

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE
	100915401
	07-09-2019

Candidate or Committee Name (Do not abbreviate. Include full name)  
**ONE WASHINGTON EQUALITY CAMPAIGN**

Mailing Address  
**PO BOX 27113**

City  
**SEATTLE, WA**

Zip + 4 <b>98165</b>	Office Sought (Candidates)	Election Date <b>2019</b>
Report Period Covered <b>06/01/19</b>	From (last C-4) <b>06/01/19</b>	To (end of period) <b>06/30/19</b>
		Final Report? Yes No <b>X</b>

**\*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) .....		\$		<b>\$437,665.51</b>
2. Cash received (From line 2, Schedule A) .....		\$		<b>\$5,275.22</b>
3. In kind contributions received (From line 1, Schedule B) .....				<b>\$1,498.96</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....				<b>\$6,774.18</b>
5. Loan principal repayments made (From line 2, Schedule L) .....				<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)			<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)			<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....				<b>\$444,439.69</b>
9. Total pledge payments due (From line 2, Schedule B) .....		<b>\$0.00</b>		

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) .....	<b>\$437,497.81</b>
11. Total cash expenditures (From line 4, Schedule A) .....	<b>\$5,128.73</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	<b>\$1,498.96</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....	<b>\$6,627.69</b>
14. Loan principal repayments made (From line 2, Schedule L) .....	<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-) <b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-) <b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....	<b>\$444,125.50</b>

**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) 335-8815**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	<b>\$314.19</b>
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$1,321,645.22</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>(\$1,321,331.03)</b>

**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
		<b>ANDY LO</b>	<b>07/09/19</b>

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4

**A**  
(11/93)

2

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

Report Date

06/01/19      06/30/19

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
06/05/2019	\$5,000.00	06/25/2019	\$250.00			
06/07/2019	\$0.22					
06/19/2019	\$25.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$5,275.22

**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
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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	\$339.66
06/11/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC, Malachi Lightfoot - Signature gathering	\$2,500.00
06/04/19	CONSUMER CELLULAR INC 12447 SW 69TH AVE PORTLAND, OR 97223		Wireless service	\$87.30
06/06/19	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing	\$691.74
06/07/19	ANDY LO PO BOX 27113 SEATTLE, WA 98165		Treasury services	\$420.00
06/17/19	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing	\$230.58
06/10/19	MICROSOFT 1 MICROSOFT WAY REDMOND, WA 98052		Office 365	\$105.99

Total from attached pages \$ **\$753.46**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ **\$5,128.73**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

06/01/19

06/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/16/19	RE-PC 1565 6TH AVE S SEATTLE, WA 98134		Laptop	\$192.62
06/17/19	GSBA 400 E PINE ST #322 SEATTLE, WA 98122		Luncheon	\$70.00
06/20/19	AERO RENT-A-CAR 15260 BEL-RED RD REDMOND, WA 98052		Car rental	\$490.84

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

SCHEDULE  
TO C4

# B

(11/93)

4

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

Report Date  
06/01/19 06/30/19

## 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
06/28/19	FOSTER PEPPER 1111 3RD AVE #3000 SEATTLE, WA 98101	Legal services	\$1,498.96	\$228,641.57							
TOTAL THIS PAGE			\$1,498.96								

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

SCHEDULE  
TO C4

**B**

(11/93)

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

Report Date  
06/01/19 06/30/19

### 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
08/26/2018	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	3000.00		Political consulting
09/30/2018	KARISSA BRAXTON PO BOX 27113 SEATTLE WA, 98165	7000.00		Campaign manager
09/30/2018	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	6000.00		Political consulting
11/29/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	341580.25		Signature gathering
11/29/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	187609.75		Signature gathering
11/30/2018	NAT JACKSON 6335 PACIFIC AVE SE OLYMPIA WA, 98506	79.54		Mileage (656.6mi)
12/07/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	172348.05		Signature gathering
12/14/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	147942.25		Signature gathering
12/22/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	141955.75		Signature gathering
12/30/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	88405.75		Signature gathering
01/03/2019	HAZEL JACKSON 10114 RENTON AVE S SEATTLE WA, 98178	20.88		Mileage (36mi)
01/04/2019	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	70528.00		Signature gathering
		TOTAL THIS PAGE		1166470.22

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

SCHEDULE  
TO C4

**B**

(11/93)

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

Report Date  
06/01/19      06/30/19

**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
02/08/2019	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	150000.00		Signature gathering
06/30/2019	ANDY LO PO BOX 27113 SEATTLE WA, 98165	175.00		Treasury services
TOTAL THIS PAGE		150175.00		

# LOANS

Candidate or Committee Name	Report Date
	06/01/19    06/30/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
11/02/18	HAZEL JACKSON 10114 RENTON AVE S SEATTLE, WA 98178	\$5,000.00	\$0.00	\$5,000.00
			Subtotal This Page	\$5,000.00