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**

PDC OFFICE USE 100887070

03-06-2019

C4

(3/97)

Candidate or C	ommittee Name (D	o not abbreviate. Inclu	ude full name)				0	5-00-2019
ROSS HUNTE	R (Friends	of Ross Hunt	er Surplus	Account)				
Mailing Address PO Box 420					City Seattle	e, WA		
Zip + 4 98009		Office Sought (Can STATE REPRE:		Election Date 2017		s, Parties & Cauc eriod, did the comm		•
Report Period	From (last C	-4) To (e	nd of period)	Final Report?	expenditur	<u>e</u> (i.e., an expense r	not consid	ered a contribution)
Covered	11/01/1	18 02	2/28/19	Yes No X	supporting of	or opposing a state of	or local ca	ndidate?
RECEIPTS					*See next p	age	Yes	No
1. Previous (if beginn	total cash and in k ing a new campaig	ind contributions (Fron on or calendar year, se	n line 8, last C-4) e instruction boo) klet)		<u></u>	\$	\$474,066.37
2. Cash rec	eived (From line 2,	, Schedule A)			\$	\$0.00		
3. In kind co	ontributions receive	ed (From line 1, Sched	ule B)			\$0.00		
4. Total cas	h and in kind contr	ibutions received this p	period (Line 2 plu	us 3)				\$0.00
		made (From line 2, Sch						
6. Correctio	ns (From line 1 or	3, Schedule C)		Show + o	r (-)	\$0.00		
		(Combine line 5 & 6)						\$0.00
		ibutions during campa			1			\$474,066.37
9. Total ple	dge payments due	(From line 2, Schedule	e B)	\$0.00				
EXPENDITURE	S							
10. Previous (If beginr	total cash and in k ing a new campaig	ind expenditures (Fron gn or calendar year, se	n line 17, last C-4 e instruction boo	4) oklet)		······		\$387,682.35
11. Total cas	h expenditures (Fr	om line 4, Schedule A)				\$5,000.00		
12. In kind expenditures (goods & services) (From line 1, Schedule B)					\$0.00			
13. Total cas	h and in kind expe	nditures made this per	iod (Line 11 plus	line 12)		·······		\$5,000.00
14. Loan prir	cipal repayments r	made (From line 2, Sch	nedule L)		······	\$0.00		
15. Correctio	ns (From line 2 or	3, Schedule C)		Show + o	r (-)	\$0.00		
16. Net adjus	stments this period	(Combine lines 14 & 1	5)			Show + or (-)		\$0.00
		nditures during campa	ign (Combine line) CASH SUMM					\$392,682.35
CANDIDATES	Won Lost	Name not Unopposed on ballot		and (Line 8 minus line	ə 17)			\$81,384.02
				equal your bank account ba				• •
Primary election General election			19. Liabilities:	(Sum of loans and de	ebts owed)			\$0.00
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Li (206) 382-5552 20. Balance (Surplus or deficit) (Li			surplus or deficit) (Lin	e 18 minus line	19)		\$81,384.02	
								,-=,
CERTIFICATIO Candidate's Sig		information herein and on Date	accompanying sch	Treasurer's Signate		ect to the best of my kr	iowledge.	Date
ROSS HUNI	ER	03	/06/19	Philip Lloyd	1		0	3/06/19

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)				ĸ	eport Date	
ROSS HUNTER (Frie	nds of Ros	s Hunter Surplus	Account)		11/01/18	02/28/19
1. CASH RECEIPTS (Cor	ntributions) whic	h have been reported on C3	 List each dep 	oosit made since last C4	report was submitted	l
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIP	TS			Enter al	so on line 2 of C4	\$ \$0.00

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:

- 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.

C - Contributions (monetary, in-kind & transfers)

CODF DEFINITIONS ON NEXT PAGE

- 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	A	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
02/08/19	TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144		DONATION		\$5,000.00
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES