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
100646231
07-08-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Preserve Marriage Washington

Mailing Address: 16108 Ash Way
City: Lynnwood, WA

Zip + 4: 98087
Office Sought (Candidates):
Election Date: 2012

Report Period Covered: From (last C-4) 06/01/15 To (end of period) 06/30/15
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) | | $ 2,973,290.00 | |
| 2. Cash received (From line 2, Schedule A) | $ 0.00 | | |
| 3. In kind contributions received (From line 1, Schedule B) | 250.00 | | |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3) | | 250.00 | |
| 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) | | 2,973,540.00 | |
| 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) | | 2,973,290.00 | |
| 11. Total cash expenditures (From line 4, Schedule A) | 0.00 | | |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) | 250.00 | | |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) | | 250.00 | |
| 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) | | 2,973,540.00 | |

**CANDIDATES ONLY**

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

**Treasurer's Daytime Telephone No.:** (245)608-0242

**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.] | 0.00 |
| 19. Liabilities: (Sum of loans and debts owed) | 135,976.85 |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | -135,976.85 |

**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: Joseph Backholm | Date

# CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date 06/01/15 06/30/15

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 |
|---|---|---|---|---|---|---|
| | | | | | | |

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 0.00

**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 | |
| | | | | |
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| | | | | |

Total from attached pages $ 0.00

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 0.00

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

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

3

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

Report Date 06/01/15 06/30/15

**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 |
|---|---|---|---|---|---|---|---|
| 06/30/15 | ACTRIGHT LEGAL FOUNDATION<br>209 W Main St<br>Plainfield, IN 46168 | PDC investigation representation report filing | 250.00 | 8,175.00 | | | |
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| | | TOTAL THIS PAGE | 250.00 | | | | |

# 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 06/01/15 06/30/15

**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 |
|---|---|---|---|---|
| 07/30/2012 | JOSEPH MANN CREED<br>20600 Chagrin Blvd Suite 550<br>Shaker Heights, OH 44122 | 183.40 | | Check printing and bank contested issue |
| 09/04/2012 | MISSION PUBLIC AFFAIRS<br>1415 L Street, Suite 1250<br>Sacramento, CA 95810 | 27294.18 | | September campaign management and expenses |
| 09/17/2012 | PACIFIC ASSET ADVISORS<br>600 108th Ave NE Suite 530<br>Bellevue, WA 98004 | 276.58 | | Electric |
| 09/21/2012 | ACTRIGHT ENGAGEMENT<br>2029 K Street NW Suite 300<br>Washington, DC 20006 | 1980.00 | | Voter gravity pre-purchase |
| 09/30/2012 | POLITICAL GRAVITY<br>6959 Lebanon Road<br>Frisco, TX 75034 | 599.00 | | Retainer for campaign technology |
| 10/01/2012 | ACTRIGHT ENGAGEMENT<br>2029 K Street NW Suite 300<br>Washington, DC 20006 | 1125.00 | | Voter relationship manager updates |
| 10/01/2012 | ACTRIGHT ENGAGEMENT<br>2029 K Street NW Suite 300<br>Washington, DC 20006 | 4213.99 | | Website services |
| 10/01/2012 | MISSION PUBLIC AFFAIRS<br>1415 L Street, Suite 1250<br>Sacramento, CA 95810 | 25960.09 | | Invoiced October campaign management services |
| 10/01/2012 | FAMILY POLICY ACTION<br>16108 Ash Way, Ste. 111A<br>Lynnwood, WA 98087 | 1000.00 | | October rent |
| 10/01/2012 | SYNDICATE PICTURES<br>17 Veterans Square<br>Media, PA 19063 | 725.04 | | Video editing and DVD duplication |
| 10/15/2012 | SYNDICATE PICTURES<br>17 Veterans Square<br>Media, PA 19063 | 9986.56 | | Production of pastors video |
| 10/15/2012 | SYNDICATE PICTURES<br>17 Veterans Square<br>Media, PA 19063 | 9500.00 | | Animations |
| | TOTAL THIS PAGE | 82843.84 | | |

# 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 06/01/15 06/30/15

**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 |
|---|---|---|---|---|
| 11/01/2012 | ACTRIGHT ENGAGEMENT<br>2029 K Street NW Suite 300<br>Washington, DC 20006 | 3500.00 | | Invoiced retainer for maintenance/support in November |
| 11/05/2012 | MISSION PUBLIC AFFAIRS<br>1415 L Street, Suite 1250<br>Sacramento, CA 95810 | 12567.75 | | Campaign consulting |
| 12/01/2012 | ACTRIGHT ENGAGEMENT<br>2029 K Street NW Suite 300<br>Washington, DC 20006 | 3500.00 | | Invoiced retainer for maintenance/support in December |
| 12/01/2012 | LAWRENCE RESEARCH<br>1450 N Tustin Ave Ste 150<br>Santa Ana, CA 92705 | 32500.00 | | Focus group study and research |
| 12/01/2012 | VERVEMAIL<br>5348 Vegas Drive<br>Las Vegas, NV 89108 | 1065.26 | | Email services |
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| | TOTAL THIS PAGE | 53133.01 | | |