## 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 100947610

12-06-2019

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

ROSS HUNTER (Friends of Ro	oss Hunter Su	rplus	Accou	nt)				
Mailing Address City 603 Stewart St Ste 819 Seattle, WA								
Zip + 4 Office	Sought (Candidates)		Electi	on Date	)	*For PACs, Parties & Ca	ucus Co	ommittees: During
	TE REPRESENTA:		2017			this report period, did the cor	nmittee m	ake an <b>independent</b>
Report Period From (last C-4)	To (end of per	riod)	Final	Report	?	expenditure (i.e., an expens		
Covered 11/01/19	11/30/1	.9	Yes	No 2	x	supporting or opposing a state	e or local	<u>candidate</u> ?
RECEIPTS			•			*See next page	Yes	No
<ol> <li>Previous total cash and in kind contri (if beginning a new campaign or cale</li> </ol>	butions (From line 8, I ndar year, see instruc	ast C-4) tion bookl	let)				\$	\$474,066.37
2. Cash received (From line 2, Schedul	e A)					\$ \$0.00	<u>-</u>	
3. In kind contributions received (From	line 1, Schedule B)					\$0.00	=	
4. Total cash and in kind contributions r	eceived this period (Li	ine 2 plus	3)					\$0.00
5. Loan principal repayments made (Fro							-	
6. Corrections (From line 1 or 3, Sched	ule C)			Show -	+ or (-	\$0.00	-	
7. Net adjustments this period (Combin								\$0.00
8. Total cash and in kind contributions of	during campaign (Com	bine lines	1,4&7	)				\$474,066.37
9. Total pledge payments due (From lin	e 2, Schedule B)			\$0.0	00			
EXPENDITURES								
<ol> <li>Previous total cash and in kind exper (If beginning a new campaign or cale</li> </ol>	nditures (From line 17, ndar year, see instruc	, last C-4) tion book	let)					\$399,382.35
11. Total cash expenditures (From line 4, Schedule A)						\$500.00	<u>1</u>	
12. In kind expenditures (goods & service	es) (From line 1, Sche	dule B)				\$0.00	1	
13. Total cash and in kind expenditures i	made this period (Line	11 plus li	ne 12)					\$500.00
14. Loan principal repayments made (Fro	om line 2, Schedule L)	)					<u>)</u>	
15. Corrections (From line 2 or 3, Sched	ule C)	Show + or (-			\$0.00	<u>)</u>		
16. Net adjustments this period (Combin	e lines 14 & 15)					Show + or (-)		\$0.00
17. Total cash and in kind expenditures	<u> </u>			and 16)				\$399,882.35
CANDIDATES ONLY  Won Lost Unoppose		SUMMAF			lina 1	7\		\$74,184.02
Wolf East Olioppose						7)		Ç/1/101.02
Primary election								
General election	19. Lia	bilities: (S	Sum of lo	ans and	d deb	ts owed)		\$0.00
Treasurer's Daytime Telephone No.:	20. Bal	20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$74,184.02
	handa ay lay		4.4					
CERTIFICATION: I certify that the information Candidate's Signature	herein and on accompai		ying schedules and attachments is true and correct to the best of my Treasurer's Signature					e. Date
ROSS HUNTER 12/06/19 Philip Llo								12/06/19

## **CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE** to C4

Α	
(11/93)	

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

Report Date

Canadate of Committee Name (Bo not approvate. Coc fair name.)								·				
ROS	HUNTER	(Friends	of Ros	ss Hunter	Surplus	Account)		11/01/19		11/30/19		
1.	CASH RECEI	PTS (Contribu	itions) whic	h have been re	ported on C3.	List each dep	oosit made since last C4 r	eport was submitted	d.			
Date	e of deposit		Amount	Date of depos	sit	Amount	Date of deposit	Amount	T	otal deposits		
2.	TOTAL CASH	RECEIPTS					Enter als	so on line 2 of C4	\$	\$0.00		
	CODES FOR	CLASSIFYING	EXPEND	ITURES: If one	of the following	ng codes is us	ed to describe an expend	iture, no other desc	ription	is generally		
	needed. The	exceptions are:				J	•	,	•	,		
1)	•						ee or <u>independent expend</u>	<u>ditures</u> that benefit a	a cand	idate or		
-\		tee, identify the				,						
2)	When reno	rting payments.	to vendors	tor travel expe	enses, identify	the traveler ar	nd travel purpose in the De	escription block: an	d			

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,

CODE **DEFINITIONS** ON NEXT PAGE

- amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures. 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 (Name and Address)	Code	Purpose of Expense and/or Description	A	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
11/19/19	LOPEZ ISLAND FAMILY RESOURCE PO BOX 732 LOPEZ ISLAND, WA 98261		CONTRIBUTION		\$500.00
			Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$500.00