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
110003122

12-10-2020

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

Report Period Covered: From (last C-4) **10/27/20** To (end of period) **11/30/20**

Final Report? Yes No **X**

***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?

	*See next page	Yes	No
RECEIPTS			
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)		$ **$3,114,235.82**	
2. Cash received (From line 2, Schedule A)	$ **$208,193.13**		
3. In kind contributions received (From line 1, Schedule B)	**$300.00**		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		**$208,493.13**	
5. Loan principal repayments made (From line 2, Schedule L)	**$0.00**		
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	**($3,622.20)**		
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		**($3,622.20)**	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		**$3,319,106.75**	
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)		**$2,932,123.70**	
11. Total cash expenditures (From line 4, Schedule A)	**$288,319.20**		
12. In kind expenditures (goods & services) (From line 1, Schedule B)	**$300.00**		
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		**$288,619.20**	
14. Loan principal repayments made (From line 2, Schedule L)	**$0.00**		
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	**($3,622.20)**		
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		**($3,622.20)**	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		**$3,217,120.70**	

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:
(360)419-5222

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) **$101,986.05**
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]

19. Liabilities: (Sum of loans and debts owed) **$0.00**

20. Balance (Surplus or deficit) (Line 18 minus line 19) **$101,986.05**

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	**12/10/20**	**Bekki Cox**	**12/10/20**

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 **A** (11/93)

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

LOREN CULP (Culp for Governor) | **10/27/20 11/30/20**

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
10/27/2020	$9,434.00	10/30/2020	$18,857.50	11/02/2020	$14,516.10	
10/27/2020	$15,743.20	11/02/2020	$22,881.00	11/02/2020	$8,360.00	
10/29/2020	$15,896.50	11/02/2020	$190.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ **$208,193.13**

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	**$348.04**
10/28/20	**JEFF SUAREZ 437 21ST ST NW PUYALLUP, WA 98371**		**partial refund. overcharge error**	**$930.00**
10/31/20	**AMY ALLEN PO BOX 13008 OLYMPIA, WA 98508**		**CONTRIBUTION MADE IN ERROR**	**$1,900.00**
10/30/20	**LETHA WILSON 2000 Beaver Creek Dr SW Olympia, WA 98512**		**REFUND REQUESTED**	**$50.00**
10/30/20	**LETHA WILSON 2000 Beaver Creek Dr SW Olympia, WA 98512**		**REFUND REQUESTED**	**$100.00**
10/31/20	**CATHY WOMACH 3007 Borst Ave CENTRALIA, WA 98531**		**REFUND REQUESTED**	**$50.00**
11/02/20	**MARK ROBBINS 32235 56TH AVE S. AUBURN, WA 98001**		**REFUND REQUESTED**	**$100.00**

Total from attached pages $ **$284,841.16**

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ **$288,319.20**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LOREN CULP (Culp for Governor) | **10/27/20** | **11/30/20**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/04/20	TOP SMITH BOX 9810 BOISE, ID 83707		REFUND REQUESTED	$2.20
11/05/20	PAUL PETERS 21319 BUCKEYE LAKE LANE COLBERT, WA 99005		REFUND REQUESTED	$50.00
11/11/20	DAVID SELIG 1000 2ND AVENUE, SUITE 1800 SEATTLE, WA 98104		REFUND REQUESTED	$100.00
11/04/20	JEFF BARNETT 172 N. MEADOW POMEROY, WA 99347		Returned for Frozen/Blocked Account	$20.00
11/14/20	RUSSEL METZGER 12749 SE 167TH PL RENTON, WA 98058		REFUND REQUESTED	$10.00
11/12/20	GEAN ANN NELSON 1527 NE PAULSON ROAD POULSBO, WA 98370		REFUND REQUESTED	$50.00
11/12/20	GEORGE KINCAID 1782 STATE ROUTE 7 MORTON, WA 98356		REFUND REQUESTED	$50.00
11/14/20	RICHARD WEBER 839A YOUNG RD PORTERSVILLE, PA 16051		REFUND REQUESTED	$10.00
11/17/20	BRYAN JOHNSON 9117 61ST DR NE MARYSVILLE, WA 98270		REFUND REQUESTED	$100.00
10/29/20	CHARLES REED 1203 South 14th Ave Yakima, WA 98902		CHECK DID NOT CLEAR	$100.00
10/27/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING: CHRIS GERGEN	$400.14
10/27/20	HEATHMAN LODGE VANCOUVER 7801 NE GREENWOOD DR VANCOUVER, WA 98662		LODGING: LOREN CULP	$144.42

