

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 110010186
 AMENDS
 101010938
 02-19-2021

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

LOREN CULP (Culp for Governor)

Mailing Address

P.O. Box 1083

City

republic, WA

Zip + 4

99166

Office Sought (Candidates)

GOVERNOR

Election Date

2020

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

Report Period Covered

From (last C-4)

09/01/20

To (end of period)

10/12/20

Final Report?

Yes No **X**

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$1,645,753.52
2. Cash received (From line 2, Schedule A)	\$	\$814,381.88
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$814,381.88
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	(\$43,333.96)
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$43,333.96)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$2,416,801.44
9. Total pledge payments due (From line 2, Schedule B)		\$0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$1,145,654.74
11. Total cash expenditures (From line 4, Schedule A)		\$1,105,468.38
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)		\$1,105,468.38
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	(\$43,333.96)
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$43,333.96)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$2,207,789.16

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 419-5222

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$209,012.28
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$174,915.67
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$34,096.61

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
LOREN CULP	02/19/21	Bekki Cox	02/19/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/01/2020	\$12,560.00	09/03/2020	\$8,006.76	09/08/2020	\$22,450.00	
09/01/2020	\$3,685.00	09/04/2020	\$6,718.00	09/08/2020	\$47,026.00	
09/02/2020	\$36,692.00	09/08/2020	\$5,039.50	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$814,381.88**

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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$995.14
10/02/20	EZTVSPOTS.COM 1851 CENTRAL PLACE S, SUITE 123 KENT, WA 98030		EZTVSPOTS.COM,TV ADS (10/5/20-11/2/20)	\$50,000.00
10/05/20	EZTVSPOTS.COM 1851 CENTRAL PLACE S, SUITE 123 KENT, WA 98030		EZTVSPOTS.COM,TV ADS (10/5/20-11/2/20)	\$100,000.00
10/08/20	EZTVSPOTS.COM 1851 CENTRAL PLACE S, SUITE 123 KENT, WA 98030		EZTVSPOTS.COM,TV ADS (10/5/20-11/2/20)	\$200,000.00
09/01/20	HAMPTON INN REDMOND 17770 NE 78TH PLACE REDMOND, WA 98052		HOTEL CAMPAIGN TEAM	\$339.42
09/01/20	HOLIDAY INN TACOMA 2102 SOUTH C STREET TACOMA, WA 98402		HOTEL CAMPAIGN TEAM	\$215.42
09/01/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		8 SWEATSHIRTS, 4 SHIRTS, 6 HATS, 2 MUGS	\$522.74

Total from attached pages \$ **\$753,395.66**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **\$1,105,468.38**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/02/20	TROSPER SELF STORAGE 5128 JOPPA ST SW OLYMPIA, WA 98512		STORAGE UNIT FOR SWAG	\$95.00
09/02/20	SPIN TEES 2008 HARRISON AVE NW #101 OLYMPIA, WA 98502		1020 SHIRTS	\$19,692.22
09/02/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		5 SWEATSHIRTS, 7 SHIRTS, 7 HATS, 1 MUG	\$432.81
09/04/20	NW ADVENTURE RENTALS 10013 NE HWY 99 VANCOUVER, WA 98686		RV RENTAL-LOREN	\$13,131.29
09/02/20	JUDITH MACPHERSON 1717 195 ST. LONG BEACH, WA 98631		PAYMENT REFUNDED	\$25.00
09/25/20	ERIC MONGE 15321 MAIN ST NE DUVALL, WA 98019		REFUNDED	\$100.00
09/24/20	CHRISTINA BRYDEN 16513 NE 38TH ST VANCOUVER, WA 98682		ORDER NOT RECEIVED	\$33.00
10/01/20	KENNETH HAGEN 13422 N. HILLARY CT MEAD, WA 99021		INSUFFICIENT FUNDS	\$200.00
09/01/20	DARK HORSE 9514 KALE PLACE DIAMONDHEAD, MS 39525		STRATEGIC CONSULTING	\$7,500.00
09/01/20	HAMPTON INN REDMOND 17770 NE 78TH PLACE REDMOND, WA 98052		LODGING: JC SHAH	\$125.28
09/02/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK FEEES	\$109.54
09/03/20	DARK HORSE 9514 KALE PLACE DIAMONDHEAD, MS 39525		STRATEGIC CONSULTING	\$10,000.00

Page Total \$ \$51,444.14

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/03/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		1 HOODIE, 6 SHIRTS, 2 HATS	\$178.23
09/04/20	ANGELA DYE 7055 STINE HILL RD CASHMERE, WA 98815		FIELD CONSULTING	\$5,000.00
09/04/20	ALLAN MEDIA GROUP 717 3RD ST NW PUYALLUP, WA 98371		MEDIA CONSULTING	\$15,000.00
09/04/20	LISA MATHES 325 KING ROAD SILVERLAKE , WA 98645		FIELD CONSULTING	\$2,500.00
09/04/20	MINDY CULP 4834 LAMBSKIN ST SW TUMWATER, WA 98512		FIELD CONSULTING	\$2,000.00
09/04/20	SHANNON HALLS 18560 BURKLAND ROAD MOUNT VERNON, WA 98274		FIELD CONSULTING	\$4,500.00
09/04/20	STEVEN THIELE 9226 35TH AVE SW SEATTLE, WA 98126		FIELD CONSULTING	\$5,000.00
09/04/20	CHRISTOPHER GERGEN 9514 KALE PLACE DIAMONDHEAD, MS 39525		REIMBURSEMENT: DOLLAR CAR RENTAL	\$1,305.66
09/04/20	GO USA 521 S COLUMBIA ST WENATCHEE, WA 98801		500 HATS	\$4,724.96
09/04/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		2 HOODIES, 2 SHIRTS, 2 HATS	\$147.20
09/04/20	SALIENCE DATA 1027 STATE AVE STE 102 MARYSVILLE, WA 98270		DATA CONSULTING	\$27,500.00
09/08/20	DEAN SAUNDERS AUDIO 12432 HWY 99 UNIT 69 EVERETT, WA 98204		EVENT PLATFOR AND AUDIO EQUIPMENT RENTAL	\$20,000.00

