

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100720844
	09-12-2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
 Alliance for Gun Responsibility ERP Committee

Mailing Address  
 PO Box 21712

City  
 Seattle, WA

Zip + 4 98111	Office Sought (Candidates)	Election Date 2016
Report Period Covered 08/01/16	From (last C-4) 08/01/16	To (end of period) 08/31/16
		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) .....		\$		2,997,018.59
2. Cash received (From line 2, Schedule A) .....		\$	193,669.16	
3. In kind contributions received (From line 1, Schedule B).....			4,246.46	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....				197,915.62
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) .....				3,194,934.21
9. Total pledge payments due (From line 2, Schedule B).....	250,000.00			

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) .....	2,156,664.48
11. Total cash expenditures (From line 4, Schedule A) .....	195,642.12
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	4,246.46
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	199,888.58
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).....	2,356,553.06

**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) 682-7328

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	838,381.15
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	164,220.07
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	674,161.08

**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
		Jay Petterson	08/31/16

# CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

08/01/16      08/31/16

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
08/07/2016	12,607.50	08/13/2016	17,719.50	08/20/2016	16,745.00	
08/10/2016	10,068.00	08/18/2016	56,840.00	08/25/2016	9,030.00	
08/12/2016	14,752.00	08/19/2016	3,385.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4      \$ 193,669.16

**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 &amp; 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	1,477.60
08/29/16	76 Gas Station 20717 Bothell Everett Hwy Bothell, WA 98012		Auto Fuel	200.00
08/03/16	ActBlue 366 Summer St Somerville, MA 02144-3132		Credit Card Processing	1,403.37
08/31/16	ActBlue 366 Summer St Somerville, MA 02144-3132		Credit Card Processing	6,299.93
08/09/16	Alliance for Gun Responsibility PO Box 21712 Seattle, WA 98111		Staff Services/Overhead Allocation	117,946.13
08/26/16	Amazon 410 Terry Ave N Seattle, WA 98109		Office Supplies	89.99
08/01/16	Authorize.net PO Box 8999 San Francisco, CA 94128		Credit Card Processing	330.28

Total from attached pages      \$    67,894.82

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4      \$    195,642.12

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

Page 3

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

Report Date

08/01/16

08/31/16

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
08/12/16	Bank of America 800 5th Ave Seattle, WA 98104		Alaska Airlines: Air Travel	416.20
08/12/16	Bank of America 800 5th Ave Seattle, WA 98104		The Davenport Hotel: Lodging	54.65
08/12/16	Bank of America 800 5th Ave Seattle, WA 98104		Stia Public Parking: Parking	56.00
08/12/16	Bank of America 800 5th Ave Seattle, WA 98104		The Davenport Hotel: Lodging	272.54
08/12/16	Bank of America 800 5th Ave Seattle, WA 98104		Thrifty Car Rental: Car	143.57
08/22/16	Best Buy 19225 Alderwood Mall Pkwy Lynnwood, WA 98036		Telephone	65.75
08/29/16	Best Buy 19225 Alderwood Mall Pkwy Lynnwood, WA 98036		Office Supplies	587.37
08/29/16	Best Buy 19225 Alderwood Mall Pkwy Lynnwood, WA 98036		Telephone	400.00
08/30/16	Best Buy 19225 Alderwood Mall Pkwy Lynnwood, WA 98036		Office Supplies	288.92
08/11/16	Blue Wave Political Partners 119 1st Ave S Suite 320 Seattle, WA 98104		Compliance Consulting	5,500.00
08/26/16	Brian Bomhoff 11093 Olallie Ln NE Bainbridge Island, WA 98110		Mileage Reimbursement	356.40
08/26/16	Brian Bomhoff 11093 Olallie Ln NE Bainbridge Island, WA 98110		Safeway: Event Food	381.00

