

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100938307

10-15-2019

Candidate or Committee Name (Do not abbreviate. Include full name) Washington Fairness Coalition			
Mailing Address 401 2nd Ave S		City Seattle, WA	
Zip + 4 98104	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) supporting or opposing a state or local candidate?
Report Period Covered 09/01/19	From (last C-4) 09/01/19	To (end of period) 10/14/19	
		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)	\$	\$43,528.59
2. Cash received (From line 2, Schedule A)	\$	\$693,536.20
3. In kind contributions received (From line 1, Schedule B)		\$51,850.39
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$745,386.59
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)		\$788,915.18
9. Total pledge payments due (From line 2, Schedule B)	\$340,000.00	

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)		\$23,332.89
11. Total cash expenditures (From line 4, Schedule A)		\$163,102.67
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$51,850.39
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$214,953.06
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)		\$238,285.95

CANDIDATES ONLY	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"/>

Treasurer's Daytime Telephone No.:
(206) 682-7328

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$550,629.23
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$130,004.33
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$420,624.90

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
		Jay Petterson	10/15/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

09/01/19 10/14/19

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
09/06/2019	\$10,000.00	09/20/2019	\$10,000.00	09/24/2019	\$110.00	
09/12/2019	\$1,300.00	09/20/2019	\$515.00	09/27/2019	\$500.00	
09/13/2019	\$20,400.00	09/23/2019	\$4,315.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$693,536.20**

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	\$189.42
10/03/19	Mohammed Algailany 4723 Alger Ave Everett, WA 98203		Field Consulting	\$4,500.00
09/16/19	Anedot 10821 Rosebud Ct Baton Rouge, LA 70815		Credit Card Fees	\$52.90
09/26/19	Anedot 10821 Rosebud Ct Baton Rouge, LA 70815		Credit Card Fees	\$174.10
10/02/19	Anedot 10821 Rosebud Ct Baton Rouge, LA 70815		Credit Card Fees	\$255.20
10/04/19	Anedot 10821 Rosebud Ct Baton Rouge, LA 70815		Credit Card Fees	\$206.20
10/08/19	Anedot 10821 Rosebud Ct Baton Rouge, LA 70815		Credit Card Fees	\$200.30

Total from attached pages \$ **\$157,524.55**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$163,102.67**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

09/01/19

10/14/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/10/19	Anedot 10821 Rosebud Ct Baton Rouge, LA 70815		Credit Card Fees	\$200.30
10/14/19	Anedot 10821 Rosebud Ct Baton Rouge, LA 70815		Credit Card Fees	\$487.80
10/03/19	Basecamp Strategy 805 15th St NW, Ste 601 Washington, DC 20005		Digital Consulting	\$6,000.00
09/23/19	Bellevue College Foundation 3000 Landerholm Cir SE, # A101 Bellevue, WA 98007		Site Rental	\$700.00
09/10/19	Blue Wave Political Partners, 119 1st Ave S, Ste 320 Seattle, WA 98104		Compliance Consulting	\$750.00
10/03/19	Blue Wave Political Partners, 119 1st Ave S, Ste 320 Seattle, WA 98104		Compliance Consulting	\$750.00
10/03/19	Blue Wave Political Partners, 119 1st Ave S, Ste 320 Seattle, WA 98104		Fundraising Consulting	\$5,000.00
10/03/19	Nick Cassella 3219 16th Ave S Seattle, WA 98144		Social Media Consulting	\$3,000.00
09/10/19	China Harbor Restaurant 2040 Westlake Ave N Seattle, WA 98109		Event Venue/Catering	\$500.00
09/20/19	China Harbor Restaurant 2040 Westlake Ave N Seattle, WA 98109		Event Venue/Catering	\$5,500.00
09/27/19	China Harbor Restaurant 2040 Westlake Ave N Seattle, WA 98109		Event Venue/Catering	\$500.00
10/04/19	China Harbor Restaurant 2040 Westlake Ave N Seattle, WA 98109		Event Venue/Catering	\$1,000.00

Page Total \$ \$24,388.10

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

09/01/19

10/14/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/19	Chines Radio Seattle 4116 94th Ave SE Mercer Island, WA 98040		Translation Services	\$200.00
10/10/19	Chines Radio Seattle 4116 94th Ave SE Mercer Island, WA 98040		Translation Services	\$400.00
09/10/19	EMC Research 88 E Broad St, Ste 2025 Columbus, OH 43215		Polling	\$18,000.00
10/03/19	EMC Research 88 E Broad St, Ste 2025 Columbus, OH 43215		Polling	\$32,800.00
10/14/19	Rick Hegdahl 13602 SE 141st St Renton, WA 98059		Air Travel for R Hegdahl: Alaska Airlines	\$517.30
09/12/19	KD Hall Communications 1517 12th Ave Seattle, WA 98122		Communication Consulting	\$7,500.00
09/26/19	KD Hall Communications 1517 12th Ave Seattle, WA 98122		Social Media Consulting 9/16-9/22	\$700.00
09/26/19	KD Hall Communications 1517 12th Ave Seattle, WA 98122		Social Media Consulting 9/9-9/15	\$700.00
10/04/19	Hyeok Kim 2811 3rd Ave W Seattle, WA 98119		General Strategy Consulting	\$5,000.00
09/18/19	NGP Van Inc 1445 New York Ave NW, Ste 200 Washington, DC 20005		Software Rental	\$640.00
10/02/19	NGP Van Inc 1445 New York Ave NW, Ste 200 Washington, DC 20005		Software Rental	\$640.00
10/03/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Website Design/Hosting: Big Picture Image	\$2,650.00

