| PUBLIC                       | DISCLOSURE COMMISSION<br>711 CAPITOL WAY RM 206<br>PO BOX 40908<br>OLYMPIA WA 98504-0908<br>(360) 753-1111<br>TOLL FREE 1-877-601-2828 | CASH RECEIPTS<br>MONETARY<br>CONTRIBUTIONS (1/02) |   |                | THIS SPACE FOR OFFICE USE<br>100848526<br>AMENDS<br>100848219<br>07-31-2018 |                                 |  |
|------------------------------|--|---|---|----------------|---|---------------------------------|--|
| Candidate                    | or Committee Name (Do not abbreviate. Us   | se full name.)                                    |   | 1              |   |                                 |  |
|                              | T ORCUTT (Committee to Re  | -Elect Ed Orcutt                                  | t)  |                |   |                                 |  |
| Mailing Ac                   |  |   |   |                |   |                                 |  |
| PO Box                       |  |   |   |                |   | -                               |  |
| City                         |  | Zip + 4   | Office Sought (candidates)<br><b>STATE REPRESENTATIVE</b> |                |   | Election Date                   |  |
| Kalama                       |  | 98625   | SIAIE KEFKESEI  | NIAIIVE        | 2018  | 2018                            |  |
| 1. MONE                      | TARY CONTRIBUTIONS DEPOSITED IN AC   | CCOUNT  |   |                |   |                                 |  |
| Date<br>Received             |  |   |   |                | Amount  | Total                           |  |
|                              | a. Anonymous   |   | \$60.00   |                |   |                                 |  |
|                              | b. Candidate's personal funds deposite   |   |   |                |   |                                 |  |
|                              | c. Loans, notes, security agreements.  |   |   |                |   |                                 |  |
|                              | d. Miscellaneous receipts (interest, refu  |   |   |                |   |                                 |  |
|                              | e. Small contributions \$25.00 or less no  | ot itemized and number of                         | persons giving (  | persons)       |   |                                 |  |
| 2. CONTF<br>Date<br>Received | RIBUTIONS OVER \$25.00<br>Contributor's Name, Address, City, St  |   | ns of more than \$100:*<br>Name, City and State           | PG<br>RE<br>IN | Amount  | Aggregate <sup>*</sup><br>Total |  |
| 07/27/18                     | BNSF RAILWAY COMPANY   |   |   | x              |   |                                 |  |
| 07/27/18                     | 2500 LOU MENK DR<br>FORT WORTH, TX 76131   |   |   |                | \$1,000.00  | \$1,000.00                      |  |
|                              |  | Occupation  |   |                |   |                                 |  |
| 07/26/18                     | ALTRIA CLIENT SERVICES IN  | •   |   | x              |   |                                 |  |
|                              | 6601 W BROAD ST<br>RICHMOND, VA 23230  |   |   |                | \$500.00 \$500.   |                                 |  |
|                              |  | Occupation  |   |                |   |                                 |  |
| 07/26/18                     | JAMES WALLACE  |   |   | x              |   |                                 |  |
|                              | 445 LONE VEW RD  | 1   |   |                | 0100 00   | 01 00 00                        |  |

|  | 445 LONE YEW RD<br>TOLEDO, WA 98591                       |            |   | \$100.00   | \$100.00     |  |  |
|--|---|------------|---|------------|--------------|--|--|
|  |   | Occupation | 1   |            |              |  |  |
| 07/26/18   | WA OPTOMETRIC PAC<br>PO box 1138<br>Walla Walla, WA 99362 |            | x   | \$1,000.00 | \$1,000.00   |  |  |
|  |   | Occupation | 1   |            |              |  |  |
|  |   |            |   |            |              |  |  |
|  |   | Occupatior | 1   |            |              |  |  |
|  |   |            | Sub-total   | \$2,600.00 |              |  |  |
|  | Check here if additional<br>pages are attached            |            | Amount from<br>attached pages   | \$0.00     |              |  |  |
| 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOU<br>Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. |   |            | UNT   | \$2,600.00 | for details. |  |  |
| 4. Date of Deposit   |   |            | I certify that this report is true and complete to the best of my knowledge |            |              |  |  |
| 07/27/18   |   |            | Treasurer's Signature   | Date       |              |  |  |
| Treasurer's Daytime Telephone No.: (360)751-2317   |   |            | Edmund T Orcutt   | 07-31-2018 |              |  |  |