

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100843402 AMENDS 100833770 07-10-2018

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

DMUND T ORCUTT (Ed O	rcutt Surplus	Account)	1		
Mailing Address O Box 1280		City Kalama, WA			
Zip + 4 8625	Office Sought (Cand		Election Date 2018	*For PACs, Parties & Car	ucus Committees: During
Report Period From (last C-4) To (en	d of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 04/01/18	3 05.	/31/18	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in king (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4) bklet)		
2. Cash received (From line 2, S	Schedule A)			··· \$ \$0.00	
3. In kind contributions received	(From line 1, Schedu	le B)		\$0.00	
4. Total cash and in kind contrib	utions received this pe	eriod (Line 2 plu	us 3)		\$0.00
5. Loan principal repayments ma	ade (From line 2, Scho	edule L)		\$0.00	
6. Corrections (From line 1 or 3,	Schedule C)		Show + or (-	\$0.00	
7. Net adjustments this period (C	Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	utions during campaig	gn (Combine lin	es 1, 4 & 7)		\$16,952.57
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00		
EXPENDITURES			٨		
 Previous total cash and in kind (If beginning a new campaign) 	d expenditures (From or calendar year, see	ine 17, last C- instruction bod	4) bklet)		\$660.83
11. Total cash expenditures (Fron	n line 4, Schedule A)			\$964.50	
12. In kind expenditures (goods &	services) (From line	\$0.00			
13. Total cash and in kind expend	ditures made this perio	od (Line 11 plus	s line 12)		\$964.50
14. Loan principal repayments ma	ade (From line 2, Scho	\$0.00			
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (-	\$0.00	
16. Net adjustments this period (C	Combine lines 14 & 15	Show + or (-)	\$0.00		
17. Total cash and in kind expend	litures during campaig	` ` `	· · · · · · · · · · · · · · · · · · ·		\$1,625.33
CANDIDATES ONLY Won Lost U	Name not nopposed on ballot	CASH SUMM		7)	\$15,327.24
				nce(s) plus your petty cash balance.]	Q13/32/121
Primary election		ts owed)	\$0.00		
Treasurer's Daytime Telephone No.:			Cumpluo on deficial (Line -	19 minus line 40\	
(360)751-2317		18 minus line 19)	\$15,327.24		
CERTIFICATION: I certify that the info		accompanying sch			
Candidate's Signature	Date		Treasurer's Signature	9	Date
DMUND ORCUTT	07/	/10/18	Edmund T Orcu	itt	07/10/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

Α						
(11/93)						

Report Date 04/01/18 05/31/ ade since last C4 report was submitted. of deposit Amount Total deposit Enter also on line 2 of C4 escribe an expenditure, no other description is generally dependent expenditures that benefit a candidate or
Enter also on line 2 of C4 Scribe an expenditure, no other description is generally and submitted. Total deposit Amount Total deposit Total
Enter also on line 2 of C4 \$
Enter also on line 2 of C4 \$
escribe an expenditure, no other description is generall
escribe an expenditure, no other description is generall
I purpose in the Description block; and titing signatures on a statewide initiative or referendum ame and address of each person/entity compensated, to date to gather signatures.
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

- 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		\$70.50
05/09/18	CAM CONSULTING 2422 LEACH CT SE OLYMPIA, WA 98501		Jan-Feb PDC compliance service		\$700.00
05/31/18	THE CHRONICLE 321 N PEARL CENTRALIA, WA 98531		Annual subscription		\$194.00
			Total from attached page	s \$	\$0.00

Enter also on line 11 of C4 \$

\$964.50