

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100942860
AMENDS
100942292
10-31-2019

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) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 10/15/19	From (last C-4) 10/15/19	To (end of period) 10/28/19	
		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)	\$	\$788,915.18
2. Cash received (From line 2, Schedule A)	\$	\$369,055.00
3. In kind contributions received (From line 1, Schedule B)		\$5,616.48
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$374,671.48
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)		\$1,163,586.66
9. Total pledge payments due (From line 2, Schedule B)	\$208,922.48	

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)		\$238,285.95
11. Total cash expenditures (From line 4, Schedule A)		\$700,007.72
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$5,616.48
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$705,624.20
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)		\$943,910.15

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)	\$219,676.51
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$306,120.93
20. Balance (Surplus or deficit) (Line 18 minus line 19)	(\$86,444.42)

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	10/31/19

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
10/15/2019	\$55,000.00	10/18/2019	\$500.00	10/21/2019	\$50,000.00	
10/16/2019	\$1,006.00	10/21/2019	\$916.00	10/25/2019	\$61,000.00	
10/18/2019	\$27,500.00	10/21/2019	\$113,500.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$369,055.00**

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 (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$273.24
10/28/19	Anedot 10821 Rosebud Ct Baton Rouge, LA 70815		Credit Card Fee	\$107.00
10/24/19	Blue Wave Political Partners, 119 1st Ave S, Ste 320 Seattle, WA 98104		Compliance Consulting	\$6,000.00
10/24/19	Blue Wave Political Partners, 119 1st Ave S, Ste 320 Seattle, WA 98104		Fundraising Consulting	\$5,000.00
10/21/19	Desimone Consulting 401 Fawcett Ave, Ste 201 Tacoma, WA 98402		General Strategy Consulting	\$5,000.00
10/23/19	GPS Impact 220 SE 6th St, Ste 330 Des Moines, IA 50309		Digital Advertising Production	\$12,000.00
10/23/19	GPS Impact 220 SE 6th St, Ste 330 Des Moines, IA 50309		Digital Advertising (breakdown TBD)	\$170,500.00

Total from attached pages \$ **\$501,127.48**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$700,007.72**

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 (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/23/19	KBMS Radio Station PO Box 251 Vancouver, WA 98666		Radio Advertising: KBMS 10/25-10/29	\$2,520.00
10/28/19	NGP Van Inc 1445 New York Ave NW, Ste 200 Washington, DC 20005		Software Rental	\$1,000.00
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Graphic Design	\$2,400.00
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Webhosting/WebPlatform: Big Picture Image	\$600.00
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Media Buy: CNN (10/15)	\$6,320.00
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Printing One-Pagers (2500): Overnight Printing	\$1,050.25
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Printing Direct Mail (143,442): Capitol City Press	\$57,376.80
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Printing Doorbellers (20,000): Overnight Printing	\$3,224.00
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Printing One Pagers (250): Overnight Printing	\$172.00
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Printing Handouts (450): Overnight Printing	\$153.00
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Printing Placards (116): Overnight Printing	\$116.00
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Printing Stickers (700): Overnight Printing	\$130.00

Page Total \$ \$75,062.05

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/21/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Graphic Design	\$661.25
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		General Strategy Consulting	\$5,000.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): BRVO-TV	\$2,185.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): CMT-TV	\$1,980.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): CNN-TV	\$10,450.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): DISC-TV	\$1,680.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): DIY-TV	\$785.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): ESP2-TV	\$825.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): ESPN-TV	\$8,720.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): FOOD-TV	\$2,040.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): FS1-TV	\$2,495.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): HGTV-TV	\$17,425.00

Page Total \$ \$54,246.25

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): MNBC-TV	\$18,705.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): TBSC-TV	\$7,710.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): CNN-TV	\$4,660.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): DISC-TV	\$600.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): DIY-TV	\$600.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): ESP2-TV	\$570.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): ESPN-TV	\$4,605.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): HIST-TV	\$2,605.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): FS1-TV	\$910.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): HGTV-TV	\$1,350.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): MNBC-TV	\$5,570.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): TBSC-TV	\$1,530.00

Page Total \$ \$49,415.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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

Report Date

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): NSNN-TV	\$2,000.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): CNBC-TV	\$940.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): CNN-TV	\$2,110.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): FOOD-TV	\$765.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): DISC-TV	\$940.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): ESPN-TV	\$2,980.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): FS1-TV	\$655.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): HGTV-TV	\$4,980.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): HIST-TV	\$2,745.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): MNBC-TV	\$1,765.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): RTNW-TV	\$340.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): TBSC-TV	\$3,410.00

Page Total \$ \$23,630.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): TNT-TV	\$3,370.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): AEN-TV	\$5,355.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): APL-TV	\$4,090.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): FRFM-TV	\$2,665.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): FX-TV	\$1,660.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): HALL-TV	\$5,090.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): HIST-TV	\$2,230.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): TNT-TV	\$3,970.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): TVL-TV	\$1,005.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): USA-TV	\$2,205.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Comcast Cable (10/23-11/4): WETV-TV	\$1,730.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Online Advertising: Seattle Globalist (10/24-11/4)	\$1,287.20

