

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100868927  
AMENDS  
100867281  
10-25-2018

Candidate or Committee Name (Do not abbreviate. Include full name) <b>Washington Realtors Political Action Committee</b>			
Mailing Address <b>128 10th Ave SW</b>		City <b>Olympia, WA</b>	
Zip + 4 <b>98501</b>	Office Sought (Candidates)	Election Date <b>2018</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered From (last C-4) <b>09/01/18</b> To (end of period) <b>10/15/18</b>		Final Report? Yes No <b>X</b>	

## RECEIPTS

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$2,340,900.32</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$111,518.82</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$35,370.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$146,888.82</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>(\$175.00)</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>(\$175.00)</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$2,487,614.14</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$1,021,628.91</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$329,213.94</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$35,370.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$364,583.94</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>(\$175.00)</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>(\$175.00)</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$1,386,037.85</b>

<b>CANDIDATES ONLY</b>	<b>CASH SUMMARY</b>
Won Lost Unopposed Name not on ballot	18. Cash on hand (Line 8 minus line 17) .....
Primary election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
General election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed) .....
Treasurer's Daytime Telephone No.: <b>(360) 628-8129</b>	20. Balance (Surplus or deficit) (Line 18 minus line 19) .....
	<b>\$1,101,576.29</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>Heather Clarke</b>	<b>10/25/18</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

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
09/07/2018	\$4,655.83	09/24/2018	\$665.00	10/12/2018	\$17,254.16	
09/14/2018	\$15,635.05	10/05/2018	\$15,241.46	10/12/2018	\$3,290.00	
09/21/2018	\$39,955.00	10/05/2018	\$9,695.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$111,518.82**

**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	
09/07/18	ELSA LAI 4331 FUSCHIA DRIVE BELLINGHAM, WA 98226		Contribution refund.	\$35.00
09/14/18	KAYLA HOFFER 4843 BLUFF DRIVE NE MOSES LAKE, WA 98837-9076		Contribution refund.	\$35.00
09/10/18	MIKE CHAPMAN CAMPAIGN 1321 Laurel St Port Angeles, WA 98362		Contribution.	\$750.00
09/10/18	JIM MCENTIRE CAMPAIGN PO Box 631 Sequim, WA 98382		Contribution.	\$750.00
09/11/18	JOE GARDNER CAMAIGN 1625 S Toutle Rd. Toutle , WA 98649		Contribution.	\$1,000.00
09/12/18	ANDREW BARKIS CAMPAIGN PO Box 8728 Lacey, WA 98509		Contribution.	\$1,000.00

Total from attached pages \$ **\$325,643.94**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$329,213.94**

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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
09/12/18	BUD BLAKE CAMPAIGN PO Box 7324 Olympia, WA 98507		Contribution.	\$1,000.00
09/13/18	JULIE GARDINER CAMPAIGN PO Box 640 Port Angeles, WA 98362		Contribution.	\$500.00
09/13/18	JULIE GARDINER CAMPAIGN PO Box 640 Port Angeles, WA 98362		Contribution.	\$500.00
09/24/18	SHEILA DUNCAN 4802 NASSAU AVE NE UNIT 183 TACOMA, WA 98422-4630		Contribution refund.	\$35.00
09/24/18	CINDI KALISZEWSKI PO BOX 262 ILWACO, WA 98624-0262		Contribution refund.	\$35.00
10/01/18	NORM CHILDRESS CAMPAIGN PO Boc 991 Geandview , WA 98930		Contribution.	\$500.00
10/02/18	TACOMA-PIERCE COUNTY 2550 S YAKIMA AVE #C TACOMA, WA 98405		Fundraising expense reimbursement.	\$3,465.80
10/03/18	SHANNON BRADDOCK CAMPAIGN 119 1st Ave S, Suite320 Seattle , WA 98104		Contribution.	\$1,000.00
10/03/18	KELLY CHAMBERS CAMPAIGN 1002 N Meridian, Ste 100 Puyallup, WA 98371		Contribution.	\$1,000.00
10/03/18	MANKA DHINGRA CAMPAIGN PO Box 2467 Redmond, WA 98073		Contribution.	\$1,000.00
10/03/18	DOUG ERICKSON CAMPAIGN PO Box 748 Ferndale, WA 98248		Contribution.	\$1,000.00
10/03/18	NOEL FRAME PO Box 99143 Seattle, WA 99139		Contribution.	\$250.00

