

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100930244
 09-10-2019

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 08/01/19	From (last C-4) To (end of period) 08/31/19	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)	\$	\$450,210.94
2. Cash received (From line 2, Schedule A)	\$	\$9,094.02
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$9,094.02
5. Loan principal repayments made (From line 2, Schedule L)		(\$5,400.00)
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	(\$5,400.00)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$453,904.96
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)		\$450,182.62
11. Total cash expenditures (From line 4, Schedule A)		\$9,018.70
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$9,018.70
14. Loan principal repayments made (From line 2, Schedule L)		(\$5,400.00)
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	(\$5,400.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$453,801.32

CANDIDATES ONLY <table style="width:100%;"> <tr> <th></th> <th>Won</th> <th>Lost</th> <th>Unopposed</th> <th>Name not on ballot</th> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> Treasurer's Daytime Telephone No.: (253) 370-3253		Won	Lost	Unopposed	Name not on ballot	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"/>	CASH SUMMARY 18. Cash on hand (Line 8 minus line 17) \$103.64 <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> 19. Liabilities: (Sum of loans and debts owed) \$1,321,470.22 20. Balance (Surplus or deficit) (Line 18 minus line 19) (\$1,321,366.58)
	Won	Lost	Unopposed	Name not on ballot												
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"/>												

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
		Shawn Cole	09/10/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

08/01/19 08/31/19

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
08/01/2019	\$5,000.00	08/06/2019	\$25.00	08/14/2019	\$1,750.00	
08/02/2019	\$0.02	08/12/2019	\$350.00	08/15/2019	\$100.00	
08/05/2019	\$25.00	08/13/2019	\$300.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$9,094.02**

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	\$356.52
08/05/19	CONSUMER CELLULAR INC 12447 SW 69TH AVE PORTLAND, OR 97223		Wireless Service	\$87.57
08/07/19	AERO RENT-A-CAR 15260 BEL-RED RD REDMOND, WA 98052		Rental Car	\$490.84
08/30/19	APPLEBEES 375 S Grady Way Renton, WA 98057		Meeting	\$55.43
08/13/19	TUTTA BELLA 4918 Rainier Ave South Seattle, WA 98118		Meeting	\$51.75
08/21/19	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing Services	\$191.35
08/13/19	DOUBLETREE 18740 International Blvd SeaTac, WA 98188		Meeting	\$87.00

Total from attached pages \$ **\$7,698.24**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$9,018.70**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

08/01/19

08/31/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/13/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388		LOAN REPAYMENT	\$1,000.00
08/19/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388		LOAN REPAYMENT	\$400.00
08/17/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388		LOAN REPAYMENT	\$1,000.00
08/14/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388		LOAN REPAYMENT	\$1,000.00
08/12/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388		LOAN REPAYMENT	\$1,000.00
08/09/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388		LOAN REPAYMENT	\$1,000.00
08/14/19	ANDY LO PO BOX 27113 SEATTLE, WA 98165		Treasury Services	\$245.00
08/09/19	ANDY LO PO BOX 27113 SEATTLE, WA 98165		Treasury Services	\$210.00
08/14/19	ANEDOT PO BOX 84314 BATON ROUGE, LA 70884		Anedot Fees	\$72.10
08/17/19	CLEVEN TICESON 5411 South Budd Court Seattle, WA 98118		Editing	\$375.00
08/02/19	CLEVEN TICESON 5411 South Budd Court Seattle, WA 98118		Editing	\$125.00
08/01/19	ANEDOT PO BOX 84314 BATON ROUGE, LA 70884		Anedot Fees	\$200.30

Page Total \$ \$6,627.40

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

08/01/19

08/31/19

[illegible]

Page Total \$ \$1,070.84

Attachment to Schedule A Additional Deposits

for the period: 08/01/19 08/31/19

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Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/16/19	\$1,268.00				
08/20/19	\$276.00				

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

08/01/19

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
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
11/29/2018	CITIZEN SOLUTIONS LLC PO BOX 8238 LACEY WA, 98509	341580.25		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
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
TOTAL THIS PAGE		1166470.22		

Report Date
08/01/19 08/31/19

<p>LOANS</p>	<p>SCHEDULE TO C4</p>	<p>L (12/99)</p>	<p>Page 8__</p>
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**SCHEDULE
TO C4**

L

(12/99)

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Candidate or Committee Name

Report Date

08/01/19

08/31/19

2. LOAN PAYMENTS.

Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
08/09/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388	\$1,000.00	\$0.00	\$1,000.00	\$0.00
08/12/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388	\$1,000.00	\$0.00	\$1,000.00	\$0.00
08/13/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388	\$1,000.00	\$0.00	\$1,000.00	\$0.00
08/14/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388	\$1,000.00	\$0.00	\$1,000.00	\$0.00
08/17/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388	\$1,000.00	\$0.00	\$1,000.00	\$0.00
08/19/19	SHARON WINESBERRY 2714 TYEE COURT STEILACOOM, WA 98388	\$400.00	\$0.00	\$400.00	\$0.00
	Total Principal Paid This Page →	\$5,400.00			
		Total Payments This Page →		\$5,400.00	

LOANS

**SCHEDULE
TO C4**

L

(12/99)

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Candidate or Committee Name

Report Date

08/01/19

08/31/19

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

[illegible]