Page Total $ **$1,036.76**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LOREN CULP (Culp for Governor) | 10/27/20 | 11/30/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/27/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		3 HOODIES, 2 HATS, 1 MUG	$140.54
10/28/20	EZTVSPOTS.COM 1851 CENTRAL PLACE S, SUITE 123 KENT, WA 98030		COMMERCIAL DURING SEAHAWKS GAME 11/1/20 KCPQ	$46,000.00
10/29/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		EVENT SUPPLIES	$481.03
10/29/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		FUEL FOR CULP FOR GOVERNOR TRAILER	$350.00
10/29/20	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373		PORTABLE RESTROOM FOR EVENT	$782.00
10/30/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK SERVICE CHARGES	$276.80
10/30/20	CHRISTOPHER GERGEN 9514 KALE PLACE DIAMONDHEAD, MS 39525		STRATEGIC CONSULTING	$20,000.00
10/30/20	ERICA GREEN 18232 97TH AVE E PUYALLUP, WA 98325		FIELD CONSULTING	$1,754.82
10/30/20	REBECCA WIEDERRICH 14541 119TH WAY SE YELM, WA 98597		FIELD CONSULTING	$1,144.69
10/30/20	SHANNON HALLS 18560 BURKLAND ROAD MOUNT VERNON, WA 98274		FUEL REIMBURSEMENT	$64.15
10/30/20	EZTVSPOTS.COM 1851 CENTRAL PLACE S, SUITE 123 KENT, WA 98030		PRODUCTION COST	$9,000.00
10/30/20	GO USA 521 S COLUMBIA ST WENATCHEE, WA 98801		375 HATS	$5,330.06

Page Total $ $85,324.09

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LOREN CULP (Culp for Governor) | 10/27/20 | 11/30/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/30/20	BOUNCE E HOUSE TACOMA 1110 25TH AVE E D TACOMA, WA 98445		BOUNCY HOUSE RENTAL FOR EVENT	$304.94
10/30/20	ARISTOTLE INTERNANTIONAL 205 PENNSYLVANIA AVE WASHINGTON, DC 20003		1.25 MILLION CAMPAIGN EMAILS	$8,750.00
10/30/20	DAKOTA POORMAN 24445 SE 200TH ST MAPLE VALLEY, WA 98038		ENTERTAINMENT FOR EVENT	$3,500.00
11/02/20	SHANNON HALLS 18560 BURKLAND ROAD MOUNT VERNON, WA 98274		FIELD CONSULTANT	$1,666.66
11/02/20	STEVE THIELE 2524 CRESTMONT PL SEATTLE, WA 98199		FIELD CONSULTANT	$1,666.66
11/02/20	ANGELA DYE 7055 STINE HILL RD CASHMERE, WA 98815		FIELD CONSULTANT	$933.33
11/02/20	BRADEN LANDON 16552 155TH ST SE MONROE, WA 98272		FIELD CONSULTANT	$816.66
11/02/20	RANDY SMITH 3275 E EUCLID RD MABTON, WA 98935		FIELD CONSULTANT	$816.66
11/02/20	RANDY GALLAGHER 22301 E APPLE DR BENTON CITY, WA 99320		FIELD CONSULTANT	$816.66
11/02/20	GREG PETERSON 1636 SE AUST MANOR DR CHEHALIS, WA 98532		FIELD CONSULTANT	$816.66
11/02/20	YVONNE MARTINEZ 18314 TAHOMA ST SE MONROE, WA 98272		FIELD CONSULTANT	$583.33
11/02/20	REBECCA WIEDERRICH 14541 119TH WAY SE YELM, WA 98597		FIELD CONSULTANT	$583.33

