

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	100866247
	10-16-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
Yes! to Affordable Groceries, (see email for rest of name)

Mailing Address
PO Box 50705

City
Bellevue, WA

Zip + 4 98015-0705	Office Sought (Candidates)	Election Date 2018
Report Period Covered 09/01/18	From (last C-4) 09/01/18	To (end of period) 10/15/18
		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?)

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)			
	\$		\$8,010,266.31
2. Cash received (From line 2, Schedule A)			\$12,200,000.00
3. In kind contributions received (From line 1, Schedule B).....			\$3,750.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$12,203,750.00
5. Loan principal repayments made (From line 2, Schedule L).....			\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$20,214,016.31
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)	\$7,240,505.06
11. Total cash expenditures (From line 4, Schedule A)	\$8,573,341.49
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$3,750.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$8,577,091.49
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$15,817,596.55

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.:
(425) 214-2030

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$4,396,419.76
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$138,284.18
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$4,258,135.58

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
		Tom Gurr	10/16/18

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

09/01/18 10/15/18

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
09/11/2018	\$5,000,000.00					
10/11/2018	\$7,200,000.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$12,200,000.00**

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 (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		WATERFRONT STRATEGIES, MEDIA BUY	\$44,547.15
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCPQ - TV, MEDIA BUY	\$9,180.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KING - TV, MEDIA BUY	\$15,045.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - TV, MEDIA BUY	\$11,135.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KOMO - TV, MEDIA BUY	\$9,860.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONG - TV, MEDIA BUY	\$2,847.50

Total from attached pages **\$8,480,726.84**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **\$8,573,341.49**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZJO - TV,MEDIA BUY	\$1,190.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC -TV,MEDIA BUY	\$12,415.95
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - AM,MEDIA BUY	\$4,462.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - FM ,MEDIA BUY	\$17,000.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KISW - FM,MEDIA BUY	\$7,480.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KJR - FM,MEDIA BUY	\$9,491.10
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KOMO -AM,MEDIA BUY	\$3,952.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQMV - FM,MEDIA BUY	\$8,330.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRWM -FM ,MEDIA BUY	\$6,417.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZOK - FM,MEDIA BUY	\$10,574.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAYU - TV,MEDIA BUY	\$4,505.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KHQ - TV,MEDIA BUY	\$5,015.00

Page Total \$ \$90,833.55

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KREM -TV,MEDIA BUY	\$1,317.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KSKN - TV,MEDIA BUY	\$612.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - TV,MEDIA BUY	\$1,853.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$2,867.90
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KBBD - FM,MEDIA BUY	\$1,615.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEYF - FM,MEDIA BUY	\$1,615.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KICR - FM,MEDIA BUY	\$471.75
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KISC - FM,MEDIA BUY	\$828.75
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KKZX - FM,MEDIA BUY	\$1,194.25
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KPND - FM,MEDIA BUY	\$195.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQNT - AM ,MEDIA BUY	\$1,351.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - AM,MEDIA BUY	\$1,147.50

Page Total \$ \$15,069.65

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - FM,MEDIA BUY	\$1,700.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZZU - FM,MEDIA BUY	\$1,593.75
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAPP - TV,MEDIA BUY	\$2,647.75
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCYU - TV,MEDIA BUY	\$8,491.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIMA - TV,MEDIA BUY	\$25,563.75
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KNDO - TV,MEDIA BUY	\$6,290.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$7,384.80
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KARY - FM,MEDIA BUY	\$765.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KATS - FM ,MEDIA BUY	\$714.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDBL - FM,MEDIA BUY	\$420.75
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KFFM - FM,MEDIA BUY	\$573.75
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIT - AM ,MEDIA BUY	\$1,122.00

Page Total \$ \$57,267.05

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KRSE - FM, MEDIA BUY	\$1,071.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KXDD - FM, MEDIA BUY	\$1,487.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV, MEDIA BUY	\$5,597.25
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		DIRECTV, MEDIA BUY	\$23,844.20
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEGX - FM, MEDIA BUY	\$803.25
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEYW - FM, MEDIA BUY	\$749.70
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KFLD - AM, MEDIA BUY	\$654.50
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - AM, MEDIA BUY	\$1,330.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - FM, MEDIA BUY	\$1,330.00
09/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KORD - TV, MEDIA BUY	\$749.70
09/04/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		BLUEFRONT STRATEGIES, CONSULTING SERVICES AND DIGITAL SPEND	\$29,709.73
09/04/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		BING, PAID MEDIA	\$1,024.72

Page Total \$ \$68,351.55

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/04/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		TWITTER, PAID MEDIA	\$1,440.85
09/04/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		FACEBOOK, PAID MEDIA	\$31,959.83
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		DEWEY SQUARE GROUP, CAMPAIGN MANAGEMENT AND REIMBURSEMENT	\$49,235.32
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MCFI, LLC, CONSULTING SERVICES	\$11,750.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		THE HICKS GROUP, CONSULTING SERVICES	\$7,500.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		NORTHWEST COMMUNICATIONS, INC., CONSULTING SERVICES	\$15,000.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		DESLER COMMUNICATIONS, CONSULTING SERVICES	\$5,000.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		BROMWICH GROUP, CONSULTING SERVICES	\$7,500.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		FH STRATEGIC COMMS, CONSULTING SERVICES	\$9,150.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		COMMONTHREAT STRATEGIES, FIELD ORGANIZERS	\$50,000.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES, BUSINESS OUTREACH, CANVASSING, GOTV, AND DATA MANAGEMENT	\$250,000.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES, OFFICE SPACE	\$30,000.00

