

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100915407
AMENDS
100884867
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 <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 12/01/18	From (last C-4) 12/01/18	To (end of period) 12/31/18	

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)	\$	\$107,901.10
2. Cash received (From line 2, Schedule A)	\$	\$119,828.13
3. In kind contributions received (From line 1, Schedule B)		\$5,799.92
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$125,628.05
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)		\$233,529.15
9. Total pledge payments due (From line 2, Schedule B)	\$10,000.00	

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)		\$105,454.18
11. Total cash expenditures (From line 4, Schedule A)		\$121,954.55
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$5,799.92
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$127,754.47
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)		\$233,208.65

CANDIDATES ONLY	CASH SUMMARY
Primary election <input type="checkbox"/> Won <input type="checkbox"/> Lost <input type="checkbox"/> Unopposed <input type="checkbox"/> Name not on ballot	18. Cash on hand (Line 8 minus line 17)
General election <input type="checkbox"/> Won <input type="checkbox"/> Lost <input type="checkbox"/> Unopposed <input type="checkbox"/> Name not on ballot	19. Liabilities: (Sum of loans and debts owed)
Treasurer's Daytime Telephone No.: (206) 335-8815	20. Balance (Surplus or deficit) (Line 18 minus line 19)

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

12/01/18

12/31/18

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
12/03/2018	\$26,000.00	12/06/2018	\$300.00	12/10/2018	\$15,000.00	
12/04/2018	\$100.00	12/07/2018	\$3.13	12/12/2018	\$1,350.00	
12/05/2018	\$25.00	12/10/2018	\$200.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$119,828.13**

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	\$438.90
12/10/18	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE, WA 98122		JESSE WINEBERRY, Monique Hill - Signature Gathering	\$1,000.00
12/10/18	SUSAN PICATTI DESIGN 711 20TH AVE E SEATTLE, WA 98112		SUSAN PICATTI DESIGN, Web and presentation design	\$472.00
12/14/18	NAT JACKSON 6335 PACIFIC AVE SE OLYMPIA, WA 98506		NAT JACKSON, Tacoma Urban League event	\$100.00
12/07/18	FLYRIGHT PRODUCTIONS 3429 S 141ST ST TUKWILA, WA 98168		FLYRIGHT PRODUCTIONS, Photography	\$300.00
12/14/18	NAT JACKSON 6335 PACIFIC AVE SE OLYMPIA, WA 98506		NAT JACKSON, Mileage (1082mi)	\$589.69
12/14/18	NAT JACKSON 6335 PACIFIC AVE SE OLYMPIA, WA 98506		NAT JACKSON, Parking, valet expenses	\$32.00

Total from attached pages \$ **\$119,021.96**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$121,954.55**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

12/01/18

12/31/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/03/18	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$25,000.00
12/13/18	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$25,000.00
12/17/18	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$10,000.00
12/18/18	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$13,000.00
12/19/18	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$2,000.00
12/21/18	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$25,000.00
12/26/18	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY, WA 98509		CITIZEN SOLUTIONS LLC,Signature gathering	\$10,000.00
12/10/18	JOY LANGLEY 7652 SE 40TH STREET MERCER ISLAND, WA 98040		JOY LANGLEY,Campaign management	\$5,000.00
12/21/18	ANDY LO PO BOX 27113 SEATTLE, WA 98165		ANDY LO,Treasury services	\$525.00
12/30/18	HAZEL JACKSON 10114 RENTON AVE S SEATTLE, WA 98178		HAZEL JACKSON,Mileage (297.6mi)	\$162.19
12/03/18	COMCAST 2202 WESTLAKE AVE STE 116 SEATTLE, WA 98121		Internet service	\$54.95
12/04/18	UBER 1455 MARKET ST #400 SAN FRANCISCO, CA 94103		Ride	\$62.31