Page Total \$ \$69,747.30

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

09/01/19

10/14/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/03/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		General Strategy Consulting	\$7,500.00
10/14/19	Publishers Mailing Service 9126 E Marginal Way S Tukwila, WA 98108		Postage (142,179): USPS	\$42,197.27
10/14/19	Publishers Mailing Service 9126 E Marginal Way S Tukwila, WA 98108		Mailing Service (142,179)	\$7,256.28
10/04/19	Rise Up! Productions 5322 46th Ave S Seattle, WA 98118		Audio Equipment	\$660.60
10/02/19	Square Peg Multimedia 1312 N Monroe St, Ste 148 Spokane, WA 99201		Print Advertising: The Black Lens Oct Issue	\$275.00
10/04/19	Win Win Action 1402 3rd Ave, Ste 201 Seattle, WA 98101		Voter File Access	\$5,000.00
10/14/19	Daniella Young 16015 SE 250th Ct Covington, WA 98042		Communication Consulting	\$500.00

Page Total \$ \$63,389.15

Attachment to Schedule A Additional Deposits

for the period: 09/01/19 10/14/19

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Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/30/19	\$1,000.00				
09/30/19	\$1,145.00				
10/03/19	\$502,500.00				
10/04/19	\$536.00				
10/04/19	\$16,475.00				
10/10/19	\$1,490.20				
10/11/19	\$17,750.00				
10/11/19	\$5,500.00				
10/11/19	\$100,000.00				

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
09/01/19 10/14/19

1. IN KIND CONTRIBUTIONS 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
09/30/19	Greater Seattle Business 400 E Pine St, Ste 322 Seattle, WA 98122	Staff Time	\$440.00	\$900.00			
10/14/19	Greater Seattle Business 400 E Pine St, Ste 322 Seattle, WA 98122	Staff Time	\$460.00	\$900.00			
10/14/19	Group Health Community 810 3rd Ave, Ste 220 Seattle, WA 98104	Staff Time	\$1,062.50	\$501,062.50			
10/14/19	Perkins Coie 1201 3rd Ave Seattle, WA 98101	Legal Consulting	\$32,577.50	\$55,358.00			
10/14/19	WA St Labor Council AFL CIO 321 16th Ave S Seattle, WA 98144	Staff Time	\$16,730.38	\$37,858.48			
10/14/19	WA St Labor Council AFL CIO 321 16th Ave S Seattle, WA 98144	Rent	\$350.00	\$37,858.48			
10/14/19	WA St Labor Council AFL CIO 321 16th Ave S Seattle, WA 98144	Printing	\$230.01	\$37,858.48			
TOTAL THIS PAGE			\$51,850.39				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

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

Report Date

09/01/19

10/14/19

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

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.
10/14/19	Alaska Airlines PO Box 68900 Seattle, WA 98168	\$25,000.00	\$25,000.00			
10/14/19	Kaiser Permanente 601 Union St, Ste 3100 Seattle, WA 98101	\$15,000.00	\$15,000.00			
10/14/19	SEIU Initiative Fund 3161 Elliott Ave, Ste 300 Seattle, WA 98121	\$100,000.00	\$110,000.00			
10/14/19	Swedish 747 Broadway Seattle, WA 98122	\$25,000.00	\$25,000.00			
10/14/19	Symetra Financial Center 777 108th Ave NE Bellevue, WA 98004	\$5,000.00	\$5,000.00			
10/14/19	Tulalip Tribe 6406 Marine Dr Tulalip, WA 98271	\$25,000.00	\$25,000.00			
10/14/19	UFCW 21 5030 1st Ave S, Ste 200 Seattle, WA 98134	\$25,000.00	\$25,000.00			
10/14/19	Washington Education Association PO Box 9100 Federal Way, WA 98063	\$10,000.00	\$15,000.00			
10/14/19	Washington Federation of State Employees 6363 7th Ave S Seattle, WA 98108	\$100,000.00	\$100,000.00			
10/14/19	Weyerhaeuser Company 220 Occidental Ave S Seattle, WA 98104	\$10,000.00	\$10,000.00			
TOTAL THIS PAGE		\$340,000.00				

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

09/01/19

10/14/19

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
10/13/2019	Searun Productions 2629 E Helen St Seattle WA, 98112	2000.00		Video Production
10/14/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	2328.08		Printing
10/14/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	6320.00		Online Media: Comcast
10/14/2019	Hyeok Kim 2811 3rd Ave W Seattle WA, 98119	5000.00		General Strategy Consulting
10/14/2019	Mohammed Algailany 4723 Alger Ave Everett WA, 98203	4500.00		Field Consulting
10/14/2019	Nick Cassella 3219 16th Ave S Seattle WA, 98144	3000.00		Social Media Consulting
10/14/2019	KD Hall Communications 1517 12th Ave Seattle WA, 98122	7500.00		Communication Consulting
10/14/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	7400.00		General Strategy Consulting
10/14/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	600.00		webhosting
10/14/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	3505.00		Radio Advertising Estimate
09/30/2019	Desimone Consulting 401 Fawcett Ave, Ste 201 Tacoma WA, 98402	5000.00		General Strategy Consulting
10/14/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	57376.25		Direct Mail Printing/Production Estimate
TOTAL THIS PAGE		104529.33		

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/14/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	19155.00		Print Advertising Estimate
10/14/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	6320.00		Media Advertising (10/15)
TOTAL THIS PAGE		25475.00		