PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
100866467

10-16-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
No on 1631 (Sponsored by Western States Petroleum Association)

Mailing Address: PO Box 7035
City: Olympia, WA

Zip + 4: 98507
Office Sought (Candidates):
Election Date: 2018

Report Period Covered: 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? Yes No

RECEIPTS

*See next page

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)		$ $11,188,341.13
2. Cash received (From line 2, Schedule A)	$10,799,122.00	
3. In kind contributions received (From line 1, Schedule B)	$139,716.77	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		$10,938,838.77
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)		$22,127,179.90
9. Total pledge payments due (From line 2, Schedule B)	$5,456,826.50	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		$2,005,377.56
11. Total cash expenditures (From line 4, Schedule A)	$16,616,239.08	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	$139,716.77	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		$16,755,955.85
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)		$18,761,333.41

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.: (360)628-8129

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	$3,365,846.49
19. Liabilities: (Sum of loans and debts owed)	$679,636.49
20. Balance (Surplus or deficit) (Line 18 minus line 19)	$2,686,210.00

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
		Heather Clarke	10/16/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A** to C4 (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
09/05/2018	$1.00	09/10/2018	$999,000.00	09/13/2018	$25.00	
09/07/2018	$250,000.00	09/11/2018	$1,000.00	09/14/2018	$160.00	
09/04/2018	$65,000.00	09/13/2018	$3,500,000.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ $10,799,122.00

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	$653.71
09/11/18	BRECOURT STRATEGIES PO Box 1641 Woodinville, WA 98072		BRECOURT STRATEGIES,Web/digital consulting.	$7,835.88
09/11/18	SALIENTPOINT, LLC P.O. Box 960743 Boston, MA 02196		SALIENTPOINT, LLC,Media consulting.	$12,337.40
09/11/18	CARNEY BADLEY SPELLMAN, P.S. 701 5th Ave Ste 3600 Seattle, WA 98104		CARNEY BADLEY SPELLMAN, P.S.,Field consulting.	$8,000.00
09/11/18	MARK FUNK PUBLIC AFFAIRS 6526 18th Ave NE Seattle, WA 98115		MARK FUNK PUBLIC AFFAIRS,Public relations.	$6,000.00
09/27/18	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle, WA 98101		DAVIS WRIGHT TREMAINE LLP,Legal.	$23,577.48
09/12/18	WALLACE SCOTT BELLEVUE I, LLC PO Box 4184 Bellevue, WA 98009		Office keys (Security Safe & Lock, Inc).	$121.08

Total from attached pages $16,557,713.53

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $16,616,239.08

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	COPACETIC TECHNOLOGIES 13215 Mill Plain Blvd. #C8-405 Vancouver, WA 98684		Office wiring.	$1,300.80
09/04/18	WALLACE SCOTT BELLEVUE I, LLC PO Box 4184 Bellevue, WA 98009		Rent.	$5,683.35
09/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Wages.	$1,221.15
09/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Office Supplies (Target).	$125.18
09/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food/beverages for meetings (Whole Foods).	$55.96
09/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meeting (Chick-fil-A).	$53.80
09/05/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Wages.	$1,685.15
09/05/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Subscription (Puget Sound Business Journal).	$115.00
09/06/18	CORT 1230 Andover Park E Tukwila, WA 98188		Furniture rental.	$2,711.94
09/06/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadcast/cable advertising (see attached report).	$500,000.00
09/06/18	ZORKO ELECTRIC PO Box 100 Duvall, WA 98019		Office wiring.	$661.00
09/07/18	TVEYES, INC. 1150 Post Road Fairfield, CT 06824		Broadcast monitoring subscription.	$1,000.00

Page Total $ $514,613.33

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
09/11/18	BASK DIGITAL MEDIA 225 Broadway, Suite 420 San Diego, CA 92101		Design production.	$23,500.00
09/11/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Magic Hair, Inc.).	$22,787.35
09/11/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Nouveau Richards Productions).	$117,415.05
09/11/18	SALIENTPOINT, LLC P.O. Box 960743 Boston, MA 02196		Media consulting.	$6,613.92
09/12/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$165.00
10/03/18	COMMUNICATION ANALYTICS, INC. 577 Lincoln Road Grosse Pointe, MI 48230		Voter research.	$131,182.82
09/13/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voter research.	$30,935.00
09/13/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadcast/cable advertising (see attached report).	$300,000.00
09/14/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$60.00
09/15/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$1,070.95
09/17/18	INTERNAL REVENUE SERVICE P.O. Box 37941 Hartford, CT 06176-7941		Payroll taxes.	$785.77
09/17/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Printing - business cards.	$1,765.50