Page Total \$ \$10,285.80

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 4

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	DAN GRIFFEY CAMPAIGN PO Box 83 Allyn, WA 98524		Contribution.	\$1,000.00
10/03/18	DAVE HAYES CAMPAIGN 26910 92nd Ave. NW Ste. C5 Stanwood, WA 98292		Contribution.	\$1,000.00
10/03/18	LAURIE JINKINS CAMPAIGN 430 Riley Ct E Enumclaw, WA 98022		Contribution.	\$500.00
10/03/18	DREW MACEWEN CAMPAIGN PO Box 651 Union, WA 98592		Contribution.	\$1,000.00
10/03/18	MELANIE MORGAN CAMPAIGN P Box 39063 Stanwood, WA 98292		Contribution.	\$500.00
10/03/18	REBECCA SALDANA CAMPAIGN P.O. BOX 20776 SEATTLE, WA 98102		Contribution.	\$500.00
10/03/18	JESSE SALOMON CAMPAIGN PO Box 75112 Seattle, WA 98175		Contribution.	\$1,000.00
10/03/18	TIM SHELTON CAMPAIGN PO Box 399 Hoodspoint, WA 98548		Contribution.	\$1,000.00
10/03/18	NORMA SMITH CAMPAIGN PO Box 270 Clinton, WA 98236		Contribution.	\$1,000.00
10/03/18	WASHINGTON STATE DEMOCRATS 615 2nd Ave. Ste 580 Seattle, WA 98104		Contribution.	\$2,500.00
10/03/18	WASHINGTON VALUES PAC 119 1st Ave. S, Ste 320 Seattle, WA 98104		Contribution.	\$5,000.00
10/03/18	OUR OLYMPIC COMMUNITIES PAC 1603 116th Ave. NE, Ste 120 Bellevue, WA 98004		Contribution.	\$100,000.00

Page Total \$ \$115,000.00

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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	SOUTH SOUND FUTURE PAC 1603 116th Ave NE, Ste 120 Bellevue, WA 98004		Contribution.	\$100,000.00
10/04/18	PAUL HARRIS CAMPAIGN 1916 SE 130th Ave. Vancouver, WA 98683		Contribution.	\$1,000.00
10/04/18	LAURIE LEBOWSKY CAMPAIGN 618 W 36th Street Vancouver, WA 98660		Contribution.	\$900.00
10/04/18	EILEEN QUIRING CAMPAIGN 16412 NE 81st St Vancouver, WA 98682		Contribution.	\$900.00
10/04/18	BRANDON VICK CAMPAIGN PO Box 1434 Battle Ground, WA 98604		Contribution.	\$1,000.00
10/05/18	MATT BOEHNKE CAMPAIGN 6855 W Clearwater Ave, Ste 101 Kennewick, WA 99336		Contribution.	\$1,000.00
10/05/18	SHARON BROWN CAMPAIGN 7620 W 21st Ave Kennewick, WA 99338		Contribution.	\$1,000.00
10/05/18	MARY DYE CAMPAIGN 127 N Wynne St. Colville, WA 99114		Contribution.	\$500.00
10/05/18	SHON SMALL CAMPAIGN 171901 NW Dogwood Pl Prosser, WA 99350		Contribution.	\$1,000.00
10/05/18	SHARON TRASK CAMPAIGN 218 Mark E. Reed Way, #1789 Shelton, WA 98584		Contribution.	\$250.00
10/15/18	OUR OLYMPIC COMMUNITIES PAC 1603 116th Ave. NE, Ste 120 Bellevue, WA 98004		Contribution.	\$35,000.00
10/08/18	NORM CHILDRESS CAMPAIGN PO Boc 991 Geandview , WA 98930		Contribution.	\$1,000.00