Page Total \$ 8,522.40

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

Page 4

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

Report Date

08/01/16

08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/26/16	Brian Bomhoff 11093 Olallie Ln NE Bainbridge Island, WA 98110		Flying J: Auto Fuel	57.71
08/26/16	Brian Bomhoff 11093 Olallie Ln NE Bainbridge Island, WA 98110		Bartells: Office Supplies	61.88
08/26/16	Brian Bomhoff 11093 Olallie Ln NE Bainbridge Island, WA 98110		Delicatus: Event Catering	366.61
08/26/16	Brian Bomhoff 11093 Olallie Ln NE Bainbridge Island, WA 98110		QFC: Event Supplies	79.62
08/26/16	Brian Bomhoff 11093 Olallie Ln NE Bainbridge Island, WA 98110		QFC: Event Food	182.15
08/30/16	Brian Bomhoff 11093 Olallie Ln NE Bainbridge Island, WA 98110		Mileage Reimbursement	95.80
08/15/16	Chevron 1800 15th Ave W Seattle, WA 98119-2719		Auto Fuel	100.00
08/12/16	Choke Shirt Company 920 Holgate St #109 Seattle, WA 98134		T-Shirts	3,257.31
08/18/16	Leah Dornfeld 1415 N Garden St SE Bellingham, WA 98225		Mileage Reimbursement	115.56
08/26/16	Drafters Games LLC 2633 189th St SE Bothell, WA 98012		Office Supplies	149.29
08/17/16	Dujanaht-Al-Rayan Tahat 2700 NE 125th St Apt 201 Seattle, WA 98125		Mileage Reimbursement	68.58
08/26/16	Ame Esterline 3655 Francis Ave N Seattle, WA 98103		Amazon: Office Supplies	88.24

Page Total \$ 4,622.75

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

Page 5

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

Report Date

08/01/16

08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/24/16	Expedia 333 108th Ave NE Bellevue, WA 98004		Lodging	376.46
08/09/16	Fuse Voters 1402 3rd Ave Ste 310 Seattle, WA 98101		Signature Gathering	4,000.00
08/26/16	Goodwill 9826 NE 132nd St Kirkland, WA 98034		Office Supplies	116.09
08/19/16	Jacob Johns 1507 W Gardner Ave Spokane, WA 99201-1925		Chevron: Gas Cards	200.00
08/09/16	Petar Marinov 2500 UMC Dr Columbia, MO 65201		Cricket Wireless: Telephone	264.35
08/16/16	Petar Marinov 2500 UMC Dr Columbia, MO 65201		USPS: Postage	394.80
08/18/16	Petar Marinov 2500 UMC Dr Columbia, MO 65201		Cricket Wireless: Telephone	200.00
08/24/16	Mothership Strategies 800 Cummings Ctr, Ste 357W Beverly, MA 01915-6174		Online Fundraising Consulting	15,452.00
08/24/16	Mothership Strategies 800 Cummings Ctr, Ste 357W Beverly, MA 01915-6174		Online Fundraising Consulting	1,200.00
08/09/16	Catherine Munsen 3057 NE 86th St Seattle, WA 98115		Delta Airlines: Air Travel	307.20
08/09/16	Catherine Munsen 3057 NE 86th St Seattle, WA 98115		USPS: Postage	83.65
08/09/16	Catherine Munsen 3057 NE 86th St Seattle, WA 98115		FedEx: Shipping	145.25

Page Total \$ 22,739.80

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

Page 6

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

Report Date

08/01/16

08/31/16

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
08/09/16	Catherine Munsen 3057 NE 86th St Seattle, WA 98115		FedEx: Shipping	101.50
08/09/16	Catherine Munsen 3057 NE 86th St Seattle, WA 98115		USPS: Postage	86.95
08/22/16	Museum Quality Framing 428 Westlake ave N Ste 103 Seattle, WA 98109		Office Supplies	75.00
08/01/16	Newman Partners 712 35th Ave Seattle, WA 98122		Fundraising Consulting	8,000.00
08/24/16	NGP Van Inc. 1101 15th St NW Suite 500 Washington, DC 20005		Software Rental	300.00
08/02/16	Northwest Passage Consulting 105 S Main St #332 Seattle, WA 98104		Consulting	5,000.00
08/02/16	Northwest Passage Consulting 105 S Main St #332 Seattle, WA 98104		Office Space	2,421.00
08/24/16	Northwest Passage Consulting 105 S Main St #332 Seattle, WA 98104		Facebook: Advertising	58.75
08/24/16	Northwest Passage Consulting 105 S Main St #332 Seattle, WA 98104		Twitter: Advertising	173.00
08/24/16	Northwest Passage Consulting 105 S Main St #332 Seattle, WA 98104		Facebook: Advertising	285.00
08/23/16	Omar Jackson 2922 Beacon Ave S Seattle, WA 98144		Safeway: Event Food	91.99
08/24/16	Overnight Printing & Graphics, 2412 1st Ave S Seattle, WA 98134		Bumper Stickers	1,430.28