Page Total $ $636,281.36

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	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$598.50
09/19/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$350.31
09/19/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$120.00
09/19/18	BASK DIGITAL MEDIA 225 Broadway, Suite 420 San Diego, CA 92101		Design production.	$38,000.00
09/19/18	AMPLIFIED STRATEGIES 4009 E Madison Street Seattle, WA 98112		Direct mail - creative/project fees (505,000 pieces).	$143,948.00
09/19/18	NATIONAL ECONOMIC RESEARCH PO Box 7247-6754 Philadelphia, PA 19170		Research.	$163,820.00
09/19/18	AARON, THOMAS & ASSOCIATES 21344 Superior Street Chatsworth, CA 91311		Direct mail - data management (505,000 pieces).	$148,706.00
09/20/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Wages.	$1,231.69
09/20/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Office supplies (Whole Foods).	$154.77
09/20/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Office supplies (Office Depot).	$121.02
09/20/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Wages.	$1,695.69
09/20/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadcast advertising (see attached report).	$1,555,000.00

Page Total $2,053,745.98

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
09/20/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Digital Advertising (see attached report).	$858,050.00
09/20/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral printing (5,000).	$1,359.60
09/21/18	PATRIOT SIGNAGE, INC. 10561 Chester Road Cincinatti, OH 45215		Deposit - lawn signs (25,600).	$26,436.00
09/22/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$156.37
09/24/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$225.29
09/24/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$240.00
09/24/18	CENTAUR NORTH STRATEGIES 112 E Amerige Ave #107 Fullerton, CA 92832		Field consulting.	$30,000.00
09/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Operations consulting.	$14,726.49
09/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Office supplies (Costco).	$207.12
09/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Food for meeting (Jimmy John's).	$85.75
09/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Office supplies (Office Depot).	$66.73
09/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Photocopies (FedEx Office).	$548.61

Page Total $ $932,101.96

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
09/24/18	KESIN 77 Hillcrest Drive Florence, MA 01062		Web/digital consulting.	$20,200.00
09/24/18	LANCE HENDERSON PO Box 2637 Walla Walla, WA 99362		Travel expenses.	$1,020.69
09/24/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voter research.	$50,715.00
09/24/18	R.L. STEINMAN & ASSOCIATES PO Box 322 Independence, MO 64051		Field consulting.	$25,010.83
09/24/18	SALIENTPOINT, LLC P.O. Box 960743 Boston, MA 02196		Media consulting.	$14,495.23
09/24/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Campaign consulting.	$50,000.00
09/24/18	COPACETIC TECHNOLOGIES 13215 Mill Plain Blvd. #C8-405 Vancouver, WA 98684		Office wiring.	$2,067.07
09/24/18	BRECOURT STRATEGIES PO Box 1641 Woodinville, WA 98072		Web/digital consulting.	$8,500.00
09/24/18	BRECOURT STRATEGIES PO Box 1641 Woodinville, WA 98072		Website images (iStockphoto.com).	$99.00
09/24/18	BUCHHOLZ & ASSOCIATES, LLC 120 State Avenue NE #150 Olympia, WA 98501		Field consulting.	$15,866.64
09/24/18	CARNEY BADLEY SPELLMAN, P.S. 701 5th Ave Ste 3600 Seattle, WA 98104		Field consulting.	$11,000.00
09/24/18	COYNE, JESERNIG, LLC 625 Delphi Road NW Olympia, WA 98502		Field consulting.	$11,069.76

