

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 110074971
 03-03-2022

Candidate or Committee Name (Do not abbreviate. Include full name) (Duncan For State House)			
Mailing Address PO Box 822816		City Vancouver, WA	
Zip + 4 98682	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2022	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 02/01/22	From (last C-4) 02/01/22	To (end of period) 02/28/22	
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)	\$	\$2,500.00
2. Cash received (From line 2, Schedule A)	\$	\$5.00
3. In kind contributions received (From line 1, Schedule B)		\$1,094.72
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$1,099.72
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	(\$5.00)
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$5.00)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$3,594.72
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)		\$7.00
11. Total cash expenditures (From line 4, Schedule A)		\$1,556.70
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$1,094.72
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$2,651.42
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	(\$5.00)
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$5.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$2,653.42

CANDIDATES ONLY <table style="width:100%;"> <tr> <th></th> <th>Won</th> <th>Lost</th> <th>Unopposed</th> <th>Name not on ballot</th> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> Treasurer's Daytime Telephone No.: (360) 605-0161		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"/>	CASH SUMMARY 18. Cash on hand (Line 8 minus line 17) \$941.30 <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> 19. Liabilities: (Sum of loans and debts owed) \$218.00 20. Balance (Surplus or deficit) (Line 18 minus line 19) \$723.30
	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"/>												

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 DUNCAN CAMACHO	Date 03/03/22	Treasurer's Signature Dana Camacho	Date 03/03/22
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

(Duncan For State House)

02/01/22

02/28/22

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
02/01/2022	\$5.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$5.00**

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:

- 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	\$24.25
02/01/22	MINUTEMAN PRESS 7415 NE HWY 99 STE 103 Vancouver, WA 98665	L	250 Election Fliers	\$112.73
02/14/22	WASHINGTON STATE DEMOCRATS P.O. Box 4027 Seattle, WA 98194	S	Vote Builder	\$1,000.00
02/22/22	CAPITOL CITY PRESS 2975 37th Ave SW Turnwater, WA 98512	B--	Remit Envelopes	\$419.72

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,556.70**

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
02/01/22	DUNCAN CAMACHO P.O. Box 822816 Vancouver, WA 98682	Google Domain Name	\$12.00	\$12.00	X		
02/01/22	DUNCAN CAMACHO PO Box 822816 Vancouver, WA 98682	Post Office Box	\$188.00	\$206.00	X		
02/01/22	DUNCAN CAMACHO PO Box 822816 Vancouver, WA 98682	Google WorkSpace - Monthly	\$18.00	\$206.00	X		
02/14/22	WASHINGTON STATE DEMOCRATS P.O. Box 4027 Seattle, WA 98194	Vote Builder	\$876.72	\$876.72	X		
		TOTAL THIS PAGE	\$1,094.72				

Date of Report	Source/Person Making Refund	Amount of Refund
02/01/22	IQ CREDIT UNION P.O. Box 1739 Vancouver, WA 98668	\$5.00
	Total refunds Enter as (-) on line 6 and line 15 of C4.	\$5.00

LOANS

**SCHEDULE
TO C3
OR C4**

L
(12/99)

Page **5**

Candidate or Committee Name

Report Date

(Duncan For State House)

02/01/22

02/28/22

1. MONETARY OR IN-KIND LOAN RECEIVED. Loans are considered contributions and are subject to any applicable limit.

Date Loaned 02/01/22	Lender's Name and Address DUNCAN CAMACHO P.O. Box 822816 Vancouver, WA 98682	<table border="1"><tr><td>P</td><td>G</td></tr><tr><td>R</td><td>E</td></tr><tr><td>I</td><td>N</td></tr><tr><td>X</td><td></td></tr></table>	P	G	R	E	I	N	X		Amount of Loan \$12.00	Annual Interest Rate 0%	Repayment Schedule As funds	Date Due
P	G													
R	E													
I	N													
X														
<p align="center">In-Kind Loan</p> <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. →</p>					Lender's Occupation and Name, City & State of Employer									
Name and Address of Each Loan Endorser, Co-Signer		<table border="1"><tr><td>P</td><td>G</td></tr><tr><td>R</td><td>E</td></tr><tr><td>I</td><td>N</td></tr><tr><td></td><td></td></tr></table>	P	G	R	E	I	N			Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer	
P	G													
R	E													
I	N													
Date Loaned 02/01/22	Lender's Name and Address DUNCAN CAMACHO PO Box 822816 Vancouver, WA 98682	<table border="1"><tr><td>P</td><td>G</td></tr><tr><td>R</td><td>E</td></tr><tr><td>I</td><td>N</td></tr><tr><td>X</td><td></td></tr></table>	P	G	R	E	I	N	X		Amount of Loan \$188.00	Annual Interest Rate 0%	Repayment Schedule As funds	Date Due
P	G													
R	E													
I	N													
X														
<p align="center">In-Kind Loan</p> <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. →</p>					Lender's Occupation and Name, City & State of Employer									
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P	G													
R	E													
I	N													
Date Loaned 02/01/22	Lender's Name and Address DUNCAN CAMACHO PO Box 822816 Vancouver, WA 98682	<table border="1"><tr><td>P</td><td>G</td></tr><tr><td>R</td><td>E</td></tr><tr><td>I</td><td>N</td></tr><tr><td>X</td><td></td></tr></table>	P	G	R	E	I	N	X		Amount of Loan \$18.00	Annual Interest Rate 0%	Repayment Schedule As funds	Date Due
P	G													
R	E													
I	N													
X														
<p align="center">In-Kind Loan</p> <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. →</p>					Lender's Occupation and Name, City & State of Employer									
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P	G													
R	E													
I	N													
<p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. →</p>					Lender's Occupation and Name, City & State of Employer									
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P	G													
R	E													
I	N													

LOANS

**SCHEDULE
TO C4**

L

(12/99)

6

Candidate or Committee Name

(Duncan For State House)

Report Date

02/01/22

02/28/22

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
02/01/22	DUNCAN CAMACHO P.O. Box 822816 Vancouver, WA 98682	\$12.00	\$0.00	\$12.00
02/01/22	DUNCAN CAMACHO PO Box 822816 Vancouver, WA 98682	\$188.00	\$0.00	\$188.00
02/01/22	DUNCAN CAMACHO PO Box 822816 Vancouver, WA 98682	\$18.00	\$0.00	\$18.00
			Subtotal This Page	\$218.00