Page Total \$ \$143,550.00

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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
10/08/18	CHRIS CORRY CAMPAIGN 213 N 93rd Ave. Yakima, WA 98908		Contribution.	\$1,000.00
10/08/18	JEREMIE DUFAULT CAMPAIGN PO Box 579 Selah, WA 98942		Contribution.	\$1,000.00
10/08/18	SOUTHWEST COMMUNITIES FIRST 1603 116th Ave. NE Bellevue, WA 98004		Contribution.	\$35,000.00
09/30/18	FIRST CITIZENS BANK 223 5TH AVE. SE OLYMPIA, WA 98501		Bank/credit card fees.	\$317.25
10/15/18	FIRST CITIZENS BANK 223 5TH AVE. SE OLYMPIA, WA 98501		Bank/credit card fees.	\$73.95
09/30/18	N.A.R./RPAC 430 N. MICHIGAN AVE. CHICAGO, IL 60611		Transfers to NAR.	\$12,103.00
10/15/18	N.A.R./RPAC 430 N. MICHIGAN AVE. CHICAGO, IL 60611		Transfers to NAR	\$7,278.94
10/12/18	SARAH WALTON 1720 NW 84TH CIR VANCOUVER, WA 98665-7039		Contribution refund.	\$35.00

Page Total \$ \$56,808.14

## Attachment to Schedule A Additional Deposits

for the period: 09/01/18 10/15/18

7

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/15/18	\$700.00				
10/15/18	\$1,855.00				
09/30/18	\$757.32				
09/24/18	\$1,815.00				

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
09/30/18	ASSOCIATION OF WASHINGTON P.O. BOX 719 OLYMPIA, WA 98507-0719	September 2018 staff time and administrative services.	\$3,120.00	\$28,080.00			
10/15/18	STAND FOR CHILDREN WASHINGTON 5470 Shilshole Ave. NW, Suite Seattle, WA 98107	LD32 and LD34 Polling (Fairbank Maslin).	\$26,000.00	\$32,250.00			
10/15/18	STAND FOR CHILDREN WASHINGTON 5470 Shilshole Ave. NW, Suite Seattle, WA 98107	LD32 and LD34 Research (Birkhead).	\$6,250.00	\$32,250.00			
TOTAL THIS PAGE			\$35,370.00				

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
06/15/18	ELSA LAI 4331 FUSCHIA DRIVE BELLINGHAM, WA 98226	\$35.00	\$0.00	(\$35.00)
07/19/18	KAYLA HOFFER 4843 BLUFF DRIVE NE MOSES LAKE, WA 98837-9076	\$35.00	\$0.00	(\$35.00)
08/02/18	SHEILA DUNCAN 4802 NASSAU AVE NE UNIT 183 TACOMA, WA 98422-4630	\$35.00	\$0.00	(\$35.00)
08/02/18	CINDI KALISZEWSKI PO BOX 262 ILWACO, WA 98624-0262	\$35.00	\$0.00	(\$35.00)
09/14/18	SARAH WALTON 1720 NW 84TH CIR VANCOUVER, WA 98665-7039	\$35.00	\$0.00	(\$35.00)
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			(\$175.00)

Date

09/01/18

10/15/18

## 2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
06/15/18	ELSA LAI 4331 FUSCHIA DRIVE BELLINGHAM, WA 98226	\$35.00	\$0.00	(\$35.00)
07/19/18	KAYLA HOFFER 4843 BLUFF DRIVE NE MOSES LAKE, WA 98837-9076	\$35.00	\$0.00	(\$35.00)
08/02/18	SHEILA DUNCAN 4802 NASSAU AVE NE UNIT 183 TACOMA, WA 98422-4630	\$35.00	\$0.00	(\$35.00)
08/02/18	CINDI KALISZEWSKI PO BOX 262 ILWACO, WA 98624-0262	\$35.00	\$0.00	(\$35.00)
09/14/18	SARAH WALTON 1720 NW 84TH CIR VANCOUVER, WA 98665-7039	\$35.00	\$0.00	(\$35.00)
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			(\$175.00)