Page Total \$468,536.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		CHISM,PHONE PROGRAM	\$80,604.00
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		DESLER COMMUNICATIONS,REIMBURSEMENT FOR MEALS AND TRAVEL	\$138.80
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MCMI, LLC,REIMBURSEMENT FOR MEALS AND TRAVEL	\$5,027.90
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES,REIMBURSEMENT FOR TRAVEL AND EMPLOYEE EXPENSES	\$15,205.96
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		NORTHWEST COMMUNICATIONS,REIMBURSEMENT FOR MEALS AND TRAVEL	\$1,482.16
09/26/18	NIELSEN MERKSAMER PARRINELLO 2350 Kerner Blvd., Ste. 250 San Rafael, CA 94901		NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP,LEGAL SERVICES	\$13,437.85
09/13/18	DAVID BINDER RESEARCH, INC. 44 PAGE ST., STE. 404 SAN FRANCISCO, CA 94102		DAVID BINDER RESEARCH, INC.,POLLING	\$32,000.00
10/03/18	PERKINS COIE LLP 1201 Third Ave., Ste. 4900 Seattle, WA 98101-3099		PERKINS COIE LLP,LEGAL SERVICES	\$1,476.30
09/13/18	ORRICK, HERRINGTON & SUTCLIFFE LOCKBOX #774619, 4619 SOLUTIONS CHICAGO, IL 60677-4006		ORRICK, HERRINGTON & SUTCLIFFE LLP,LEGAL SERVICES	\$15,249.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		WATERFRONT STRATEGIES,MEDIA BUY	\$43,619.80
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCPQ - TV,MEDIA BUY	\$3,740.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KING - TV,MEDIA BUY	\$11,475.00

Page Total \$223,457.27

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - TV,MEDIA BUY	\$10,115.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KOMO - TV,MEDIA BUY	\$9,860.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KONG - TV,MEDIA BUY	\$2,847.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZJO - TV,MEDIA BUY	\$1,190.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$11,721.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - AM,MEDIA BUY	\$4,462.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - FM,MEDIA BUY	\$17,000.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KISW - FM,MEDIA BUY	\$7,480.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KJR - FM,MEDIA BUY	\$9,491.10
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KOMO - AM,MEDIA BUY	\$3,952.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQMV - FM,MEDIA BUY	\$8,330.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRWM - FM,MEDIA BUY	\$6,417.50

Page Total \$ \$92,867.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

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10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZOK - FM,MEDIA BUY	\$10,574.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAYU - TV,MEDIA BUY	\$2,494.75
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KHQ - TV,MEDIA BUY	\$5,015.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KREM - TV,MEDIA BUY	\$1,317.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KSKN - TV,MEDIA BUY	\$612.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - TV,MEDIA BUY	\$5,822.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$4,615.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KBBD - FM,MEDIA BUY	\$1,615.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDRK - FM,MEDIA BUY	\$998.75
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEYF - FM,MEDIA BUY	\$1,615.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KICR - FM,MEDIA BUY	\$471.75
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KISC - FM,MEDIA BUY	\$828.75

Page Total \$ \$35,980.50

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KKZX - FM,MEDIA BUY	\$1,194.25
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KPND - FM,MEDIA BUY	\$195.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQNT - AM ,MEDIA BUY	\$1,351.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - AM,MEDIA BUY	\$1,147.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - FM,MEDIA BUY	\$1,700.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZZU - FM,MEDIA BUY	\$1,593.75
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAPP - TV,MEDIA BUY	\$1,296.25
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCYU - TV,MEDIA BUY	\$4,811.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIMA - TV,MEDIA BUY	\$23,103.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KNDO - TV,MEDIA BUY	\$5,482.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$6,550.95
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KARY - FM ,MEDIA BUY	\$765.00

Page Total \$ \$49,191.20

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KATS - FM ,MEDIA BUY	\$714.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KDBL - FM ,MEDIA BUY	\$420.75
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KFFM - FM ,MEDIA BUY	\$573.75
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIT - AM ,MEDIA BUY	\$1,122.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KRSE - FM ,MEDIA BUY	\$1,071.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KXDD - FM ,MEDIA BUY	\$1,487.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV ,MEDIA BUY	\$16,668.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		DIRECTV ,MEDIA BUY	\$23,844.20
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEGX - FM ,MEDIA BUY	\$803.25
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEYW - FM ,MEDIA BUY	\$749.70
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KFLD - AM ,MEDIA BUY	\$654.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - AM ,MEDIA BUY	\$1,330.00