Page Total $ $210,044.22

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
09/24/18	DAN BRADY LAW PO Box 31318 Bellingham, WA 98228		Legal.	$3,500.00
09/24/18	DANA BIEBER 9337 258th Avenue NE Redmond, WA 98053		Media consulting.	$15,014.91
09/24/18	HEATHER H. HANSEN, INC. 327 5th Avenue SW Tumwater, WA 98612		Field consulting.	$5,073.03
09/24/18	JOCELYN MCCABE PUBLIC RELATIONS 3301 130th Ct SE Olympia, WA 98501		Field consulting.	$10,000.00
09/24/18	PEPPLE COMMUNICATIONS PO Box 406 Woodinville, WA 98072-0406		Media consulting.	$10,024.53
09/24/18	THE CLARKE COMPANY LLC 3400 Capitol Blvd SE Suite 202 Tumwater, WA 98501		Compliance/accounting.	$15,000.00
09/25/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$78.98
09/25/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral printing (8,000).	$2,493.70
09/27/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$60.00
09/27/18	AARON, THOMAS & ASSOCIATES 21344 Superior Street Chatsworth, CA 91311		Direct mail - data management (1,459,000 pieces).	$429,118.00
09/27/18	AMPLIFIED STRATEGIES 4009 E Madison Street Seattle, WA 98112		Direct mail - creative/project fees for two mailers (1,459,000	$835,057.00
09/28/18	COMCAST PO Box 34744 Seattle, WA 98124-1744		Office internet.	$827.30

Page Total $1,326,247.45

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
09/28/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$176.91
10/01/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$164.58
10/01/18	XPRESS SIGN COMPANY 8016 Durango St SW Ste B5 Lakewood, WA 98499		Deposit - field signs (400).	$4,807.03
10/01/18	XPRESS SIGN COMPANY 8016 Durango St SW Ste B5 Lakewood, WA 98499		Deposit - field signs (350).	$9,028.29
10/02/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$150.00
10/02/18	QGIV 207 Bartow Road Lakeland, FL 33801		Credit card fees.	$227.60
10/02/18	CORT 1230 Andover Park E Tukwila, WA 98188		Furniture rental.	$2,198.35
10/02/18	BASK DIGITAL MEDIA 225 Broadway, Suite 420 San Diego, CA 92101		Design production.	$38,500.00
10/02/18	LANCE HENDERSON PO Box 2637 Walla Walla, WA 99362		Field consulting.	$6,000.00
10/02/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voter research.	$50,715.00
10/02/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	$19,627.70
10/02/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Nouveau Richards Productions).	$71,493.11

Page Total $ $203,088.57

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
10/02/18	MINUTEMAN PRESS AT THE FALLS 8850 SW 129 TErrace Miami, FL 33176		Collateral (pens - 250/hats - 1000).	$7,500.60
10/02/18	MARK FUNK PUBLIC AFFAIRS 6526 18th Ave NE Seattle, WA 98115		Public relations.	$6,000.00
10/02/18	N.O.W. TRANSLATIONS 23054 Covello St. West Hills, CA 91307		Collateral translation services.	$545.00
10/15/18	ZOME DESIGN 3808 N Sullivan Rd, Building 3, Spokane Valley, WA 99216		Collateral - tshirts (288).	$1,938.64
10/03/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$187.46
10/03/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Cable/satellite advertising (see attached report).	$939,990.00
10/03/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Digital advertising (see attached report).	$500,550.00
10/03/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadcast advertising (see attached report).	$1,749,698.00
10/03/18	MINUTEMAN PRESS AT THE FALLS 8850 SW 129 TErrace Miami, FL 33176		Collateral shipping.	$200.00
10/03/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - bumper stickers (12,500).	$3,796.45
10/03/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - slim jims (50,000).	$4,489.10
10/03/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - cards (5,000).	$806.30

Page Total $8,215,701.55

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
10/03/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - stickers (5,000).	$427.90
10/03/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - bumper stickers (10,000).	$2,917.20
10/03/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - slim jims (50,000).	$3,778.50
10/04/18	WALLACE SCOTT BELLEVUE I, LLC PO Box 4184 Bellevue, WA 98009		Rent.	$5,683.35
10/04/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - postcards (50,000).	$5,560.50
10/04/18	STEVE BURDICK 1660 12th Ave Apt 405 Seattle, WA 98122		Campaign sign placement.	$11,250.00
10/05/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$180.00
10/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Wages.	$1,221.15
10/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Mileage.	$59.95
10/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meeting (Whole Foods).	$132.92
10/05/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Wages.	$1,685.15
10/05/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Travel expenses.	$62.37

