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
100876794

12-10-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
No on 1631 (Sponsored by Western States Petroleum Association)

Mailing Address: PO Box 7035
City: Olympia, WA

Zip + 4: 98507
Office Sought (Candidates):
Election Date: 2018

Report Period Covered: From (last C-4) 10/30/18 To (end of period) 11/30/18
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)		$ $31,301,604.51	
2. Cash received (From line 2, Schedule A)	$ $253,432.81		
3. In kind contributions received (From line 1, Schedule B)	$25,040.30		
4. Total cash and in kind contributions received this period (Line 2 plus 3)		$278,473.11	
5. Loan principal repayments made (From line 2, Schedule L)	$0.00		
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	($3,416.50)		
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		($3,416.50)	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		$31,576,661.12	
9. Total pledge payments due (From line 2, Schedule B)	$56,826.50		

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)		$29,699,829.24
11. Total cash expenditures (From line 4, Schedule A)	$1,388,619.86	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	$25,040.30	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		$1,413,660.16
14. Loan principal repayments made (From line 2, Schedule L)	$0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	($3,416.50)	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		($3,416.50)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		$31,110,072.90

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.: (360)628-8129

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.]	$466,588.22
19. Liabilities: (Sum of loans and debts owed)	$5,200.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	$461,388.22

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
		Heather Clarke	12/10/18

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date 10/30/18 11/30/18

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
10/30/2018	$250,000.00					
11/07/2018	$16.31					
11/14/2018	$3,416.50					

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ $253,432.81

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	$420.36
11/04/18	PERI HALL & ASSOCIATES Box 486 Williamsburg, MA 01096		PERI HALL & ASSOCIATES,Campaign consulting.	$9,714.58
11/19/18	PERI HALL & ASSOCIATES Box 486 Williamsburg, MA 01096		PERI HALL & ASSOCIATES,Campaign consulting.	$9,002.86
11/14/18	PERI HALL & ASSOCIATES Box 486 Williamsburg, MA 01096		PERI HALL & ASSOCIATES,Campaign consulting.	$30,000.00
11/19/18	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle, WA 98101		DAVIS WRIGHT TREMAINE LLP,Legal.	$35,595.50
11/19/18	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle, WA 98101		DAVIS WRIGHT TREMAINE LLP,Legal.	$25,567.00
11/19/18	PERI HALL & ASSOCIATES Box 486 Williamsburg, MA 01096		PERI HALL & ASSOCIATES,Campaign consulting.	$30,000.00

Total from attached pages $1,248,319.56

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $1,388,619.86

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

10/30/18 11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/02/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		TELE-TOWN HALL SERVICES,Telephone calls.	$28,080.36
11/02/18	SALIENTPOINT, LLC P.O. Box 960743 Boston, MA 02196		SALIENTPOINT, LLC,Research.	$10,000.00
11/02/18	STABINS DESIGN PO Box 681883 Park City, UT 84068		STABINS DESIGN,Collateral design.	$4,500.00
10/30/18	CAPITAL BUSINESS MACHINES PO Box 1456 Olympia, WA 98507		CAPITAL BUSINESS MACHINES,Office copier rental/copies.	$2,883.98
10/30/18	EMPLOYMENT SECURITY DEPARTMENT PO Box 9046 Olympia, WA 98507		Payroll taxes.	$120.51
11/01/18	TARGET ENTERPRISES, LLC 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403		Broadast/cable advertising (see attached report).	$500,000.00
11/01/18	WALLACE SCOTT BELLEVUE I, LLC PO Box 4184 Bellevue, WA 98009		Rent.	$5,683.35
11/02/18	DEPARTMENT OF LABOR & PO Box 44000 Olympia, WA 98504		Payroll taxes.	$113.41
11/02/18	CORT 1230 Andover Park E Tukwila, WA 98188		Furniture rental.	$2,198.35
11/02/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$150.00
11/02/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voter research.	$10,400.00
11/02/18	NATIONAL ECONOMIC RESEARCH PO Box 7247-6754 Philadelphia, PA 19170		Research.	$22,643.75

