

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100929968

09-10-2019

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

pprove R-88 Opportu	nities for Al	11			
Mailing Address 19 1st Ave S Ste 320				City Seattle, WA	
Zip + 4 8104	Office Sought (Cano	didates)	Election Date 2019	*For PACs, Parties & Cau this report period, did the comm	
Report Period From (last C-4	To (er	nd of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 07/30/19	9 08	3/31/19	Yes No X	supporting or opposing a state	or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction boo	klet)	<u>-</u>	\$ \$0.00
2. Cash received (From line 2, S	Schedule A)			··· \$ \$20,200.00	
3. In kind contributions received	(From line 1, Schedu	ule B)		\$23,328.59	
4. Total cash and in kind contrib	utions received this p	period (Line 2 plu	s 3)		\$43,528.59
5. Loan principal repayments ma					
6. Corrections (From line 1 or 3,	, Schedule C)		Show + or (\$0.00	
7. Net adjustments this period (0				· · · -	\$0.00
8. Total cash and in kind contrib	utions during campai	gn (Combine line	es 1, 4 & 7)		\$43,528.59
Total pledge payments due (FEXPENDITURES	From line 2, Schedule	e B)	\$20,000.00		
10. Previous total cash and in kin	nd expenditures (From	n line 17 last C-4	1)		
(If beginning a new campaign	or calendar year, see	e instruction boo	klet)		\$0.00
11. Total cash expenditures (From					
12. In kind expenditures (goods 8	k services) (From line	1, Schedule B).		\$23,328.59	
13. Total cash and in kind expend				-	\$23,332.89
14. Loan principal repayments ma	ade (From line 2, Sch	nedule L)		\$0.00	
15. Corrections (From line 2 or 3,	, Schedule C)		Show + or (\$0.00	
16. Net adjustments this period (0	Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	ign (Combine line	es 10, 13 and 16)		\$23,332.89
CANDIDATES ONLY	Name not	CASH SUMMA			****
Won Lost U	Jnopposed on ballot			17)	\$20,195.70
Primary election		19. Liabilities:	(Sum of loans and deb	ots owed)	\$19,790.00
Treasurer's Daytime Telephone N	lo.:	00.5		-10 ' " 15	
(206)682-7328		20. Balance (S	urplus or deficit) (Line	18 minus line 19) –	\$405.70
CERTIFICATION: I certify that the inf		accompanying sch			
Candidate's Signature	Date		Treasurer's Signatur	е	Date
			Jay Petterson	ı	09/10/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

Report Date

					07/30/19	08/31/19
1. CASH RECEIPTS	(Contributions) which	h have been reported on C3.	List each dep	osit made since last C4	report was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/23/2019	\$20,000.00					
08/28/2019	\$100.00					
08/30/2019	\$100.00					
2 TOTAL CASH REC	CEIPTS			Enter a	Iso on line 2 of C4	\$ 420 200 0

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:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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

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	\$4.30
			Total from attached page	20.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$4.30

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4

(11/93)

3

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

Report Date

07/30/19 08/31/19

1.	IN KIND (CONTRIBU	TIONS	RECEIVED	(goods,	services,	discounts,	etc.)
----	-----------	----------	-------	----------	---------	-----------	------------	-------

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
8/23/19	PERKINS COIE 1201 3rd Ave Seattle, WA 98101	Legal Consulting	\$22,780.50	22,780.50	_		State & Occup
8/31/19	WA ST LABOR COUNCIL FLO CIO 321 16th Ave S Seattle, WA 98144	Staff Time	\$548.09 \$	20,548.09			
		TOTAL THIS PAGE	402 200 50		<u> </u>		

\$23,328.59

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

07/30/19 08/31/19

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.
WA ST LABOR COUNCIL FLO CIO PPP COMM 321 16th Ave S Seattle, WA 98144	\$20,000.00 \$				
					1
	WA ST LABOR COUNCIL FLO CIO PPP COMM 321 16th Ave S	WA ST LABOR COUNCIL FLO CIO PPP COMM \$20,000.00 \$21 16th Ave S	WA ST LABOR COUNCIL FLO CIO PPP COMM \$20,000.00 \$20,548.09	WA ST LABOR COUNCIL FLO CIO PPP COMM \$20,000.00 \$20,548.09	WA ST LABOR COUNCIL FLO CIO PPP COMM \$20,000.00 \$20,548.09

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

5

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

Report Date

07/30/19 08/31/19

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
8/28/2019	EMC RESEARCH 720 3rd Ave #1110 Seattle WA, 98104	18000.00	Polling
8/31/2019	BLUE WAVE POLITICAL PARTNERS, LLC 119 1st Ave S Ste Seattle WA, 98104	750.00	Compliance Consulting
8/31/2019	NORTHWEST PASSAGE CONSULTING 105 S Main St #332 Seattle WA, 98104	1040.00	Website/Graphic Design Estimate
	TOTAL THIS PAG	GE 19790.00	1