

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100956038

02-06-2020

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

	urplus account	=)			
Mailing Address PO BOX 2573				City O lympia, WA	
Office Sought (Cand STATE SENATO					ucus Committees: During
Report Period From (last C	-4) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 11/01/1	.9 01	/31/20	Yes No X	supporting or opposing a state	e or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in k (if beginning a new campaig	ind contributions (From on or calendar year, see	line 8, last C-4) instruction boo	klet)		\$ \$303,541.17
2. Cash received (From line 2,	Schedule A)			\$ \$0.00	
3. In kind contributions receive	ed (From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contr	ibutions received this p	eriod (Line 2 plu	ıs 3)		\$0.00
5. Loan principal repayments r	made (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 contr	ibutions during campai	gn (Combine line	es 1, 4 & 7)		\$303,541.17
9. Total pledge payments due	(From line 2, Schedule	B)	\$0.00		
EXPENDITURES	·	·	40.00		
Previous total cash and in k (If beginning a new campaig	ind expenditures (From gn or calendar year, see	n line 17, last C-4 e instruction boo	4) klet)		\$294,515.12
11. Total cash expenditures (Fro	om line 4, Schedule A)			\$1,250.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)				\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)					\$1,250.00
14. Loan principal repayments r	made (From line 2, Sch	···· \$0.00			
15. Corrections (From line 2 or 3, Schedule C)				(-) \$0.00	
16. Net adjustments this period	\$0.00				
17. Total cash and in kind expen	nditures during campai	gn (Combine line	es 10, 13 and 16)		\$295,765.12
CANDIDATES ONLY Name not CASH SUMMARY					
Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) pl				\$7,776.05	
Primary election		19. Liabilities:	(Sum of loans and de	\$0.00	
Treasurer's Daytime Telephone No.:				40 (15 45)	70.00
(360)455-8810 20. Balance (Surplus or deficit) (Line 18 minu				18 minus line 19)	\$7,776.05
CERTIFICATION: I certify that the in		accompanying sch			•
Candidate's Signature	Date		Treasurer's Signatu	re	Date
AM HUNT 02/06/20 Steven Dre			Steven Drew		02/06/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

F	1
(11	/93)

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

Report Date

oundid c		(20		,			•	
SAM HUNT	(Sam Hur	nt Surplus	account)			11/01/19	0	1/31/20
1. CASH R	ECEIPTS (Co	ontributions) whic	h have been reported or	C3. List each dep	osit made since last C4 i	report was submitted	l.	
Date of deposit		Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits	
2. TOTAL 0	CASH RECEIF	PTS			Enter als	so on line 2 of C4	\$	\$0.00
CODES	FOR CLASSI	FYING EXPEND	ITURES: If one of the fol	lowing codes is use	ed to describe an expend	liture, no other descr	intion 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 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.

CODE **DEFINITIONS** ON NEXT PAGE

- 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..
- 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		
01/28/20	THE NATURE CONSERVANCY OF 1917 1st Ave Seattle, WA 98101		Donation		\$500.00
01/28/20	WASHINGTON STATE UNIVERSITY 225 E. Main Street Suite 301 Pullman, WA 99164		Donation		\$500.00
01/28/20	PIZZA KLATCH 4305 Lacey Blvd SE #29 Lacey, WA 98016		Donation		\$250.00
			Total from attached pag	ges \$	\$0.00

Enter also on line 11 of C4

\$1,250.00