

STATE OF WASHINGTON PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

BEFORE THE PUBLIC DISCLOSURE COMMISSION OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH RCW 42.17 and RCW 42.17 A

Citizens for Progress Enterprise Washington

Respondent.

PDC Case 39159

Report of Investigation

I. BACKGROUND

- 1.1 Citizens for Progress Enterprise Washington is a political committee sponsored by, and affiliated with, Enterprise Washington, which directs Enterprise Washington Jobs PAC, a political committee that has been registered with, and reporting to, the Public Disclosure Commission (PDC) since 2008. Citizens for Progress Enterprise Washington has been registered and reporting to the PDC since April 28, 2016. During 2018, Enterprise Washington Jobs PAC received contributions totaling \$1,780,193, and made expenditures totaling \$1,785,615 to five political committees it sponsored or were affiliated with, who in turn supported legislative candidates. The five committees were:
 - Citizens for Progress Enterprise Washington
 - North Cascade Jobs Enterprise Washington
 - Our Olympic Communities Enterprise Washington
 - People For Jobs Enterprise Washington
 - South Sound Future PAC Enterprise Washington
- 1.2 Citizens for Progress Enterprise Washington participated in the 2018 primary and general elections by supporting Rodney Tom, a candidate for State Senate in the 48th Legislative District, Wendy Weiker, a candidate for State Representative in the 41st Legislative District, and Marty McClendon, a candidate for State Senate in the 26th Legislative District, with independent expenditures that were reportable as electioneering communications. The three candidates supported by Citizens for Progress Enterprise Washington were not elected to office in 2018.
- 1.3 During the 2018 primary and general elections, Citizens for Progress Enterprise Washington received contributions totaling \$412,000, comprised of \$382,000 from Enterprise Washington Job's PAC and \$30,000 from Washington Hospitality Association. During 2018, the committee spent \$408,058 supporting the following candidates: Rodney Tom \$320,389; Wendy Weiker \$77,369; and Marty McClendon \$10,300.

Citizens for Progress Enterprise Washington Report of Investigation PDC Case 39159 Page - 2 -

- 1.4 On October 28, 2018, Citizens for Progress Enterprise Washington filed C-3 report 869447 amending report 869443, removing a \$100,000 contribution reported as received from Washington Association of Realtors on October 4, 2018.
- 1.5 On October 28, 2018, Citizens for Progress Enterprise Washington filed C-3 report 869448 amending report 869444, removing a \$35,000 contribution reported as received from Washington Association of Realtors on October 15, 2018.
- 1.6 On October 28, 2018, Citizens for Progress Enterprise Washington filed C-3 report 869449 amending report 869445, removing a \$175,000 contribution reported as received from Enterprise Washington's Jobs PAC on October 15, 2018, reducing its aggregate contributions during 2018 from \$557,000 to \$382,000.
- 1.7 Citizens for Progress Enterprise Washington timely filed its C-4 reports of contributions and expenditures during 2018, but failed to properly describe its political advertising expenditures on Schedule A in accordance with WAC 390-16-037 and WAC 390-16-205.
- 1.8 On August 2, 2018, Sarah Norman-Elbaum filed a complaint concerning an alleged lack of detail in the expenditure reports being filed by Citizens for Progress Enterprise Washington.
- 1.9 On February 14, 2019, after repeated requests from PDC staff following receipt of the complaint, Citizens for Progress Enterprise Washington amended its reports to reflect more detailed descriptions of its expenditures. The amended C-4 reports were filed between 121 and 212 days late.

II. ALLEGATIONS IN COMPLAINT

2.1 On August 2, 2018, Sarah Norman-Elbaum filed a complaint alleging that Citizens for Progress Enterprise Washington was hiding from the public its support for Wendy Weiker by failing to disclose on C-4 expenditure reports detailed information about its political advertising expenditures, including the names of candidates being supported. (Exhibit 1)

III. FINDINGS

3.1 Citizens for Progress Enterprise Washington filed a committee registration (Form C-1pc) on March 2, 2018, listing its committee officers as: Jeff Harvey, Campaign Manager; Gary Strannigan, Treasurer; Jon Devaney, Chairman; and Janette Roberts, Financial Controller. The committee amended its registration on October 7, 2018, to remove Janette Roberts as Financial Controller. (Exhibit 2)

Citizens for Progress Enterprise Washington C-4 Reports

3.2 During 2018, Citizens for Progress Enterprise Washington filed C-4 reports covering the period February 1, 2018 through December 31, 2018. The reports for February, March, April, and May showed a carryforward balance of \$91.13, and no contribution or expenditure activity. All campaign activity was reported on four C-4 reports covering the period June 1 through October 15, 2018. These reports disclosed receipts of \$412,000, expenditures of

Citizens for Progress Enterprise Washington Report of Investigation PDC Case 39159 Page - 3 -

\$408,047, and an ending balance of \$4,044.37. Reports for October 16, 2018 through December 31, 2018, reported no activity.

