

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

**PDC OFFICE USE**

100776388  
AMENDS  
100774430  
07-21-2017

Candidate or Committee Name (Do not abbreviate. Include full name) James D Constantine (Friends of Dow Constantine)			
Mailing Address PO Box 16285		City Seattle, WA	
Zip + 4 98116	Office Sought (Candidates) COUNTY EXECUTIVE	Election Date 2017	<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) 06/01/17	To (end of period) 07/10/17	Final Report? Yes No X	

**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) .....	\$	1,376,350.68
2. Cash received (From line 2, Schedule A) .....	\$	77,768.64
3. In kind contributions received (From line 1, Schedule B) .....		500.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		78,268.64
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) .....		1,454,619.32
9. Total pledge payments due (From line 2, Schedule B) .....		5,000.00

**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) .....		658,429.94
11. Total cash expenditures (From line 4, Schedule A) .....		135,206.81
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		500.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		135,706.81
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) .....		794,136.75

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) 382-5552

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	660,482.57
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	21,131.06
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	639,351.51

**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
James Constantine	07/21/17	Philip Lloyd	07/21/17

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

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

Report Date

James D Constantine (Friends of Dow Constantine)

06/01/17

07/10/17

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
06/07/2017	1,570.00	06/13/2017	8,865.00	06/14/2017	243.00	
06/07/2017	12,150.00	06/13/2017	5,485.00	06/16/2017	500.00	
06/07/2017	110.00	06/13/2017	750.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 77,768.64

**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	1,910.82
07/05/17	34th District Democratic 6523 California Ave SW, PMB Seattle, WA 98136-1833		Advertising	500.00
07/06/17	36th District Democrats PO Box 19476 Seattle, WA 98109-1476		Advertising	300.00
06/30/17	43rd District Democrats PO Box 95433 Seattle, WA 98145-2433		Advertising	100.00
06/05/17	ActBlue PO Box 441146 West Somerville, MA 02144-0031		Credit Card Processing	57.98
06/05/17	Ann Norton Photography 3535 27th Pl W, Apt 304 Seattle, WA 98199-2109		Photography	438.40
06/09/17	Ann Norton Photography 3535 27th Pl W, Apt 304 Seattle, WA 98199-2109		Photography	132.12

Total from attached pages \$ 131,767.49

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 135,206.81

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

James D Constantine (Friends of Dow Constantine)

06/01/17

07/10/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Brown Paper Tickets: KC Dems Event Fees	53.74
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Five Point Cafe: Meeting Food	126.10
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		WS Rotary: Event Fees	329.00
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Cafe Umbra: Coffee for Meetings	100.00
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Plum Bistro: Meeting Food	61.29
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		London Plane: Meeting Food	66.05
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		KC Elections: Filing Fee	2,266.55
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Alaska Airlines: Room Rental	295.00
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Verizon: Telephone	201.78
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Plum Bistro: Meeting Food	83.34
06/08/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Chelan Cafe: Meeting Food	102.94
06/15/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Service Charge	66.82

Page Total \$ 3,752.61

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

James D Constantine (Friends of Dow Constantine)

06/01/17

07/10/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Terra Plata: Meeting Food	163.62
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Plum Bistro: Meeting Food	62.76
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		TLS Printing: Printing	621.56
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Casco Antiguo: Meeting Food	84.36
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Todos Santos: Meeting Food	71.45
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Dunbar Room: Meeting Food	72.56
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Buddha Ruksa: Meeting Food	106.98
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Cafe Umbra: Meeting Food	100.00
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Georgetown Liquor Co.: Meeting Food	63.01
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Mamas Cafe: Meeting Food	114.94
07/04/17	Bank of America PO Box 94022 Seattle, WA 98124-9422		Pink Door: Meeting Food	84.36
06/15/17	Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0001		Data Services	450.00

Page Total \$ 1,995.60

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

James D Constantine (Friends of Dow Constantine)

06/01/17

07/10/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/21/17	Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0001		Data Services	450.00
06/15/17	Rebecca L Bogard 2607 Western Ave, Apt 701 Seattle, WA 98121-1379		Refund	125.00
06/21/17	City of Seattle PO Box 34996 Seattle, WA 98124-4996		Video Voters Guide	100.00
07/10/17	Department of Labor & P PO Box 44000 Olympia, WA 98504-4000		Payroll Taxes	90.69
06/05/17	Sarah Dickmeyer 12317 24th Ave NE Seattle, WA 98125-5215		Travel Expenses (all under \$50)	196.81
06/30/17	Sarah Dickmeyer 12317 24th Ave NE Seattle, WA 98125-5215		Travel Expenses (all under \$50)	237.45
06/30/17	Sarah Dickmeyer 12317 24th Ave NE Seattle, WA 98125-5215		QFC: Catering	54.71
06/30/17	Sarah Dickmeyer 12317 24th Ave NE Seattle, WA 98125-5215		Tulio Ristorante: Event Space/Catering	714.02
06/30/17	Sarah Dickmeyer 12317 24th Ave NE Seattle, WA 98125-5215		Seastar Restaurant: Event Space/Catering	1,125.15
06/21/17	EMC Research 811 1st Ave, Ste 451 Seattle, WA 98104-1422		Opinion Research	40,000.00
07/10/17	Employment Security Department PO Box 9046 Olympia, WA 98507-9046		Payroll Taxes	297.65
06/05/17	EMPS PO Box 6600 Hagerstown, MD 21741-6600		Credit Card Processing	1,035.48

