

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100441590
	12-13-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
 The YES on 1183 Coalition

Mailing Address
 300 Queen Anne Ave N 380
 City
 Seattle, WA

Zip + 4 98109-4599	Office Sought (Candidates)	Election Date 2011
Report Period Covered 11/01/11	From (last C-4) 11/30/11	To (end of period) 11/30/11
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)		\$	22,742,381.59
2. Cash received (From line 2, Schedule A)	\$	397,453.79	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		397,453.79	
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		-2,897,428.79	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		-2,897,428.79	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		20,242,406.59	
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)	18,529,200.13
11. Total cash expenditures (From line 4, Schedule A)	4,473,363.97
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	4,473,363.97
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	-2,897,428.79
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	-2,897,428.79
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	20,105,135.31

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.:
 (206) 286-1498

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	137,271.28
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	137,271.28

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
		Glenn R Avery	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

11/01/11 11/30/11

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
11/01/2011	25.00					
11/09/2011	390,828.79					
11/14/2011	6,600.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 397,453.79

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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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	352.56
11/01/11	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd Ste 1750 Los Angeles, CA 90067		Production expense	100,053.62
11/01/11	MOORE INFORMATION, INC 2130 SW Jefferson St 200 Portland, OR 97201		Research	17,750.00
11/01/11	AMPLIFIED STRATEGIES 1803 42nd Ave E Seattle, WA 98112		Mail expense	119,562.00
11/01/11	ANDREW KESIN 77 Hillcrest Dr Florence, MA 01062		Fees	7,500.00
11/01/11	TARGET ENTERPRISE, LLC 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403		Dubs expense	26,161.76
11/01/11	MOORE INFORMATION, INC 2130 SW Jefferson St 200 Portland, OR 97201		Research	51,300.00

Total from attached pages \$4,150,684.03

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$4,473,363.97

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

11/01/11

11/30/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/01/11	AMPLIFIED STRATEGIES 1803 42nd Ave E Seattle, WA 98112		Mail expense	168,447.00
11/01/11	GLENN AVERY 214 W Howe St Seattle, WA 98119		Fees & expenses	3,619.31
11/01/11	KAREN WEBSTER 4515 54th Ave SW Seattle, WA 98116		Fees & expenses	12,193.06
11/01/11	MARK FUNK PUBLIC AFFAIRS 6526 18th Ave NE Seattle, WA 98115		Fees	7,800.00
11/01/11	SHAMROCK 51 PRODUCTIONS 10506 NE 37th Ave Vancouver, WA 98686		Fees & expenses	7,695.00
11/01/11	PACIFIC ISSUES MANAGEMENT, INC. 18226 SE 43rd Ct Issaquah, WA 98027		Fees & expenses	10,054.68
11/01/11	LINDA STABINS DESIGN 4223 Glencoe Ave A100 Marina del Rey, CA 90292		Fees	3,985.00
11/01/11	VOTER / CONSUMER RESEARCH, INC. 501 C St NE Washington, DC 20002		Research	51,780.00
11/01/11	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Fees & expenses	11,107.98
11/01/11	HOMESTREET BANK 1835 Queen Anne Ave N Seattle, WA 98109		Fees	60.00
11/02/11	JAMES DEL CEILLO PO Box 16058 Seattle, WA 98116		Fees & expense	6,514.03
11/02/11	R.L. STEINMAN & ASSOCIATES 404 N Spring Independence, MO 64050		Fees & expenses	1,861.34

Page Total \$ 285,117.40

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

11/01/11

11/30/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/02/11	HOMESTREET BANK 1835 Queen Anne Ave N Seattle, WA 98109		Fees	80.00
11/02/11	TRENT HOUSE 6527 Indiana St SE Lacey, WA 98513		Fees & expenses	1,666.67
11/02/11	VOTER / CONSUMER RESEARCH, INC. 501 C St NE Washington, DC 20002		Research	41,990.00
11/02/11	CHRIS TERRELL 460 W Glebe Rd Alexandria, VA 22305		Fees & expenses	11,181.78
11/02/11	TARGET ENTERPRISE, LLC 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403		Media (see attached)	473,560.48
11/02/11	MOORE INFORMATION, INC 2130 SW Jefferson St 200 Portland, OR 97201		Research	44,000.00
11/02/11	TARGET ENTERPRISE, LLC 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403		Media advance	250,000.00
11/28/11	COSTCO 999 Lake Dr Issaquah, WA 98027		Refund	2,500,000.00
11/02/11	KATHRYN STENGER 18312 81st Ave W Edmonds, WA 98026		Fees & expenses	7,556.34
11/02/11	EVERGREEN INN 34124 25th Ave S Federal Way, WA 98003		Travel expense	441.24
11/02/11	IMPERIAL PARKING, INC Dept CH19118 Palatine, IL 60055		Parking expense	2,844.39
11/02/11	TVEYES, INC. 2150 Post Rd Fairfield, CT 06824		Research	1,000.00

