

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

Candidate or Committee Name (Do not abbreviate. Include full name) Commit to Change WA (sponsored by ACLU of Washington) (Commit to Change WA			
Mailing Address PO Box 9100		City Seattle, WA	
Zip + 4 98109	Office Sought (Candidates)	Election Date 2022	*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) supporting or opposing a state or local candidate?
Report Period Covered 02/01/22	From (last C-4) 02/01/22	To (end of period) 02/28/22	
		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)	\$	\$404,532.82
2. Cash received (From line 2, Schedule A)	\$	\$550,000.00
3. In kind contributions received (From line 1, Schedule B)		\$15,845.97
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$565,845.97
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)		\$970,378.79
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)		\$54,095.67
11. Total cash expenditures (From line 4, Schedule A)		\$563,228.11
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$15,845.97
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$579,074.08
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)		\$633,169.75

CANDIDATES ONLY				CASH SUMMARY	
	Won	Lost	Unopposed	Name not on ballot	
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
Treasurer's Daytime Telephone No.: (206) 745-2010					19. Liabilities: (Sum of loans and debts owed)
					\$469,952.01
					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					(\$132,742.97)

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 Commit to Change WA (sponsored by ACLU of Washington)	Date 03/08/22	Treasurer's Signature Jason Bennett	Date 03/08/22
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

Commit to Change WA (sponsored by ACLU of Washington) (Commit to Change WA) 02/28/22 02/28/22

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
02/10/2022	\$500,000.00					
02/24/2022	\$50,000.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **\$550,000.00**

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	\$192.50
02/12/22	Adbeat Strategies LLC 4601 Fairfax Drive Suite 1200 Arlington, VA 22203	M	Subvendor: Adbeat Strategies LLC-production fee	\$7,800.00
02/12/22	Adbeat Strategies LLC 4601 Fairfax Drive Suite 1200 Arlington, VA 22203	B	Subvendor: Facebook-lead generation ads, est 1.7mil impressions, run date 2/15	\$52,200.00
02/17/22	Fieldworks LLC 1629 K Street Northwest Suite Washington, DC 20006	V	Subvendor: Fieldworks LLC-management fee	\$52,142.86
02/17/22	Fieldworks LLC 1629 K Street Northwest Suite Washington, DC 20006	V	Subvendor: Fieldworks LLC-staff and administrative expenses for signature	\$416,309.15
02/07/22	Argo Strategies PO Box 9100 Seattle, WA 98109	M	dec treasury fee	\$1,500.00
02/07/22	Argo Strategies PO Box 9100 Seattle, WA 98109	M	jan treasury fee	\$1,500.00

Total from attached pages \$ **\$31,583.60**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$563,228.11**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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02/28/22 02/28/22

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
02/12/22	Jan Bolerjack 13832 Military Road PO Box Tukwila, WA 98168	G	outreach fee	\$1,000.00
02/14/22	Karen Dove 5626 S 301st Street Auburn, WA 98001	G	feb outreach fee	\$1,000.00
02/07/22	Facebook 1 Hacker Way Menlo Park, CA 94025	B	ad promotion	\$150.00
02/28/22	Facebook 1 Hacker Way Menlo Park, CA 94025	B	ad promotion	\$119.50
02/14/22	Forward Principle Consulting 1703 E Prospect Spokane, WA 99203	G	feb outreach fee	\$1,000.00
02/12/22	Gordon Thomas Honeywell 1201 Pacific Avenue Suite 2100 Tacoma, WA 98402	G	outreach fee	\$1,000.00
02/02/22	Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	G	database fee	\$200.00
02/14/22	Carmen P Jones 1218 E Queen Ave #1 Spokane, WA 99207	G	feb outreach fee	\$1,000.00
02/14/22	KTB INT 2424 South 41st Street Tacoma, WA 98409	G	feb outreach fee	\$1,000.00
02/14/22	Victor Loo 1501 E Spring Street Unit 10 Seattle, WA 98122	G	feb outreach fee	\$1,000.00
02/14/22	Everett Maroon 1009 Francis Avenue Walla Walla, WA 99362	G	feb outreach fee	\$1,000.00
02/14/22	Momentum Professional Strategic 2602 S 38th Street Unit 15 Tacoma, WA 98409	G	communications fee	\$15,000.00

Page Total \$ \$23,469.50

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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02/28/22 02/28/22

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
02/14/22	Northwest Passage Consulting 105 S Main Street Suite 3325 Seattle, WA 98104	M	general consulting fee	\$3,000.00
02/14/22	Kurtis Robinson 807 S Cowley Unit 30 Spokane, WA 99202	G	feb outreach fee	\$1,000.00
02/14/22	Don J Saucier 2959 NE Delphi Loop Bremerton, WA 98311	G	feb outreach fee	\$1,000.00
02/23/22	Slack 500 Howard Street. San Francisco, CA 94105	G	communications tool monthly fee	\$114.10
02/14/22	Chris Stearns 1163 32nd Street NE Auburn, WA 98002	G	feb outreach fee	\$1,000.00
02/14/22	Urban League of Metro Seattle 105 14th Ave Suite 200 Seattle, WA 98122	G	feb outreach fee	\$1,000.00
02/14/22	Robert W Wood 3408 S King Street Seattle, WA 98144	G	feb outreach fee	\$1,000.00

Page Total \$ \$8,114.10

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
02/28/22	ACLU of Washington PO Box 2728 Seattle, WA 98111	staff time on \$13,713.54 ballot campaign		\$0.00			
02/28/22	Drug Policy Action 131 West 33rd Street 15th New York, NY 10001	staff time	\$2,132.43	\$0.00			
		TOTAL THIS PAGE	\$15,845.97				

