

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100915403
 AMENDS
 100903710
 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

98165

Office Sought (Candidates)

Election Date

2019

***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?

Report Period Covered

From (last C-4)

04/01/19

To (end of period)

04/30/19

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)	\$	\$305,318.31
2. Cash received (From line 2, Schedule A)	\$	\$31,282.10
3. In kind contributions received (From line 1, Schedule B)		\$43,063.20
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$74,345.30
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)		\$379,663.61
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)		\$304,021.76
11. Total cash expenditures (From line 4, Schedule A)		\$22,888.70
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$43,063.20
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$65,951.90
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)		\$369,973.66

CANDIDATES ONLY				Name not on ballot
	Won	Lost	Unopposed	
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)	\$9,689.95
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$1,345,686.23
20. Balance (Surplus or deficit) (Line 18 minus line 19)	(\$1,335,996.28)

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

ANDY LO

07/09/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/19 04/30/19

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
04/03/2019	\$200.00	04/15/2019	\$40.00	04/23/2019	\$147.00	
04/05/2019	\$200.00	04/17/2019	\$185.00	04/23/2019	\$25.00	
04/05/2019	\$0.10	04/17/2019	\$25,025.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$31,282.10**

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	\$548.76
04/24/19	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE, WA 98104		NORTHWEST PASSAGE CONSULTING, Overnight Printing - Cards (500)	\$155.82
04/24/19	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE, WA 98104		NORTHWEST PASSAGE CONSULTING, Overnight Printing - Petitions (300)	\$255.00
04/24/19	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE, WA 98104		NORTHWEST PASSAGE CONSULTING, Overnight Printing - Remits (500)	\$345.25
04/25/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, Days Inn - Accommodations	\$314.45
04/25/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, Days Inn - Accommodations	\$754.68
04/25/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, Shell - Food, office supplies	\$31.60

Total from attached pages \$ **\$20,483.14**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$22,888.70**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/19

04/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/26/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Carolyn Ostic - Petition gathering	\$5,000.00
04/26/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Your Choice Petitions - Petition gathering	\$5,000.00
04/30/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Petition Management Service - Petition gathering	\$930.00
04/30/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Peregrine Ink LLC - Petition gathering	\$2,000.00
04/30/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Ascendant LLC - Petition gathering	\$2,000.00
04/25/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,FedEx Office - Printing	\$28.80
04/25/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Domino's - Pizza	\$12.09
04/01/19	FEDEX OFFICE 40 BELLEVUE WAY NE BELLEVUE, WA 98004		Printing	\$83.42
04/01/19	AERO RENT-A-CAR 15260 BEL-RED RD REDMOND, WA 98052		Car rental	\$490.84
04/17/19	ANDY LO PO BOX 27113 SEATTLE, WA 98165		Treasury services	\$350.00
04/03/19	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing	\$230.58
04/03/19	FEDEX OFFICE 40 BELLEVUE WAY NE BELLEVUE, WA 98004		Printing	\$84.26

Page Total \$ \$16,209.99

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

04/01/19

04/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/03/19	CITY OF SEATAC 4800 S 188TH ST SEATAC, WA 98188		Permit fee	\$322.00
04/04/19	CONSUMER CELLULAR INC 12447 SW 69TH AVE PORTLAND, OR 97223		Wireless service	\$94.03
04/18/19	TLS PRINTING 10331 AURORA AVE N SEATTLE, WA 98133		T-shirts	\$446.09
04/29/19	TLS PRINTING 10331 AURORA AVE N SEATTLE, WA 98133		Printing arrows	\$108.91
04/29/19	TLS PRINTING 10331 AURORA AVE N SEATTLE, WA 98133		Printing banners	\$492.84
04/29/19	TLS PRINTING 10331 AURORA AVE N SEATTLE, WA 98133		Printing forms	\$97.91
04/24/19	TOUSSAINT MYRICKS P.O. BOX 1358 RENTON, WA 98057		City of SeaTac - Permit fee	\$111.00
04/22/19	SHELL OIL 2518 N STEVENS ST TACOMA, WA 98406		Gasoline	\$60.01
04/22/19	HAMPTON INN 19445 INTERNATIONAL BLVD SEATTLE, WA 98188		Accommodations	\$364.77
04/23/19	PRICELINE 800 CONNECTICUT AVE NORWALK, CT 00000		Quality Inn - Accommodations	\$247.80
04/23/19	PRICELINE 800 CONNECTICUT AVE NORWALK, CT 00000		Best Western - Accommodations	\$323.43
04/25/19	AERO RENT-A-CAR 15260 BEL-RED RD REDMOND, WA 98052		Car rental	\$490.84

Page Total \$ 3,159.63

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

04/01/19

04/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/26/19	SUSAN PICATTI DESIGN 711 20TH AVE E SEATTLE, WA 98112		Design work	\$840.00
04/26/19	FALLS TERRACE 106 DESCHUTES WAY TUMWATER, WA 98501		Meeting	\$65.23
04/27/19	UBER 1455 MARKET ST #400 SAN FRANCISCO, CA 94103		Ride	\$55.14
04/29/19	DU-PARS 6333 W 3RD ST LOS ANGELES, CA 90036		Meeting	\$77.01
04/29/19	BEAU LEGS FISH & CHIPS 8765 TALLON LN NE SUITE G LACEY, WA 98516		Meeting	\$76.14

Page Total \$ \$1,113.52

Attachment to Schedule A Additional Deposits

for the period: 04/01/19 04/30/19

6

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
04/23/19	\$5,000.00				
04/24/19	\$250.00				
04/25/19	\$160.00				
04/25/19	\$25.00				
04/26/19	\$25.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

8

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

Report Date

04/01/19

04/30/19

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
10/02/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	529.45		Aero Rent-a-Car - Car rental
11/05/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	586.56		Aero Rent-A-Car - Car rental
11/29/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	346680.25		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
TOTAL THIS PAGE		1102137.35		

LOANS

**SCHEDULE
TO C4**

L

(12/99)

10

Candidate or Committee Name

Report Date

04/01/19

04/30/19

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

[illegible]