Page Total \$,334,320.90

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

11/01/11

11/30/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/02/11	SALIENTPOINT LLC PO Box 960743 Boston, MA 02196		Fees & expenses	29,625.03
11/02/11	FISHER-JURKOVICH PUBLIC 1826 Lakehurst Dr SW Olympia, WA 98501		Fees & expenses	3,333.34
11/02/11	MJB CONSULTING, INC. 5135 Bellwether Ln Bellingham, WA 98226		Fees & expenses	1,677.00
11/02/11	BRIAN MURRAY 4418 S Glenview Spokane, WA 99223		Fees & expenses	8,348.99
11/03/11	HOMESTREET BANK 1835 Queen Anne Ave N Seattle, WA 98109		Bank fees	100.00
11/03/11	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd Ste 1750 Los Angeles, CA 90067		Production & travel expenses	35,691.75
11/03/11	CAMELOT CONSULTING PO Box 6003 Olympia, WA 98507		Fees & expenses	6,467.57
11/03/11	BRYAN MYRICK 23036 27th Ave SE 4-202 Bothell, WA 98021		Fees & expenses	4,216.10
11/03/11	GALLATIN CONSULTANTS, LLC 1950 Alaskan Way 326 Seattle, WA 98101		Research	10,000.00
11/04/11	AMPLIFIED STRATEGIES 1803 42nd Ave E Seattle, WA 98112		Phone expense	102,353.00
11/04/11	COMMUNICATION ANALYTICS, INC. 577 Lincoln Rd Grosse Pointe, MI 48230		Research	46,000.65
11/07/11	EVERGREEN INN 34124 25th Ave S Federal Way, WA 98003		Travel expense	542.92

Page Total \$ 248,356.35

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

11/01/11

11/30/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/07/11	UPS 55 Glenlake Pkwy NE Atlanta, GA 30328		Shipping expense	292.20
11/07/11	STEVEN BURDICK 1626 13th Ave 8 Seattle, WA 98122		Signage expense	1,500.00
11/07/11	2001 SIXTH LLC 2001 6th Ave 300 Seattle, WA 98121		Meeting expense	110.00
11/08/11	COMMUNICATION ANALYTICS, INC. 577 Lincoln Rd Grosse Pointe, MI 48230		Research	65,884.00
11/08/11	VOTER / CONSUMER RESEARCH, INC. 501 C St NE Washington, DC 20002		Research	56,810.00
11/08/11	ERIC ALLAN 19606 Ave SE Bothell, WA 98012		Signage expense	437.89
11/08/11	STEVEN BURDICK 1626 13th Ave 8 Seattle, WA 98122		Signage expense	250.00
11/09/11	WESTIN HOTEL 1900 5th Ave Seattle, WA 98101		Meeting & catering expense	12,373.38
11/09/11	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd Ste 1750 Los Angeles, CA 90067		Production & travel expense	42,495.77
11/09/11	VOTER / CONSUMER RESEARCH, INC. 501 C St NE Washington, DC 20002		Research	14,820.00
11/09/11	BRYAN MYRICK 23036 27th Ave SE 4-202 Bothell, WA 98021		Fees & expenses	1,114.00
11/10/11	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd Ste 1750 Los Angeles, CA 90067		Travel & shipping expense	7,227.88