Page Total \$ \$87,856.05

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/08/20	SALIENCE DATA 1027 STATE AVE STE 102 MARYSVILLE, WA 98270		DATA CONSULTING	\$25,000.00
09/08/20	MA AND PAW PRINTS LLC 18314 TAHOMA ST SE MONROE, WA 98272		98 SHIRTS	\$980.00
09/08/20	RED LION HOTELS WENATCHEE 1225 N WENATCHEE AVE WENATCHEE, WA 98801		LODGING: RANDY GALLAGHER, RANDY SMITH, PAT WESTBY, STEVE THIELE, JC SHAH	\$832.80
09/08/20	RED LION HOTELS WENATCHEE 1225 N WENATCHEE AVE WENATCHEE, WA 98801		LODGING: BRADEN LANDON, DEAN SAUNDERS, JUSTIN ISOM, STEVE WILLIS	\$714.05
09/08/20	MA AND PAW PRINTS LLC 18314 TAHOMA ST SE MONROE, WA 98272		61 SHIRTS	\$610.00
09/08/20	ALBERTSONS TUMWATER 705 TROSPER RD SW TUMWATER, WA 98512		SHIPPING	\$518.90
09/08/20	RM CONSULUTING SERVICES PO BOX 855 BONNEY LAKE, WA 98391		COMPLIANCE SERVICES	\$500.00
09/08/20	RED LION HOTELS WENATCHEE 1225 N WENATCHEE AVE WENATCHEE, WA 98801		LODGING: BILL ALLAN	\$277.60
09/08/20	HAMPTON INN PASCO 6826 BURDEN BLVD PASCO, WA 99301		LODGING: LOREN CULP, CHRIS GERGEN	\$210.94
09/08/20	MAX RESTAURANT 1100 N SULLIVAN RD SPOKANE VALLEY, WA 99037		MEAL: LOREN CULP, CHRIS GERGEN, JC SHAH, GREG PETERSON, KIM PETERSON	\$207.71
09/08/20	TUMWATER PACK AND SHIP 855 TROSPER RD SW STE 108 TUMWATER, WA 98512		MAILING COLLATERAL	\$176.86
09/08/20	RED LION HOTELS WENATCHEE 1225 N WENATCHEE AVE WENATCHEE, WA 98801		LODGING: LOREN CULP	\$145.24

Page Total \$ \$30,174.10

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/08/20	RED LION HOTELS WENATCHEE 1225 N WENATCHEE AVE WENATCHEE, WA 98801		LODGING: CHRIS GERGEN	\$145.24
09/08/20	AG LINK INC 860 WEST BROADWAY REARDAN, WA 99029		FUEL: LOREN CULP	\$100.00
09/08/20	QUALITY INN WALLA WALLA 520 N 2ND AVE WALLA WALLA, WA 99362		LODGING: DEAN SAUNDERS	\$93.97
09/08/20	HOME DEPOT TUMWATER 1101 KINGSWOOD DR SW TUMWATER, WA 98512		SIGN MATERIALS	\$89.15
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: PAT WESTBY	\$105.96
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: BRADEN LANDON	\$100.43
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: DEAN SAUNDERS	\$100.43
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: JUSTIN ISOM	\$100.43
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: STEVE WILLIS	\$100.43
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: LOREN CULP	\$80.64
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: JC SHAH	\$80.64
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: ANGELA DYE	\$80.64

Page Total \$ \$1,177.96

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: STEVE THIELE	\$80.64
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: RANDY GALLAGHER	\$80.64
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: GREG PETERSON	\$80.64
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: BILL ALLAN	\$80.64
09/08/20	CLOVER ISLAND INN KENNEWICK 435 CLOVER ISLAND DRIVE KENNEWICK, WA 99336		LODGING: KYLE ALLAN	\$80.64
09/08/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		8 HOODIES, 25 SHIRTS, 12 HATS, 5 MUGS	\$1,185.01
09/09/20	ERICA GREEN 18232 97TH AVE E PUYALLUP, WA 98325		MILEAGE REIMBURSEMENT	\$1,187.84
09/09/20	ERICA GREEN 18232 97TH AVE E PUYALLUP, WA 98325		REIMBURSEMENT: AMAZON SUPPLIES FOR RALLIES	\$580.84
09/09/20	JOSH BRADLEY 62 34TH ST WASHOUGAL, WA 98671		REIMBURSEMENT: HOME DEPOT: MATERIALS TO INSTALL 4X8 SIGNS	\$362.95
09/09/20	JOSH BRADLEY 62 34TH ST WASHOUGAL, WA 98671		REIMBURSEMENT: WASHOUGAL POST OFFICE: POSTAGE	\$95.84
09/09/20	JOSH BRADLEY 62 34TH ST WASHOUGAL, WA 98671		REIMBURSEMENT: WASHOUGAL LUMBER: MATERIALS TO INSTALL 4X8 SIGNS	\$747.37
09/09/20	SHANNON HALLS 18560 BURKLAND ROAD MOUNT VERNON, WA 98274		FIELD CONSULTING	\$240.00

