

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100856468  
  
09-06-2018

|  |                            |                                  |   |
|--|----------------------------|----------------------------------|---|
| Candidate or Committee Name (Do not abbreviate. Include full name)<br><b>Stand for Children Washington PAC</b> |                            |                                  |   |
| Mailing Address<br><b>5470 Shilshole Ave. NW, Suite 510</b>  |                            | City<br><b>Seattle, WA</b>       |   |
| Zip + 4<br><b>98107</b>  | Office Sought (Candidates) | Election Date<br><b>2018</b>     | <b>*For PACs, Parties &amp; Caucus Committees:</b> 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<br>From (last C-4) <b>07/31/18</b><br>To (end of period) <b>08/31/18</b>                 |                            | Final Report?<br>Yes No <b>X</b> |   |

## RECEIPTS

\*See next page Yes No

|   |               |                       |
|---|---------------|-----------------------|
| 1. Previous total cash and in kind contributions (From line 8, last C-4)<br>(if beginning a new campaign or calendar year, see instruction booklet) ..... | \$            | <b>\$998,473.35</b>   |
| 2. Cash received (From line 2, Schedule A) .....  | \$            | <b>\$1,000.00</b>     |
| 3. In kind contributions received (From line 1, Schedule B) .....   |               | <b>\$6,499.08</b>     |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3) .....  |               | <b>\$7,499.08</b>     |
| 5. Loan principal repayments made (From line 2, Schedule L) .....   |               | <b>\$0.00</b>         |
| 6. Corrections (From line 1 or 3, Schedule C) .....   | Show + or (-) | <b>\$0.00</b>         |
| 7. Net adjustments this period (Combine line 5 & 6) .....   | Show + or (-) | <b>\$0.00</b>         |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....  |               | <b>\$1,005,972.43</b> |
| 9. Total pledge payments due (From line 2, Schedule B) .....  | <b>\$0.00</b> |                       |

## EXPENDITURES

|  |               |                     |
|--|---------------|---------------------|
| 10. Previous total cash and in kind expenditures (From line 17, last C-4)<br>(If beginning a new campaign or calendar year, see instruction booklet) ..... |               | <b>\$230,917.13</b> |
| 11. Total cash expenditures (From line 4, Schedule A) .....  |               | <b>\$27,633.15</b>  |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) .....  |               | <b>\$6,499.08</b>   |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....  |               | <b>\$34,132.23</b>  |
| 14. Loan principal repayments made (From line 2, Schedule L) .....   |               | <b>\$0.00</b>       |
| 15. Corrections (From line 2 or 3, Schedule C) .....   | Show + or (-) | <b>\$0.00</b>       |
| 16. Net adjustments this period (Combine lines 14 & 15) .....  | Show + or (-) | <b>\$0.00</b>       |
| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....  |               | <b>\$265,049.36</b> |

|  |   |
|--|---|
| <b>CANDIDATES ONLY</b>   | <b>CASH SUMMARY</b>   |
| Won Lost Unopposed Name not on ballot  | 18. Cash on hand (Line 8 minus line 17) .....                                     |
| Primary election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | [Line 18 should equal your bank account balance(s) plus your petty cash balance.] |
| General election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | 19. Liabilities: (Sum of loans and debts owed) .....                              |
| Treasurer's Daytime Telephone No.:<br><b>(206) 219-2676</b>  | 20. Balance (Surplus or deficit) (Line 18 minus line 19) .....                    |
|  | <b>\$740,923.07</b>   |
|  | <b>\$6,280.77</b>   |
|  | <b>\$734,642.30</b>   |

**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            |
|                       |      | <b>David Powell</b>   | <b>09/06/18</b> |

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

07/31/18

08/31/18

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 |
|-----------------|------------|-----------------|--------|-----------------|--------|----------------|
| 08/27/2018      | \$1,000.00 |                 |        |                 |        |                |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$1,000.00**

**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<br>(Name and Address)                                     | Code | Purpose of Expense<br>and/or Description      | Amount      |
|-----------|---|------|---|-------------|
| N/A       | Expenses of \$50 or less  | N/A  | N/A   |             |
| 08/13/18  | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 |      | STAND FOR CHILDREN,<br>INC.,Employee services | \$1,935.39  |
| 08/13/18  | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 |      | STAND FOR CHILDREN,<br>INC.,Employee services | \$3,007.28  |
| 07/31/18  | RALLY CAMPAIGNS<br>291 GEARY ST., SUITE 500<br>SAN FRANCISCO, CA 94102        |      | RALLY CAMPAIGNS,Mailer                        | \$12,224.68 |
| 08/01/18  | RALLY CAMPAIGNS<br>291 GEARY ST., SUITE 500<br>SAN FRANCISCO, CA 94102        |      | RALLY CAMPAIGNS,Mailer                        | \$10,465.80 |
|           |   |      |   |             |
|           |   |      |   |             |

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$27,633.15**

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE  
TO C4

**B**

(11/93)

3

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

Report Date

07/31/18

08/31/18

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

| Date Received   | Contributor's Name and Address  | Description of Contribution  | Fair Market Value | Aggregate Total | P<br>R<br>I | G<br>E<br>N | If total over \$100,<br>Employer Name, City,<br>State & Occup |
|-----------------|---|------------------------------|-------------------|-----------------|-------------|-------------|---|
| 07/31/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | Employee services            | \$146.25          | \$31,404.59     |             |             |   |
| 08/01/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | Professional services        | \$1,480.00        | \$31,404.59     |             |             |   |
| 08/01/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | Employee services            | \$33.74           | \$31,404.59     |             |             |   |
| 08/02/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | Employee services            | \$22.50           | \$31,404.59     |             |             |   |
| 08/13/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | Legal services               | \$216.00          | \$31,404.59     |             |             |   |
| 08/16/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | Check stock                  | \$16.83           | \$31,404.59     |             |             |   |
| 08/21/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | Employee services            | \$22.50           | \$31,404.59     |             |             |   |
| 08/28/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | Employee services            | \$11.26           | \$31,404.59     |             |             |   |
| 08/30/18        | STAND FOR CHILDREN, INC.<br>2121 SW BROADWAY, SUITE 111<br>PORTLAND, OR 97201 | External consulting services | \$4,550.00        | \$31,404.59     |             |             |   |
|                 |   |                              |                   |                 |             |             |   |
|                 |   |                              |                   |                 |             |             |   |
|                 |   |                              |                   |                 |             |             |   |
| TOTAL THIS PAGE |   |                              | \$6,499.08        |                 |             |             |   |

