

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100871152
	10-30-2018

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 10/16/18	From (last C-4) To (end of period) 10/29/18	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)	\$		\$22,127,179.90
2. Cash received (From line 2, Schedule A)	\$		\$9,102,750.00
3. In kind contributions received (From line 1, Schedule B).....			\$71,674.61
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$9,174,424.61
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)			\$31,301,604.51
9. Total pledge payments due (From line 2, Schedule B)			\$56,826.50

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)	\$18,761,333.41
11. Total cash expenditures (From line 4, Schedule A)	\$10,849,757.61
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$71,674.61
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$10,921,432.22
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).....	\$29,682,765.63

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.:
(360) 628-8129

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$1,618,838.88
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$198,845.45
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$1,419,993.43

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	10/30/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

2

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

Report Date

10/16/18 10/29/18

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
10/16/2018	\$50.00	10/17/2018	\$500,000.00	10/20/2018	\$100.00	
10/17/2018	\$3,200,000.00	10/19/2018	\$400,000.00	10/23/2018	\$2,000,000.00	
10/17/2018	\$100.00	10/19/2018	\$2,500.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 **\$9,102,750.00**

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	\$258.76
10/18/18	PERI HALL & ASSOCIATES Box 486 Williamsburg, MA 01096		PERI HALL & ASSOCIATES, Campaign consulting.	\$30,000.00
10/18/18	NATIONAL ECONOMIC RESEARCH PO Box 7247-6754 Philadelphia, PA 19170		NATIONAL ECONOMIC RESEARCH ASSOC, INC., Research.	\$186,180.00
10/18/18	DAN BRADY LAW PO Box 31318 Bellingham, WA 98228		DAN BRADY LAW, Legal.	\$3,500.00
10/18/18	HEATHER H. HANSEN, INC. 327 5th Avenue SW Tumwater, WA 98612		HEATHER H. HANSEN, INC., Field consulting.	\$10,280.13
10/18/18	KESIN 77 Hillcrest Drive Florence, MA 01062		KESIN, Web/digital consulting.	\$8,500.00
10/18/18	THE CLARKE COMPANY LLC 3400 Capitol Blvd SE Suite 202 Tumwater, WA 98501		THE CLARKE COMPANY LLC, Compliance/accounting and cell phone (AT&T).	\$18,040.36

Total from attached pages **\$10,592,998.36**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **\$10,849,757.61**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

10/16/18

10/29/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/18/18	CENTAUR NORTH STRATEGIES 112 E Amerige Ave #107 Fullerton, CA 92832		CENTAUR NORTH STRATEGIES,Direct mail - printing/postage/design	\$55,349.10
10/18/18	JOCELYN MCCABE PUBLIC RELATIONS 3301 130th Ct SE Olympia, WA 98501		JOCELYN MCCABE PUBLIC RELATIONS,Field consulting.	\$12,000.00
10/18/18	BRECOURT STRATEGIES PO Box 1641 Woodinville, WA 98072		BRECOURT STRATEGIES,Web/digital consulting.	\$8,563.93
10/18/18	COMMUNICATION ANALYTICS, INC. 577 Lincoln Road Grosse Pointe, MI 48230		COMMUNICATION ANALYTICS, INC.,Voter research.	\$108,920.56
10/18/18	PEPPLE COMMUNICATIONS PO Box 406 Woodinville, WA 98072-0406		PEPPLE COMMUNICATIONS,Media consulting.	\$15,322.17
10/18/18	SALIENTPOINT, LLC P.O. Box 960743 Boston, MA 02196		SALIENTPOINT, LLC,Media consulting.	\$9,768.50
10/26/18	DANA BIEBER 9337 258th Avenue NE Redmond, WA 98053		DANA BIEBER,Media consulting.	\$16,171.95
10/24/18	COYNE, JESERNIG, LLC 625 Delphi Road NW Olympia, WA 98502		COYNE, JESERNIG, LLC,Field consulting.	\$11,684.96
10/18/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		DENA DERR,Operations consulting.	\$19,734.91
10/18/18	LEE NEWGENT PO Box 66416 Burien, WA 98166		LEE NEWGENT,Field consulting.	\$13,000.00
10/18/18	R.L. STEINMAN & ASSOCIATES PO Box 322 Independence, MO 64051		R.L. STEINMAN & ASSOCIATES,Field consulting.	\$20,327.73
10/18/18	PATRICIA THIERGARTNER 2525 E 29th Ave Suite 10B #311 Spokane, WA 99223		PATRICIA THIERGARTNER,Field consulting.	\$6,864.60

