## 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 100996451

09-08-2020

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

ROSS HUNTER (Friends	of Ross Hunte	r Surplus	Account)					
Mailing Address 603 Stewart St Ste 819				City Se	/ attle, WA			
Zip + 4 98101	Office Sought (Cand	•	Election Date 2017		or PACs, Parties & Ca			
Report Period From (last C-4	To (en	d of period)	Final Report?		enditure (i.e., an expens			
Covered 06/01/20	08,	/31/20	Yes No X	sup	porting or opposing a stat	te or loca	al candidate?	
RECEIPTS				*Se	e next page	Yes	No	
<ol> <li>Previous total cash and in kin (if beginning a new campaign</li> </ol>	nd contributions (From or calendar year, see	line 8, last C-4) instruction bool	klet)			\$	\$474,066.37	
2. Cash received (From line 2, §	Schedule A)			<u>:</u>	\$0.00	=		
3. In kind contributions received	(From line 1, Schedu	le B)			\$0.00	=		
4. Total cash and in kind contrib							\$0.00	
5. Loan principal repayments m						=		
6. Corrections (From line 1 or 3,						_		
7. Net adjustments this period (							\$0.00	
8. Total cash and in kind contrib	outions during campaig	gn (Combine line	es 1, 4 & 7)				\$474,066.37	
Total pledge payments due (I	From line 2, Schedule	B)	\$0.00	)				
EXPENDITURES  10. Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction boo	klet)				\$413,882.35	
11. Total cash expenditures (Fron	m line 4, Schedule A).				\$2,500.00	<u>)</u>		
12. In kind expenditures (goods 8		\$0.00	1					
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)							\$2,500.00	
14. Loan principal repayments m	ade (From line 2, Sche	edule L)			\$0.00	<u>)</u>		
15. Corrections (From line 2 or 3,	Schedule C)		Show + o	or (-)	\$0.00	<u>)</u>		
16. Net adjustments this period (	Combine lines 14 & 15	5)			Show + or (-)		\$0.00	
17. Total cash and in kind expend	ditures during campaig	gn (Combine line	es 10, 13 and 16)				\$416,382.35	
CANDIDATES ONLY	Name not	CASH SUMMA						
Won Lost U	Jnopposed on ballot				plus your petty cash balance.]		\$57,684.02	
Primary election		19. Liabilities:	(Sum of loans and d	debts ow	/ed)		\$0.00	
Treasurer's Daytime Telephone N	urplus or deficit) (Lin	ne 18 mi	nus line 19)					
(206)382-5552							\$57,684.02	
CERTIFICATION: I certify that the inf		accompanying sch			and correct to the best of my	/ knowled	•	
Candidate's Signature	Date		Treasurer's Signat	ıuıe			Date	
ROSS HUNTER	08/20	Philip Lloyd				09/08/20		

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

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

Cariuit	uale of Com	illittee Name (L	טט ווטנ מטט	ileviale. Use i	uli Harrie.)				С	on Date
ROSS	HUNTER	(Friends	of Ros	s Hunter	Surplus	Account)		06/01/20		08/31/20
1. CA	ASH RECEIF	PTS (Contributi	ons) which	n have been re	ported on C3.	List each dep	oosit made since last C4	report was submitte	d.	
Date o	of deposit		Amount	Date of depos	sit	Amount	Date of deposit	Amount		Total deposits
									Φ	
2. TC	OTAL CASH	RECEIPTS					Enter al	so on line 2 of C4 _	<b>ð</b>	<u>\$0.0</u> 0
		CLASSIFYING	EXPENDI <sup>*</sup>	TURES: If one	of the following	ng codes is use	ed to describe an expend	liture, no other desc	riptic	n 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.

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..
- 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	ļ	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
08/11/20	YOUTH DEVELOPMENT FUND PO BOX 22741 SEATTLE, WA 98122		DONATION	:	\$2,500.00
			Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$2,500.00