Page Total \$ 4,803.05

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/09/20	JOSH BRADLEY 62 34TH ST WASHOUGAL, WA 98671		REIMBURSEMENT: WASHOUGAL LUMBER: MATERIALS TO PUT UP 4X8 SIGNS	\$214.52
09/09/20	PINE GROVE CENEX 16267 N Hwy 21 Republic, WA 99166		FUEL: LOREN CULP	\$100.00
09/09/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		1 HOODIE, 3 SHIRTS, 5 HATS	\$143.59
09/10/20	BC ACCOUNTING INC 1202 S 2ND ST STE A MOUNT VERNON, WA 98273		ACCOUNTING SERVICES	\$4,526.25
09/10/20	WASHINGTON STATE REPUBLICAN 11811 NE 1ST ST SUITE A306 BELLEVUE, WA 98005		STATEWIDE CAMPAIGN	\$750.00
09/10/20	RAMADA INN SPOKANE 8909 WEST AIRPORT DRIVE SPOKANE, WA 99224		LODGING: CHRIS GERGEN	\$189.96
09/10/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		1 HOODIE, 1 SHIRT, 4 HATS, 1 MUG	\$148.88
09/11/20	DAVES CAMPAIGN & BUSINESS 727 3rd St NW Puyallup, WA 98371		3000-24"X18" YARD SIGNS	\$15,000.00
09/11/20	DARK HORSE 9514 KALE PLACE DIAMONDHEAD, MS 39525		REIMBURSEMENT: MIRABEAU PARK HOTEL: 13 ROOMS FOR 2 NIGHTS	\$3,290.82
09/11/20	DARK HORSE 9514 KALE PLACE DIAMONDHEAD, MS 39525		REIMBURSEMENT: DOLLAR RENT A CAR	\$1,863.24
09/11/20	RANDY GALLAGHER 22301 E APPLE DR BENTON CITY, WA 99320		FIELD CONSULTANT	\$1,500.00
09/11/20	RANDY SMITH 3409 HARRISON AVE CENTRALIA, WA 98531		FIELD CONSULTANT	\$1,500.00

Page Total \$ \$29,227.26

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09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/11/20	PAT WESTBY 300 NEVADA DR LONGVIEW, WA 98632		FIELD CONSULTANT	\$1,500.00
09/11/20	BRADEN LANDON 16552 155TH ST SE MONROE, WA 98272		FIELD CONSULTANT	\$1,500.00
09/11/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		REIMBURSEMENT: USPS: POSTAGE	\$135.43
09/11/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		MILEAGE REIMBURSEMENT	\$279.36
09/11/20	STEVEN WILLIS PO BOX 33 ADNA, WA 98522		MILEAGE REIMBURSEMENT	\$132.43
09/11/20	JUSTIN ISOM 275 CHILVERS RD CHEHALIS, WA 98532		MILEAGE REIMBURSEMENT	\$116.39
09/11/20	RILEY EYEMAN 11913 59TH AVE W MUKILTEO, WA 98275		EVENT SPEAKING	\$100.00
09/11/20	HILTON INN OLYMPIA 2101 HENDERSON PARK LANE SE OLYMPIA, WA 98501		LODGING: CHRIS GERGEN	\$408.00
09/11/20	SAFEWAY FUEL CLE ELUM 804 W FIRST ST CLE ELUM, WA 98922		FUEL: LOREN CULP	\$86.18
09/11/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		2 HOODIES, 3 SHIRTS, 3 HATS	\$187.74
09/11/20	SALIENCE DATA 1027 STATE AVE STE 102 MARYSVILLE, WA 98270		DATA CONSULTING	\$27,500.00
09/11/20	ADVANCED DIGITAL IMAGING 3402 W WASHINGTON AVE YAKIMA, WA 98903		WRAP FOR TRAILER	\$13,537.50

Page Total \$ \$45,483.03

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/14/20	HAMPTON INN REDMOND 17770 NE 78TH PLACE REDMOND, WA 98052		Lodging: Randy Gallagher, Randy Smith, Pat Westby, Steven Thiele, Braden Landon	\$2,215.52
09/14/20	MELANIE CALCUT 3811 E SISKIN LANE MEAD, WA 99021		250 FACEMASKS	\$1,500.00
09/14/20	SHELL KALAMA 7349 OLD PACIFIC HWY KALAMA, WA 98625		FUEL: LOREN CULP	\$85.00
09/14/20	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373		PORTABLE RESTROOM FOR EVENT	\$746.00
09/14/20	MANYCHAT 814 MISSION ST SAN FRANCISCO, CA 94107		MESSANGER BOT	\$141.18
09/14/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		6 HOODIES, 13 SHIRTS, 14 HATS, 5 MUGS	\$814.33
09/15/20	DARK HORSE 9514 KALE PLACE DIAMONDHEAD, MS 39525		STRATEGIC CONSULTING	\$10,000.00
09/15/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING:CHRIS GERGEN, LOREN CULP, JC SHAH, GREG PETERSON	\$1,212.48
09/15/20	HAMPTON INN REDMOND 17770 NE 78TH PLACE REDMOND, WA 98052		LODGING: STEVEN THIELE	\$120.59
09/15/20	DIRTY DAVES PIZZA 3939 MARTIN WAY E OLYMPIA, WA 98506		MEAL: LOREN CULP, CHRIS GERGEN, JC SHAH, GREG PETERSON	\$84.29
09/15/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		8 HOODIES, 5 SHIRTS, 7 HATS, 2 MUGS	\$568.21
09/15/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK FEES	\$60.00

