PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100810615

02-05-2018

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

ROSS HUNTER (Friends	of Ross Hunte	,	Account)		
Mailing Address PO Box 4204		.		City Seattle, WA	
Zip + 4 98009	Office Sought (Candid STATE REPRESI	•	Election Date 2017		ucus Committees: During
Report Period From (last C-	-4) To (end	l of period)	Final Report?		e not considered a contribution)
Covered 11/01/1	7 12/	31/17	Yes No X	supporting or opposing a stat	<u>e or local candidate</u> ?
RECEIPTS			- 1	*See next page	Yes No
 Previous total cash and in ki (if beginning a new campaig 	nd contributions (From I n or calendar year, see	ine 8, last C-4) instruction boo	klet)		\$ \$474,066.37
2. Cash received (From line 2,	Schedule A)			····· \$ \$0.00	-
3. In kind contributions receive	d (From line 1, Schedule	\$0.00	-		
					\$0.00
5. Loan principal repayments n					-
6. Corrections (From line 1 or 3	3, Schedule C)		Show + or	(-) \$0.00	-
7. Net adjustments this period			\$0.00		
8. Total cash and in kind contri			\$474,066.37		
9. Total pledge payments due	(From line 2, Schedule I	3)	\$0.00		
EXPENDITURES 10. Previous total cash and in ki (If beginning a new campaig	nd expenditures (From l n or calendar year, see	ine 17, last C-4 instruction boo	1) klet)		\$376,132.35
11. Total cash expenditures (Fro	om line 4, Schedule A)			\$1,050.00	1
12. In kind expenditures (goods	& services) (From line 1	····· \$0.00	ı		
13. Total cash and in kind exper					\$1,050.00
14. Loan principal repayments n	nade (From line 2, Sche	dule L)		\$0.00	1
15. Corrections (From line 2 or 3	3, Schedule C)		Show + or	(-) \$0.00	1
16. Net adjustments this period	(Combine lines 14 & 15)	Show + or (-)	\$0.00		
17. Total cash and in kind exper	nditures during campaig	n (Combine line	es 10, 13 and 16)		\$377,182.35
CANDIDATES ONLY		CASH SUMMA		.=\	
Won Lost Primary election	Unopposed on ballot			17)ance(s) plus your petty cash balance.]	\$96,884.02
General election		19. Liabilities:	bts owed)	\$0.00	
Treasurer's Daytime Telephone No.: (206) 382-5552 20. Balance (Surplus or deficit) (Line 1			e 18 minus line 19)	\$96,884.02	
CERTIFICATION: I certify that the in	Information herein and on a	ccompanying sch	edules and attachments	is true and correct to the best of my	knowledge.
Candidate's Signature	Date		Treasurer's Signatu		Date
ROSS HUNTER	02/	05/18	Philip Lloyd		02/05/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

	(=	,				•
ROSS HUNTER (Fri	ends of Ros	ss Hunter Surpl	ıs Account)		11/01/17	12/31/17
1. CASH RECEIPTS (C	Contributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECE	IPTS			Enter al	so on line 2 of C4	\$0.00
CODES FOR CLASS	SIFYING EXPEND	TURES: If one of the follo	owing codes is use	ed to describe an expend	diture, no other descrip	otion is generally

needed. The exceptions are:

- 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.

(Name and Address) Expenses of \$50 or less	Code N/A	and/or Description	Amount
	IN/A	N/A	
HISTORIC FAIR HILL 5501 GERMANTOWN AVE PHILADELPHIA, PA 19144		DONATION	\$500.00
COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH RD STE 200 ISSAQUAH, WA 98027		DONATION	\$550.00
[[5501 GERMANTOWN AVE PHILADELPHIA, PA 19144 COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH RD STE 200	5501 GERMANTOWN AVE PHILADELPHIA, PA 19144 COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH RD STE 200	PHILADELPHIA, PA 19144 COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH RD STE 200

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$1,050.00