Page Total $ $586,773.71

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date 10/30/18 11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/02/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	$77,152.57
11/02/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Nouveau Richards Productions).	$40,865.59
11/02/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Brian Rawlings,Wise Creative, Magic Hair).	$4,323.60
11/02/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Ad production (Nouveau Richards Productions).	$2,400.00
11/02/18	MIRIAM VILLIARD 16291 Bay Ridge Drive NW Poulsbo, WA 98370		Travel expenses.	$74.30
11/03/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$73.01
11/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Wages	$1,221.15
11/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Office supplies (Whole Foods).	$264.57
11/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Office supplies (Office Depot).	$234.20
11/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Postage/shipping (USPS).	$99.30
11/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meeting (Maggiano's Little Italy).	$137.63
11/05/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meeting (Zeeks).	$87.10

Page Total $ $126,933.02

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date 10/30/18 11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/05/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Wages.	$1,685.15
11/05/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Travel expenses.	$104.90
11/05/18	WESTIN BELLEVUE 600 Bellevue Way NE Bellevue, WA 98004		Campaign event.	$14,714.10
11/06/18	FEDERAL EXPRESS 942 S. Shady Grove Rd. Memphis, TN 38120		Postage/shipping.	$57.80
11/06/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$150.00
11/06/18	DENA DERR 30608 NE Stauffer Rd Camas, WA 98607		Operations consulting.	$19,500.00
11/06/18	KESIN 77 Hillcrest Drive Florence, MA 01062		Web/digital consulting.	$8,500.00
11/06/18	LANCE HENDERSON PO Box 2637 Walla Walla, WA 99362		Field consulting.	$3,000.00
11/06/18	MOORE INFORMATION 921 SW Washington, Suite 810 Portland, OR 97205		Voeter research.	$80,200.00
11/06/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	$123,900.96
11/06/18	BRECOURT STRATEGIES PO Box 1641 Woodinville, WA 98072		Web/digital consulting.	$12,727.18
11/06/18	CARNEY BADLEY SPELLMAN, P.S. 701 5th Ave Ste 3600 Seattle, WA 98104		Field consulting.	$10,597.44

Page Total $ $275,137.53

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

10/30/18 11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/06/18	DANA BIEBER 9337 258th Avenue NE Redmond, WA 98053		Media consulting.	$22,757.40
11/06/18	HEATHER H. HANSEN, INC. 327 5th Avenue SW Tumwater, WA 98612		Field consulting.	$10,137.34
11/06/18	JOCELYN MCCABE PUBLIC RELATIONS 3301 130th Ct SE Olympia, WA 98501		Field consulting.	$11,500.00
11/06/18	MARK FUNK PUBLIC AFFAIRS 6526 18th Ave NE Seattle, WA 98115		Public relations.	$7,000.00
11/06/18	PEPPLE COMMUNICATIONS PO Box 406 Woodinville, WA 98072-0406		Media consulting.	$16,219.24
11/06/18	THE CLARKE COMPANY LLC 3400 Capitol Blvd SE Suite 202 Tumwater, WA 98501		Compliance/accounting.	$15,000.00
11/06/18	LEE NEWGENT PO Box 66416 Burien, WA 98166		Field consulting.	$13,000.00
11/06/18	PATRICIA THIERGARTNER 2525 E 29th Ave Suite 10B #311 Spokane, WA 99223		Field consulting.	$6,000.00
11/12/18	WESTIN BELLEVUE 600 Bellevue Way NE Bellevue, WA 98004		Postage/shipping.	$1,443.75
11/13/18	ACCESS TELEPHONE SOLUTIONS 1475 130th Ave. NE Bellevue, WA 98005		Office phones.	$550.00
11/14/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$90.00
11/14/18	TELE-TOWN HALL SERVICES 1001 North 19th Street, Suite Arlington, VA 22209		Telephone calls.	$25,948.72