21 Day Pre-Primary C-4 Report

- 3.3 On July 17, 2018, Citizens for Progress Enterprise Washington timely filed its 21 day preprimary C-4 report, covering the period June 1-July 16, 2018, disclosing \$200,000 in receipts and three expenditures totaling \$172,000 to "Canal Partners Media, 900 Circle 75 Parkway, Suite, Atlanta, GA 30339." The expenditures were made on July 5, July 13, and July 16, 2018. The purpose/description was listed as "TV Ad Placement." The description did not include the candidate(s) supported or opposed, the media outlet, or the dates the ads would be running. (Exhibit 3)
- 3.4 On February 14, 2019, after repeated requests from PDC staff, Citizens for Progress Enterprise Washington filed an amended C-4 report, including amended descriptions for each of the three expenditures ("Cable TV advertising 7/17-30: Support Tom;" "Cable TV advertising 7/30-8/7: Support Tom;" and "Cable TV advertising 7/17-30: Support Tom.") The amended descriptions indicated that the candidate supported was Rodney Tom. (Exhibit 4). The amended C-4 report was filed 212 days late.

7 Day Pre-Primary C-4 Report

- 3.5 On July 31, 2018, Citizens for Progress Enterprise Washington timely filed its 7 day preprimary C-4 report, covering the period July 17-July 30, 2018, disclosing \$55,000 in receipts and two expenditures totaling \$50,000 to Canal Partners Media with a description of "TV Ad Placement." The expenditures were made on July 26 and July 30, 2018, and did not include the candidate(s) supported or opposed, the media outlet, or the dates the ads would be running. (Exhibit 5)
- 3.6 On February 14, 2019, Citizens for Progress Enterprise Washington filed an amended C-4 report, including an amended C-4 report including amended descriptions for the two expenditures ("Cable TV advertising 7/26-30: Support Tom;" and "Cable TV advertising 7/30-8/7: Support Tom." indicating that the candidate supported was Rodney Tom) The amended descriptions indicated that the candidate supported was Rodney Tom. (Exhibit 6) The amended C-4 report was filed 198 days late.

Post-Primary C-4 Report

3.7 On September 10, 2018, Citizens for Progress Enterprise Washington timely filed its Postprimary C-4 report, covering the period July 31-August 31, 2018, disclosing \$145,000 in receipts and seven expenditures totaling \$130,658, made on July 31, August 2, August 3, and August 9, 2018. One expenditure was to Canal Partners Media for \$43,000 with a description of "TV Ad Placement." Five expenditures totaling \$77,358 were to Sermo Digital, 7605 SE 27th Street, Suite 204, Mercer Island, WA 98040, with descriptions of "Direct Mail & Postage" and "Digital Ads." The final expenditure was to Medium Buying LLC for \$10,300 with a description of "TV Ad Placement." The descriptions did not include the candidate(s) supported or opposed, sub-vendors used, the media outlet, or the dates the ads would be running. (Exhibit 7)

Citizens for Progress Enterprise Washington Report of Investigation PDC Case 39159 Page - 4 -

3.8 On February 14, 2019, Citizens for Progress Enterprise Washington filed an amended C-4 report, including an amended description for the seven expenditures. The \$43,000 expenditure to Canal Partners Media included an amended description of "Cable TV advertising 7/30-8/7: Support Tom." The expenditures to Sermo Digital totaling \$77,358 included amended description (e.g. "Direct Mail: Support Weiker-21247 pieces"; "Digital Advertising: Support Weiker." The expenditure to Medium Buying LLC for \$10,200 included an amended description of "Cable TV advertising 8/1-7: Support McClendon." The amended descriptions indicated that the candidates supported were Rodney Tom, Wendy Weiker, and Marty McClendon. (Exhibit 8) The amended C-4 report was filed 157 days late.