Page Total \$297,708.41

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

10/16/18

10/29/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/18/18	CARNEY BADLEY SPELLMAN, P.S. 701 5th Ave Ste 3600 Seattle, WA 98104		CARNEY BADLEY SPELLMAN, P.S., Field consulting.	\$11,079.84
10/16/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	\$524.99
10/16/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	\$90.00
10/17/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	\$117.11
10/17/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Wages.	\$1,231.69
10/17/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Office supplies (Office Depot).	\$317.66
10/17/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Postage (USPS).	\$90.20
10/17/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meetings (Whole Foods).	\$161.21
10/17/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Office supplies (Safeway).	\$95.01
10/17/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meeting (Din Thai Fung).	\$99.66
10/17/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Wages.	\$1,695.69
10/17/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Car rental (Hertz).	\$71.03

Page Total \$ \$15,574.09

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
10/17/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - signs (200).	\$880.00
10/18/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	\$330.00
10/18/18	AARON, THOMAS & ASSOCIATES 21344 Superior Street Chatsworth, CA 91311		Direct mail - printing/postage (1,556,000 and 1,335,000 pieces).	\$465,882.00
10/18/18	AMPLIFIED STRATEGIES 4009 E Madison Street Seattle, WA 98112		Direct mail - creative/project fees (1,556,000 and 1,335,000	\$294,689.00
10/18/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadcast advertising (see attached report).	\$2,107,970.00
10/18/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Cable/satellite advertising (see attached report).	\$851,000.00
10/18/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Digital advertising (see attached report).	\$544,988.00
10/18/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Campaign consulting.	\$50,000.00
10/18/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Magic Hair Sudios, Brian Rawlings, SAG Retirement Fund and	\$44,389.59
10/18/18	MANIS PIERRE 4829 Vesper Dr. Everett, WA 98203		Canvassing.	\$2,000.00
10/18/18	WHATCOM REPUBLICANS 131 E. Bakerview Road, Suite B Bellingham, WA 98226		GOTV.	\$1,000.00
10/18/18	WHITNEY FRIEL 6730 SW Preslynn Dr Portland, OR 97225		Database management.	\$162.50

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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Report Date

10/16/18

10/29/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/19/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Travel expenses.	\$151.37
10/19/18	LANCE HENDERSON PO Box 2637 Walla Walla, WA 99362		Travel expenses.	\$1,024.16
10/19/18	MARK PETERSON 213 W. Yakima Ave. Yakima, WA 98902		Travel expenses.	\$152.60
10/20/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	\$191.59
10/24/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	\$111.47
10/24/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	\$150.00
10/24/18	BASK DIGITAL MEDIA 225 Broadway, Suite 420 San Diego, CA 92101		Design production.	\$23,500.00
10/24/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voter research.	\$94,785.00
10/24/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	\$56,995.27
10/24/18	SABRINA JONES 3427 W Northwest Blvd, Apt. A Spokane, WA 99205		Travel expenses.	\$537.60
10/24/18	STEVE BURDICK 1660 12th Ave Apt 405 Seattle, WA 98122		Campaign sign delivery.	\$500.00
10/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Printing/photocopies - 2,000 pieces (FedEx Office).	\$4,093.18