Page Total \$ \$17,547.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/16/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		MILEAGE REIMBURSEMENT	\$1,000.00
09/16/20	HALF MOON SANITATION 17210 153RD AVE SE YELM, WA 98597		PORTABLE RESTROOM FOR EVENTS	\$585.00
09/16/20	HUDSON'S BAR AND GRILL 7805 GREENWOOD DR VANCOUVER, WA 98662		MEAL: LOREN, CHRIS	\$130.57
09/16/20	LA QUINTA MOTOR INN VANCOUVER 1500 NE 134TH ST VANCOUVER, WA 98685		LODGING: RANDY GALLAGHER	\$86.46
09/16/20	LA QUINTA MOTOR INN VANCOUVER 1500 NE 134TH ST VANCOUVER, WA 98685		LODGING: RANDY SMITH	\$86.46
09/16/20	LA QUINTA MOTOR INN VANCOUVER 1500 NE 134TH ST VANCOUVER, WA 98685		LODGING: PAT WESTBY	\$86.46
09/16/20	LA QUINTA MOTOR INN VANCOUVER 1500 NE 134TH ST VANCOUVER, WA 98685		LODGING: STEVEN THIELE	\$86.46
09/16/20	LA QUINTA MOTOR INN VANCOUVER 1500 NE 134TH ST VANCOUVER, WA 98685		LODGING: BRADEN LANDON	\$86.46
09/16/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		6 HOODIES, 5 SHIRTS, 3 HATS, 3 MUGS	\$422.33
09/17/20	GO USA 521 S COLUMBIA ST WENATCHEE, WA 98801		300 HATS	\$4,050.31
09/17/20	BOUNCE E HOUSE TACOMA 1110 25TH AVE E D TACOMA, WA 98445		BOUNCY HOUSE FOR EVENT	\$224.43
09/17/20	APPLEBEE'S VANCOUVER 13006 NE HWY 99 VANCOUVER, WA 98686		MEALS: LOREN CULP, CHRIS GERGEN	\$55.94

Page Total \$ \$6,900.88

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/17/20	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373		PORTABLE RESTROOM FOR EVENT	\$530.00
09/17/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		4 HOODIES, 11 SHIRTS, 4 HATS, 1 MUG	\$466.94
09/18/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		FIELD CONSULTANT	\$2,500.00
09/18/20	MINDY CULP 4834 LAMBSKIN ST SW TUMWATER, WA 98512		FIELD CONSULTANT	\$2,000.00
09/18/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING: LOREN CULP, CHRIS GERGEN	\$311.70
09/18/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		8 HOODIES, 5 SHIRTS, 6 HATS	\$487.10
09/18/20	SALIENCE DATA 1027 STATE AVE STE 102 MARYSVILLE, WA 98270		DATA CONSULTING	\$27,500.00
09/21/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING:BRADEN LANDON,OTTO WEITERS,LANCE TANIS,FRANK BEALS,RANDY SMITH,RANDY	\$1,060.40
09/21/20	HOLIDAY INN AUBURN 507 C STREET SW AUBURN, WA 98001		LODGING: JC SHAH, GREG PETERSON, JUSTIN	\$820.00
09/21/20	HOLIDAY INN AUBURN 507 C STREET SW AUBURN, WA 98001		LODGING: BILL ALLAN, KYLE ALLAN	\$727.44
09/21/20	HOLIDAY INN AUBURN 507 C STREET SW AUBURN, WA 98001		LODGING: JC, GREG, JUSTIN	\$311.76
09/21/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING: STEVEN THIELE	\$232.03

Page Total \$ \$36,947.37

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/21/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING: BILL ALLAN, KYLE ALLAN	\$224.94
09/21/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING: GREG PETERSON	\$224.94
09/21/20	HOLIDAY INN AUBURN 507 C STREET SW AUBURN, WA 98001		LODGING: BILL ALLAN, KYLE ALLAN	\$207.84
09/21/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING: JC SHAH	\$107.09
09/21/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		6 HOODIES, 9 SHIRTS, 9 HATS, 1 MUG	\$596.15
09/22/20	ALBERTSONS TUMWATER 705 TROSPER RD SW TUMWATER, WA 98512		POSTAGE	\$310.54
09/22/20	HOLIDAY INN AUBURN 507 C STREET SW AUBURN, WA 98001		LODGING: BILL ALLAN, KYLE ALLAN	\$202.12
09/22/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		1 HOODIE, 11 HATS	\$258.13
09/23/20	BRADEN LANDON 16552 155TH ST SE MONROE, WA 98272		FIELD CONSULTING	\$3,500.00
09/23/20	PAT WESTBY 300 NEVADA DR LONGVIEW, WA 98632		FIELD CONSULTING	\$3,500.00
09/23/20	RANDY GALLAGHER 22301 E APPLE DR BENTON CITY, WA 99320		FIELD CONSULTING	\$3,500.00
09/23/20	RANDY SMITH 3409 HARRISON AVE CENTRALIA, WA 98531		FIELD CONSULTING	\$3,500.00