Page Total $ $32,958.99

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
10/05/18	AARON, THOMAS & ASSOCIATES 21344 Superior Street Chatsworth, CA 91311		Direct mail - data management (1,459,000).	$429,118.00
10/05/18	AMPLIFIED STRATEGIES 4009 E Madison Street Seattle, WA 98112		Direct mail - creative/project fees for two mailers (1,798,000 and	$931,118.00
10/05/18	SALIENTPOINT, LLC P.O. Box 960743 Boston, MA 02196		Research.	$20,000.00
10/05/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	$15,079.88
10/05/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voter research.	$50,715.00
10/05/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production(Magic Hair Studios, Plumvoice, Citizen Kane, Brian Rawlings, SAG	$27,186.46
10/05/18	PATRIOT SIGNAGE, INC. 10561 Chester Road Cincinatti, OH 45215		Balance - lawn signs (25,600).	$5,638.00
10/05/18	42ND LEG DISTRICT COMMITTEE GOP 329 W Hemmi Rd Bellingham, WA 98226		Canvassing services.	$5,000.00
10/05/18	LEE NEWGENT PO Box 66416 Burien, WA 98166		Field consulting.	$12,750.00
10/05/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - banners (100).	$5,742.00
10/06/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$211.41
10/08/18	STABINS DESIGN PO Box 681883 Park City, UT 84068		Collateral design.	$6,210.00

Page Total $1,508,768.75

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
10/09/18	ZOME DESIGN 3808 N Sullivan Rd, Building 3, Spokane Valley, WA 99216		Collateral - tote bags (1,000).	$1,569.70
10/11/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$191.54
10/11/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadcast advertising (see attached report).	$3,029,625.00
10/11/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Cable/satellite advertising (see attached report).	$1,087,675.00
10/11/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Digital advertising (see attached report).	$1,036,210.00
10/11/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Advertising reserve.	$400,000.00
10/12/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - posters (2,000).	$701.80
10/12/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - window signs (2,500).	$806.30
10/12/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - car decals (1,000).	$3,300.00
10/12/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - door hangers (100,000).	$12,861.20
10/12/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - banners (3).	$1,257.30
10/13/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$239.39

Page Total $5,574,437.23

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
10/15/18	INTERNAL REVENUE SERVICE P.O. Box 37941 Hartford, CT 06176-7941		Payroll taxes.	$1,680.74
10/15/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$94.57
10/15/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voter research.	$94,785.00
10/15/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	$29,448.70
10/15/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Nouveau Richards Productions).	$31,721.64
10/15/18	ACCESS TELEPHONE SOLUTIONS 1475 130th Ave. NE Bellevue, WA 98005		Office phones.	$1,100.00
10/15/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - stickers (5,000).	$412.50
10/15/18	BENJAMIN ADAMS PO Box 715 Coulee City, WA 99115		Travel expenses.	$336.16
10/15/18	CAUSEWAY SOLUTIONS PO Box 9114 Metairie, LA 70055		Voter research.	$10,000.00
10/15/18	PATRICIA THIERGARTNER 2525 E 29th Ave Suite 10B #311 Spokane, WA 99223		Field consulting.	$3,000.00
09/20/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Cable/satellite advertising (see attached report).	$170,000.00
10/05/18	SALIENTPOINT, LLC P.O. Box 960743 Boston, MA 02196		Media consulting.	$7,144.83

Page Total $ $349,724.14

Attachment to Schedule A
Additional Deposits for the period: 09/01/18 10/15/18 15

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/21/18	$1,015.00				
09/17/18	$1,000.00				
09/19/18	$3,000,000.00				
09/20/18	$5,000.00				
09/21/18	$1,200,000.00				
09/22/18	$250,000.00				
09/24/18	$10,000.00				
09/25/18	$300,000.00				
09/26/18	$495,030.00				
09/27/18	$2,500.00				
09/28/18	$31,000.00				
10/01/18	$7,500.00				
10/03/18	$75.00				
10/04/18	$10,000.00				
10/06/18	$50.00				
10/09/18	$10,016.00				
10/11/18	$250,000.00				
10/11/18	$250.00				
10/12/18	$10,000.00				
10/15/18	$400,000.00				
10/15/18	$500.00				