Page Total \$182,192.24

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
10/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Office supplies (Costco).	\$527.93
10/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Food for meeting (Zeeks Pizza).	\$356.30
10/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Collateral - lapel buttons (Dr. Don's Buttons - 1,000).	\$519.39
10/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Food for meeting (Din Thai Fung).	\$59.08
10/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Office supplies (Staples).	\$80.70
10/24/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Office Supplies (Office Depot).	\$166.54
10/24/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Nouveau Richards Productions)	\$32,141.27
10/24/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Nouveau Richards Productions).	\$85,570.60
10/24/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Magic Hair Studios).	\$2,588.24
10/24/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Nouveau Richards Productions).	\$12,176.47
10/25/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	\$165.00
10/25/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	\$19,737.84

Page Total \$154,089.36

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

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10/29/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/25/18	LANCE HENDERSON PO Box 2637 Walla Walla, WA 99362		Travel expenses.	\$1,313.06
10/25/18	AARON, THOMAS & ASSOCIATES 21344 Superior Street Chatsworth, CA 91311		Direct mail - printing/postage (279,000, 1,050,000, 300,000 and	\$419,529.00
10/25/18	AARON, THOMAS & ASSOCIATES 21344 Superior Street Chatsworth, CA 91311		Direct mail - printing/posatge (440,000 pieces).	\$129,412.00
10/25/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadcast advertising (see attached report).	\$2,023,375.00
10/25/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Cable/satellite advertising (see attached report).	\$773,750.00
10/25/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Digital advertising (see attached report).	\$535,306.00
10/25/18	AMPLIFIED STRATEGIES 4009 E Madison Street Seattle, WA 98112		Direct mail - creative/project fees (279,000, 1,050,000, 300,000	\$473,646.00
10/25/18	AMPLIFIED STRATEGIES 4009 E Madison Street Seattle, WA 98112		Direct mail - creative/project fees (440,000 pieces).	\$125,530.00
10/25/18	AMPLIFIED STRATEGIES 4009 E Madison Street Seattle, WA 98112		Telephone Calls (Voice Broadcasting Corp).	\$75,000.00
10/25/18	CENTAUR NORTH STRATEGIES 112 E Amerige Ave #107 Fullerton, CA 92832		Phone banking (Alegre Digital).	\$48,528.00
10/25/18	CENTAUR NORTH STRATEGIES 112 E Amerige Ave #107 Fullerton, CA 92832		Campaign sign delivery.	\$45,000.00
10/25/18	RUSSELL THAUT 5307 85th Place NE Marysville, WA 98270		Campaign sign delivery.	\$13,500.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

10/16/18

10/29/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/26/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Campaign sign supplies (Parr Lumber).	\$1,689.35
10/26/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Office supplies (Office Depot).	\$67.98
10/26/18	XPRESS SIGN COMPANY 8016 Durango St SW Ste B5 Lakewood, WA 98499		Balance on field signs (750).	\$15,593.70
10/26/18	UPS PO Box 894820 Los Angeles, CA 90189		Postage/shipping.	\$63.29
10/27/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	\$131.69
10/28/18	COMCAST PO Box 34744 Seattle, WA 98124-1744		Office internet.	\$1,058.62
10/29/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	\$18,792.58
10/29/18	AARON, THOMAS & ASSOCIATES 21344 Superior Street Chatsworth, CA 91311		Direct mail - printing/postage (198,000 pieces).	\$154,815.30
10/29/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voter research.	\$102,055.00
10/29/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadcast advertising (see attached report).	\$269,250.00
10/29/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Cable/satellite advertising (see attached report).	\$173,375.00
10/29/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Digital advertising (see attached report).	\$99,306.00

Page Total \$836,198.51

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

10/16/18

10/29/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/29/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Brian Rawlings,Auster Productions,A Face in the	\$40,141.75
10/29/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad Production (Nouveau Richards,5th Street Studios,Jon Taylor,Rene-Mar-	\$4,673.27
10/29/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Voter research.	\$32,050.00
10/29/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - campaign signs (1800).	\$2,475.00
10/29/18	THE RENTON PRINTERY PO Box 4034 Renton, WA 98057		Collateral - window signs (500).	\$226.60
10/29/18	UPS PO Box 894820 Los Angeles, CA 90189		Postage/shipping.	\$338.98
10/29/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	\$150.00