Page Total \$ 18,023.47

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

Page 7

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

Report Date

08/01/16

08/31/16

<b>Date Paid</b>	<b>Vendor or Recipient (Name and Address)</b>	<b>Code</b>	<b>Purpose of Expense and/or Description</b>	<b>Amount</b>
08/24/16	Overnight Printing & Graphics, 2412 1st Ave S Seattle, WA 98134		Placards/Stickers	481.71
08/24/16	Pacifica Law Group 1191 2nd Ave Ste 2100 Seattle, WA 98101		Legal Services	99.00
08/26/16	Joanna Paul 1516 10th Ave W Seattle, WA 98119		Mileage Reimbursement	65.88
08/01/16	Dale Porter 1408 W Mildred St Apt 1103 Tacoma, WA 98465		Mileage Reimbursement	59.20
08/03/16	Dale Porter 1408 W Mildred St Apt 1103 Tacoma, WA 98465		Mileage Reimbursement	120.80
08/09/16	Pro-Mail Associates, Inc 22404 66th Ave S Kent, WA 98032		Printing/Mailing Service	10,161.51
08/24/16	Pro-Mail Associates, Inc 22404 66th Ave S Kent, WA 98032		Mailing Service	365.62
08/15/16	Target 1401 2nd Ave Seattle, WA 98101-2187		Office Supplies	84.00
08/04/16	Twitter Advertising 1355 Market St Ste 900 San Francisco, CA 94103		Online Advertising	90.00
08/15/16	Twitter Advertising 1355 Market St Ste 900 San Francisco, CA 94103		Online Advertising	101.16
08/15/16	Twitter Advertising 1355 Market St Ste 900 San Francisco, CA 94103		Online Advertising	104.51
08/24/16	Washington State Democrats PO Box 4027 Seattle, WA 98194		Office Space	1,450.00

Page Total \$ 13,183.39

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

08/01/16

08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/12/16	Edward Webster 222 Oak Rd Lynnwood, WA 98087		Mileage Reimbursement	141.48
08/19/16	Edward Webster 222 Oak Rd Lynnwood, WA 98087		Mileage Reimbursement	75.06
08/24/16	Edward Webster 222 Oak Rd Lynnwood, WA 98087		Mileage Reimbursement	167.40
08/08/16	Cricket Wireless 1620 Broadway, Ste 100E Seattle, WA 98122-2560		Telephone	90.00
08/08/16	Cricket Wireless 1620 Broadway, Ste 100E Seattle, WA 98122-2560		Telephone	100.00
08/16/16	Cricket Wireless 1620 Broadway, Ste 100E Seattle, WA 98122-2560		Telephone	101.67
08/22/16	Cricket Wireless 1620 Broadway, Ste 100E Seattle, WA 98122-2560		Telephone	127.40



**Attachment to Schedule A  
Additional Deposits**

for the period: 08/01/16 08/31/16

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/25/16	3,580.00				
08/26/16	20,806.87				
08/31/16	23,718.29				
08/31/16	4,417.00				

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

SCHEDULE  
TO C4

# B

(11/93)

10

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

Report Date  
08/01/16 08/31/16

## 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	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
08/31/16	Everytown for Gun Safety PO Box 4184 New York, NY 10163	Staff Services	4,246.46	584,775.71							
TOTAL THIS PAGE			4,246.46								

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

SCHEDULE  
TO C4

# B

(11/93)

11

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

Report Date  
08/01/16 08/31/16

**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.
03/31/16	Americans for Responsible Solutions PAC PO Box 15642 Washington, DC 20003	250,000.00	50,000.00							
TOTAL THIS PAGE		250,000.00								

# 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  
08/01/16 08/31/16

**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
08/31/2016	Alliance for Gun Responsibility PO Box 21712 Seattle, WA 98111	96798.97		Staff Services/Overhead Allocation
08/31/2016	Libertas LLC 3528 Shaw Ave Cincinnati, OH 45208	2000.00		Consulting
08/31/2016	Washington Community Action Network 1806 E Yesler Way Seattle, WA 98122	15762.60		Signature Gathering
08/31/2016	Ann Norton Photography 3403 27th Ave W Seattle, WA 98199	1424.80		Photoshoot
08/31/2016	Mothership Strategies 800 Cummings Ctr, Ste 357W Beverly, MA 01915-6174	17186.00		Online Fundraising Consulting
08/31/2016	Boruck Printing 11552 15th Ave NE Seattle, WA 98125	9590.00		Yard Signs
08/31/2016	Blue Wave Political Partners LLC 119 1st Ave S Suite 320 Seattle, WA 98104	5500.00		Compliance Consulting
08/31/2016	Newman Partners 712 35th Ave Seattle, WA 98122	8000.00		Fundraising Consulting
08/31/2016	Northwest Passage Consulting 105 S Main St #332 Seattle, WA 98104	7957.70		Consulting/Office Space/Advertising
TOTAL THIS PAGE		164220.07		