Page Total \$ \$49,439.15

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - FM ,MEDIA BUY	\$1,330.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KORD - FM,MEDIA BUY	\$749.70
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPQ - AM ,MEDIA BUY	\$647.70
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KUKN - FM ,MEDIA BUY	\$591.60
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPUG - AM ,MEDIA BUY	\$688.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KGMI - AM ,MEDIA BUY	\$1,003.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONP - AM ,MEDIA BUY	\$573.75
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KVAS - FM ,MEDIA BUY	\$382.50
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCLK - FM ,MEDIA BUY	\$357.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCRK - FM ,MEDIA BUY	\$357.00
09/10/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQQQ - AM,MEDIA BUY	\$408.00
09/13/18	DAVID BINDER RESEARCH, INC. 44 PAGE ST., STE. 404 SAN FRANCISCO, CA 94102		DAVID BINDER RESEARCH, INC., POLLING	\$61,000.00

Page Total \$ \$68,088.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/13/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES ,CANVASSING	\$612,500.00
09/17/18	BLUE SKY MEDIA, LLC 1054 31ST ST, NW #430 WASHINGTON, DC 20007		BLUE SKY MEDIA, LLC ,MEDIA PRODUCTION	\$3,430.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		WATERFRONT STRATEGIES ,MEDIA BUY	\$116,558.65
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCPQ - TV ,MEDIA BUY	\$63,750.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KING - TV ,MEDIA BUY	\$29,835.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - TV ,MEDIA BUY	\$26,605.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KOMO - TV ,MEDIA BUY	\$28,900.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KONG - TV ,MEDIA BUY	\$10,242.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZJO - TV ,MEDIA BUY	\$2,380.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV ,MEDIA BUY	\$31,271.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - AM ,MEDIA BUY	\$4,462.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - FM ,MEDIA BUY	\$17,000.00

Page Total \$946,935.15

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KISW - FM ,MEDIA BUY	\$7,480.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KJR - FM,MEDIA BUY	\$9,491.10
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KOMO - AM ,MEDIA BUY	\$3,952.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQMV - FM ,MEDIA BUY	\$8,330.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KRWM - FM ,MEDIA BUY	\$6,417.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZOK - FM ,MEDIA BUY	\$10,574.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KAYU - TV,MEDIA BUY	\$6,332.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KHQ - TV,MEDIA BUY	\$15,045.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KREM - TV,MEDIA BUY	\$3,952.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KSKN - TV,MEDIA BUY	\$867.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KXLY - TV,MEDIA BUY	\$6,545.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV,MEDIA BUY	\$12,070.00

Page Total \$ \$91,057.10

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KBBD - FM ,MEDIA BUY	\$1,615.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KICR - FM ,MEDIA BUY	\$471.75
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KISC - FM ,MEDIA BUY	\$828.75
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KKZX - FM ,MEDIA BUY	\$1,194.25
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPND - FM ,MEDIA BUY	\$195.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQNT - AM ,MEDIA BUY	\$1,351.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KXLY - AM ,MEDIA BUY	\$1,147.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZZU - FM ,MEDIA BUY	\$1,593.75
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KAPP - TV ,MEDIA BUY	\$3,782.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCYU - TV ,MEDIA BUY	\$10,527.25
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIMA - TV ,MEDIA BUY	\$55,165.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KNDO - TV ,MEDIA BUY	\$16,235.00

Page Total \$ \$94,107.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$15,636.60
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KARY - FM ,MEDIA BUY	\$765.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KATS - FM ,MEDIA BUY	\$714.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDBL - FM ,MEDIA BUY	\$420.75
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KFFM - FM ,MEDIA BUY	\$573.75
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIT - AM ,MEDIA BUY	\$1,122.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRSE - FM ,MEDIA BUY	\$1,071.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXDD - FM ,MEDIA BUY	\$1,487.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$16,732.25
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		DIRECTV,MEDIA BUY	\$23,844.20
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$8,925.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEGX - FM ,MEDIA BUY	\$803.25

Page Total \$ \$72,095.30

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEYW - FM ,MEDIA BUY	\$749.70
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KFLD - AM ,MEDIA BUY	\$654.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - AM ,MEDIA BUY	\$1,330.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - FM ,MEDIA BUY	\$1,330.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KORD - FM ,MEDIA BUY	\$749.70
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPQ - AM ,MEDIA BUY	\$647.70
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KUKN - FM ,MEDIA BUY	\$591.60
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPUG - AM ,MEDIA BUY	\$688.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KGMI - AM ,MEDIA BUY	\$1,003.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONP - AM ,MEDIA BUY	\$573.75
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KVAS - FM ,MEDIA BUY	\$382.50
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCLK - FM ,MEDIA BUY	\$357.00

Page Total \$ \$9,057.95

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

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10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCRK - FM ,MEDIA BUY	\$357.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQQQ - AM ,MEDIA BUY	\$408.00
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KDRK - FM ,MEDIA BUY	\$998.75
09/18/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEYF- FM,MEDIA BUY	\$1,615.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		WATERFRONT STRATEGIES,MEDIA BUY	\$122,736.43
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCPQ - TV,MEDIA BUY	\$63,750.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KING - TV,MEDIA BUY	\$29,835.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - TV,MEDIA BUY	\$27,115.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KOMO - TV,MEDIA BUY	\$40,290.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONG - TV,MEDIA BUY	\$10,242.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZJO - TV,MEDIA BUY	\$2,380.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV,MEDIA BUY	\$31,271.50