**Attachment to Schedule A
Additional Deposits**

for the period: 10/16/18 10/29/18

11

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/24/18	\$1,700,000.00				
10/27/18	\$1,300,000.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

12

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

Report Date
10/16/18 10/29/18

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	G	E	N	If total over \$100, Employer Name, City, State & Occup
10/26/18	PHILLIPS 66 601 Pennsylvania Avenue NW, Washington, DC 20004	Staff time-distrib of campaign signs/materia-	\$1,592.63 \$7,203,094.47							
10/29/18	WESTERN STATES PETROLEUM 1415 L Street, STE 900 Sacramento, CA 95814	Meetings/conf-erence calls (Greg Hanon).	\$781.24 \$74,419.13							
10/29/18	WESTERN STATES PETROLEUM 1415 L Street, STE 900 Sacramento, CA 95814	Staff time-meetings-/conference calls (2	\$5,298.74 \$74,419.13							
10/29/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Office equipm-ent/admin (30 employees).	\$1,081.00 \$13,125,362.77							
10/29/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Accounting/adm-in/travel (Connolly Keigher/Procom	\$9,905.67 \$13,125,362.77							
10/29/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Staff time (30 employees).	\$35,570.96 \$13,125,362.77							
10/29/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Staff travel (5 employees).	\$11,017.92 \$13,125,362.77							
10/29/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Contractor (Matrix) time at meeting (462 BP	\$5,648.41 \$13,125,362.77							
10/29/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Contractor (Powertek) time at meeting (48 BP	\$726.53 \$13,125,362.77							
10/29/18	PHILLIPS 66 601 Pennsylvania Avenue NW, Washington, DC 20004	Staff time - communication-/emails and outreach (3	\$51.51 \$7,203,094.47							
TOTAL THIS PAGE			\$71,674.61							

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

**SCHEDULE
TO C4**

B
(11/93)

13

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

Report Date
10/16/18 10/29/18

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	P R I	G E N	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			
TOTAL THIS PAGE			\$56,826.50			

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
10/16/18 10/29/18

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
08/15/2018	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	18400.00		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).
10/15/2018	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle WA, 98101	22322.00		Legal (estimate).
10/15/2018	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	30000.00		Campaign consulting.
10/15/2018	BUCHHOLZ & ASSOCIATES, LLC 120 State Avenue NE #150 Olympia WA, 98501	17063.61		Field consulting.
10/29/2018	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite 1200 Arlington VA, 22209	28080.36		Telephone calls.
10/29/2018	SALIENTPOINT, LLC P.O. Box 960743 Boston MA, 02196	10000.00		Research.
10/29/2018	STABINS DESIGN PO Box 681883 Park City UT, 84068	4500.00		Collateral design.
10/29/2018	CAPITAL BUSINESS MACHINES PO Box 1456 Olympia WA, 98507	2883.98		Office copier rental/copies.
TOTAL THIS PAGE				
		198845.45		

Report Attachment - No on 1631

Heather Clarke reported an hour ago (Wed, 31 Oct at 8:23 AM) via Email

To: "'PDC Support'" <pdcc@pdcc.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 10.16.18 – 10.29.18.

