

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 100942362  
 10-29-2019

|   |   |                                  |   |
|---|---|----------------------------------|---|
| Candidate or Committee Name (Do not abbreviate. Include full name)<br><b>One Washington Equality Campaign</b> |   |                                  |   |
| Mailing Address<br><b>PO BOX 27113</b>  |   | City<br><b>SEATTLE, WA</b>       |   |
| Zip + 4<br><b>98165</b>   | Office Sought (Candidates)                            | Election Date<br><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<br><b>10/15/19</b>  | From (last C-4) To (end of period)<br><b>10/28/19</b> | Final Report?<br>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>\$494,807.99</b> |
| 2. Cash received (From line 2, Schedule A) .....   | \$            | <b>\$2,605.00</b>   |
| 3. In kind contributions received (From line 1, Schedule B) .....  |               | <b>\$0.00</b>       |
| 4. Total cash and in kind contributions received this period (Line 2 plus 3) .....   |               | <b>\$2,605.00</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>\$0.00</b>       |
| 7. Net adjustments this period (Combine line 5 & 6) .....  | Show + or (-) | <b>\$0.00</b>       |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....   |               | <b>\$497,412.99</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>\$484,052.79</b> |
| 11. Total cash expenditures (From line 4, Schedule A) .....   |               | <b>\$9,101.32</b>   |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) .....   |               | <b>\$0.00</b>       |
| 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....   |               | <b>\$9,101.32</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>\$0.00</b>       |
| 16. Net adjustments this period (Combine lines 14 & 15) .....   | Show + or (-) | <b>\$0.00</b>       |
| 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....   |               | <b>\$493,154.11</b> |

| 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.:  
**(253) 370-3253**

## CASH SUMMARY

|   |                         |
|---|-------------------------|
| 18. Cash on hand (Line 8 minus line 17) .....                                     | <b>\$4,258.88</b>       |
| [Line 18 should equal your bank account balance(s) plus your petty cash balance.] |                         |
| 19. Liabilities: (Sum of loans and debts owed) .....                              | <b>\$1,350,254.13</b>   |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) .....                    | <b>(\$1,345,995.25)</b> |

**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>10/29/19</b> |

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

10/15/19 10/28/19

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 |
|-----------------|------------|-----------------|----------|-----------------|--------|----------------|
| 10/18/2019      | \$1,000.00 | 10/27/2019      | \$170.00 |                 |        |                |
| 10/22/2019      | \$825.00   |                 |          |                 |        |                |
| 10/22/2019      | \$610.00   |                 |          |                 |        |                |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$2,605.00**

**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<br>(Name and Address)                       | Code | Purpose of Expense<br>and/or Description | Amount     |
|-----------|---|------|--|------------|
| N/A       | Expenses of \$50 or less  | N/A  | N/A                                      | \$383.63   |
| 10/16/19  | AERO RENT-A-CAR<br>15260 BEL-RED RD<br>REDMOND, WA 98052        |      | Car rental                               | \$490.84   |
| 10/19/19  | TRILOGY INTERACTIVE<br>P.O. Box 4177<br>Mountain View, CA 94040 |      | Web Design/Fundraising                   | \$5,000.00 |
| 10/19/19  | THE FACTS NEWSPAPER<br>1112 34th Ave<br>Seattle, WA 98122       |      | Newspaper runs                           | \$800.00   |
| 10/16/19  | EL GAUCHO<br>555 110th Ave NE<br>Bellevue, WA 98004             |      | Meeting Expenses                         | \$102.30   |
| 10/17/19  | EL CENTRO DE LA RAZA<br>2524 16th Ave S<br>Seattle, WA 98144    |      | Event fees                               | \$175.00   |
| 10/19/19  | FEDEX OFFICE<br>40 BELLEVUE WAY NE<br>BELLEVUE, WA 98004        |      | literature                               | \$140.38   |

Total from attached pages \$ **\$2,009.17**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$9,101.32**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

10/15/19

10/28/19

| Date Paid | Vendor or Recipient<br>(Name and Address)                                | Code | Purpose of Expense<br>and/or Description   | Amount   |
|-----------|--|------|--|----------|
| 10/21/19  | JULIA BOBADILLA-MELBY<br>7032 S 120th Place<br>Seattle, WA 98178         |      | Coordinator<br>communications/social media | \$787.05 |
| 10/21/19  | LORA-ELLEN MCKINNEY<br>55 Williams Avenue South #207<br>Renton, WA 98057 |      | Judicial Hearing travel<br>expenses        | \$389.36 |
| 10/23/19  | SUSAN PICATTI DESIGN<br>711 20TH AVE E<br>SEATTLE, WA 98112              |      | Design Services                            | \$275.00 |
| 10/25/19  | FEDEX OFFICE<br>40 BELLEVUE WAY NE<br>BELLEVUE, WA 98004                 |      | Meeting literature                         | \$57.76  |
| 10/24/19  | PINK BOUTIQUE<br>6033 California Avenue SW Suite<br>Seattle, WA 98136    |      | Communication/Social Media<br>Management   | \$500.00 |
|           |  |      |  |          |
|           |  |      |  |          |
|           |  |      |  |          |
|           |  |      |  |          |
|           |  |      |  |          |
|           |  |      |  |          |
|           |  |      |  |          |
|           |  |      |  |          |
|           |  |      |  |          |