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

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
09/30/18	WESTERN STATES PETROLEUM 1415 L Street, STE 900 Sacramento, CA 95814	Meetings/conf-erence calls (Greg Hanon).	$989.57	$68,339.15			
09/30/18	WESTERN STATES PETROLEUM 1415 L Street, STE 900 Sacramento, CA 95814	Staff time-meetings-/conference calls (2	$12,445.87	$68,339.15			
10/15/18	PHILLIPS 66 601 Pennsylvania Avenue NW, Washington, DC 20004	Staff time on outreach, banner install and envelope	$134.54	$7,201,450.33			
10/15/18	SNOHOMISH COUNTY REPUBLICAN 3115 Oakes Ave Everett, WA 98201	Advertising on two electronic billboards (10.06.18 -	$100.00	$100.00			
10/15/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Office equipm-ent/admin (310 employees).	$1,636.50	$9,761,412.28			
10/15/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Staff time (310 employees).	$70,620.02	$9,761,412.28			
10/15/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Staf travel (8 employees).	$20,232.92	$9,761,412.28			
10/15/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Meetings/admi-n/travel (Dennis Elias-on/Alliances	$150.00	$9,761,412.28			
10/15/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Accounting/ad-min/travel (Connolly Keigher/Procom	$25,063.81	$9,761,412.28			
10/15/18	WASHINGTON STATE REPUBLICAN 11811 NE 1st Street Suite Bellevue, WA 98005	Mail piece - printing and postage.	$197.66	$197.66			
10/15/18	PHILLIPS 66 601 Pennsylvania Avenue NW, Washington, DC 20004	Postage (Pitney Bowes).	$129.25	$7,201,450.33			
10/15/18	WESTERN STATES PETROLEUM 1415 L Street, STE 900 Sacramento, CA 95814	Meetings/conf-erence calls (Greg Hanon).	$624.99	$68,339.15			
		TOTAL THIS PAGE	$132,325.13				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

17

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	PRI	GEN	If total over $100, Employer Name, City, State & Occup
10/15/18	WESTERN STATES PETROLEUM 1415 L Street, STE 900 Sacramento, CA 95814	Staff time-meetings-/conference calls (2	$7,391.64	$68,339.15			
		TOTAL THIS PAGE	$7,391.64				

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

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than $100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State, Occup.
04/25/18	SHELL OIL PRODUCTS, USA 3485 Pacheco Blvd. Martinez, CA 94533	$56,826.50	$56,826.50			
10/04/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	$3,200,000.00	$9,761,412.28			
10/11/18	VALERO ENERGY CORPORATION One Valero Way San Antonio, TX 98249	$500,000.00	$995,000.00			
10/13/18	ANDEAVOR 1215 K St., Suite 1570 Sacramento, CA 95814	$1,700,000.00	$6,062,827.17			
	TOTAL THIS PAGE	$5,456,826.50				

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
07/31/2018	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle WA, 98101	3822.50		Legal (estimate).
08/15/2018	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	46200.00		Campaign consulting.
09/15/2018	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	30000.00		Campaign consulting.
09/30/2018	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle WA, 98101	35595.50		Legal (estimate).
10/09/2018	NATIONAL ECONOMIC RESEARCH ASSOC, INC. PO Box 7247-6754 Philadelphia PA, 19170	186180.00		Research.
10/15/2018	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle WA, 98101	9269.50		Legal (estimate).
10/15/2018	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	30000.00		Campaign consulting.
10/15/2018	DAN BRADY LAW PO Box 31318 Bellingham WA, 98228	3500.00		Legal.
10/15/2018	HEATHER H. HANSEN, INC. 327 5th Avenue SW Tumwater WA, 98612	5280.13		Field consulting.
10/15/2018	KESIN 77 Hillcrest Drive Florence MA, 01062	8500.00		Web/digital consulting.
10/15/2018	THE CLARKE COMPANY LLC 3400 Capitol Blvd SE Suite 202 Tumwater WA, 98501	15000.00		Compliance/accounting.
10/15/2018	CENTAUR NORTH STRATEGIES 112 E Amerige Ave #107 Fullerton CA, 92832	55349.10		Direct mail - printing/postage/design (66,611 pieces)
	TOTAL THIS PAGE	428696.73		