Page Total \$ 44,426.96

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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

Report Date

James D Constantine (Friends of Dow Constantine)

06/01/17

07/10/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/05/17	EMPS PO Box 6600 Hagerstown, MD 21741-6600		Credit Card Processing	1,648.38
06/05/17	Jessica Frahs 3621 Meridian Ave N Seattle, WA 98103-9136		Office Depot: Event Supplies	115.58
06/05/17	Jessica Frahs 3621 Meridian Ave N Seattle, WA 98103-9136		Pagliacci: Meeting Food	108.55
07/03/17	Katie Garrow 3648 Whitman Ave N, Apt C201 Seattle, WA 98103-8762		Refund	250.00
07/07/17	Isabel Gibson Penrose 8555 Interlake Ave N Seattle, WA 98103-4027		Fred Meyer: Event Beverages	124.37
07/07/17	Isabel Gibson Penrose 8555 Interlake Ave N Seattle, WA 98103-4027		United Parking: Parking	51.49
06/09/17	GPS Impact 100 E Grand Ave, Ste 380 Des Moines, IA 50309-1801		Media Consulting	3,500.00
06/09/17	GPS Impact 100 E Grand Ave, Ste 380 Des Moines, IA 50309-1801		Name-Cheap.com: Web Site	90.27
06/09/17	GPS Impact 100 E Grand Ave, Ste 380 Des Moines, IA 50309-1801		Video Production	1,000.00
06/16/17	GPS Impact 100 E Grand Ave, Ste 380 Des Moines, IA 50309-1801		Pinpoint Digital: Online Advertising	14,676.64
06/16/17	GPS Impact 100 E Grand Ave, Ste 380 Des Moines, IA 50309-1801		Media Consulting	2,001.36
07/06/17	GPS Impact 100 E Grand Ave, Ste 380 Des Moines, IA 50309-1801		Media Consulting	3,500.00

Page Total \$ 27,066.64

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

Page 7

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

Report Date

James D Constantine (Friends of Dow Constantine)

06/01/17

07/10/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/05/17	Nicole Kern 133 Queen Anne Ave N Seattle, WA 98109-4980		On Safari Foods: Event Catering	391.35
06/07/17	King County Democrats PO Box 1832 Renton, WA 98057-1832		Seattle Pride: Parade Registration	100.00
06/15/17	Amina H Mercer 801 Dexter Ave N, Apt 403 Seattle, WA 98109-7103		Wages	3,094.64
06/30/17	Amina H Mercer 801 Dexter Ave N, Apt 403 Seattle, WA 98109-7103		Wages	3,094.64
06/05/17	Newman Partners 712 35th Ave Seattle, WA 98122-5204		Fundraising Consulting	10,000.00
06/21/17	Newman Partners 712 35th Ave Seattle, WA 98122-5204		Fundraising Consulting	10,000.00
06/05/17	NGP VAN Inc. 1101 15th St NW, Ste 500 Washington, DC 20005-5006		Data Services	330.00
06/05/17	Northwest Passage Consulting 105 S Main St Seattle, WA 98104-3444		Strategic Consulting	2,500.00
06/05/17	Northwest Passage Consulting 105 S Main St Seattle, WA 98104-3444		Office Rent	300.00
06/08/17	Northwest Passage Consulting 105 S Main St Seattle, WA 98104-3444		Strategic Consulting	2,500.00
06/08/17	Northwest Passage Consulting 105 S Main St Seattle, WA 98104-3444		Office Rent	300.00
06/08/17	Northwest Passage Consulting 105 S Main St Seattle, WA 98104-3444		Logo Design	300.00

Page Total \$ 32,910.63

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 8

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

Report Date

James D Constantine (Friends of Dow Constantine)