Page Total \$ \$115,804.45

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

12/01/18

12/31/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/05/18	AERO RENT-A-CAR 15260 BEL-RED RD REDMOND, WA 98052		Car rental	\$395.00
12/05/18	UBER 1455 MARKET ST #400 SAN FRANCISCO, CA 94103		Ride	\$61.93
12/06/18	DAILY GRILL 629 PIKE ST SEATTLE, WA 98101		Dinner meeting	\$122.83
12/07/18	SHERATON 1400 6TH AVE SEATTLE, WA 98101		Campaign meeting	\$57.00
12/12/18	ANEDOT PO BOX 84314 BATON ROUGE, LA 70884		Merchant services	\$54.90
12/10/18	FEDEX OFFICE 40 BELLEVUE WAY NE BELLEVUE, WA 98004		Printing	\$74.15
12/10/18	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing cards, stickers	\$359.38
12/12/18	FEDEX OFFICE 40 BELLEVUE WAY NE BELLEVUE, WA 98004		Printing	\$104.18
12/13/18	FEDEX OFFICE 40 BELLEVUE WAY NE BELLEVUE, WA 98004		Printing	\$136.61
12/12/18	CLEARWATER CASINO 15347 SUQUAMISH WAY NE SUQUAMISH, WA 98392		Campaign meeting	\$97.00
12/20/18	ANEDOT PO BOX 84314 BATON ROUGE, LA 70884		Merchant services	\$200.30
12/21/18	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing petitions	\$961.90

Page Total \$ \$2,625.18

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

12/01/18

12/31/18

[illegible]

Page Total \$ \$592.33

Attachment to Schedule A Additional Deposits

for the period: 12/01/18 12/31/18

6

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
12/12/18	\$10,000.00				
12/12/18	\$6,500.00				
12/14/18	\$10,000.00				
12/18/18	\$350.00				
12/18/18	\$15,000.00				
12/20/18	\$15,000.00				
12/20/18	\$5,000.00				
12/21/18	\$5,000.00				
12/26/18	\$10,000.00				

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
12/12/18	WA EDUCATION ASSN PO BOX 9100 FEDERAL WAY, WA 98063-9100	Staff time	\$1,556.35	\$6,556.35			
12/17/18	FOSTER PEPPER 1111 3RD AVE #3000 SEATTLE, WA 98101	Legal services	\$180.57	\$90,948.39			
12/31/18	VULCAN INC 505 5TH AVE S #900 SEATTLE, WA 98104	Office space	\$4,063.00	\$8,126.00			
		TOTAL THIS PAGE	\$5,799.92				

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.
10/19/18	MLK COUNTY LABOR COUNCIL 2800 FIRST AVE STE 206 SEATTLE, WA 98121	\$5,000.00	\$5,000.00			
12/21/18	LUMMI NATION 2665 KWINA RD BELLINGHAM, WA 98226	\$5,000.00	\$5,000.00			
TOTAL THIS PAGE		\$10,000.00				

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

12/01/18

12/31/18

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
08/16/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	190.00		USPS - Mailing permit
08/19/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	24.02		Costco - Gasoline
08/26/2018	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST STE 332 SEATTLE WA, 98104	3000.00		Political consulting
08/27/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	341.15		Aero Rent-A-Car - Car rental
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	752.00		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
TOTAL THIS PAGE		5229.14		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

10

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

Report Date

12/01/18

12/31/18

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
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
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
TOTAL THIS PAGE		15341.17		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

11

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

Report Date

12/01/18

12/31/18

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
10/26/2018	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
11/05/2018	HAZEL JACKSON 10114 RENTON AVE S SEATTLE WA, 98178	17.18		Lucky One - U-Haul gasoline
11/05/2018	HAZEL JACKSON 10114 RENTON AVE S SEATTLE WA, 98178	57.10		U-Haul rental
11/05/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	586.56		Aero Rent-A-Car - Car rental
11/10/2018	HAZEL JACKSON 10114 RENTON AVE S SEATTLE WA, 98178	100.03		Goodwill - Office furniture
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	368860.25		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
TOTAL THIS PAGE		729800.96		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

12

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

Report Date
12/01/18 12/31/18

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
12/10/2018	JESSE WINEBERRY 3511 E COLUMBIA ST SEATTLE WA, 98122	28.80		FedEx Office - Printing
12/13/2018	HAZEL JACKSON 10114 RENTON AVE S SEATTLE WA, 98178	132.09		Amazon - Office furniture
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
12/14/2018	HAZEL JACKSON 10114 RENTON AVE S SEATTLE WA, 98178	20.42		Home Depot - Vacuum rental
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	5000.00		Campaign management
12/31/2018	ANDY LO PO BOX 27113 SEATTLE WA, 98165	455.00		Treasury services
TOTAL THIS PAGE		383952.15		

LOANS

SCHEDULE TO C4

L

(12/99)

13

Candidate or Committee Name

Report Date

12/01/18

12/31/18

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