Page Total \$330,999.18

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Report Date

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10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - AM, MEDIA BUY	\$4,462.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - FM, MEDIA BUY	\$17,000.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KISW - FM, MEDIA BUY	\$7,480.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KJR - FM, MEDIA BUY	\$9,491.10
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KOMO - AM, MEDIA BUY	\$3,952.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQMV - FM, MEDIA BUY	\$8,330.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KRWM - FM, MEDIA BUY	\$6,417.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZOK - FM, MEDIA BUY	\$10,574.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KAYU - TV, MEDIA BUY	\$6,757.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KHQ - TV, MEDIA BUY	\$15,045.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KREM - TV, MEDIA BUY	\$3,952.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KSKN - TV, MEDIA BUY	\$867.00

Page Total \$ \$94,329.10

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - TV,MEDIA BUY	\$6,545.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$12,070.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KBBD - FM ,MEDIA BUY	\$1,615.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDRK - FM ,MEDIA BUY	\$998.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEYF - FM ,MEDIA BUY	\$1,615.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KICR - FM ,MEDIA BUY	\$471.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KISC - FM ,MEDIA BUY	\$828.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KKZX - FM ,MEDI ABUY	\$1,194.25
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KPND - FM ,MEDIA BUY	\$195.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQNT - AM ,MEDIA BUY	\$1,351.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - AM ,MEDIA BUY	\$1,147.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZZU - FM ,MEDIA BUY	\$1,593.75

Page Total \$ \$29,626.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAPP - TV,MEDIA BUY	\$3,782.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCYU - TV,MEDIA BUY	\$13,532.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIMA - TV,MEDIA BUY	\$60,605.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KNDO - TV,MEDIA BUY	\$11,135.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$15,636.60
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KARY - FM ,MEDIA BY	\$765.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KATS - FM ,MEDIA BUY	\$714.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDBL - FM ,MEDIA BUY	\$420.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KFFM - FM ,MEDIA BUY	\$573.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIT - AM,MEDIA BUY	\$1,122.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRSE - FM ,MEDIA BUY	\$1,071.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXDD - FM ,MEDIA BUY	\$1,487.50

Page Total \$110,845.10

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV, MEDIA BUY	\$16,732.25
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		DIRECTV, MEDIA BUY	\$23,844.20
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV, MEDIA BUY	\$8,925.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEGX - FM, MEDIA BUY	\$803.25
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEYW - FM, MEDIA BUY	\$749.70
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KFLD - AM, MEDIA BUY	\$654.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - AM, MEDIA BUY	\$1,330.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - FM, MEDIA BUY	\$1,330.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KORD - FM, MEDIA BUY	\$749.70
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPQ - AM, MEDIA BUY	\$647.70
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KUKN - FM, MEDIA BUY	\$591.60
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPUG - AM, MEDIA BUY	\$688.50

Page Total \$ \$57,046.40

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KGMI - AM,MEDIA BUY	\$1,003.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KONP - AM ,MEDIA BUY	\$573.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KVAS - FM ,MEDIA BUY	\$382.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCLK - FM ,MEDIA BUY	\$357.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCRK - FM ,MEDIA BUY	\$357.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQQQ - AM ,MEDIA BUY	\$408.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDDS - FM ,MEDIA BUY	\$3,187.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KMIA - AM ,MEDIA BUY	\$2,337.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZNW - FM ,MEDIA BUY	\$1,487.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZTB -FM,MEDIA BUY	\$850.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZHR - FM ,MEDIA BUY	\$2,210.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZXR - FM ,MEDIA BUY	\$850.00

Page Total \$ \$14,003.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQFO - FM ,MEDIA BUY	\$1,700.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KWLN - FM ,MEDAI BUY	\$1,338.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZML - FM ,MEDIA BUY	\$595.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZTA - FM ,MEDIA BUY	\$956.25
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KULE - AM ,MEDIA BUY	\$1,041.25
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KMNA - FM ,MEDIA BUY	\$743.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KYXE - FM ,MEDIA BUY	\$743.75
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZUS - FM ,MEDIA BUY	\$595.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KMMG - FM ,MEDIA BUY	\$595.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZXR - FM ,MEDIA BUY	\$595.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KTCR - AM ,MEDIA BUY	\$654.50
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQMV - FM ,MEDIA BUY	\$16,575.00

Page Total \$ \$26,133.25

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KHTP - FM ,MEDIA BUY	\$5,546.25
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KUBE - FM ,MEDIA BUY	\$4,250.00
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KBMS - FM ,MEDIA BUY	\$2,275.88
09/21/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KWCQ - FM,MEDIA BUY	\$525.09
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		WATERFRONT STRATEGIES,MEDIA BUY	\$226,962.53
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCPQ - TV,MEDIA BUY	\$65,110.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KING - TV,MEDIA BUY	\$47,047.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - TV,MEDIA BUY	\$26,222.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KONG - TV,MEDIA BUY	\$4,080.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZJO - TV,MEDIA BUY	\$1,976.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$35,151.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO - AM ,MEDIA BUY	\$4,462.50