Page Total \$ \$34,657.20

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 8

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

Report Date

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Radio Advertising: Chinese Radio Seattle 150 AM KKNW (10/24-11/4)	\$1,000.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Radio Advertising: KZMW (FM) / KDDS / KZTM (10/24-11/4)	\$2,170.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Print Advertising: Seattle Medium (10/24-11/4)	\$5,670.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Print Advertising: Northwest Asian Weekly (10/24-11/4)	\$1,950.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Print Advertising: Seattle Chines Post (10/24-11/4)	\$2,105.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Print Advertising: NW Facts (10/24-11/4)	\$879.55
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Print Advertising: Black Lens (10/24-11/4)	\$337.50
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Print Advertising: Seattle Times (10/24-11/4)	\$1,718.75
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Print Advertising: Nguoi Viet Tay Bac (10/24-11/4)	\$500.00
10/24/19	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle, WA 98104		Print Advertising: El Siete Dias (10/24-11/4)	\$1,500.00
10/18/19	Publishers Mailing Service 9126 E Marginal Way S Tukwila, WA 98108		Postage (142,179) USPS	\$42,197.27
10/18/19	Publishers Mailing Service 9126 E Marginal Way S Tukwila, WA 98108		Mailing Service (142,179)	\$7,256.28

Page Total \$ \$67,284.35

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 9

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

Report Date

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/21/19	Publishers Mailing Service 9126 E Marginal Way S Tukwila, WA 98108		Direct Mail Postage (359,000): USPS	\$83,687.94
10/21/19	Publishers Mailing Service 9126 E Marginal Way S Tukwila, WA 98108		Mailing Service (359,000)	\$18,288.54
10/25/19	Publishers Mailing Service 9126 E Marginal Way S Tukwila, WA 98108		Postage (324,000): USPS	\$75,374.75
10/25/19	Publishers Mailing Service 9126 E Marginal Way S Tukwila, WA 98108		Mailing Service (324,000)	\$16,471.91
10/21/19	Searun Productions 2629 E Helen St Seattle, WA 98112		Video Production	\$2,400.00
10/28/19	Tabarak Market 15213 Military Rd S Seatac, WA 98188		Catering	\$500.00
10/16/19	USPS 217 1st Ave S Seattle, WA 98104		Postage	\$55.00
10/21/19	WA St Labor Council AFL CIO 321 16th Ave S Seattle, WA 98144		Food: Dominos	\$54.49

Page Total \$ \$196,832.63

Attachment to Schedule A Additional Deposits

for the period: 10/15/19 10/28/19

10

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/25/19	\$1,970.00				
10/26/19	\$2,760.00				
10/28/19	\$54,118.00				
10/28/19	\$785.00				

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
10/28/19	Greater Seattle Business 400 E Pine St, Ste 322 Seattle, WA 98122	Staff Time	\$200.00	\$1,100.00			
10/28/19	Group Health Community 810 3rd Ave, Ste 220 Seattle, WA 98104	Staff Time	\$1,375.00	\$552,647.88			
10/28/19	Group Health Community 810 3rd Ave, Ste 220 Seattle, WA 98104	Office Space	\$210.38	\$552,647.88			
10/28/19	Kaiser Permanente 601 Union St, Ste 3100 Seattle, WA 98101	Staff Time	\$1,077.52	\$15,000.00			
10/25/19	SEIU 775 215 Columbia St Seattle, WA 98104	Staff Time	\$2,753.58	\$2,753.58			
		TOTAL THIS PAGE	\$5,616.48				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

12

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

Report Date

10/15/19

10/28/19

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.
10/15/19	Jamestown S'Klallam Tribe 1033 Old Blyn Hwy Sequim, WA 98382	\$10,000.00	\$10,000.00			
10/14/19	Kaiser Permanente 601 Union St, Ste 3100 Seattle, WA 98101	\$13,922.48	\$15,000.00			
10/28/19	Kalispel Tribe of Indians PO Box 39 Usk, WA 99180	\$5,000.00	\$5,000.00			
10/28/19	Muckleshoot Indian Tribe 39015 172nd Ave SE, Unit C Auburn, WA 98092	\$5,000.00	\$5,000.00			
10/28/19	Squaxin Island Tribe 10 SE Squaxin Ln Shelton, WA 98584	\$5,000.00	\$5,000.00			
10/14/19	Swedish 747 Broadway Seattle, WA 98122	\$25,000.00	\$25,000.00			
10/14/19	Tulalip Tribe 6406 Marine Dr Tulalip, WA 98271	\$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		\$208,922.48				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

13

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
10/14/2019	Hyeok Kim 105 S Main St, Ste 332 Seattle WA, 98104	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	57376.25		Direct Mail Printing/Production Estimate
10/28/2019	Desimone Consulting 401 Fawcett Ave, Ste 201 Tacoma WA, 98402	10000.00		General Strategy Consulting
10/23/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	71800.00		Direct Mail Printing/Production
10/28/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	113447.00		Direct Mail Printing
10/28/2019	GPS Impact 220 SE 6th St, Ste 330 Des Moines IA, 50309	20000.00		Digital Advertising
10/28/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	1150.00		Website Maintenance
10/28/2019	Northwest Passage Consulting 105 S Main St, Ste 332 Seattle WA, 98104	2500.00		General Strategy Consulting
10/28/2019	Basecamp Strategy 805 15th St NW, Ste 601 Washington DC, 20005	9000.00		Digital Consulting
TOTAL THIS PAGE		305273.25		

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code	OR	Description of Obligation
10/28/2019	McComb Sound 2230 1st Ave S Seattle WA, 98134	847.68			Media Production
TOTAL THIS PAGE		847.68			