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
10/15/2018	JOCELYN MCCABE PUBLIC RELATIONS 3301 130th Ct SE Olympia WA, 98501	12000.00		Field consulting.
10/15/2018	BRECOURT STRATEGIES PO Box 1641 Woodinville WA, 98072	8563.93		Web/digital consulting.
10/15/2018	COMMUNICATION ANALYTICS, INC. 577 Lincoln Road Grosse Pointe MI, 48230	108920.56		Ad test.
10/15/2018	PEPPLE COMMUNICATIONS PO Box 406 Woodinville WA, 98072-0406	15322.17		Media consulting.
10/15/2018	SALIENTPOINT, LLC P.O. Box 960743 Boston MA, 02196	9768.50		Media consulting.
10/15/2018	BUCHHOLZ & ASSOCIATES, LLC 120 State Avenue NE #150 Olympia WA, 98501	12000.00		Field consulting.
10/15/2018	DANA BIEBER 9337 258th Avenue NE Redmond WA, 98053	14500.00		Media consulting.
10/15/2018	COYNE, JESERNIG, LLC 625 Delphi Road NW Olympia WA, 98502	11000.00		Field consulting.
10/15/2018	DENA DERR 30608 NE Stauffer Rd Camas WA, 98607	13000.00		Operations consulting.
10/15/2018	LEE NEWGENT PO Box 66416 Burien WA, 98166	13000.00		Field consulting.
10/15/2018	R.L. STEINMAN & ASSOCIATES PO Box 322 Independence MO, 64051	15000.00		Field consulting.
10/15/2018	PATRICIA THIERGARTNER 2525 E 29th Ave Suite 10B #311 Spokane WA, 99223	6864.60		Field consulting.
	TOTAL THIS PAGE	239939.76		

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
10/15/2018	CARNEY BADLEY SPELLMAN, P.S. 701 5th Ave Ste 3600 Seattle WA, 98104	11000.00		Field consulting.
	TOTAL THIS PAGE	11000.00		

Report Attachment - No on 1631

Heather Clarke reported 2 days ago (Tue, 16 Oct at 8:12 PM) via Email
To: pdc@pdc.wa.gov

Please include the attached report with the C4 report filed today by the No on 1631 (Sponsored by Western States Petroleum Association) committee for the filing period 09.01.18 – 10.15.18.

Thanks very much.

Heather Clarke
Treasurer
No on 1631
PO Box 7035
Olympia, WA 98507
Office: 360.628.8129
Cell: 360.561.0500
heather@clarkecompany.net

No on 1631
9/1 - 10/15/18

Date	Vendor	Amount
9/6/2018	KAYU TV	$ 977.50
9/6/2018	KAYU TV	$ 1,338.75
9/6/2018	KCPQ TV	$ 8,032.50
9/6/2018	KCPQ TV	$ 11,730.00
9/6/2018	KHQ TV	$ 9,137.50
9/6/2018	KHQ TV	$ 10,093.75
9/6/2018	KING TV	$ 41,118.75
9/6/2018	KING TV	$ 39,142.50
9/6/2018	KIRO TV	$ 10,540.00
9/6/2018	KIRO TV	$ 18,955.00
9/6/2018	KOMO TV	$ 30,043.25
9/6/2018	KOMO TV	$ 38,883.25
9/6/2018	KREM TV	$ 3,740.00
9/6/2018	KREM TV	$ 4,760.00
9/6/2018	KSKN TV	$ 229.50
9/6/2018	KSKN TV	$ 263.50
9/6/2018	KXLY TV	$ 3,034.50
9/6/2018	KXLY TV	$ 5,924.50
9/6/2018	KZJO TV	$ 663.00
9/6/2018	KZJO TV	$ 701.25
9/7/2018	Access Media Services Inc.	$ 8,079.25
9/7/2018	Access Media Services Inc.	$ 7,998.50
9/10/2018	Extreme Reach	$ 790.00
9/13/2018	Access Media Services Inc.	$ 8,147.25
9/13/2018	KAYU TV	$ 1,360.00
9/13/2018	KCPQ TV	$ 7,395.00
9/13/2018	KHQ TV	$ 10,943.75
9/13/2018	KING TV	$ 38,590.00
9/13/2018	KIRO TV	$ 14,790.00
9/13/2018	KOMO TV	$ 49,504.00
9/13/2018	KREM TV	$ 5,933.00
9/13/2018	KSKN TV	$ 425.00
9/13/2018	KXLY TV	$ 4,479.50
9/13/2018	KZJO TV	$ 616.25
9/14/2018	Access Media Services Inc.	$ 12,750.00
9/14/2018	KAYU TV	$ 794.75
9/14/2018	KCPQ TV	$ 32,066.25
9/14/2018	KHQ TV	$ 14,790.00
9/14/2018	KHQ TV	$ 8,351.25
9/14/2018	KING TV	$ 33,532.50
9/14/2018	KIRO TV	$ 23,460.00
9/14/2018	KOMO TV	$ 28,241.25
9/14/2018	KONG TV	$ 5,737.50
9/14/2018	KREM TV	$ 5,652.50