Page Total \$423,610.25

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIRO -FM,MEDIA BUY	\$17,000.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KISW - FM ,MEDIA BUY	\$7,480.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KJR - FM ,MEDIA BUY	\$9,491.10
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KOMO - AM ,MEDIA BUY	\$12,282.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRWM - FM,MEDIA BUY	\$6,417.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZOK - FM ,MEDIA BUY	\$10,574.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAYU - TV,MEDIA BUY	\$8,202.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KHQ - TV,MEDIA BUY	\$24,960.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KREM - TV,MEDIA BUY	\$7,786.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KSKN - TV,MEDIA BUY	\$816.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - TV,MEDIA BUY	\$16,422.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$13,217.50

Page Total \$134,649.35

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KBBD - FM ,MEDIA BUY	\$1,615.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDRK - FM ,MEDIA BUY	\$998.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEYF - FM ,MEDIA BUY	\$1,615.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KICR - FM ,MEDIA BUY	\$471.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KISC - FM ,MEDIA BUY	\$828.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KKZX - FM ,MEDIA BUY	\$1,194.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KPND - FM ,MEDIA BUY	\$195.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQNT - AM ,MEDIA BUY	\$1,351.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - AM ,MEDIA BUY	\$1,147.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZZU - FM ,MEDIA BUY	\$1,593.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAPP - TV,MEDIA BUY	\$6,630.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCYU - TV,MEDIA BUY	\$7,862.50

Page Total \$ \$25,504.25

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIMA - TV,MEDIA BUY	\$83,321.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KNDO - TV,MEDIA BUY	\$22,138.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$12,248.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KARY - FM ,MEDIA BUY	\$765.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KATS - FM ,MEDIA BUY	\$714.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDBL - FM ,MEDIA BUY	\$420.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KFFM - FM ,MEDIA BUY	\$573.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIT - AM ,MEDIA BUY	\$1,122.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRSE - FM ,MEDIA BUY	\$1,071.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXDD - FM ,MEDIA BUY	\$1,487.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$23,375.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		DIRECTV,MEDIA BUY	\$23,844.20

Page Total \$171,081.20

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$8,925.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEGX - FM ,MEDIA BUY	\$803.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEYW - FM ,MEDIA BUY	\$749.70
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KFLD - AM ,MEDI ABUY	\$654.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KONA - AM ,MEDIA BUY	\$1,330.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KONA - FM ,MEDIA BUY	\$1,330.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KORD - FM ,MEDIA BUY	\$749.70
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KPQ - AM ,MEDIA BUY	\$647.70
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KUKN - FM ,MEDIA BUY	\$591.60
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KPUG - AM ,MEDIA BUY	\$688.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KGMI - AM,MEDIA BUY	\$1,003.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KONP -AM ,MEDIA BUY	\$573.75

Page Total \$ \$18,046.70

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KVAS - FM ,MEDIA BUY	\$382.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCLK - FM,MEDIA BUY	\$357.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCRK - FM ,MEDIA BUY	\$357.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQQQ - AM,MEDIA BUY	\$408.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KDDS - FM ,MEDIA BUY	\$3,187.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KMIA - AM ,MEDIA BUY	\$2,337.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZNW - FM ,MEDIA BUY	\$1,487.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZTB - FM ,MEDIA BUY	\$850.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZHR - FM ,MEDIA BUY	\$2,210.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZXR - FM ,MEDIA BUY	\$850.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KWLN - FM ,MEDIA BUY	\$1,338.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQFO - FM ,MEDIA BUY	\$1,700.00

Page Total \$ \$15,465.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZML - FM ,MEDIA BUY	\$595.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZTA - FM ,MEDIA BUY	\$956.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KULE - AM ,MEDIA BUY	\$1,041.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KMNA - FM ,MEDIA BUY	\$743.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KYXE - FM ,MEDIA BUY	\$743.75
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZUS - FM ,MEDIA BUY	\$595.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KMMG - FM ,MEDIA BUY	\$595.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZXR - FM ,MEDIA BUY	\$595.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KTCR - AM ,MEDIA BUY	\$654.50
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQMV - FM ,MEDIA BUY	\$16,575.00
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KHTP - FM ,MEDIA BUY	\$5,546.25
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KUBE - FM ,MEDIA BUY	\$4,250.00

Page Total \$ \$32,890.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KBMS - FM ,MEDIA BUY	\$2,275.88
09/28/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KWCQ - FM ,MEDIA BY	\$525.09
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		DEWEY SQUARE GROUP,CAMPAIGN MANAGEMENT	\$52,100.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MCFI, LLC,CONSULTING SERVICES	\$11,750.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		THE HICKS GROUP,CONSULTING SERVICES	\$7,500.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		NORTHWEST COMMUNICATIONS, INC.,CONSULTING SERVICES	\$15,000.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		DESLER COMMUNICATIONS,CONSULTING SERVICES	\$5,000.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		BROMWICH GROUP,CONSULTING SERVICES	\$9,500.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		FH STRATEGIC COMMUNICATIONS,CONSULTING SERVICES	\$9,150.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		COMMONTHREAD STRATEGIES,FIELD ORGANIZERS	\$50,000.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES,OFFICE SPACE	\$30,000.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		CHISM,PHONE PROGRAM	\$402,000.00

