 83707                                    | \$2.20          | \$0.00           | (\$2.20)               |
| 11/01/20       | JEFF BARNETT<br>172 N. MEADOW<br>POMEROY, WA 99347                          | \$20.00         | \$0.00           | (\$20.00)              |
| 10/31/20       | PAUL PETERS<br>21319 BUCKEYE LAKE LANE<br>COLBERT, WA 99005                 | \$50.00         | \$0.00           | (\$50.00)              |
| 11/11/20       | DAVID SELIG<br>1000 2ND AVENUE, SUITE 1800<br>SEATTLE, WA 98104             | \$100.00        | \$0.00           | (\$100.00)             |
| 10/29/20       | GEAN ANN NELSON<br>1527 NE PAULSON ROAD<br>POULSBO, WA 98370                | \$50.00         | \$0.00           | (\$50.00)              |
|                | Total corrections to contributions<br>Enter on line 6 of C4. Show + or (-). |                 |                  | (\$3,452.20)           |

Date

11/30/20

### 1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

| Date of Report | Contributor's Name or Description of Correction                             | Amount Reported | Corrected Amount | Difference<br>(+ or -) |
|----------------|---|-----------------|------------------|------------------------|
| 10/13/20       | GEORGE KINCAID<br>1782 STATE ROUTE 7<br>MORTON, WA 98356                    | \$50.00         | \$0.00           | (\$50.00)              |
| 08/18/20       | RUSSEL METZGER<br>12749 SE 167TH PL<br>RENTON, WA 98058                     | \$10.00         | \$0.00           | (\$10.00)              |
| 10/24/20       | RICHARD WEBER<br>839A YOUNG RD<br>PORTERSVILLE, PA 16051                    | \$10.00         | \$0.00           | (\$10.00)              |
| 10/08/20       | BRYAN JOHNSON<br>9117 61ST DR NE<br>MARYSVILLE, WA 98270                    | \$100.00        | \$0.00           | (\$100.00)             |
|                |   |                 |                  |                        |
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|                | Total corrections to contributions<br>Enter on line 6 of C4. Show + or (-). |                 |                  | (\$170.00)             |

# CORRECTIONS

SCHEDULE  
TO C4

C

15

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

Date

LOREN CULP (Culp for Governor)

10/27/20

11/30/20

## 2. EXPENDITURES (Include mathematical corrections.)

| Date of Report | Vendor's Name or Description of Correction                                  | Amount Reported | Corrected Amount | Difference<br>(+ or -) |
|----------------|---|-----------------|------------------|------------------------|
| 10/18/20       | JEFF SUAREZ<br>437 21ST ST NW<br>PUYALLUP, WA 98371                         | \$950.00        | \$20.00          | (\$930.00)             |
| 10/25/20       | CHARLES REED<br>1203 South 14th Ave<br>Yakima, WA 98902                     | \$100.00        | \$0.00           | (\$100.00)             |
| 10/15/20       | LETHA WILSON<br>2000 Beaver Creek Dr SW<br>Olympia, WA 98512                | \$50.00         | \$0.00           | (\$50.00)              |
| 09/28/20       | LETHA WILSON<br>2000 Beaver Creek Dr SW<br>Olympia, WA 98512                | \$100.00        | \$0.00           | (\$100.00)             |
| 10/28/20       | AMY ALLEN<br>PO BOX 13008<br>OLYMPIA, WA 98508                              | \$2,000.00      | \$100.00         | (\$1,900.00)           |
| 10/09/20       | CATHY WOMACH<br>3007 Borst Ave<br>CENTRALIA, WA 98531                       | \$50.00         | \$0.00           | (\$50.00)              |
| 10/19/20       | MARK ROBBINS<br>32235 56TH AVE S.<br>AUBURN, WA 98001                       | \$100.00        | \$0.00           | (\$100.00)             |
| 09/21/20       | TOP SMITH<br>BOX 9810<br>BOISE, ID 83707                                    | \$2.20          | \$0.00           | (\$2.20)               |
| 11/01/20       | JEFF BARNETT<br>172 N. MEADOW<br>POMEROY, WA 99347                          | \$20.00         | \$0.00           | (\$20.00)              |
| 10/31/20       | PAUL PETERS<br>21319 BUCKEYE LAKE LANE<br>COLBERT, WA 99005                 | \$50.00         | \$0.00           | (\$50.00)              |
| 11/11/20       | DAVID SELIG<br>1000 2ND AVENUE, SUITE 1800<br>SEATTLE, WA 98104             | \$100.00        | \$0.00           | (\$100.00)             |
| 10/29/20       | GEAN ANN NELSON<br>1527 NE PAULSON ROAD<br>POULSBO, WA 98370                | \$50.00         | \$0.00           | (\$50.00)              |
|                | Total corrections to expenditures<br>Enter on line 15 of C4. Show + or (-). |                 |                  | (\$3,452.20)           |