Page Total \$ 203,315.12

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

11/01/11

11/30/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/10/11	DEBERA HARRELL 9823 NE 34th St Bellevue, WA 98004		Fees	1,500.00
11/11/11	EVERGREEN INN 34124 25th Ave S Federal Way, WA 98003		Travel expense	698.04
11/14/11	KATHRYN STENGER 18312 81st Ave W Edmonds, WA 98026		Fees & expenses	7,303.58
11/14/11	FREDDY MCLAUGHLIN 1909 Franklin Ave E 103 Seattle, WA 98102		Fees & expenses	1,289.09
11/15/11	R.L. STEINMAN & ASSOCIATES 404 N Spring Independence, MO 64050		Fees & expenses	909.93
11/15/11	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Fees & expenses	12,174.57
11/15/11	BRIAN MURRAY 4418 S Glenview Spokane, WA 99223		Fees & expenses	1,128.69
11/15/11	ACTIVATE DIRECT 1717 I St Sacramento, CA 95811		Fees	362.54
11/15/11	SALIENTPOINT LLC PO Box 960743 Boston, MA 02196		Fees & expenses	3,786.10
11/16/11	ENTERPRISE PO Box 749764 Los Angeles, CA 90074		Car rental expense	3,608.32
11/18/11	KAREN WEBSTER 4515 54th Ave SW Seattle, WA 98116		Fees & expenses	2,363.97
11/18/11	ACTIVATE DIRECT 1717 I St Sacramento, CA 95811		Fees	775.00

Page Total \$ 35,899.83

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

11/01/11

11/30/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/21/11	ANDREW KESIN 77 Hillcrest Dr Florence, MA 01062		Fees	7,000.00
11/21/11	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd Ste 1750 Los Angeles, CA 90067		Production & travel expense	23,787.99
11/21/11	BENINE MCDONNELL 7004 W Pierce Ct Yakima, WA 98908		Fees	2,800.00
11/21/11	CHRIS TERRELL 460 W Glebe Rd Alexandria, VA 22305		Fees & expenses	6,408.70
11/21/11	CAMELOT CONSULTING PO Box 6003 Olympia, WA 98507		Travel expense	423.96
11/21/11	UPS 55 Glenlake Pkwy NE Atlanta, GA 30328		Shipping expense	178.15
11/21/11	CASSANDRA RODKEY 1101 NE Keyes Rd A Vancouver, WA 98684		Signage expense	578.75
11/22/11	JAMES DEL CEILLO PO Box 16058 Seattle, WA 98116		Fees & expenses	2,496.88

CORRECTIONS

SCHEDULE TO C4 C

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

Date

11/01/11 11/30/11

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/17/11	COSTCO 999 Lake Dr Issaquah, WA 98027	8,929,810.00	6,429,810.00	-2,500,000.00
Total corrections to contributions Enter on line 6 of C4. Show + or (-).				-2,500,000.00

Text Page Attachment

12

Name

Broadcast/Cable/Internet/Dubbing/Refund

KAPP TV	3,590.00
KATU TV	11,925.00
KAYU TV	400.00
KCPQ TV	22,750.00
KCYU TV	1,660.00
KGW TV	10,725.00
KHQ TV	6,200.00
KIMA TV	5,400.00
KING TV	69,625.00
KIRO TV	104,875.00
KNDO TV	2,455.00
KOIN TV	7,100.00
KOMO TV	77,500.00
KONG TV	4,625.00
KPDX TV	940.00
KPTV TV	8,100.00
KRCW TV	520.00
KREM TV	4,040.00
KSKN TV	160.00
KSTW TV	8,130.00
KXLY TV	5,735.00
KZJO TV	400.00
CableScope	119,894.90
Target Interactive	9,150.00
DG Fast Channel	54,624.31
Yes on 1183 Refund	390,828.79

Radio

KARY FM	94.00
KBKW AM	72.00
KCLX AM	120.00
KCRK FM	80.00
KCVL AM	72.00
KDBL FM	126.00
KDRK FM	350.00
KGDC AM	48.00
KHTR FM	80.00
KISC FM	340.00
KIT AM	114.00
KJR AM	530.00
KJR FM	1,400.00
KKCW FM	2,700.00
KKZX FM	775.00
KLFE AM	60.00
KMAX AM	64.00
KMPS FM	600.00
KOHO FM	120.00
KOMO AM	2,300.00
KOMW AM	64.00
KONA FM	92.00
KORD FM	200.00
KPLZ FM	1,400.00
KPPK FM	100.00
KPQ FM	90.00