Page Total $ $129,646.45

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

10/30/18 11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/14/18	CENTAUR NORTH STRATEGIES 112 E Amerige Ave #107 Fullerton, CA 92832		Travel expenses.	$9,292.92
11/14/18	BRECOURT STRATEGIES PO Box 1641 Woodinville, WA 98072		Web/digital consulting/volunteer coordination.	$925.00
11/14/18	BUCHHOLZ & ASSOCIATES, LLC 120 State Avenue NE #150 Olympia, WA 98501		Field consulting.	$13,922.33
11/14/18	CARNEY BADLEY SPELLMAN, P.S. 701 5th Ave Ste 3600 Seattle, WA 98104		Travel expenses.	$430.75
11/14/18	COYNE, JESERNIG, LLC 625 Delphi Road NW Olympia, WA 98502		Field consulting.	$11,538.19
11/14/18	HEATHER H. HANSEN, INC. 327 5th Avenue SW Tumwater, WA 98612		Travel expenses.	$596.07
11/14/18	THE CLARKE COMPANY LLC 3400 Capitol Blvd SE Suite 202 Tumwater, WA 98501		Travel expenses.	$523.93
11/15/18	INTERNAL REVENUE SERVICE P.O. Box 37941 Hartford, CT 06176-7941		Payroll taxes.	$1,680.74
11/19/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Wages.	$1,231.69
11/19/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meeting (Din Tai Fung).	$88.60
11/19/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meeting (Red Robin).	$74.47
11/19/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Food for meeting (Tasty Thai).	$56.94

Page Total $ $40,361.63

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date 10/30/18 11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/19/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Wages.	$1,695.69
11/19/18	CHRISTIAN GOEBEL 7524 35th Ave SW #S207 Seattle, WA 98126		Travel expenses.	$72.24
11/19/18	BANK OF AMERICA 210 5th Avenue SW Olympia, WA 98501		Bank fees.	$120.00
11/19/18	R.L. STEINMAN & ASSOCIATES PO Box 322 Independence, MO 64051		Field consulting.	$33,909.31
11/19/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Travel expenses.	$13,900.16
11/19/18	WINNER & MANDABACH CAMPAIGNS 100 Wilshire Blvd. Suite 2040 Santa Monica, CA 90401		Teleconferencing expense.	$2,128.12
11/19/18	LANCE HENDERSON PO Box 2637 Walla Walla, WA 99362		Travel expenses.	$2,994.47
11/19/18	MARK FUNK PUBLIC AFFAIRS 6526 18th Ave NE Seattle, WA 98115		Public relations.	$9,000.00
11/19/18	PATRICIA THIERGARTNER 2525 E 29th Ave Suite 10B #311 Spokane, WA 99223		Travel expenses.	$79.57
11/19/18	PATRICIA THIERGARTNER 2525 E 29th Ave Suite 10B #311 Spokane, WA 99223		Sign installation (Brian Johnson).	$200.00
11/19/18	PATRICIA THIERGARTNER 2525 E 29th Ave Suite 10B #311 Spokane, WA 99223		Sign installation (Blake Miles).	$500.00
11/19/18	PATRICIA THIERGARTNER 2525 E 29th Ave Suite 10B #311 Spokane, WA 99223		Sign installation (Austin Miles).	$500.00

Page Total $ $65,099.56

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date 10/30/18 11/30/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/19/18	WHITNEY FRIEL 6730 SW Preslynn Dr Portland, OR 97225		Database management.	$100.00
11/19/18	THE CLARKE COMPANY LLC 3400 Capitol Blvd SE Suite 202 Tumwater, WA 98501		Office supplies (Amazon).	$116.60
11/28/18	COMCAST PO Box 34744 Seattle, WA 98124-1744		Office internet.	$983.26
11/30/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Wages.	$1,221.15
11/30/18	CASEY FUNK 6526 18th Ave NE Seattle, WA 98115		Office supplies (Office Depot).	$426.46
11/30/18	BUCHHOLZ & ASSOCIATES, LLC 120 State Avenue NE #150 Olympia, WA 98501		Field consulting/sign removal.	$19,847.83
11/30/18	DANA BIEBER 9337 258th Avenue NE Redmond, WA 98053		Cell phone expense (AT&T).	$180.46
11/30/18	KEVIN SLAGLE 1415 L Street, Suite 900 Sacramento, CA 95814		Travel expenses.	$1,201.44
11/30/18	PEPPLE COMMUNICATIONS PO Box 406 Woodinville, WA 98072-0406		Travel expenses.	$290.46

