SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100897078

C4

(3/97)

04-08-2019

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

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

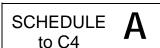
PO BOX 40908

(360) 753-1111

PUBLIC

EDMUND T ORCUTT (Ed O	rcutt Surplus	s Account)			
Mailing Address PO Box 1280				City Kalama, WA	
Zip + 4 98625	Office Sought (Cano STATE REPRES		Election Date 2019	*For PACs, Parties & Cau this report period, did the com	
Report Period From (last C-4	4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 03/01/19	9 03	/31/19	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
 Previous total cash and in kir (if beginning a new campaign 	nd contributions (From a or calendar year, see	n line 8, last C-4) e instruction boo	klet)		\$\$23,880.49
2. Cash received (From line 2, S	Schedule A)			\$ \$0.00	
3. In kind contributions received	l (From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	ıs 3)		\$0.00
5. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.00	
6. Corrections (From line 1 or 3,	, Schedule C)		Show + or (-) \$0.00	
7. Net adjustments this period (Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)		\$23,880.49
9. Total pledge payments due (I	From line 2, Schedule	e B)	\$0.00		
EXPENDITURES					
10. Previous total cash and in kin (If beginning a new campaigr	nd expenditures (From n or calendar year, se	n line 17, last C-4 e instruction boo	4) klet)		\$628.68
11. Total cash expenditures (From	m line 4, Schedule A)			\$219.88	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)			
13. Total cash and in kind expend	ditures made this peri		\$219.88		
14. Loan principal repayments m	ade (From line 2, Sch	edule L)			
15. Corrections (From line 2 or 3,	, Schedule C)		Show + or (-) \$0.00	
16. Net adjustments this period (Combine lines 14 & 1	Show + or (-)	\$0.00		
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$848.56
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMMA 18. Cash on ha		7)	\$23,031.93
Primary election				nce(s) plus your petty cash balance.]	
General election		19. Liabilities:	(Sum of loans and deb	ts owed)	\$0.00
Treasurer's Daytime Telephone N	lo.:	20 Balanco (S	urplue or deficit) (Line	18 minus line 19)	
(360)751-2317		20. Dalance (3			\$23,031.93
CERTIFICATION: I certify that the inf		accompanying sch			
Candidate's Signature	Date		Treasurer's Signature	9	Date
EDMUND ORCUTT	04	/08/19	Edmund T Orcu	itt	04/08/19

CASH RECEIPTS AND EXPENDITURE



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

EDMUND T ORCUTT	(Ed Orcutt	Surplus	Account)			03/01/19	03/31/	19
1. CASH RECEIPTS (C	Contributions) whic	h have been i	reported on C3.	List each dep	oosit made since last C4 r	eport was submitte	d.	
Date of deposit	Amount	Date of dep	osit	Amount	Date of deposit	Amount	Total depos	its
2. TOTAL CASH RECEI	IPTS				Enter als	o 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

2 Report Date

- 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		\$35.25
03/07/19	US CELLULAR DEPT 0203 PALANTINE, IL 60055		Cell charges		\$184.63
			Total from attached page	s \$	\$0.00

4. TOTAL CASH EXPENDITURES