Page Total $ $21,254.89

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LOREN CULP (Culp for Governor) | 10/27/20 | 11/30/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/02/20	MINDY CULP 4834 LAMBSKIN ST SW TUMWATER, WA 98512		FIELD CONSULTANT	$466.67
11/02/20	JOHN FOULES 4610 St Rt 532 Stanwood, WA 98292		1500 BUTTONS	$300.00
11/02/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK CHARGES	$165.31
11/02/20	FAIRFIELD INN ROCHESTER 6223 197TH WAY SW ROCHESTER, WA 98579		LODGING: LOREN CULP, JC SHA, CHRIS GERGEN	$472.56
11/02/20	HILTON INN OLYMPIA 2101 HENDERSON PARK LANE SE OLYMPIA, WA 98501		LODGING: STEVE THIELE, RANDY GALLAGHER, RANDY SMITH	$316.38
11/02/20	HILTON INN OLYMPIA 2101 HENDERSON PARK LANE SE OLYMPIA, WA 98501		LODGING: LOREN CULP, JC SHAH	$210.92
11/02/20	FAIRFIELD INN PUYALLUP 202 15TH AVE SW PUYALLUP, WA 98371		LODGING: SHANNON HALLS, KEITH TACKER	$210.36
11/02/20	FAIRFIELD INN PUYALLUP 202 15TH AVE SW PUYALLUP, WA 98371		LODGING: LOREN CULP, JC SHAH	$210.36
11/02/20	APPLEBEE'S PUYALLUP 3510 S MERIDIAN PUYALLUP, WA 98373		MEAL: JC SHAH, CHRIS GEREN, EVA SARA LANDAU, GREG PETERSON	$155.00
11/02/20	HILTON INN OLYMPIA 2101 HENDERSON PARK LANE SE OLYMPIA, WA 98501		LODGING: SHANNON HALLS	$105.46
11/02/20	HOME DEPOT TUMWATER 1101 KINGSWOOD DR SW TUMWATER, WA 98512		EVENT SUPPLIES	$64.92
11/02/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		1 SHIRT, 2 HATS	$100.76

Page Total $ $2,778.70

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LOREN CULP (Culp for Governor) | 10/27/20 | 11/30/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/02/20	ALLAN MEDIA GROUP 717 3RD ST NW PUYALLUP, WA 98371		SOCIAL MEDIA CONSULTING	$3,500.00
11/03/20	MARYANNE HOCKADAY 9039 CASTLEWOOD DR SE MOSES LAKE, WA 98837		FIELD CONSULTANT	$4,950.00
11/03/20	STEVE THIELE 2524 CRESTMONT PL SEATTLE, WA 98199		EVENT SUPPLIES	$1,691.12
11/03/20	RANDAL CULP 6525 198TH AVENUE SW ROCHESTER, WA 98579		MILEAGE REIMBURSEMENT	$493.80
11/03/20	CHEVRON LACEY 1601 MARVIN RD NE LACEY, WA 98516		FUEL: LOREN CULP	$60.49
11/03/20	RILEY EYEMAN 11913 59TH AVE W MUKILTEO, WA 98275		CAMPAIGN EVENT INTERN	$900.00
11/04/20	BC ACCOUNTING INC 1202 S 2ND ST STE A MOUNT VERNON, WA 98273		ACCOUNTING SERVICES	$10,242.50
11/04/20	FAIRFIELD INN ROCHESTER 6223 197TH WAY SW ROCHESTER, WA 98579		LODGING: STEVEN THIELE, OTTO WIETERS, FRANK BEALS, ANDREW SAYLOR	$923.20
11/04/20	FAIRFIELD INN ROCHESTER 6223 197TH WAY SW ROCHESTER, WA 98579		LODGING: LOREN CULP, JC SHAH	$692.40
11/04/20	FAIRFIELD INN ROCHESTER 6223 197TH WAY SW ROCHESTER, WA 98579		LODGING: MICHAEL TERRELL, SUSIE WEIS, ELAINE WEINZ, ANGELA DYE, HOLLY MITCHELL	$577.00
11/04/20	FAIRFIELD INN ROCHESTER 6223 197TH WAY SW ROCHESTER, WA 98579		LODGING: MARY COREY, SHANNON HALLS, BILL ALLAN, KYLE ALLAN, KEITH TACKER	$577.00
11/04/20	FAIRFIELD INN ROCHESTER 6223 197TH WAY SW ROCHESTER, WA 98579		LODGING: KIM CHAFFIN, JOSLYN CASSIDY, MARC HUNG, PAUL HILL	$577.00