Page Total $ $24,367.66

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 10/30/18 11/30/18

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
10/31/18	PHILLIPS 66 601 Pennsylvania Avenue NW, Washington, DC 20004	Staff time on communication-/emails and outreach (4	$78.67	$7,203,222.96			
11/02/18	PHILLIPS 66 601 Pennsylvania Avenue NW, Washington, DC 20004	Staff time on communication and outreach (2 employees).	$49.82	$7,203,222.96			
11/06/18	WESTERN STATES PETROLEUM 1415 L Street, STE 900 Sacramento, CA 95814	Staff time-meetings-/conference calls (2	$1,758.42	$76,177.55			
11/09/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Accounting/admin/travel (Connolly Keigher/Procom	$7,125.37	$13,148,516.16			
11/30/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Staff time (5 employees).	$12,483.05	$13,148,516.16			
11/30/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Staff travel (1 employee).	$3,157.22	$13,148,516.16			
11/30/18	BP AMERICA 501 Westlake Park Blvd Houston, TX 77079	Office equipment/admin (5 employees).	$387.75	$13,148,516.16			
		TOTAL THIS PAGE	$25,040.30				

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 10/30/18 11/30/18

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	PRI	GEN	If total over $100, Employer Name, City, State, Occup.
04/25/18	SHELL OIL PRODUCTS, USA 3485 Pacheco Blvd. Martinez, CA 94533	$56,826.50	$56,826.50			
	TOTAL THIS PAGE	$56,826.50				

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 10/30/18 11/30/18

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
11/30/2018	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle WA, 98101	5200.00		Legal (estimate).
	TOTAL THIS PAGE	5200.00		

CORRECTIONS

SCHEDULE TO C4 **C**

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

Date

10/30/18 11/30/18

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
11/14/18	WESTIN BELLEVUE 600 Bellevue Way NE Bellevue, WA 98004	$3,416.50
	Total refunds Enter as (-) on line 6 and line 15 of C4.	$3,416.50

10/30 - 11/30/18

Date	Vendor	Amount
10/30/2018	Extreme Reach	$ 7,000.00
10/30/2018	KAYU TV	$ 11,305.00
10/30/2018	KCPQ TV	$ 39,015.00
10/30/2018	KCYU TV	$ 12,750.00
10/30/2018	KIMA TV	$ 9,605.00
10/30/2018	KING TV	$ 39,950.00
10/30/2018	KIRO TV	$ 57,460.00
10/30/2018	KNDO TV	$ 10,106.50
10/30/2018	KREM TV	$ 13,090.00
10/30/2018	KXLY TV	$ 13,702.00
10/30/2018	KZJO TV	$ 5,907.50
10/30/2018	The Sun Tribune	$ 1,680.00
11/1/2018	Access Media Services Inc.	$ 85,000.00
11/1/2018	Access Media Services Inc.	$ 104,851.75
11/1/2018	Bask Digital Media	$ 85,000.00
11/1/2018	Extreme Reach	$ 2,150.00
11/1/2018	KATU TV	$ 8,712.50
11/1/2018	KAYU TV	$ 21,250.00
11/1/2018	KCPQ TV	$ 23,842.50
11/1/2018	KCPQ TV	$ 25,767.75
11/1/2018	KCYU TV	$ 15,300.00
11/1/2018	KCYU TV	$ 5,950.00
11/1/2018	KGW TV	$ 4,462.50
11/1/2018	KHQ TV	$ 18,615.00
11/1/2018	KIMA TV	$ 15,521.00
11/1/2018	KIMA TV	$ 30,328.00
11/1/2018	KING TV	$ 51,000.00
11/1/2018	KING TV	$ 61,455.00
11/1/2018	KIRO TV	$ 25,500.00
11/1/2018	KIRO TV	$ 30,557.50
11/1/2018	KNDO TV	$ 10,013.00
11/1/2018	KNDO TV	$ 17,055.25
11/1/2018	KOIN TV	$ 6,800.00
11/1/2018	KOMO TV	$ 29,165.20
11/1/2018	KONG TV	$ 3,400.00
11/1/2018	KPTV TV	$ 14,960.00
11/1/2018	KREM TV	$ 6,307.00
11/1/2018	KREM TV	$ 21,250.00
11/1/2018	KXLY TV	$ 14,747.50
11/1/2018	KXLY TV	$ 10,803.50
11/1/2018	KXLY TV	$ 27,446.50
11/1/2018	KZJO TV	$ 2,324.75
11/2/2018	Bask Digital Media	$ 21,250.00
11/6/2018	KAPP TV	$ 97.75