Page Total \$594,800.97

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

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10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES, DATA	\$25,000.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		RESONANCE, MATERIALS	\$137,350.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		RESONANCE, DIRECT MAIL	\$250,122.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES, BUSINESS OUTREACH, CANVASSING, GOTV, & DATA MANAGEMENT	\$250,000.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		DEWEY SQUARE GROUP, REIMBURSEMENTS	\$4,244.18
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		BROMWICH GROUP, REIMBURSEMENT FOR MEALS AND TRAVEL	\$880.56
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		DESLER COMMUNICATIONS, REIMB- URSEMENT FOR MEALS AND TRAVEL	\$1,251.32
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		FH STRATEGIC COMMUNICATIONS- , REIMBURSEMENT FOR MEALS AND TRAVEL	\$3,997.02
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		THE HICKS GROUP, REIMBURSEMENT FOR MEALS AND TRAVEL	\$4,671.24
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MCMC, LLC, REIMBURSEMENT FOR MEALS AND TRAVEL	\$21,112.90
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES, REIMBURSEMENT FOR MEALS AND TRAVEL	\$9,270.85
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		NORTHWEST COMMUNICATIONS INC., REIMBURSEMENT FOR MEALS AND TRAVEL	\$850.90

Page Total \$708,750.97

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/03/18	BLUE SKY MEDIA, LLC 1054 31ST ST, NW #430 WASHINGTON, DC 20007		BLUE SKY MEDIA, LLC, MEDIA PRODUCTION	\$16,623.27
10/04/18	BLUE SKY MEDIA, LLC 1054 31ST ST, NW #430 WASHINGTON, DC 20007		BLUE SKY MEDIA, LLC, MEDIA PRODUCTION	\$2,875.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		WATERFRONT STRATEGIES, MEDIA BUY	\$174,641.53
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCPQ - TV, MEDIA BUY	\$69,360.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KING - TV, MEDIA BUY	\$47,047.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - TV, MEDIA BUY	\$29,197.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONG - TV, MEDIA BUY	\$4,080.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZJO - TV, MEDIA BUY	\$1,976.25
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV, MEDIA BUY	\$39,758.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - AM, MEDIA BUY	\$4,462.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - FM, MEDIA BUY	\$17,000.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KISW - FM, MEDIA BUY	\$7,480.00

Page Total \$414,502.30

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KJR - FM ,MEDIA BUY	\$9,491.10
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KOMO - AM ,MEDIA BUY	\$12,282.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KRWM - FM ,MEDIA BUY	\$6,417.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZOK - FM ,MEDIA BUY	\$10,574.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KAYU - TV,MEDIA BUY	\$8,160.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KHQ - TV,MEDIA BUY	\$24,960.25
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KREM - TV,MEDIA BUY	\$7,786.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KSKN - TV,MEDIA BUY	\$816.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KXLY - TV,MEDIA BUY	\$16,422.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV,MEDIA BUY	\$13,217.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KBBD - FM ,MEDIA BUY	\$1,615.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KDRK - FM ,MEDIA BUY	\$998.75

Page Total \$112,740.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEYF- FM,MEDIA BUY	\$1,615.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KICR - FM ,MEDIA BUY	\$471.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KISC - FM ,MEDIA BUY	\$828.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KKZX -FM ,MEDIA BUY	\$1,194.25
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KPND - FM ,MEDIA BUY	\$195.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQNT - AM ,MEDIA BUY	\$1,351.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - AM ,MEDIA BUY	\$1,147.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZZU - FM ,MEDIA BUY	\$1,593.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAPP - TV,MEDIA BUY	\$6,630.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCYU - TV,MEDIA BUY	\$7,862.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIMA - TV,MEDIA BUY	\$83,321.25
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KNDO -TV,MEDIA BUY	\$22,138.25

Page Total \$128,350.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$12,248.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KARY - FM ,MEDIA BUY	\$765.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KATS - FM ,MEDIA BUY	\$714.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDBL - FM ,MEDIA BUY	\$420.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KFFM - FM ,MEDIA BUY	\$573.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIT - AM ,MEDIA BUY	\$1,122.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRSE - FM ,MEDIA BUY	\$1,071.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXDD - FM ,MEDIA BUY	\$1,487.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$26,171.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		DIRECTV,MEDIA BUY	\$23,844.20
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC -TV,MEDIA BUY	\$8,925.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KEGX - FM ,MEDIA BUY	\$803.25

Page Total \$ \$78,146.45

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEYW - FM ,MEDIA BUY	\$749.70
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KFLD - AM ,MEDIA BUY	\$654.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - AM ,MEDIA BUY	\$1,330.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - FM ,MEDIA BUY	\$1,330.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KORD - FM ,MEDIA BUY	\$749.70
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPQ - AM ,MEDIA BUY	\$647.70
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KUKN - FM ,MEDIA BUY	\$591.60
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPUG - AM ,MEDIA BUY	\$688.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KGMI - AM ,MEDIA BUY	\$1,003.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONP - AM ,MEDIA BUY	\$573.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KVAS - FM ,MEDIA BUY	\$382.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCLK - FM ,MEDIA BUY	\$357.00