Page Total $ $25,184.51

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LOREN CULP (Culp for Governor) 10/27/20 11/30/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/04/20	FAIRFIELD INN ROCHESTER 6223 197TH WAY SW ROCHESTER, WA 98579		LODGING: RANDY SMITH, RANDY GALLAGHER, BRADEN LANDON, LANCE TANIS	$461.60
11/04/20	FAIRFIELD INN ROCHESTER 6223 197TH WAY SW ROCHESTER, WA 98579		LODGING: TRACEY MCCALLUM, MYRON HUIE, BETH HEALEY	$346.20
11/04/20	TROSPER SELF STORAGE 5128 JOPPA ST SW OLYMPIA, WA 98512		STORAGE	$95.00
11/06/20	IDEAL RENT-ALL 919 E COLLEGE WAY MOUNT VERNON, WA 98273		EVENT SUPPLIES	$1,826.21
11/06/20	IDEAL RENT-ALL 919 E COLLEGE WAY MOUNT VERNON, WA 98273		EVENT SUPPLIES	$956.56
11/06/20	UNITED RENTALS 1002 TENNANT WAY LONGVIEW, WA 98632		EVENT SUPPLIES	$731.04
11/06/20	IDEAL RENT-ALL 919 E COLLEGE WAY MOUNT VERNON, WA 98273		EVENT SUPPLIES	$576.11
11/06/20	13 COINS 255 S KING ST SEATTLE, WA 98104		MEAL: CHRIS GERGEN, BARRY HURD, ANTON STETNER, EVA SARA LANDAU	$123.47
11/06/20	HAMPTON INN SEATAC 18850 28TH AVE S SEATAC, WA 98188		LODGING: CHRIS GERGEN	$94.28
11/09/20	PATRIOT PRINTING LLC 1110 UNION AVE STEILACOOM, WA 98388		15600 SIGNS, 300 FLAGS, 60000 LIT CARDS, 2600 CAR MAGNETS	$39,176.86
11/09/20	JIM MILLER 402 N COLUMBIA AVE COULEE DAM, WA 99116		SURVEY AND POLLS	$18,000.00
11/09/20	DAVE'S CAMPAIGN & BUSINESS 727 3RD ST NW PUYALLUP, WA 98371		SHIPPING	$9,213.24

Page Total $ $71,600.57

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LOREN CULP (Culp for Governor) | **10/27/20** | **11/30/20**

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/09/20	PRINTFUL, INC 11025 West Lake Dr Charlotte, NC 28273		2 HOODIES	$63.05
11/13/20	JIM MILLER 402 N COLUMBIA AVE COULEE DAM, WA 99116		SURVEY AND POLLS	$8,000.00
11/13/20	SHANNON HALLS 18560 BURKLAND ROAD MOUNT VERNON, WA 98274		FIELD CONSULTANT	$4,000.00
11/13/20	UNITED RENTALS 1002 TENNANT WAY LONGVIEW, WA 98632		EVENT SUPPLIES	$1,113.46
11/13/20	UNITED RENTALS 1002 TENNANT WAY LONGVIEW, WA 98632		EVENT SUPPLIES	$822.43
11/13/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK CHARGES	$342.00
11/16/20	MANYCHAT 814 MISSION ST SAN FRANSISCO, CA 94107		MESSENGER BOT	$159.66
11/19/20	LOREN CULP PO Box 1083 Republic, WA 99166		2019/2020 MILEAGE REIMBURSEMENT	$15,287.50
11/19/20	NEWMAN AND DUWORS 2101 FOURTH AVE STE 150 SEATTLE, WA 98121		LEGAL FEES	$3,000.00
11/23/20	LOREN CULP PO Box 1083 Republic, WA 99166		LOSS WAGES	$33,136.30
11/23/20	MICROSOFT 15010 NE 36th St Redmond, WA 98052		EMAIL SYSTEM	$1,879.20
11/30/20	BANNER BANK 901 S CLEAVLAND AVE MOUNT VERNON, WA 98273		BANK CHARGES	$75.00

