

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100915406  
AMENDS  
100884868  
07-09-2019

Candidate or Committee Name (Do not abbreviate. Include full name) <b>ONE WASHINGTON EQUALITY CAMPAIGN</b>			
Mailing Address <b>PO BOX 27113</b>		City <b>SEATTLE, WA</b>	
Zip + 4 <b>98165</b>	Office Sought (Candidates)	Election Date <b>2019</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered From (last C-4) <b>01/01/19</b> To (end of period) <b>01/31/19</b>		Final Report? Yes No <b>X</b>	

## 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>\$233,529.15</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$14,950.53</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$14,950.53</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>\$248,479.68</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>\$233,208.65</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$13,840.32</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$13,840.32</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>\$247,048.97</b>

<b>CANDIDATES ONLY</b>	<b>CASH SUMMARY</b>
Won Lost Unopposed Name not on ballot	18. Cash on hand (Line 8 minus line 17) .....
Primary election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
General election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed) .....
Treasurer's Daytime Telephone No.: <b>(206) 335-8815</b>	20. Balance (Surplus or deficit) (Line 18 minus line 19) .....
	<b>\$1,430.71</b>
	<b>\$1,215,715.48</b>
	<b>(\$1,214,284.77)</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 A**  
to C4  
(11/93)

2

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

Report Date

01/01/19 01/31/19

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
01/02/2019	\$100.00	01/08/2019	\$900.00	01/16/2019	\$500.00	
01/03/2019	\$1,250.00	01/13/2019	\$5,000.00	01/17/2019	\$25.00	
01/04/2019	\$0.37	01/15/2019	\$50.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **\$14,950.53**

**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	\$717.83
01/16/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,USPS - Mailing permit	\$190.00
01/16/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Costco - Gasoline	\$24.02
01/16/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Aero Rent-A-Car - Car rental	\$341.15
01/16/19	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY,Monique Hill - Signature gathering	\$444.83
01/23/19	HAZEL JACKSON 10114 RENTON AVE S SEATTLE, WA 98178		HAZEL JACKSON,Lucky One - U-Haul gasoline	\$17.18
01/23/19	HAZEL JACKSON 10114 RENTON AVE S SEATTLE, WA 98178		HAZEL JACKSON,U-Haul rental	\$57.10

Total from attached pages \$ **\$12,048.21**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$13,840.32**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

01/01/19

01/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/23/19	HAZEL JACKSON 10114 RENTON AVE S SEATTLE, WA 98178		HAZEL JACKSON,Goodwill - Office furniture	\$100.03
01/03/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$1,250.00
01/10/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$1,000.00
01/31/19	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$5,000.00
01/23/19	HAZEL JACKSON 10114 RENTON AVE S SEATTLE, WA 98178		HAZEL JACKSON,Amazon - Office furniture	\$132.09
01/23/19	HAZEL JACKSON 10114 RENTON AVE S SEATTLE, WA 98178		HAZEL JACKSON,Home Depot - Vacuum rental	\$20.42
01/30/19	JOY LANGLEY 7652 SE 40TH STREET MERCER ISLAND, WA 98040		JOY LANGLEY,Campaign management	\$1,000.00
01/16/19	ANDY LO PO BOX 27113 SEATTLE, WA 98165		ANDY LO,Treasury services	\$455.00
01/04/19	ALPHA MOBILE 2326 RAINIER AVE S SEATTLE, WA 98144		Wireless service	\$53.18
01/03/19	ANEDOT PO BOX 84314 BATON ROUGE, LA 70884		Merchant services	\$50.60
01/05/19	HAWKS PRAIRIE RESTAURANT 8306 QUINAULT DR NE LACEY, WA 98516		Campaign meeting	\$84.81
01/17/19	CONSUMER CELLULAR INC 12447 SW 69TH AVE PORTLAND, OR 97223		Wireless service	\$83.19

Page Total \$ \$9,229.32

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

01/01/19

01/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/18/19	TLS PRINTING 10331 AURORA AVE N SEATTLE, WA 98133		Printing t-shirts (130)	\$828.05
01/24/19	AERO RENT-A-CAR 15260 BEL-RED RD REDMOND, WA 98052		Car rental	\$490.84
01/27/19	JANICE BAUMGARDT 1624 SYLVESTER ST OLYMPIA, WA 98501		Rental deposit	\$500.00
01/30/19	JANICE BAUMGARDT 1624 SYLVESTER ST OLYMPIA, WA 98501		Office rent	\$1,000.00

Page Total \$ \$2,818.89

## Attachment to Schedule A Additional Deposits

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

5

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
01/26/19	\$1,000.00				
01/26/19	\$150.00				
01/27/19	\$50.00				
01/27/19	\$225.00				
01/28/19	\$200.00				
01/28/19	\$250.00				
01/30/19	\$5,000.00				
01/06/19	\$0.16				
01/08/19	\$250.00				

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

SCHEDULE  
TO C4

**B**

(11/93)

6

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

Report Date

01/01/19

01/31/19

## 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)
08/31/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	307.17		Monique Hill - Signature gathering
08/31/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	72.00		Robert Redwine - Signature gathering
08/31/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	24.00		Latasha Milord - Signature gathering
09/17/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	46.00		Costco - Gasoline
09/17/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	23.90		WA State Ferries - Ride
09/25/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	541.43		Aero Rent-A-Car - Car rental
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
TOTAL THIS PAGE		17770.57		

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

SCHEDULE  
TO C4

**B**

(11/93)

7

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

Report Date

01/01/19

01/31/19

## 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
10/01/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	10.00		1201 Third - Parking
10/02/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	529.45		Aero Rent-a-Car - Car rental
10/02/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	17.01		Arco - Gasoline
10/09/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	8.82		Starbucks - Meeting
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	74.83		Costco - Gasoline
10/19/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	754.68		Days Inn - Accommodations
10/22/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	70.90		Walmart - Gasoline
10/22/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	19.60		WA State Ferries - Ride
10/26/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	30.01		Costco - Gasoline
10/28/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	24.00		Costco - Gasoline
10/31/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	56.89		FedEx Office - Printing
TOTAL THIS PAGE		1910.64		

# 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

01/01/19

01/31/19

## 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
11/05/2018	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
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
12/31/2018	JOY LANGLEY 7652 SE 40TH STREET MERCER ISLAND WA, 98040	4000.00		Campaign management
TOTAL THIS PAGE		1104610.39		





## LOANS

## SCHEDULE TO C4

**L**

(12/99)

10

Candidate or Committee Name

Report Date

01/01/19

01/31/19

**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
12/12/18	JAMES WALDO PO BOX 1157 TACOMA, WA 98401	\$10,000.00	\$0.00	\$10,000.00
			Subtotal This Page	\$15,000.00