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 100955802

C4

(3/97)

02-04-2020

Candidate or Committee Name	e (Do not abbreviate. Inclu	ude full name)				02-04-2020
	ds of Ross Hunt	er Surplus	Account)			
Mailing Address 603 Stewart St Ste	819			City Seattle, WA		
Zip + 4 98101	Office Sought (Can STATE REPRE		Election Date 2017	*For PACs, Parties & Ca this report period, did the cor		
Report PeriodFrom (lasCovered01/01	,	nd of period) ./31/20	Final Report? Yes No X	expenditure (i.e., an expension supporting or opposing a state		
RECEIPTS			L	*See next page	Yes	No
 Previous total cash and (if beginning a new camp 	in kind contributions (Fron paign or calendar year, se	n line 8, last C-4) e instruction boo	klet)		\$	\$474,066.37
2. Cash received (From line	e 2, Schedule A)			\$ \$0.00	-	
3. In kind contributions rece	eived (From line 1, Sched	ule B)		\$0.00	-	
4. Total cash and in kind co	ontributions received this	period (Line 2 plu	ıs 3)		·	\$0.00
	nts made (From line 2, Sch				_	
6. Corrections (From line 1	or 3, Schedule C)		Show + or	(-) \$0.00	-	
7. Net adjustments this per	iod (Combine line 5 & 6)			Show + or (-)		\$0.00
8. Total cash and in kind co	ontributions during campa	ign (Combine line	es 1, 4 & 7)			\$474,066.37
9. Total pledge payments of	ue (From line 2, Schedule	e B)	\$0.00			
EXPENDITURES						
10. Previous total cash and (If beginning a new cam)	in kind expenditures (Fror paign or calendar year, se	n line 17, last C-4 e instruction boo	4) vklet)		·	\$400,382.35
11. Total cash expenditures	\$500.00	<u>)</u>				
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.00	נ	
						\$500.00
14. Loan principal repayments made (From line 2, Schedule L)				\$0.00	<u>)</u>	
15. Corrections (From line 2	or 3, Schedule C)		Show + or	(-) \$0.00)	
16. Net adjustments this per	iod (Combine lines 14 & 1	5)		Show + or (-)		\$0.00
	xpenditures during campa	1				\$400,882.35
CANDIDATES ONLY Won Los	Name not t Unopposed on ballot		and (Line 8 minus line	17)		\$73,184.02
Primary election				ance(s) plus your petty cash balance.]		
General election		19. Liabilities:	(Sum of loans and de	bts owed)		\$0.00
Treasurer's Daytime Telepho (206)382-5552	ne No.:	20. Balance (S	urplus or deficit) (Line	18 minus line 19)		\$73,184.02
CERTIFICATION: I certify that t	he information berein and on	accompanying sch	redules and attachments	is true and correct to the best of m		
Candidate's Signature	Date	accompanying sol	Treasurer's Signatu		, momeuy	Date
ROSS HUNTER	02	/04/20	Philip Lloyd			02/04/20

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.)				Report Date		
ROSS HUNTER (Frie	nds of Ros	ss Hunter Surplus	Account)		01/01/20	01/31/20
1. CASH RECEIPTS (Cor	ntributions) whic	h have been reported on C3	. List each dep	osit made since last C4	report was submitted	
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	ŀ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
01/18/20	SEATTLE CFO LLC 603 STEWART ST STE 819 SEATTLE, WA 98101		ACCOUNTING/COMPLIANCE		\$500.00
			Total from attached page	s \$	\$0.00

4. TOTAL CASH EXPENDITURES