Page Total \$ \$16,131.75

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/23/20	HAMPTON INN SEATAC 18850 28TH AVE S SEATAC, WA 98188		LODGING: CHRIS GERGEN	\$377.12
09/23/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		6 HOODIES, 1 SHIRT, 2 HATS, 1 MUG	\$246.33
09/24/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		4 HATS, 1 MUG	\$123.70
09/24/20	SALIENCE DATA 1027 STATE AVE STE 102 MARYSVILLE, WA 98270		DATA CONSULTING	\$27,500.00
09/24/20	SALIENCE DATA 1027 STATE AVE STE 102 MARYSVILLE, WA 98270		1,000,000 TEXT MESSAGED	\$13,000.00
09/25/20	RANDAL CULP 6525 198TH AVENUE SW ROCHESTER, WA 98579		MILEAGE REIMBURSEMENT	\$1,277.50
09/25/20	ANGELA DYE 7055 STINE HILL RD CASHMERE, WA 98815		REIMBURSEMENT: DRYDEN TRANSFER STATION: DUMP RUN FOR EVENT	\$54.00
09/25/20	ANGELA DYE 7055 STINE HILL RD CASHMERE, WA 98815		REIMBURSEMENT: CAR WINDOW REPLACEMENT AFTER DAMAGE AT EVENT	\$116.26
09/25/20	ANGELA DYE 7055 STINE HILL RD CASHMERE, WA 98815		MILEAGE REIMBURSEMENT	\$208.80
09/25/20	ANGELA DYE 7055 STINE HILL RD CASHMERE, WA 98815		REIMBURSEMENT: NANCYS PARTY RENTALS: CHAIRS FOR EVENT	\$148.42
09/25/20	ANGELA DYE 7055 STINE HILL RD CASHMERE, WA 98815		REIMBURSEMENT: NC MACHINARY: GENERATOR RENTAL FOR EVENT	\$560.45
09/25/20	ERICA GREEN 18232 97TH AVE E PUYALLUP, WA 98325		REIMBURSEMENT: BIG 5: 2 POP TENT FOR EVENT	\$208.77

Page Total \$ \$43,821.35

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/25/20	ERICA GREEN 18232 97TH AVE E PUYALLUP, WA 98325		REIMBURSEMENT: AMAZON: TABLE CLOTHS FOR EVENTS	\$66.82
09/25/20	ERICA GREEN 18232 97TH AVE E PUYALLUP, WA 98325		MILEAGE REIMBURSEMENT	\$690.43
09/25/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		REIMBURSEMENT: USPS: POSTAGE	\$56.25
09/25/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		REIMBURSEMENT: STAPLES: OFFICE SUPPLIES	\$54.08
09/25/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		MILEAGE REIMBURSEMENT	\$243.64
09/25/20	JOSH BRADLEY 62 34TH ST WASHOUGAL, WA 98671		MILEAGE REIMBURSEMENT	\$175.52
09/25/20	JUSTIN RICE 802 NW 17TH BATTLE GROUND, WA 98604		MILEAGE REIMBURSEMENT	\$119.00
09/25/20	STEVEN WILLIS PO BOX 33 ADNA, WA 98522		MILEAGE REIMBURSEMENT	\$116.02
09/25/20	NICHOLAS CULP 4834 Lambskin St. SW Tumwater, WA 98512		REIMBURSEMENT: AMAZON: TABLE FOR EVENT	\$78.00
09/25/20	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373		PORTABLE RESTROOM FOR EVENT	\$345.00
09/25/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		2 HOODIES, 3 HATS	\$81.70
09/28/20	PAUL HILL 120 W Northshore Dr Moses Lake, WA 98837		MILEAGE REIMBURSEMENT	\$615.38

Page Total \$ \$2,641.84

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/20	PAUL HILL 120 W Northshore Dr Moses Lake, WA 98837		REIMBURSEMENT: HOME DEPOT: TABLES AND POP TENT FOR EVENTS	\$227.56
09/28/20	IDEAL RENT-ALL 919 E COLLEGE WAY MOUNT VERNON, WA 98273		EVENT EQUIPMENT RENTAL	\$2,228.35
09/28/20	IDEAL RENT-ALL 919 E COLLEGE WAY MOUNT VERNON, WA 98273		EVENT EQUIPMENT RENTAL	\$804.38
09/28/20	BEST WESTERN GIG HARBOR 6575 KIMBALL DR GIG HARBOR, WA 98335		LODGING: BILL ALLAN, KYLE ALLAN	\$780.78
09/28/20	SUNSHINE DISPOSAL & RECYCLING 11320 W MCFARLANE RD AIRWAY HEIGHTS, WA 99001		PORTABLE RESTROOM FOR EVENT	\$274.00
09/28/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		4 HOODIES, 9 SHIRTS, 13 HAT, 5 MUGS	\$756.39
09/29/20	GO USA 521 S COLUMBIA ST WENATCHEE, WA 98801		105 SWEATSHIRT	\$2,216.66
09/29/20	KAPS COUNTRY 102.1 PO BOX 250 MOUNT VERNON, WA 98273		RADIO ADS: 9/28-10/1 - 50 - SEC ADS BETWEEN 6-7AM	\$1,350.00
09/29/20	SPRINGHILL SUITES ISSAQUAH 1185 NW MAPLE ST ISSAQUAH, WA 98027		LODGING: LOREN CULP, JC SHAH	\$222.74
09/29/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		4 HOODIES, 5 SHIRTS, 5 HATS	\$373.72
09/30/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK FEES	\$268.40
09/30/20	MIRABEAU PARK HOTEL SPOKANE 1100 N Sullivan Rd SPOKANE VALLEY, WA 99037		LODGING: CHRIS GERGEN, LOREN CULP, GREG PERTERSON, JASON MCCARTER	\$868.64