Page Total \$ \$9,057.95

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCRK - FM,MEDIA BUY	\$357.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQQQ - AM,MEDIA BUY	\$408.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDDS - FM ,MEDIA BUY	\$3,187.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KMIA - AM ,MEDIA BUY	\$2,337.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZNW - FM ,MEDIA BUY	\$1,487.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZTB - FM ,MEDIA BUY	\$850.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZHR - FM ,MEDIA BUY	\$2,210.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZXR - FM ,MEDIA BUY	\$850.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQFO - FM ,MEDIA BUY	\$1,700.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KWLN - FM ,MEDIA BUY	\$1,338.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZML - FM ,MEDIA BUY	\$595.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZTA - FM ,MEDIA BUY	\$956.25

Page Total \$ \$16,277.50

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KULE - AM ,MEDIA BUY	\$1,041.25
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KMNA - FM ,MEDIA BUY	\$743.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KYXE - FM ,MEDIA BUY	\$743.75
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZUS - FM ,MEDIA BUY	\$595.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KMMG - FM ,MEDIA BUY	\$595.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZXR - FM ,MEDIA BUY	\$595.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KTCR - AM ,MEDIA BUY	\$654.50
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQMV - FM ,MEDIA BUY	\$16,575.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KHTP - FM ,MEDIA BUY	\$5,546.25
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KUBE - FM ,MEDIA BUY	\$4,250.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KBMS - FM ,MEDIA BUY	\$2,275.88
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KWCQ - FM ,MEDIA BUY	\$525.09

Page Total \$ \$34,140.47

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KOMO - TV, MEDIA BUY	\$65,535.00
10/04/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KXLY - FM, MEDIA BUY	\$1,700.00
10/05/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		BLUEFRONT STRATEGIES, CAMPAIGN MANAGEMENT AND DIGITAL SPEND	\$66,938.12
10/05/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		BING, PAID MEDIA	\$1,811.01
10/05/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		TWITTER, PAID MEDIA	\$2,598.14
10/05/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		FACEBOOK, PAID MEDIA	\$62,975.15
10/05/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		PANDORA, PAID MEDIA	\$42,667.43
10/05/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		ACCUEN INC, PAID MEDIA	\$3,183.44
10/05/18	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON, DC 20005		TARGET POINT CONSULTING, INC, PAID MEDIA	\$65,000.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		MOTUS STRATEGIES, CANVASSING	\$612,500.00
10/12/18	DEWEY SQUARE GROUP 607 14TH ST., NW, STE. 500 WASHINGTON, DC 20005		RESONANCE, DIRECT MAIL	\$598,892.04
10/10/18	ORRICK, HERRINGTON & SUTCLIFFE LOCKBOX #774619, 4619 SOLUTIONS CHICAGO, IL 60677-4006		ORRICK, HERRINGTON & SUTCLIFFE LLP, LEGAL SERVICES	\$7,140.00

Page Total ~~\$~~ \$1,530,940.33

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	DAVID BINDER RESEARCH, INC. 44 PAGE ST., STE. 404 SAN FRANCISCO, CA 94102		DAVID BINDER RESEARCH, INC., POLLING	\$28,000.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		WATERFRONT STRATEGIES, MEDIA BUY	\$216,416.28
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCPQ - TV, MEDIA BUY	\$13,557.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KING - TV, MEDIA BUY	\$61,795.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - TV, MEDIA BUY	\$35,657.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KOMO - TV, MEDIA BUY	\$79,305.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONG - TV, MEDIA BUY	\$5,440.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZJO - TV, MEDIA BUY	\$2,465.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		NCC - TV, MEDIA BUY	\$58,008.25
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - AM, MEDIA BUY	\$4,462.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIRO - FM, MEDIA BUY	\$17,000.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KISW - FM, MEDIA BUY	\$7,480.00

Page Total \$529,587.03

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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KJR - FM,MEDIA BUY	\$9,491.10
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KOMO - AM ,MEDIA BUY	\$12,282.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRWM - FM ,MEDIA BUY	\$6,417.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZOK - FM ,MEDIA BUY	\$10,574.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KAYU - TV,MEDIA BUY	\$2,252.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KHQ - TV,MEDIA BUY	\$30,332.25
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KREM - TV,MEDIA BUY	\$8,848.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KSKN - TV,MEDIA BUY	\$816.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXLY - TV,MEDIA BUY	\$22,440.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$19,592.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KBBD - FM ,MEDIA BUY	\$1,615.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDRK - FM ,MEDIA BUY	\$998.75

Page Total \$125,660.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEYF - FM ,MEDIA BUY	\$1,615.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KICR - FM ,MEDIA BUY	\$471.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KISC - FM ,MEDIA BUY	\$828.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KKZX - FM,MEDIA BUY	\$1,194.25
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPND - FM ,MEDIA BUY	\$195.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KQNT - AM,MEDIA BUY	\$1,351.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KXLY - AM ,MEDIA BUY	\$1,147.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KXLY - FM,MEDIA BUY	\$1,700.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KZZU - FM ,MEDIA BUY	\$1,593.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KAPP - TV ,MEDIA BUY	\$6,630.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KCYU - TV,MEDIA BUY	\$7,862.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KIMA - TV,MEDIA BUY	\$83,321.25

