

**SUMMARY, FULL REPORT  
 RECEIPTS AND  
 EXPENDITURES**

<b>C4</b> (3/97)	PDC OFFICE USE
	100991056
	08-10-2020

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

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

Zip + 4 <b>98507</b>	Office Sought (Candidates)	Election Date <b>2018</b>
Report Period Covered <b>07/01/20</b>	From (last C-4) <b>07/01/20</b>	To (end of period) <b>07/31/20</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>\$0.00</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>\$0.00</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>\$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>\$31,217,119.69</b>
11. Total cash expenditures (From line 4, Schedule A) .....	<b>\$1,500.00</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>\$1,500.00</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>\$31,218,619.69</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>\$358,244.85</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>\$2,794.54</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$355,450.31</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>08/10/20</b>

# CASH RECEIPTS AND EXPENDITURE

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

**2**

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

Report Date

**07/01/20      07/31/20**

**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

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$           \$0.00

**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.

<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	
07/10/20	THE CLARKE COMPANY LLC 3400 Capitol Blvd SE Suite 202 Tumwater, WA 98501		Accounting/compliance services.	\$1,500.00

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$           \$0.00  
Enter also on line 11 of C4 \$           \$1,500.00

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE  
TO C4

**B**

(11/93)

3

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

Report Date  
07/01/20 07/31/20

**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).
08/31/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
09/30/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
10/31/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
11/30/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
12/31/2019	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
01/31/2020	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
02/29/2020	PERI HALL & ASSOCIATES Box 486 Williamsburg MA, 01096	162.50		Phone/web hosting (estimate).
TOTAL THIS PAGE		1982.04		