Page Total \$ \$2,009.17

# 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

10/15/19

10/28/19

## 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<br>105 S MAIN ST STE 332<br>SEATTLE WA, 98104 | 3000.00     |         | Political consulting      |
| 09/30/2018       | KARISSA BRAXTON<br>PO BOX 27113<br>SEATTLE WA, 98165                       | 7000.00     |         | Campaign manager          |
| 09/30/2018       | NORTHWEST PASSAGE CONSULTING<br>105 S MAIN ST STE 332<br>SEATTLE WA, 98104 | 6000.00     |         | Political consulting      |
| 11/29/2018       | CITIZEN SOLUTIONS LLC<br>PO BOX 8238<br>LACEY WA, 98509                    | 341580.25   |         | Signature gathering       |
| 11/29/2018       | CITIZEN SOLUTIONS LLC<br>PO BOX 8238<br>LACEY WA, 98509                    | 187609.75   |         | Signature gathering       |
| 11/30/2018       | NAT JACKSON<br>6335 PACIFIC AVE SE<br>OLYMPIA WA, 98506                    | 79.54       |         | Mileage (656.6mi)         |
| 12/07/2018       | CITIZEN SOLUTIONS LLC<br>PO BOX 8238<br>LACEY WA, 98509                    | 172348.05   |         | Signature gathering       |
| 12/14/2018       | CITIZEN SOLUTIONS LLC<br>PO BOX 8238<br>LACEY WA, 98509                    | 147942.25   |         | Signature gathering       |
| 12/22/2018       | CITIZEN SOLUTIONS LLC<br>PO BOX 8238<br>LACEY WA, 98509                    | 141955.75   |         | Signature gathering       |
| 12/30/2018       | CITIZEN SOLUTIONS LLC<br>PO BOX 8238<br>LACEY WA, 98509                    | 88405.75    |         | Signature gathering       |
| 01/03/2019       | HAZEL JACKSON<br>10114 RENTON AVE S<br>SEATTLE WA, 98178                   | 20.88       |         | Mileage (36mi)            |
| 01/04/2019       | CITIZEN SOLUTIONS LLC<br>PO BOX 8238<br>LACEY WA, 98509                    | 70528.00    |         | Signature gathering       |
| TOTAL THIS PAGE  |  | 1166470.22  |         |                           |

IN KIND CONTRIBUTIONS, PLEDGES,  
ORDERS, DEBTS, OBLIGATIONS

SCHEDULE  
TO C4

B  
(11/93)

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

Report Date  
10/15/1910/28/19

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 |
|------------------|--|-------------|---------|---------------------------|
| 02/08/2019       | CITIZEN SOLUTIONS LLC<br>PO BOX 8238<br>LACEY WA, 98509                      | 150000.00   |         | Signature gathering       |
| 10/28/2019       | TRILOGY INTERACTIVE<br>P.O. Box 4177<br>Mountain View CA, 94040              | 20838.71    |         | Online fundraising        |
| 10/28/2019       | OVERNIGHT PRINTING<br>2412 1ST AVE S<br>SEATTLE WA, 98134                    | 892.27      |         | Printing Services         |
| 10/28/2019       | SUSAN PICATTI DESIGN<br>711 20TH AVE E<br>SEATTLE WA, 98112                  | 2025.00     |         | Graphic Design Services   |
| 10/28/2019       | DAVES CAMPAIGN AND BUSINESS SOLUTIONS<br>727 3rd St NW<br>Puyallup WA, 98371 | 5027.93     |         | Printing and Mailers      |
|                  |  |             |         |                           |
|                  |  |             |         |                           |
|                  |  |             |         |                           |
|                  |  |             |         |                           |
|                  |  |             |         |                           |
|                  |  |             |         |                           |
|                  |  |             |         |                           |
|                  |  |             |         |                           |
| TOTAL THIS PAGE  |  | 178783.91   |         |                           |

## LOANS

## SCHEDULE TO C4

**L**

(12/99)

6

Candidate or Committee Name

Report Date

10/15/19

10/28/19

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

[illegible]