## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE 100947690

12-07-2019

**C4** 

(3/97)

 TOLL FREE 1-877-601-2828
 LAI LIDI

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

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

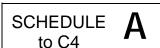
PO BOX 40908

(360) 753-1111

PUBLIC

|   | RCUTT SURPLUS                                     | S ACCOUNT)                               |                          | City                                  |                                  |
|---|---|--|--------------------------|---------------------------------------|----------------------------------|
| Mailing Address<br>PO BOX 1280  |   |  |                          |                                       |                                  |
| Zip + 4<br>98625  | Office Sought (Cano<br>STATE REPRES               |  | Election Date 2019       |                                       | ucus Committees: During          |
| Report Period From (last C-4  | 4) To (er   | nd of period)                            | Final Report?            | expenditure (i.e., an expense         | e not considered a contribution) |
| Covered 11/01/1   | 9 11  | /30/19                                   | Yes No X                 | supporting or opposing a stat         | e or local candidate?            |
| RECEIPTS  |   |  |                          | *See next page                        | Yes No                           |
| <ol> <li>Previous total cash and in kir<br/>(if beginning a new campaigr</li> </ol>   | nd contributions (From<br>n or calendar year, see | n line 8, last C-4)<br>e instruction boo | klet)                    |                                       | \$\$23,880.49                    |
| 2. Cash received (From line 2, S  | Schedule A)                                       | \$ \$0.00                                |                          |                                       |                                  |
| 3. In kind contributions received (From line 1, Schedule B)   |   |  |                          | \$0.00                                |                                  |
|   |   |  |                          |                                       | \$0.00                           |
| 5. Loan principal repayments m  |   |  |                          |                                       |                                  |
| 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 (  | From line 2, Schedule                             | e B)                                     | \$0.00                   |                                       |                                  |
| EXPENDITURES  |   |  |                          |                                       |                                  |
| 10. Previous total cash and in kir<br>(If beginning a new campaigr  | nd expenditures (From<br>n or calendar year, see  | n line 17, last C-4<br>e instruction boo | 4)<br>klet)              |                                       | \$3,119.66                       |
| 11. Total cash expenditures (Fro  | m line 4, Schedule A)                             |  |                          | \$44.00                               | <u>.</u>                         |
| 12. In kind expenditures (goods a   | & services) (From line                            | 1, Schedule B)                           |                          |                                       | 1                                |
| 13. Total cash and in kind expen  | ditures made this peri                            | od (Line 11 plus                         | line 12)                 |                                       | \$44.00                          |
| 14. Loan principal repayments m   | ade (From line 2, Sch                             | edule L)                                 |                          | \$0.00                                |                                  |
| 14. Loan principal repayments made (From line 2, Schedule L)       \$0.00         15. Corrections (From line 2 or 3, Schedule C)       Show + or (-)         \$0.00         16. Not adjustments this period (Combine lines 14 & 15)       Show + or (-) |   |  |                          |                                       |                                  |
| 16. Net adjustments this period (   | Combine lines 14 & 1                              | 5)                                       |                          | Show + or (-)                         | \$0.00                           |
| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)   |   |  |                          |                                       | \$3,163.66                       |
| CANDIDATES ONLY<br>Won Lost U   | Name not<br>Jnopposed on ballot                   |  | and (Line 8 minus line   | 17)                                   | \$20,716.83                      |
| Primary election  |   | -  |                          | nce(s) plus your petty cash balance.] |                                  |
| General election  |   | 19. Liabilities:                         | (Sum of loans and dec    | ots owed)                             | \$0.00                           |
| (360)751-2317   |   | 20. Balance (S                           | urplus or deficit) (Line | 18 minus line 19)                     | \$20,716.83                      |
| CERTIFICATION: I certify that the int   | formation herein and on                           | accompanying sch                         | edules and attachments i | s true and correct to the best of my  | knowledge.                       |
| Candidate's Signature   | Date  | · -                                      | Treasurer's Signatur     |                                       | Date                             |
| EDMUND ORCUTT   | 12  | /07/19                                   | EDMUND ORCUT             | ſ                                     | 12/07/19                         |

## CASH RECEIPTS AND EXPENDITURE



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

| EDMUND T ORCUTT (ED ORCUT           | I SURPLUS ACCOUNT)            |                                 | 11/01/19                   | 11/30/19       |
|-------------------------------------|-------------------------------|---------------------------------|----------------------------|----------------|
| 1. CASH RECEIPTS (Contributions) wh | ich have been reported on C3. | List each deposit made since la | ast C4 report was submitte | ؛d.            |
| Date of deposit Amoun               | Date of deposit               | Amount Date of deposit          | Amount                     | Total deposits |
|                                     |                               |                                 |                            |                |
|                                     |                               |                                 |                            |                |
|                                     |                               |                                 |                            |                |
|                                     |                               |                                 |                            |                |
| 2. TOTAL CASH RECEIPTS              |                               | E                               | nter also 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:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 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<br>(Name and Address) | Code | Purpose of Expense<br>and/or Description | A     | mount   |
|-----------|---|------|--|-------|---------|
| N/A       | Expenses of \$50 or less                  | N/A  | N/A                                      |       | \$44.00 |
|           |   |      |  |       |         |
|           |   |      |  |       |         |
|           |   |      |  |       |         |
|           |   |      |  |       |         |
|           |   |      |  |       |         |
|           |   |      |  |       |         |
|           |   |      |  |       |         |
|           |   |      | Total from attached page                 | es \$ | \$0.00  |

4. TOTAL CASH EXPENDITURES