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

10/16 - 10/29/18

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
10/17/2018	KAYU TV	\$ 1,003.00
10/17/2018	KCPQ TV	\$ 3,400.00
10/17/2018	KHQ TV	\$ 7,480.00
10/17/2018	KIMA TV	\$ 33,490.00
10/17/2018	KING TV	\$ 5,100.00
10/17/2018	KIRO TV	\$ 85,973.25
10/17/2018	KNDO TV	\$ 9,010.00
10/17/2018	KOMO TV	\$ 88,825.00
10/17/2018	KREM TV	\$ 3,298.00
10/17/2018	KSKN TV	\$ 408.00
10/17/2018	KXLY TV	\$ 12,371.75
10/17/2018	KZJO TV	\$ 4,641.00
10/18/2018	Access Media Services Inc.	\$ 63,750.00
10/18/2018	Access Media Services Inc.	\$ 103,669.40
10/18/2018	Access Media Services Inc.	\$ 64,740.25
10/18/2018	Access Media Services Inc.	\$ 28,198.75
10/18/2018	Bask Digital Media	\$ 463,239.80
10/19/2018	Bask Digital Media	\$ 425,000.00
10/19/2018	Extreme Reach	\$ 6,496.00
10/19/2018	KAPP TV	\$ 862.75
10/19/2018	KATU TV	\$ 95,157.50
10/19/2018	KAYU TV	\$ 17,922.25
10/19/2018	KCPQ TV	\$ 216,920.00
10/19/2018	KCYU TV	\$ 65,135.50
10/19/2018	KCYU TV	\$ 3,060.00
10/19/2018	KGW TV	\$ 60,647.50
10/19/2018	KHQ TV	\$ 117,470.00
10/19/2018	KIMA TV	\$ 17,382.50
10/19/2018	KIMA TV	\$ 134,172.50
10/19/2018	KING TV	\$ 295,800.00
10/19/2018	KIRO TV	\$ 378,675.01
10/19/2018	KNDO TV	\$ 18,755.25
10/19/2018	KNDO TV	\$ 75,650.00
10/19/2018	KOIN TV	\$ 28,305.00
10/19/2018	KOMO TV	\$ 199,830.75
10/19/2018	KONG TV	\$ 25,542.50
10/19/2018	KPDX TV	\$ 5,100.00
10/19/2018	KPTV TV	\$ 132,940.00
10/19/2018	KREM TV	\$ 66,028.00
10/19/2018	KSKN TV	\$ 2,975.00
10/19/2018	KXLY TV	\$ 50,230.75
10/19/2018	KZJO TV	\$ 9,919.50
10/22/2018	Basin Business Journal	\$ 1,645.00
10/24/2018	Access Media Services Inc.	\$ 458,040.35

10/16 - 10/29/18

10/24/2018	Access Media Services Inc.	\$ 70,584.00
10/19/2018	Extreme Reach	\$ 440.00
10/25/2018	Re:fuel	\$ 9,493.46
10/26/2018	Access Media Services Inc.	\$ 482,744.75
10/26/2018	Access Media Services Inc.	\$ 63,750.00
10/26/2018	Access Media Services Inc.	\$ 64,740.25
10/26/2018	Access Media Services Inc.	\$ 141,172.25
10/26/2018	Access Media Services Inc.	\$ 28,203.00
10/26/2018	Bask Digital Media	\$ 455,010.10
10/26/2018	KAPP TV	\$ 892.50
10/26/2018	KATU TV	\$ 49,810.00
10/26/2018	KAYU TV	\$ 19,885.75
10/26/2018	KCPQ TV	\$ 147,373.00
10/26/2018	KCYU TV	\$ 30,672.25
10/26/2018	KGW TV	\$ 61,030.00
10/26/2018	KHQ TV	\$ 88,060.00
10/26/2018	KIMA TV	\$ 94,732.50
10/26/2018	KING TV	\$ 269,556.25
10/26/2018	KIRO TV	\$ 387,982.51
10/26/2018	KNDO TV	\$ 68,369.75
10/26/2018	KOIN TV	\$ 29,282.50
10/26/2018	KOMO TV	\$ 110,087.75
10/26/2018	KONG TV	\$ 18,827.50
10/26/2018	KPDX TV	\$ 11,900.00
10/26/2018	KPTV TV	\$ 108,163.86
10/26/2018	KREM TV	\$ 42,627.50
10/26/2018	KSKN TV	\$ 2,482.00
10/26/2018	KXLY TV	\$ 40,404.75
10/26/2018	KZJO TV	\$ 12,686.25
10/26/2018	Real Access Media Placement	\$ 135,794.35
10/29/2018	Extreme Reach	\$ 3,746.00
10/29/2018	Bask Digital Media	\$ 63,750.00