Page Total \$ \$10,371.62

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/30/20	FAIRFIELD INN BREMERTON 239 4TH ST BREMERTON, WA 98337		LODGING: GREG PETERSON, JC SHAH, LOREN CULP	\$658.02
09/30/20	BEST WESTERN EVERETT 2800 PACIFIC AVE EVERETT, WA 98201		LODGING: CHRIS GERGEN, LOREN CULP, GREG PETERSON, JASON MCCARTER	\$430.04
09/30/20	FAIRFIELD INN BREMERTON 239 4TH ST BREMERTON, WA 98337		LODGING: CHRIS GERGEN	\$219.96
09/30/20	MIRABEAU PARK HOTEL SPOKANE 1100 N Sullivan Rd SPOKANE VALLEY, WA 99037		LODGING: STEVEN WILLIS	\$196.96
09/30/20	HOMEWOOD SUITES ISSAQUAH 1484 HYL A AVENUE NW ISSAQUAH, WA 98027		LODGING: CHRIS GERGEN	\$110.97
09/30/20	HOLIDAY INN YAKIMA 802 EAST YAKIMA AVE YAKIMA, WA 98901		LODGING: GREG PETERSON	\$101.66
09/30/20	BAYMONT INN BREMERTON 5640 KITSAP WAY BREMERTON, WA 98312		LODGING: LOREN CULP	\$100.29
09/30/20	MIRABEAU PARK HOTEL SPOKANE 1100 N Sullivan Rd SPOKANE VALLEY, WA 99037		LODGING: GREG PETERSON	\$98.97
09/30/20	BAYMONT INN BREMERTON 5640 KITSAP WAY BREMERTON, WA 98312		LODGING: GREG PETERSON	\$98.79
09/30/20	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373		PORTABLE RESTROOM	\$696.00
09/30/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		3 HOODIE, 2 SHIRTS, 3 HATS	\$170.97
10/01/20	DARK HORSE 9514 KALE PLACE DIAMONDHEAD, MS 39525		STRATEGIC CONSULTING	\$10,000.00

Page Total \$ \$12,882.63

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LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/01/20	LAMAR MEDIA CORP S SPOKANE ST SEATTLE, WA 98134		41 BILLBOARDS ALONG I-5 FROM BELLINGHAM TO OLYMPIA 10/5/20-11/1/2020	\$40,000.00
10/01/20	BAYMONT INN BREMERTON 5640 KITSAP WAY BREMERTON, WA 98312		LODGING: STEVEN T., BRANDEN L., PAT W., RANDY G., RANDY S., FRANK B. OTTO W., LUKE B	\$1,502.64
10/01/20	SHARI'S PORT ORCHARD 221 BRAVO TERRACE SE PORT ORCHARD, WA 98367		MEAL:LOREN CULP,JC SHAH, GREG PETERSON, KIM PETERSON, CHRIS GERGEN, EVA LANDAU	\$147.17
10/01/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		3 HOODIES, 5 HATS	\$177.56
10/01/20	SALIENCE DATA 1027 STATE AVE STE 102 MARYSVILLE, WA 98270		DATA CONSULTING	\$27,500.00
10/02/20	ANGELA DYE 7055 STINE HILL RD CASHMERE, WA 98815		FIELD CONSULTING	\$4,000.00
10/02/20	BRADEN LONDON 16552 155TH ST SE MONROE, WA 98272		FIELD CONSULTING	\$3,500.00
10/02/20	RANDY SMITH 3409 HARRISONAVE CENTRALIA, WA 98531		FIELD CONSULTING	\$3,500.00
10/02/20	RANDY GALLAGHER 22301 E APPLE DR BENTON CITY, WA 99320		FIELD CONSULTING	\$3,500.00
10/02/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		FIELD CONSULTING	\$3,500.00
10/02/20	ALLAN MEDIA GROUP 717 3RD ST NW PUYALLUP, WA 98371		MEDIA CONSUTLING	\$7,500.00
10/02/20	MINDY CULP 4834 LAMBSKIN ST SW TUMWATER, WA 98512		FIELD CONSULTING	\$2,000.00

Page Total \$ \$96,827.37

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

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LOREN CULP (Culp for Governor)