No on 1631
9/1 - 10/15/18

9/14/2018	KSKN TV	$ 1,173.00
9/14/2018	KXLY TV	$ 2,677.50
9/14/2018	KXLY TV	$ 2,711.50
9/14/2018	KZJO TV	$ 616.25
9/17/2018	Extreme Reach	$ 3,300.00
9/20/2018	Bask Digital Media	$ 729,342.50
9/21/2018	KAYU TV	$ 17,595.00
9/21/2018	KCPQ TV	$ 81,408.75
9/21/2018	KHQ TV	$ 20,145.00
9/21/2018	KING TV	$ 46,750.00
9/21/2018	KIRO TV	$ 100,215.00
9/21/2018	KOMO TV	$ 136,488.75
9/21/2018	KONG TV	$ 5,737.50
9/21/2018	KREM TV	$ 25,610.50
9/21/2018	KXLY TV	$ 12,580.00
9/21/2018	KZJO TV	$ 1,317.50
9/23/2018	Access Media Services Inc.	$ 39,801.25
9/24/2018	Extreme Reach	$ 456.00
9/27/2018	Access Media Services Inc.	$ 39,801.25
9/27/2018	KAPP TV	$ 5,287.00
9/27/2018	KATU TV	$ 62,135.00
9/27/2018	KAYU TV	$ 16,001.25
9/27/2018	KCPQ TV	$ 80,877.50
9/27/2018	KCYU TV	$ 7,522.50
9/27/2018	KGW TV	$ 23,630.00
9/27/2018	KHQ TV	$ 35,275.00
9/27/2018	KIMA TV	$ 25,521.25
9/27/2018	KING TV	$ 51,977.50
9/27/2018	KIRO TV	$ 100,215.00
9/27/2018	KNDO TV	$ 28,666.25
9/27/2018	KOIN TV	$ 30,991.00
9/27/2018	KOMO TV	$ 126,033.75
9/27/2018	KONG TV	$ 5,737.50
9/27/2018	KPDX TV	$ 9,010.00
9/27/2018	KPTV TV	$ 51,680.00
9/27/2018	KREM TV	$ 19,074.00
9/27/2018	KXLY TV	$ 11,598.25
9/27/2018	KZJO TV	$ 1,317.50
10/1/2018	Extreme Reach	$ 8,140.00
10/3/2018	KAYU TV	$ 391.00
10/3/2018	KCPQ TV	$ 14,917.50
10/3/2018	KHQ TV	$ 5,036.25
10/3/2018	KING TV	$ 57,545.00
10/3/2018	KIRO TV	$ 32,045.00
10/3/2018	KONG TV	$ 3,315.00

