

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100938350  
AMENDS  
100937588  
10-15-2019

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>09/01/19</b> To (end of period) <b>10/14/19</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>\$453,904.96</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$37,000.03</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$4,152.50</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$41,152.53</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>(\$249.50)</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>(\$249.50)</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$494,807.99</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>\$453,801.32</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$26,348.47</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$4,152.50</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$30,500.97</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>(\$249.50)</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>(\$249.50)</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$484,052.79</b>

<b>CANDIDATES ONLY</b>	<b>CASH SUMMARY</b>
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.: <b>(253) 370-3253</b>	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
		<b>Shawn Cole</b>	<b>10/15/19</b>

# 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	\$5,000.05	09/20/2019	\$25,000.00	10/01/2019	\$200.00	
09/11/2019	\$5,000.00	09/16/2019	\$225.00	10/04/2019	\$0.48	
09/11/2019	\$200.00	09/25/2019	\$249.50	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$37,000.03**

**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	\$791.42
09/11/19	EZTVSPOTS.COM 1851 CENTRAL PL S SUITE 123 KENT, WA 98030		Statewide TV Ads	\$9,003.00
10/11/19	EZTVSPOTS.COM 1851 CENTRAL PL S SUITE 123 KENT, WA 98030		Television Ads	\$5,040.00
10/04/19	CONSUMER CELLULAR INC 12447 SW 69TH AVE PORTLAND, OR 97223		Cell Phone Expense	\$87.57
10/09/19	LACY & PAR 1179 Andover Park W Tukwila, WA 98188		Printing and Mailing Services	\$4,375.05
09/19/19	AERO RENT-A-CAR 15260 BEL-RED RD REDMOND, WA 98052		Vehicle Rental	\$490.84
09/14/19	CONSUMER CELLULAR INC 12447 SW 69TH AVE PORTLAND, OR 97223		Telephone Expense	\$89.26

Total from attached pages \$ **\$6,471.33**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$26,348.47**

**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
10/09/19	WASHINGTON STATE DEMOCRATS P.O. Box 4027 Seattle, WA 98194		Booth for WA Dems State Convention	\$250.00
10/03/19	NGP VAN 1445 New York Avenue NW Ste 200 Washington, DC 20005		Online account	\$106.25
09/21/19	NGP VAN 1445 New York Avenue NW Ste 200 Washington, DC 20005		Online Account	\$106.25
09/26/19	LACY & PAR 1179 Andover Park W Tukwila, WA 98188		Printing and mailing	\$2,120.40
10/08/19	JIMMY MAC'S ROADHOUSE 225 SW 7th Street Suite 2310 Renton, WA 98057		Meeting Expense	\$72.17
09/27/19	STUB HUB 199 Freemont Street San Francisco, CA 98105		Fundraising Expense	\$803.50
09/25/19	OVERNIGHT PRINTING 2412 1ST AVE S SEATTLE, WA 98134		Printing Services	\$1,116.31
09/21/19	HARBOR BUFFETT 4601 200th Street SW Lynnwood, WA 98036		Meeting Expense	\$98.20
09/14/19	ISLAND SOUL 4869 Rainier Avenue South Seattle, WA 98118		Meeting Expense	\$70.00
09/30/19	PRICELINE 800 CONNECTICUT AVE NORWALK, CT 00000		American Airlines	\$213.99
10/03/19	PRICELINE 800 CONNECTICUT AVE NORWALK, CT 00000		Hilton Hotels	\$125.97
09/30/19	HOWARD JOHNSON 9 North 9th Street Yakima, WA 98901		Howard Johnson -Yakima	\$101.08

Page Total \$ \$5,184.12

# 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
09/07/19	NAACP 917 Martin Luther King Jr. Way Tacoma, WA 98405		Tickets for Event	\$225.00
09/28/19	FRONTIER AIRLINES 7001 Tower Road Denver, CO 80249		Travel	\$107.00
09/15/19	NORTHERN QUEST 100 North Airway Hights Airway Heights, WA 99001		Accomodations for Meetings	\$216.73
09/14/19	EZ RENTAL 3150 South 160th Street SeaTac, WA 98118		Car Rentals	\$165.93
09/30/19	HOWARD JOHNSON 9 North 9th Street Yaima, WA 98901		Dems State Conv	\$80.00
09/28/19	J'S FORMAL WEAR 1101 Supermall Way #1202 Auburn, WA 98001		Rentals for formal event	\$165.00
10/14/19	TRADE PRINTERY 317 S Bennett Street Seattle, WA 98108		Printing	\$327.55

Page Total \$ \$1,287.21

## Attachment to Schedule A Additional Deposits

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

5

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/08/19	\$125.00				
10/08/19	\$1,000.00				

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
09/27/19	LAW OFFICES OF FLOYD CHAPMAN 1201 Pacific Avenue Ste 600 Tacoma, WA 98402	Legal Services	\$3,750.00	\$3,750.00			
10/03/19	HARRY TRUMAN FUND P.O. Box 9100 Seattle, WA 98109	Design work for graphics	\$402.50	\$402.50			
		TOTAL THIS PAGE	\$4,152.50				

# 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

## 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		

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



Date of Report	Source/Person Making Refund	Amount of Refund
09/25/19	CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	\$49.55
09/25/19	ROCKET LAWYER 182 Howard Street San Francisco, CA 94105	\$39.99
09/25/19	MINOR EXPENSES PO BOX 27113 SEATTLE, WA 98165	\$39.99
09/25/19	MINOR EXPENSES PO BOX 27113 SEATTLE, WA 98165	\$39.99
09/25/19	MINOR EXPENSES PO BOX 27113 SEATTLE, WA 98165	\$39.99
09/25/19	MINOR EXPENSES PO BOX 27113 SEATTLE, WA 98165	\$39.99
	Total refunds Enter as (-) on line 6 and line 15 of C4.	\$249.50

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

10

Candidate or Committee Name

Report Date

09/01/19

10/14/19

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

[illegible]