Page Total \$107,911.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KNDO - TV,MEDIA BUY	\$24,263.25
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$12,469.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KARY - FM ,MEDIA BUY	\$765.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KATS - FM ,MEDIA BUY	\$714.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDBL - FM ,MEDIA BUY	\$420.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KFFM - FM ,MEDIA BUY	\$573.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KIT - AM ,MEDIA BUY	\$1,122.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KRSE - FM ,MEDIA BUY	\$1,071.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KXDD - FM ,MEDIA BUY	\$1,487.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,PAID MEDIA	\$37,357.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		DIRECTV,MEDIA BUY	\$23,844.20
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		NCC - TV,MEDIA BUY	\$8,925.00

Page Total \$113,013.45

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEGX - FM ,MEDIA BUY	\$803.25
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KEYW- FM ,MEDIA BUY	\$749.70
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KFLD - AM ,MEDIA BUY	\$654.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - AM ,MEDIA BUY	\$1,330.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONA - FM ,MEDIA BUY	\$1,330.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KORD - FM ,MEDIA BUY	\$749.70
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPQ - AM ,MEDIA BUY	\$647.70
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KUKN - FM ,MEDIA BUY	\$591.60
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KPUG - AM ,MEDIA BUY	\$688.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KGMI - AM ,MEDIA BUY	\$1,003.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KONP - AM ,MEDIA BUY	\$573.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KVAS - FM ,MEDIA BUY	\$382.50

Page Total \$ \$9,504.20

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCLK - FM ,MEDIA BUY	\$357.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KCRK - FM ,MEDIA BUY	\$357.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQQQ - AM ,MEDIA BUY	\$408.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KDDS - FM,MEDIA BUY	\$3,187.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KMIA - AM ,MEDIA BUY	\$2,337.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZNW - FM,MEDIA BUY	\$1,487.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZTB - FM ,MEDIA BUY	\$850.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZHR - FM ,MEDIA BUY	\$2,210.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZXR - FM ,MEDIA BUY	\$850.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQFO - FM ,MEDIA BUY	\$1,700.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KWLN - FM ,MEDIA BUY	\$1,338.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZML - FM ,MEDIA BUY	\$595.00

Page Total \$ \$15,678.25

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZTA - FM ,MEDIA BUY	\$956.25
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KULE - AM ,MEDIA BUY	\$1,041.25
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KMNA - FM ,MEDIA BUY	\$743.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KYXE - FM ,MEDIA BUY	\$743.75
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZUS - FM ,MEDIA BUY	\$595.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KMMG - FM ,MEDIA BUY	\$595.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KZXR - FM ,MEDIA BUY	\$595.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KTCR - AM ,MEDIA BUY	\$654.50
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KQMV - FM ,MEDIA BUY	\$16,575.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KHTP - FM ,MEDIA BUY	\$5,546.25
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KUBE - FM ,MEDIA BUY	\$4,250.00
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON , DC 20007		KBMS - FM ,MEDIA BUY	\$2,275.88

Page Total \$ \$34,571.63

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/12/18	WATERFRONT STRATEGIES 3050 K STREET, NW, SUITE 100 WASHINGTON, DC 20007		KWCQ - FM, MEDIA BUY	\$525.09

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

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

Report Date
09/01/18 10/15/18

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	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
10/13/18	COLUMBIA DISTRIBUTING 6840 N CUTTER CIRCLE PORTLAND, OR 97217	DISPLAY AD	\$3,750.00	\$3,750.00							
TOTAL THIS PAGE			\$3,750.00								

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

**SCHEDULE
TO C4**

B
(11/93)

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

Report Date
09/01/18 10/15/18

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
09/30/2018	PERKINS COIE LLP 1201 Third Ave., Ste. 4900 Seattle WA, 98101-3099	4772.32		LEGAL SERVICES
09/30/2018	NIELSEN MERKSAMER PARRINELLO GROSS & LEONI 2350 Kerner Blvd., Ste. 250 San Rafael CA, 94901	17571.84		LEGAL SERVICES
10/15/2018	BLUEFRONT STRATEGIES 805 15TH ST., NW, STE. 300 WASHINGTON DC, 20005	115940.02		CONSULTING SERVICES AND DIGITAL SPEND
10/15/2018	BING			PAID MEDIA 496.28
10/15/2018	FACEBOOK			PAID MEDIA 18833.83
10/15/2018	PANDORA			PAID MEDIA 27191.15
10/15/2018	THE NEWS TRIBUNE			PAID MEDIA 5925.00
10/15/2018	ACCUEN INC.			PAID MEDIA 30186.95
TOTAL THIS PAGE		138284.18		

Text Page Attachment

Name

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Full Name of Committee Yes to Affordable Groceries, supported by the Joint Council of Teamsters 18, Washington Farm Bureau, Washington Food Industry Association, and Korean-American Grocers Association of Washington, and sponsored by the American Beverage Association. The American Beverage Association, a national trade association, receives funds from its largest members on an annual basis for nationwide activities. The Association has subsequently become active in Washington State. In the interest of transparency and disclosure, the Association is reporting its own contribution to Yes to Affordable Groceries as being from those members.