

**SUMMARY, FULL REPORT  
 RECEIPTS AND  
 EXPENDITURES**

<b>C4</b> (3/97)	PDC OFFICE USE
	100924085
	08-12-2019

Candidate or Committee Name (Do not abbreviate. Include full name)  
**NO ON 1631 (SPONSORED BY WESTERN STATES PETROLEUM ASSOCIATION)**

Mailing Address: **PO BOX 7035** City: **OLYMPIA, WA**

Zip + 4 <b>98507</b>	Office Sought (Candidates)	Election Date <b>2018</b>
Report Period Covered <b>07/01/19</b>	From (last C-4) <b>07/01/19</b>	To (end of period) <b>07/31/19</b>
Final Report?		Yes No <b>X</b>

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

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>\$31,576,864.54</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$16.86</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>\$16.86</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>(\$16.86)</b>	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			<b>(\$16.86)</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			<b>\$31,576,864.54</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>\$31,163,978.05</b>
11. Total cash expenditures (From line 4, Schedule A) .....	<b>\$2,015.50</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>\$2,015.50</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>(\$16.86)</b>
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	<b>(\$16.86)</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	<b>\$31,165,976.69</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.:

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	<b>\$410,887.85</b>
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$1,328.54</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$409,559.31</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>JESSICA CAMERON</b>	<b>08/12/19</b>

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE A**  
 to C4  
(11/93)

**2**

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

Report Date

**07/01/19      07/31/19**

**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
07/25/2019	\$16.86					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ **\$16.86**

**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.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	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
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**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	
07/08/19	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle, WA 98101		DAVIS WRIGHT TREMAINE LLP, Legal.	\$515.50
07/08/19	THE CLARKE COMPANY LLC 3400 Capitol Blvd SE Suite 202 Tumwater, WA 98501		Compliance/accounting.	\$1,500.00

Total from attached pages \$ **\$0.00**

**4. TOTAL CASH EXPENDITURES**

Enter also on line 11 of C4 \$ **\$2,015.50**

# 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  
07/01/19 07/31/19

**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
03/31/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	194.54		Phone/web hosting (estimate).
04/30/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
05/31/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
06/30/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
07/31/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
07/31/2019	DAVIS WRIGHT TREMAINE LLP 1201 3rd Ave Seattle WA, 98101	484.00		Legal (estimate).
TOTAL THIS PAGE				
		1328.54		

# CORRECTIONS

**SCHEDULE TO C4 C**

4

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

Date

07/01/19 07/31/19

**3. REFUNDS FROM VENDORS** The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
07/25/19	STATE FARM INSURANCE One Lake Bellevue Drive, Suite 102 Bellevue, WA 98005	\$16.86
<p style="text-align: right;">Total refunds Enter as (-) on line 6 and line 15 of C4.</p>		\$16.86