Page Total $ **$67,878.60**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

LOREN CULP (Culp for Governor) | 10/27/20 | 11/30/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/30/20	MINDY CULP 4834 LAMBSKIN ST SW TUMWATER, WA 98512		FIELD CONSULTANT	$1,000.00
11/30/20	STRIPE 920 5TH AVE #1900 SEATTLE, WA 98104		CC TRANS FEE (2149 TRANS)	$7,283.04
11/03/20	YVONNE MARTINEZ 18314 TAHOMA ST SE MONROE, WA 98272		FIELD CONSUNTING	$1,500.00

Page Total $ $9,783.04

Attachment to Schedule A
Additional Deposits for the period: **10/27/20** **11/30/20** **11**

Name

LOREN CULP (Culp for Governor)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/03/20	**$11,421.26**				
10/30/20	**$2,000.00**				
11/04/20	**$22,772.00**				
11/05/20	**$2,015.00**				
11/06/20	**$1,722.00**				
11/09/20	**$1,005.00**				
11/10/20	**$222.00**				
11/12/20	**$460.00**				
11/13/20	**$364.50**				
11/13/20	**$170.00**				
11/16/20	**$126.00**				
11/17/20	**$115.00**				
11/18/20	**$140.00**				
11/19/20	**$85.00**				
11/20/20	**$100.00**				
11/23/20	**$485.00**				
11/23/20	**$125.00**				
11/24/20	**$85.00**				
11/24/20	**$1,439.00**				
11/25/20	**$35,296.07**				
11/27/20	**$5,085.00**				
11/30/20	**$2,825.00**				
11/02/20	**$5,000.00**				
11/30/20	**$1,005.00**				
11/09/20	**$1,346.00**				
11/09/20	**$4,406.00**				
11/02/20	**$2,000.00**				
11/03/20	**$500.00**				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

12

Candidate or Committee Name (Do not abbreviate. Use full name.)
LOREN CULP (Culp for Governor)

Report Date
10/27/20 11/30/20

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
11/02/20	JOHN FOULES 4610 St Rt 532 Stanwood, WA 98292	1500 BUTTONS	$300.00	$390.00		X	Amspec Ferndale WA PETROLEUM INSPECTOR
		TOTAL THIS PAGE	$300.00				

CORRECTIONS

SCHEDULE TO C4 **C**

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

LOREN CULP (Culp for Governor) **10/27/20 11/30/20**

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/18/20	JEFF SUAREZ 437 21ST ST NW PUYALLUP, WA 98371	$950.00	$20.00	($930.00)
10/25/20	CHARLES REED 1203 South 14th Ave Yakima, WA 98902	$100.00	$0.00	($100.00)
10/15/20	LETHA WILSON 2000 Beaver Creek Dr SW Olympia, WA 98512	$50.00	$0.00	($50.00)
09/28/20	LETHA WILSON 2000 Beaver Creek Dr SW Olympia, WA 98512	$100.00	$0.00	($100.00)
10/28/20	AMY ALLEN PO BOX 13008 OLYMPIA, WA 98508	$2,000.00	$100.00	($1,900.00)
10/09/20	CATHY WOMACH 3007 Borst Ave CENTRALIA, WA 98531	$50.00	$0.00	($50.00)
10/19/20	MARK ROBBINS 32235 56TH AVE S. AUBURN, WA 98001	$100.00	$0.00	($100.00)
09/21/20	TOP SMITH BOX 9810 BOISE, ID 83707	$2.20	$0.00	($2.20)
11/01/20	JEFF BARNETT 172 N. MEADOW POMEROY, WA 99347	$20.00	$0.00	($20.00)
10/31/20	PAUL PETERS 21319 BUCKEYE LAKE LANE COLBERT, WA 99005	$50.00	$0.00	($50.00)
11/11/20	DAVID SELIG 1000 2ND AVENUE, SUITE 1800 SEATTLE, WA 98104	$100.00	$0.00	($100.00)
10/29/20	GEAN ANN NELSON 1527 NE PAULSON ROAD POULSBO, WA 98370	$50.00	$0.00	($50.00)
			Total corrections to contributions Enter on line 6 of C4. Show + or (-).	($3,452.20)