No on 1631
9/1 - 10/15/18

10/3/2018	KREM TV	$ 7,548.00
10/3/2018	KXLY TV	$ 3,714.50
10/3/2018	KZJO TV	$ 1,130.50
10/4/2018	Access Media Services Inc.	$ 68,085.00
10/4/2018	Bask Digital Media	$ 425,467.50
10/4/2018	Extreme Reach	$ 7,220.00
10/4/2018	KAPP TV	$ 816.00
10/4/2018	KAYU TV	$ 3,208.75
10/4/2018	KCPQ TV	$ 51,850.00
10/4/2018	KCYU TV	$ 2,796.50
10/4/2018	KHQ TV	$ 23,800.00
10/4/2018	KIMA TV	$ 17,127.50
10/4/2018	KNDO TV	$ 18,814.75
10/4/2018	KREM TV	$ 14,331.00
10/4/2018	KSKN TV	$ 102.00
10/4/2018	KXLY TV	$ 9,821.75
10/5/2018	Access Media Services Inc.	$ 32,448.75
10/5/2018	Access Media Services Inc.	$ 244,812.75
10/5/2018	Access Media Services Inc.	$ 367,374.25
10/5/2018	Access Media Services Inc.	$ 32,448.75
10/5/2018	Access Media Services Inc.	$ 32,448.75
10/5/2018	KAYU TV	$ 17,769.25
10/5/2018	KCPQ TV	$ 151,576.25
10/5/2018	KHQ TV	$ 57,944.50
10/5/2018	KING TV	$ 185,937.50
10/5/2018	KIRO TV	$ 204,467.50
10/5/2018	KOMO TV	$ 231,990.50
10/5/2018	KONG TV	$ 15,555.00
10/5/2018	KREM TV	$ 37,357.50
10/5/2018	KSKN TV	$ 425.00
10/5/2018	KXLY TV	$ 36,171.75
10/5/2018	KZJO TV	$ 7,225.00
10/8/2018	Access Media Services Inc.	$ 102,021.25
10/8/2018	Extreme Reach	$ 5,490.00
10/8/2018	KAPP TV	$ 620.50
10/8/2018	KATU TV	$ 113,092.50
10/8/2018	KCYU TV	$ 3,004.75
10/8/2018	KGW TV	$ 26,626.25
10/8/2018	KIMA TV	$ 95,412.50
10/8/2018	KNDO TV	$ 8,436.25
10/8/2018	KPDX TV	$ 5,525.00
10/8/2018	KPTV TV	$ 40,502.50
10/9/2018	KOMO TV	$ 20,400.00
10/11/2018	Access Media Services Inc.	$ 103,670.25
10/11/2018	Access Media Services Inc.	$ 32,448.75

No on 1631
9/1 - 10/15/18

10/11/2018	Extreme Reach	$ 4,180.00
10/12/2018	Access Media Services Inc.	$ 64,740.25
10/12/2018	Access Media Services Inc.	$ 85,561.00
10/12/2018	Access Media Services Inc.	$ 430,410.25
10/12/2018	Bask Digital Media	$ 733,235.50
10/12/2018	Bask Digital Media	$ 147,543.00
10/12/2018	Extreme Reach	$ 1,155.00
10/12/2018	KAPP TV	$ 837.25
10/12/2018	KATU TV	$ 87,762.50
10/12/2018	KATU TV	$ 37,825.00
10/12/2018	KAYU TV	$ 3,208.75
10/12/2018	KAYU TV	$ 22,057.50
10/12/2018	KAYU TV	$ 2,528.75
10/12/2018	KCPQ TV	$ 166,175.00
10/12/2018	KCYU TV	$ 1,895.50
10/12/2018	KCYU TV	$ 18,785.00
10/12/2018	KGW TV	$ 51,765.00
10/12/2018	KGW TV	$ 34,425.00
10/12/2018	KHQ TV	$ 23,800.00
10/12/2018	KHQ TV	$ 23,290.00
10/12/2018	KHQ TV	$ 57,630.00
10/12/2018	KIMA TV	$ 17,382.50
10/12/2018	KIMA TV	$ 42,287.50
10/12/2018	KIMA TV	$ 126,331.25
10/12/2018	KING TV	$ 269,237.50
10/12/2018	KIRO TV	$ 283,687.50
10/12/2018	KNDO TV	$ 15,822.75
10/12/2018	KNDO TV	$ 17,884.00
10/12/2018	KNDO TV	$ 14,135.50
10/12/2018	KOIN TV	$ 6,630.00
10/12/2018	KOIN TV	$ 10,412.50
10/12/2018	KOMO TV	$ 248,319.00
10/12/2018	KONG TV	$ 26,350.00
10/12/2018	KPDX TV	$ 3,400.00
10/12/2018	KPTV TV	$ 75,373.75
10/12/2018	KPTV TV	$ 18,530.00
10/12/2018	KREM TV	$ 14,892.00
10/12/2018	KREM TV	$ 19,295.00
10/12/2018	KREM TV	$ 30,366.25
10/12/2018	KSKN TV	$ 68.00
10/12/2018	KSKN TV	$ 1,296.25
10/12/2018	KXLY TV	$ 10,000.25
10/12/2018	KXLY TV	$ 6,162.50
10/12/2018	KXLY TV	$ 31,216.25
10/12/2018	KZJO TV	$ 12,099.75