

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100915404  
AMENDS  
100898607  
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)

**03/01/19**

To (end of period)

**03/31/19**

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) ..... \$ **\$271,008.20**
2. Cash received (From line 2, Schedule A) ..... \$ **\$5,791.28**
3. In kind contributions received (From line 1, Schedule B) ..... **\$28,560.04**
4. Total cash and in kind contributions received this period (Line 2 plus 3) ..... **\$34,351.32**
5. Loan principal repayments made (From line 2, Schedule L) ..... **\$0.00**
6. Corrections (From line 1 or 3, Schedule C) ..... Show + or (-) **(\$41.21)**
7. Net adjustments this period (Combine line 5 & 6) ..... Show + or (-) **(\$41.21)**
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... **\$305,318.31**
9. Total pledge payments due (From line 2, Schedule B) ..... **\$25,000.00**

## 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) ..... **\$270,184.99**
11. Total cash expenditures (From line 4, Schedule A) ..... **\$5,317.94**
12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... **\$28,560.04**
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) ..... **\$33,877.98**
14. Loan principal repayments made (From line 2, Schedule L) ..... **\$0.00**
15. Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) **(\$41.21)**
16. Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) **(\$41.21)**
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... **\$304,021.76**

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

**(206) 335-8815**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) ..... **\$1,296.55**  
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
19. Liabilities: (Sum of loans and debts owed) ..... **\$1,362,513.92**
20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... **(\$1,361,217.37)**

**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

03/01/19 03/31/19

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
03/01/2019	\$0.07	03/18/2019	\$175.00	03/23/2019	\$41.21	
03/15/2019	\$150.00	03/19/2019	\$25.00	03/26/2019	\$25.00	
03/15/2019	\$5,000.00	03/20/2019	\$125.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$5,791.28**

**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	\$362.55
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, Robert Redwine - Signature gathering	\$72.00
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, Latasha Milord - Signature gathering	\$24.00
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, Costco - Gasoline	\$46.00
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, WA State Ferries - Ride	\$23.90
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, Aero Rent-A-Car - Car rental	\$541.43
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, 1201 Third - Parking	\$10.00

Total from attached pages \$ **\$4,238.06**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$5,317.94**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

03/01/19

03/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Arco - Gasoline	\$17.01
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Starbucks - Meeting	\$8.82
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Costco - Gasoline	\$74.83
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Walmart - Gasoline	\$70.90
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,WA State Ferries - Ride	\$19.60
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Costco - Gasoline	\$30.01
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Costco - Gasoline	\$24.00
03/24/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,FedEx Office - Printing	\$56.89
03/15/19	ANDY LO PO BOX 27113 SEATTLE, WA 98165		ANDY LO,Treasury services	\$875.00
03/15/19	ANDY LO PO BOX 27113 SEATTLE, WA 98165		ANDY LO,Treasury services	\$402.50
03/24/19	SUSAN PICATTI DESIGN 711 20TH AVE E SEATTLE, WA 98112		Website, petition design	\$575.00
03/04/19	CONSUMER CELLULAR INC 12447 SW 69TH AVE PORTLAND, OR 97223		Wireless service	\$87.93

Page Total \$ \$2,242.49

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

03/01/19

03/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/05/19	AERO RENT-A-CAR 15260 BEL-RED RD REDMOND, WA 98052		Car rental	\$490.84
03/11/19	SHARI'S 2323 S UNION AVE TACOMA, WA 98405		Campaign meeting	\$58.83
03/22/19	PRICELINE 800 CONNECTICUT AVE NORWALK, CT 00000		Silver Cloud Inn - Accommodations	\$181.97
03/24/19	JANICE BAUMGARDT 1624 SYLVESTER ST OLYMPIA, WA 98501		Office rent	\$900.00
03/29/19	SAPPORO STEAKHOUSE 3810 BRIDGEPORT WAY W UNIVERSITY PLACE, WA 98466		Campaign meeting	\$257.36
03/30/19	SWING WINE BAR 825 COLUMBIA ST SW OLYMPIA, WA 98501		Campaign meeting	\$51.38
03/30/19	CASA MIA 716 PLUM ST SE OLYMPIA, WA 98501		Campaign meeting	\$55.19

Page Total \$ \$1,995.57

## Attachment to Schedule A Additional Deposits

for the period: 03/01/19 03/31/19

5

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
03/28/19	\$250.00				

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
03/29/19	FOSTER PEPPER 1111 3RD AVE #3000 SEATTLE, WA 98101	Legal services	\$28,560.04	\$131,305.84			
		TOTAL THIS PAGE	\$28,560.04				

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State, Occup.
03/27/19	VULCAN INC 505 5TH AVE S #900 SEATTLE, WA 98104	\$25,000.00	\$33,126.00			
TOTAL THIS PAGE		\$25,000.00				

# 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

03/01/19

03/31/19

## 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
08/31/2018	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	155.82		Overnight Printing - Cards (500)
08/31/2018	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	255.00		Overnight Printing - Petitions (300)
08/31/2018	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	345.25		Overnight Printing - Remits (500)
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
10/12/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	314.45		Days Inn - Accommodations
10/19/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	754.68		Days Inn - Accommodations
11/05/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	586.56		Aero Rent-A-Car - Car rental
11/27/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	31.60		Shell - Food, office supplies
11/29/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	361610.25		Signature gathering
TOTAL THIS PAGE		380583.06		



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

SCHEDULE  
TO C4

**B**

(11/93)

9

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

Report Date

03/01/19

03/31/19

## 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
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
12/10/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	28.80		FedEx Office - Printing
12/14/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	147942.25		Signature gathering
12/14/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	12.09		Domino's - Pizza
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
02/08/2019	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	150000.00		Signature gathering
TOTAL THIS PAGE		958930.86		

**SCHEDULE TO C4**

Date \_\_\_\_\_

03/31/19

Date of Report	Source/Person Making Refund	Amount of Refund
03/23/19	WALMART 5900 LITTLE ROCK RD SW TUMWATER, WA 98501	\$41.21
	Total refunds Enter as (-) on line 6 and line 15 of C4.	\$41.21

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

11

Candidate or Committee Name

Report Date

03/01/19

03/31/19

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

[illegible]