

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

| | |
|---------------------|----------------|
| C4 (3/97) | PDC OFFICE USE |
| | 100849812 |
| | AMENDS |
| | 100848911 |
| 08-02-2018 | |

Candidate or Committee Name (Do not abbreviate. Include full name)
Stand for Children Washington PAC

Mailing Address
5470 Shilshole Ave. NW, Suite 510

City
Seattle, WA

| | | |
|--|------------------------------------|---------------------------------------|
| Zip + 4 98107 | Office Sought (Candidates) | Election Date 2018 |
| Report Period Covered 07/17/18 | From (last C-4) 07/17/18 | To (end of period) 07/30/18 |
| 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) | \$ | | \$994,531.42 |
| 2. Cash received (From line 2, Schedule A) | \$ | | \$0.00 |
| 3. In kind contributions received (From line 1, Schedule B) | | | \$3,941.93 |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3) | | | \$3,941.93 |
| 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) | | | \$998,473.35 |
| 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) | \$189,293.06 |
| 11. Total cash expenditures (From line 4, Schedule A) | \$37,682.14 |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) | \$3,941.93 |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) | \$41,624.07 |
| 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) | \$230,917.13 |

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) 219-2676

CASH SUMMARY

| | |
|---|---------------------|
| 18. Cash on hand (Line 8 minus line 17) | \$767,556.22 |
| [Line 18 should equal your bank account balance(s) plus your petty cash balance.] | |
| 19. Liabilities: (Sum of loans and debts owed) | \$28,778.10 |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | \$738,778.12 |

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 |
| | | David Powell | 08/02/18 |

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

07/17/18 07/30/18

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

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 | \$73.04 |
| 07/20/18 | RALLY CAMPAIGNS 291 GEARY ST., SUITE 500 SAN FRANCISCO, CA 94102 | I | Mailer | \$10,565.76 |
| 07/23/18 | FRIENDS OF JARED MEAD P.O. BOX 13924 MILL CREEK, WA 98082 | | Contribution | \$1,000.00 |
| 07/27/18 | RALLY CAMPAIGNS 291 GEARY ST., SUITE 500 SAN FRANCISCO, CA 94102 | I | Mailer | \$10,518.69 |
| 07/18/18 | FRIENDS OF JOE FAIN P.O. BOX 7809 COVINGTON, WA 98042 | | Contribution | \$2,000.00 |
| 07/25/18 | FRIENDS OF JOE FITZGIBBON P.O. BOX 66235 BURIEN, WA 98166 | | Contribution | \$2,000.00 |
| 07/30/18 | RALLY CAMPAIGNS 291 GEARY ST., SUITE 500 SAN FRANCISCO, CA 94102 | I | Mailer | \$11,524.65 |

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$37,682.14

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
07/17/18 07/30/18

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 I | G E N | If total over \$100, Employer Name, City, State & Occup |
|-----------------|---|------------------------------|-------------------|-----------------|-------------|-------------|---|
| 07/17/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Employee services | \$314.99 | \$24,905.51 | | | |
| 07/18/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Employee services | \$45.00 | \$24,905.51 | | | |
| 07/19/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Employee services | \$121.84 | \$24,905.51 | | | |
| 07/20/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Employee services | \$33.56 | \$24,905.51 | | | |
| 07/23/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Voter file data | \$567.78 | \$24,905.51 | | | |
| 07/24/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Employee services | \$11.26 | \$24,905.51 | | | |
| 07/25/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Employee services | \$22.50 | \$24,905.51 | | | |
| 07/26/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Employee services | \$11.26 | \$24,905.51 | | | |
| 07/27/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Employee services | \$33.74 | \$24,905.51 | | | |
| 07/30/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | Professional services | \$180.00 | \$24,905.51 | | | |
| 07/30/18 | STAND FOR CHILDREN, INC. 2121 SW BROADWAY, SUITE 111 PORTLAND, OR 97201 | External consulting services | \$2,600.00 | \$24,905.51 | | | |
| | | | | | | | |
| TOTAL THIS PAGE | | | \$3,941.93 | | | | |