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10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/02/20	PAT WESTBY 300 NEVADA DR LONGVIEW, WA 98632		FIELD CONSULTING	\$3,500.00
10/02/20	STEVEN THIELE 9226 35TH AVE SW SEATTLE, WA 98126		FIELD CONSULTING	\$6,500.00
10/02/20	SHANNON HALLS 18560 BURKLAND ROAD MOUNT VERNON, WA 98274		FIELD CONSULTING	\$4,000.00
10/02/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK FEES	\$135.96
10/02/20	IDEAL RENT-ALL 919 E COLLEGE WAY MOUNT VERNON, WA 98273		EVENT EQUIPMENT RENTAL	\$160.25
10/02/20	APPLEBEE'S SILVERDALE 3138 NW RANDALL WAY SILVERDALE, WA 98383		MEAL: CHRIS GERGEN, JC SHAH, GREG PETERSON, STEVE THEILE	\$87.70
10/02/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		2 HOODIES, 2 SHIRTS, 3 HATS, 1 MUG	\$196.06
10/02/20	COMUNE PRODUCTIONS 2836 N BRISTOL ST TACOMA, WA 98407		LIGHTING DISPLAY	\$28,500.00
10/05/20	FUSION GRAPHICS 5090 JOPPA ST SW TUMWATER, WA 98512		200 4'X8' SIGNS	\$8,680.00
10/05/20	SCREEN PRINTING NW 2526 COLBY AVE EVERETT, WA 98201		105 HOODIES	\$2,245.14
10/05/20	MA AND PAW PRINTS LLC 18314 TAHOMA ST SE MONROE, WA 98272		250 FACEMASKS	\$1,250.00
10/05/20	COMFORT INN BURLINGTON 500 E GEORGE HOPPER BURLINGTON, WA 98233		LODGING:STEVEN T, RANDY S, RANDY G, PAT W, BRANDON L. OTTO W, LANCE T, ANDREW S	\$806.56

Page Total \$ \$56,061.67

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/05/20	MIRABEAU PARK HOTEL SPOKANE 1100 N Sullivan Rd SPOKANE VALLEY, WA 99037		LODGING: PAT,RANDY, STEVE,RANDY,LOREN,CHRIS,BIL- L,KYLE,LANCE,FRANK,LEE,ANGE-	\$2,827.35
10/05/20	MIRABEAU PARK HOTEL SPOKANE 1100 N Sullivan Rd SPOKANE VALLEY, WA 99037		HOTEL FEES	\$150.00
10/05/20	CHEVRON DEER PARK 1100 S MAIN DEER PARK, WA 99006		FUEL: LOREN CULP	\$70.00
10/05/20	ARCO YAKIMA 1801 E NOB HILL BLVD YAKIMA, WA 98901		FUEL: LOREN CULP	\$50.92
10/05/20	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373		PORTABLE RESTROOM FOR EVENT	\$696.00
10/05/20	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373		PORTABLE RESTROOM FOR EVENT	\$696.00
10/05/20	TROSPER SELF STORAGE 5128 JOPPA ST SW OLYMPIA, WA 98512		STORAGE UNIT FOR CAMPAIGN SUPPLIES	\$95.00
10/05/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		1 HOODIE, 6 SHIRTS, 4 HATS	\$252.04
10/05/20	COMUNE PRODUCTIONS 2836 N BRISTOL ST TACOMA, WA 98407		LIGHTING DISPLAY	\$28,500.00
10/05/20	SALIENCE DATA 1027 STATE AVE STE 102 MARYSVILLE, WA 98270		DATA CONSULTING	\$27,500.00
10/06/20	SPIN TEES 2008 HARRISON AVE NW #101 OLYMPIA, WA 98502		1800 HATS	\$20,891.02
10/06/20	SPIN TEES 2008 HARRISON AVE NW #101 OLYMPIA, WA 98502		860 SHIRTS	\$9,260.27

Page Total \$ \$90,988.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/06/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK FEES	\$225.00
10/06/20	HOLIDAY INN YAKIMA 802 EAST YAKIMA AVE YAKIMA, WA 98901		LODGING: STEVEN T, OTTO W, BRADEN L, LANCE T, ANDREW S, FRANK B	\$567.78
10/06/20	HOLIDAY INN YAKIMA 802 EAST YAKIMA AVE YAKIMA, WA 98901		LODGING: BILL A, KYLE A	\$190.44
10/06/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		1 HOODIE, 1 SHIRT	\$53.97
10/07/20	DAVES CAMPAIGN & BUSINESS 727 3rd St NW Puyallup, WA 98371		700 4'X8' SIGNS	\$35,000.00
10/07/20	DEAN SAUNDERS AUDIO 12432 HWY 99 UNIT 69 EVERETT, WA 98204		EVENT PLATFORM AND AUDIO EQUIPMENT RENTAL FOR EVENT	\$8,100.00
10/07/20	RILEY EYEMAN 11913 59TH AVE W MUKILTEO, WA 98275		EVENT SPEAKING	\$300.00
10/07/20	GO USA 521 S COLUMBIA ST WENATCHEE, WA 98801		580 SHIRTS	\$4,359.59
10/07/20	SUPERIOR RESTROOMS PO BOX 664 GRANITE FALLS, WA 98252		PORTABLE RESTROOMS FOR EVENT	\$780.00
10/07/20	HAMPTON INN SEATAC 18850 28TH AVE S SEATAC, WA 98188		LODGING: CHIRS GERGEN	\$222.96
10/07/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		7 HOODIES, 6 SHIRTS, 7 HATS	\$480.13
10/08/20	GO USA 521 S COLUMBIA ST WENATCHEE, WA 98801		580 SHIRTS	\$4,724.09