06/01/17

07/10/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/04/17	Northwest Passage Consulting 105 S Main St Seattle, WA 98104-3444		Literature Design	52.00
07/04/17	Northwest Passage Consulting 105 S Main St Seattle, WA 98104-3444		Strategic Consulting	2,500.00
07/04/17	Northwest Passage Consulting 105 S Main St Seattle, WA 98104-3444		Office Rent	300.00
06/22/17	Pro-Mail Associates, Inc. 22404 66th Ave S Kent, WA 98032-4843		Postage/Printing/Mailing Service	4,405.69
06/28/17	Rotary Club of West Seattle 6523 California Ave SW, # 315 Seattle, WA 98136-1833		Advertising	75.00
06/05/17	Seattle CFO LLC 603 Stewart St, Ste 819 Seattle, WA 98101-1229		Accounting/Compliance	2,500.00
07/04/17	Seattle CFO LLC 603 Stewart St, Ste 819 Seattle, WA 98101-1229		Accounting/Compliance	2,500.00
06/09/17	Seattle Security Inc. 2949 4th Ave S, Ste A Seattle, WA 98134-1914		Security	348.00
06/09/17	Seattle Teleprompter PO Box 4 Medina, WA 98039-0004		Event Expense	795.00
06/02/17	Signapay 4100 W Royal Ln, Ste 150 Irving, TX 75063-2254		Credit Card Processing	3,093.48
07/05/17	Gina Topp 4701 SW Admiral Way, # 50 Seattle, WA 98116-2340		Management Consulting	1,500.00
06/30/17	United States Treasury Internal Revenue Service Ogden, UT 84201-0001		Payroll Taxes	2,939.44

Page Total \$ 21,008.61



# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 9

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

Report Date

James D Constantine (Friends of Dow Constantine)

06/01/17

07/10/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/09/17	Vantiv 8500 Governors Hill Dr Symmes Twp, OH 45249-1384		Credit Card Processing	100.50
06/09/17	Verizon Wireless PO Box 660108 Dallas, TX 75266-0108		Telephone	187.02
07/06/17	Verizon Wireless PO Box 660108 Dallas, TX 75266-0108		Telephone	253.87
06/06/17	Joseph R Woods 2331 N 60th St Seattle, WA 98103-5736		BOKA: Meeting Food	65.05

Page Total \$ 606.44

## Attachment to Schedule A Additional Deposits

for the period: 06/01/17 07/10/17

10

Name

James D Constantine (Friends of Dow Constantine)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/16/17	4,460.00				
06/20/17	10,075.00				
06/21/17	339.75				
06/28/17	11,181.00				
06/28/17	269.50				
06/29/17	4,125.00				
06/30/17	4,168.00				
07/06/17	3,075.00				
07/06/17	1,512.39				
07/06/17	2,790.00				
07/06/17	6,100.00				

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
06/13/17	Russell Lowell 3305 Monte Villa Pkwy Bothell, WA 98021-8972	Event Catering	500.00	500.00	X		Russell Lowell Bothell WA Owner
		TOTAL THIS PAGE	500.00				

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.
05/16/17	Alan Boyd 116 Fairview Ave N, Unit 735 Seattle, WA 98109-5374	1,000.00	1,000.00	X		None Seattle WA Retired
05/16/17	Clay Lacy Aviation 8285 Perimeter Rd S Seattle, WA 98108-3824	2,000.00	2,000.00	X		
05/16/17	Jeffery D Gow PO Box 1349 Bellevue, WA 98009-1349	500.00	1,450.00	X		None Bellevue WA Retired
05/16/17	Mark Houtchens 7014 N Mercer Way Mercer Island, WA 98040-2130	500.00	500.00	X		Vance Corporation Seattle WA President
05/16/17	Tina Ragen 4104 50th Ave NE Seattle, WA 98105-4904	500.00	500.00	X		Ultra Corp Seattle WA President
05/16/17	Gary A Young 17218 SE 29th Ct Bellevue, WA 98008-5650	500.00	1,500.00	X		Shelter Holdings LLC Bellevue WA Partner
TOTAL THIS PAGE		5,000.00				

IN KIND CONTRIBUTIONS, PLEDGES,  
ORDERS, DEBTS, OBLIGATIONS

SCHEDULE  
TO C4

B  
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)  
James D Constantine (Friends of Dow Constantine)

Report Date  
06/01/17 07/10/17

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
07/10/2017	Pacifica Law Group 1191 2nd Ave, Ste 2000 Seattle, WA 98101-3404	1824.00		Legal
07/10/2017	Amina H Mercer 801 Dexter Ave N, Apt 403 Seattle, WA 98109-7103	3094.64		Wages
06/26/2017	Sheree Wen 3245 Evergreen Point Rd Medina, WA 98039-1029	1830.20		Event Catering
07/10/2017	Newman Partners 712 35th Ave Seattle, WA 98122-5204	10000.00		Fundraising Consulting
07/10/2017	Gina Topp 4701 SW Admiral Way, # 50 Seattle, WA 98116-2340	1500.00		Management Consulting
07/10/2017	Seattle CFO LLC 603 Stewart St, Ste 819 Seattle, WA 98101-1229	2500.00		Accounting/Compliance
06/13/2017	Stanley H Barer 3048 E Laurelhurst Dr NE Seattle, WA 98105-5331	382.22		Event Catering
TOTAL THIS PAGE		21131.06		