

#### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100915401

07-09-2019

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

ONE WASHINGTON EQUALIT	Y CAMPAIGN							
Mailing Address PO BOX 27113					City <b>SEATTI</b>	LE, WA		
Zip + 4 98165	Office Sought (Candida	ates)	Election 2019	on Date				ommittees: During ake an independent
Report Period From (last C-	To (end	of period)	Final F	Report?	expenditu	<u>i<b>re</b></u> (i.e., an expense	e not cons	sidered a contribution)
Covered 06/01/1	9 06/3	30/19	Yes	No X	supporting	g or opposing a stat	e or local	candidate?
RECEIPTS					*See next	page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From lir n or calendar year, see in	ne 8, last C-4) nstruction boo	) oklet)				\$	\$437,665.51
2. Cash received (From line 2, 9	Schedule A)				····· <u></u> \$	\$5,275.22		
3. In kind contributions received	I (From line 1, Schedule	B)				\$1,498.96		
4. Total cash and in kind contrib	outions received this peri	od (Line 2 plu	ıs 3)					\$6,774.18
5. Loan principal repayments m	ade (From line 2, Sched	ule 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 contrib	outions during campaign	(Combine line	es 1, 4 & 7)	)				\$444,439.69
9. Total pledge payments due (	From line 2, Schedule B)	)		\$0.00				
EXPENDITURES								
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From lir n or calendar year, see ir	ne 17, last C-4 nstruction boo	4) oklet)					\$437,497.81
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$5,128.73		
12. In kind expenditures (goods 8	& services) (From line 1,	Schedule B)				\$1,498.96		
13. Total cash and in kind expen	ditures made this period	(Line 11 plus	line 12)					\$6,627.69
14. Loan principal repayments m	ade (From line 2, Sched	ule 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 expen	ditures during campaign	(Combine line	es 10, 13 a	nd 16)				\$444,125.50
CANDIDATES ONLY  Won Lost U			and (Line 8					\$314.19
Primary election		[Line 18 should	equal your bar	nk account bala	ance(s) plus you	r petty cash balance.]		
General election		9. Liabilities:	(Sum of loa	ans and de	bts owed)		:	\$1,321,645.22
Treasurer's Daytime Telephone N (206)335-8815		0. Balance (S	urplus or d	eficit) (Line	18 minus lir	ne 19)	(\$:	1,321,331.03)
CERTIFICATION: I certify that the in	formation herein and on acc	companying sch	nedules and a	attachments	is true and co	rrect to the best of my	knowledge	9.
Candidate's Signature	Date		Treasure	r's Signatu	re			Date
			ANDY I	۰0				07/09/19

#### CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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 \$0.22 06/07/2019 06/19/2019 \$25.00

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

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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

\$

\$5,128.73

Enter also on line 11 of C4

#### 3. EXPENDITURES

4. TOTAL CASH 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..
- 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
06/11/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Malachi Lightfoot - Signature gathering	\$2,500
06/04/19	CONSUMER CELLULAR INC 12447 SW 69TH AVE PORTLAND, OR 97223		Wireless service	\$87
06/06/19	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing	\$691
06/07/19	ANDY LO PO BOX 27113 SEATTLE, WA 98165		Treasury services	\$420
06/17/19	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing	\$230
06/10/19	MICROSOFT 1 MICROSOFT WAY REDMOND, WA 98052		Office 365	\$105
	·	l .	Total from attached pages	\$ \$753

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

Page 3

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 06/30/19

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

		1		1	1		
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
6/28/19	FOSTER PEPPER 1111 3RD AVE #3000 SEATTLE, WA 98101	Legal services	\$1,498.96 \$2	28,641.57			
		TOTAL THIS PAGE	\$1,498.96				

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

SCHEDULE TO C4 B

5

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 Cod	e 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
9/30/2018	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	6000.00	Political consulting
1/29/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	341580.25	Signature gathering
L1/29/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	187609.75	Signature gathering
L1/30/2018	NAT JACKSON 6335 PACIFIC AVE SE OLYMPIA WA, 98506	79.54	Mileage (656.6mi)
L2/07/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	172348.05	Signature gathering
L2/14/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	147942.25	Signature gathering
 L2/22/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	141955.75	Signature gathering
L2/30/2018	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 PA	AGE 1166470.22	1

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

SCHEDULE TO C4 B

6

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 Vendor's/Recipient's Name and Address Amount Owed Code OR **Description of Obligation** Date CITIZEN SOLUTIONS LLC 150000.00 Signature gathering 02/08/2019 PO BOX 8238 LACEY WA, 98509 ANDY LO 175.00 Treasury services 06/30/2019 PO BOX 27113 SEATTLE WA, 98165

TOTAL THIS PAGE

150175.00

### **LOANS**

SCHEDULE TO C4

(	12	)/0	90	١,

7

Candidate or Committee Name

Report Date

06/01/19 06/30/19

4.	LOANS STILL OWED.	List each loan that ha	s previously been	reported and still has a balance due.
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Data	Leader News and Address	Original Assessed	Principal Repaid or Forgiven	A
Date	Lender's Name and Address	Original Amount \$5,000.00	or Forgiven	Amount Owed
	HAZEL JACKSON	\$5,000.00		
11/02/18	10114 RENTON AVE S		\$0.00	
	SEATTLE, WA 98178			\$5,000.00
				40,000.00
			Quiptotal This	
			Subtotal This Page	\$5,000.00