Page Total \$ \$55,003.96

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

Report Date

LOREN CULP (Culp for Governor)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/08/20	HILTON INN OLYMPIA 2101 HENDERSON PARK LANE SE OLYMPIA, WA 98501		LODGING: JC SHAH	\$97.64
10/08/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		13 HOODIES, 4 SHIRTS, 15 HATS, 2 MUGS	\$1,008.77
10/09/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		MILEAGE REIMBURSEMENT	\$1,000.00
10/09/20	SCREEN PRINTING NW 2526 COLBY AVE EVERETT, WA 98201		1200 HATS, 300 SHIRTS	\$18,984.42
10/09/20	FUSION GRAPHICS 5090 JOPPA ST SW TUMWATER, WA 98512		1000 HARD HAT DECALS	\$15,438.25
10/09/20	APPLEBEE'S OLYMPIA 2500 CAPITAL MALL DR SW OLYMPIA, WA 98502		MEALS: CHRIS G, EVA L, LOREN C, JC S, GREG P	\$140.74
10/09/20	HILTON INN OLYMPIA 2101 HENDERSON PARK LANE SE OLYMPIA, WA 98501		LODGING: CHRIS GERGEN	\$97.64
10/09/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		14 HOODIES, 16 SHIRTS, 17 HATS, 4 MUGS	\$1,105.33
10/12/20	GJ NOLAN 5722 34TH AVE NE SEATTLE, WA 98105		MEANT TO CONTRIBUTE \$75.00	\$675.00
10/09/20	STRIPE 920 5TH AVE #1900 SEATTLE, WA 98104		CC TRANS FEES (5574)	\$18,555.64

Page Total \$ \$57,103.43

Attachment to Schedule A
Additional Deposits

for the period: 09/01/20 10/12/20

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Name

LOREN CULP (Culp for Governor)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/09/20	\$10,954.70				
09/10/20	\$26,321.50				
09/11/20	\$9,063.50				
09/14/20	\$9,712.50				
09/15/20	\$9,410.50				
09/16/20	\$29,379.00				
09/17/20	\$9,014.70				
09/18/20	\$20,396.50				
09/17/20	\$863.00				
09/14/20	\$40,285.00				
09/14/20	\$7,503.00				
09/21/20	\$11,974.50				
09/21/20	\$68,916.00				
09/21/20	\$6,099.00				
09/22/20	\$12,626.00				
09/23/20	\$30,609.20				
09/24/20	\$8,608.00				
09/25/20	\$5,038.50				
09/21/20	\$4,000.00				
09/28/20	\$3,545.00				
09/28/20	\$6,001.50				
09/28/20	\$35,787.00				
09/28/20	\$13,809.00				
09/29/20	\$3,832.50				
09/30/20	\$33,558.80				
10/01/20	\$22,846.00				
10/02/20	\$25,954.96				
10/05/20	\$26,962.50				
10/05/20	\$48,882.00				
10/05/20	\$49,458.00				
10/05/20	\$350.00				
10/06/20	\$17,974.76				
10/07/20	\$26,312.00				
10/08/20	\$12,060.50				
10/09/20	\$24,095.00				

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
07/15/20	JUDITH MACPHERSON 1717 195 ST. LONG BEACH, WA 98631	\$25.00	\$0.00	(\$25.00)
08/02/20	CHRISTINA BRYDEN 16513 NE 38TH ST VANCOUVER, WA 98682	\$33.00	\$0.00	(\$33.00)
09/22/20	ERIC MONGE 15321 MAIN ST NE DUVALL, WA 98019	\$100.00	\$0.00	(\$100.00)
09/27/20	KENNETH HAGEN 13422 N. HILLARY CT MEAD, WA 99021	\$200.00	\$0.00	(\$200.00)
10/11/20	GJ NOLAN 5722 34TH AVE NE SEATTLE, WA 98105	\$750.00	\$75.00	(\$675.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$1,033.00)

Date

10/12/20

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
07/15/20	JUDITH MACPHERSON 1717 195 ST. LONG BEACH, WA 98631	\$25.00	\$0.00	(\$25.00)
08/02/20	CHRISTINA BRYDEN 16513 NE 38TH ST VANCOUVER, WA 98682	\$33.00	\$0.00	(\$33.00)
09/22/20	ERIC MONGE 15321 MAIN ST NE DUVALL, WA 98019	\$100.00	\$0.00	(\$100.00)
09/27/20	KENNETH HAGEN 13422 N. HILLARY CT MEAD, WA 99021	\$200.00	\$0.00	(\$200.00)
10/11/20	GJ NOLAN 5722 34TH AVE NE SEATTLE, WA 98105	\$750.00	\$75.00	(\$675.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$1,033.00)

Date of Report	Source/Person Making Refund	Amount of Refund
09/18/20	NW ADVENTURE RENTALS 10013 NE HWY 99 VANCOUVER, WA 98686	\$13,131.29
09/18/20	NW ADVENTURE RENTALS 10013 NE HWY 99 VANCOUVER, WA 98686	\$511.71
10/02/20	BAYMONT INN BREMERTON 5640 KITSAP WAY BREMERTON, WA 98312	\$7.96
10/05/20	COMUNE PRODUCTIONS 2836 N BRISTOL ST TACOMA, WA 98407	\$28,500.00
10/07/20	MIRABEAU PARK HOTEL SPOKANE 1100 N Sullivan Rd SPOKANE VALLEY, WA 99037	\$150.00
	Total refunds Enter as (-) on line 6 and line 15 of C4.	\$42,300.96