CORRECTIONS

SCHEDULE TO C4 **C**

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

LOREN CULP (Culp for Governor) **10/27/20 11/30/20**

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/13/20	GEORGE KINCAID 1782 STATE ROUTE 7 MORTON, WA 98356	$50.00	$0.00	($50.00)
08/18/20	RUSSEL METZGER 12749 SE 167TH PL RENTON, WA 98058	$10.00	$0.00	($10.00)
10/24/20	RICHARD WEBER 839A YOUNG RD PORTERSVILLE, PA 16051	$10.00	$0.00	($10.00)
10/08/20	BRYAN JOHNSON 9117 61ST DR NE MARYSVILLE, WA 98270	$100.00	$0.00	($100.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			($170.00)

CORRECTIONS

SCHEDULE TO C4 **C**

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

LOREN CULP (Culp for Governor) **10/27/20 11/30/20**

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/18/20	JEFF SUAREZ 437 21ST ST NW PUYALLUP, WA 98371	$950.00	$20.00	($930.00)
10/25/20	CHARLES REED 1203 South 14th Ave Yakima, WA 98902	$100.00	$0.00	($100.00)
10/15/20	LETHA WILSON 2000 Beaver Creek Dr SW Olympia, WA 98512	$50.00	$0.00	($50.00)
09/28/20	LETHA WILSON 2000 Beaver Creek Dr SW Olympia, WA 98512	$100.00	$0.00	($100.00)
10/28/20	AMY ALLEN PO BOX 13008 OLYMPIA, WA 98508	$2,000.00	$100.00	($1,900.00)
10/09/20	CATHY WOMACH 3007 Borst Ave CENTRALIA, WA 98531	$50.00	$0.00	($50.00)
10/19/20	MARK ROBBINS 32235 56TH AVE S. AUBURN, WA 98001	$100.00	$0.00	($100.00)
09/21/20	TOP SMITH BOX 9810 BOISE, ID 83707	$2.20	$0.00	($2.20)
11/01/20	JEFF BARNETT 172 N. MEADOW POMEROY, WA 99347	$20.00	$0.00	($20.00)
10/31/20	PAUL PETERS 21319 BUCKEYE LAKE LANE COLBERT, WA 99005	$50.00	$0.00	($50.00)
11/11/20	DAVID SELIG 1000 2ND AVENUE, SUITE 1800 SEATTLE, WA 98104	$100.00	$0.00	($100.00)
10/29/20	GEAN ANN NELSON 1527 NE PAULSON ROAD POULSBO, WA 98370	$50.00	$0.00	($50.00)
			Total corrections to expenditures Enter on line 15 of C4. Show + or (-).	($3,452.20)

CORRECTIONS

SCHEDULE TO C4 **C**

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

LOREN CULP (Culp for Governor) **10/27/20 11/30/20**

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/13/20	GEORGE KINCAID 1782 STATE ROUTE 7 MORTON, WA 98356	$50.00	$0.00	($50.00)
08/18/20	RUSSEL METZGER 12749 SE 167TH PL RENTON, WA 98058	$10.00	$0.00	($10.00)
10/24/20	RICHARD WEBER 839A YOUNG RD PORTERSVILLE, PA 16051	$10.00	$0.00	($10.00)
10/08/20	BRYAN JOHNSON 9117 61ST DR NE MARYSVILLE, WA 98270	$100.00	$0.00	($100.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			($170.00)