21 Day Pre-General C-4 Report

- 3.9 On October 16, 2018, Citizens for Progress Enterprise Washington timely filed its 21 day pre-general C-4 report, covering the period September 1-October 15, 2018, disclosing \$12,000 in receipts and five expenditures totaling \$55,388, made on September 10, 2018 to Majority Strategies, Inc., 12854 Kenan Drive, Suite 145, Jacksonville, FL 32258. One expenditure for \$19,682 included a description of "Direct Mail-30,721 Pieces." Two expenditures totaling \$20,158 had a description of "Media Ad." One expenditure for \$8,048 included a description of "Direct Mail-14,119 pieces." The final expenditure for \$7,500 had a description of "Video Production." The descriptions did not include the candidate(s) supported or opposed, sub-vendors used, the media outlet, or the dates the ads would be running. (Exhibit 9)
- 3.10 On February 14, 2019, Citizens for Progress Enterprise Washington filed an amended C-4 report, including an amended description for the five expenditures. For the \$19,682 expenditure, there was an amended description of "Direct Mail: Support Tom-30721 pieces." For the two expenditures totaling \$20,158, there was an amended description of "Digital Advertising 7/25-8/7: Support Tom" and "Direct mail: Support Tom 16202 pieces." For the \$8,048 expenditure there was an amended description of "Direct mail: Support Tom 14119 pieces." For the final expenditures of \$7,500, there was an amended description of "Direct mail: Support Tom 16202 pieces." The amended descriptions indicated that the candidate supported was Rodney Tom. (Exhibit 10) The amended C-4 report was filed 121 days late.
- 3.11 The amended C-4 reports included additional information about the purpose/description of expenditures, as required by WAC 390-16-037 and WAC 390-16-205, but did not include media outlets used, and did not appear to include sub vendors, when used. (Exhibit 11)

Requests to Amend Reports and Respond to Complaint

- 3.12 PDC staff sent multiple emails to the Respondent, requesting a written response to the allegations in the complaint, but none was received. Following is a summary of contacts made with the Respondent:
 - On October 31, 2017, while working on an unrelated case involving Citizens for Progress Enterprise Washington (Case 26841), PDC staff member Phil Stutzman corresponded with the officers of Citizens for Progress Enterprise Washington,

Citizens for Progress Enterprise Washington Report of Investigation PDC Case 39159 Page - 5 -

including: Gary Strannigan, Treasurer; Jeff Harvey Campaign Manager; Janette Roberts, Staff Accountant; and Patti Case; Committee Officer, and informed them that although no complaint had been filed, staff had noticed that the C-4 reports for both Citizens for Progress Enterprise Washington and Enterprise Washington Jobs PAC, did not include a proper description for expenditures. Staff explained that stating "TV Ad Production" or "Web Media" or "Mailers or Postage" on a C-4 report was not sufficient. Staff provided the language from RCW 42.17A.240 and WAC 390-16-037, and asked that the treasurer file amended C-4 reports for those two political committees with a proper description for expenditures. No response was received.

• On December 14, 2017, while corresponding with Janette Roberts about Case 26841, Mr. Stutzman stated,

"On a separate matter concerning reporting of Schedule A expenditures by Citizens for Progress Enterprise Washington and Enterprise Washington's Jobs PAC, I am including the text of a request I made by email to Gary Strannigan, Treasurer, on 10/31/17, to amend C-4 reports for both political committees with proper descriptions on Schedule A for certain expenditures. I do not see where amended reports for these two committees have been filed. Please file the necessary amended C-4 reports, and let me know by email or phone call when that has been completed. Thank you." No response was received.

• On September 10, 2018, while working with Jeff Harvey, President of Citizens for Progress Enterprise Washington, to resolve Case 26841, Mr. Stutzman asked about properly reporting the description for expenditures, and stated,

"I am attaching a copy of the latest C-4 report filed by Citizens for Progress Enterprise Washington on 7/31/18. It includes two C-4 Schedule A entries that need to be amended. They are to Canal Partners Media for "TV AD PLACEMENT" FOR \$25,000 each, on 7/26/18 and 7/30/18. I am including a link to WAC 390-16-307 (Example C) and a link to WAC 390-16-205 which explain how to properly report expenditures when a consultant or media company is paid that pays other vendors. In this case, you need to show the sub vendors/TV stations where the ads were placed. Please continue to report as noted in the rules for future ads. If your treasurer needs filer assistance, I have listed the filer assistant contact information below:

PDC Filer Assistance Specialists:

Chip Beatty: 360.586.0616; Email: chip.beatty@pdc.wa.gov Scott Haley: 360.586.8637; Email: scott.haley@pdc.wa.gov

No response was received.

 On August 13, 2018, PDC staff provided a copy of the complaint for Case 39159 to Citizens for Progress Enterprise Washington, and asked for a response by August 27, 2018. Citizens for Progress Enterprise Washington Report of Investigation PDC Case 39159 Page - 6 -

- On September 11, 2018, PDC staff followed up, asking for a response by September 14, 2018.
- On September 24, 2018, Mr. Stutzman followed up with Jeff Harvey, provided a copy of the complaint, and asked for a response immediately. The follow-up correspondence also asked that the committee file amended reports with the proper expenditure descriptions. The Filer Assistance contacts were again provided. On September 24, 2018, Mr. Stutzman attached three C-4 reports from 2018 that needed to be amended to include proper expenditure descriptions, and asked that the amended reports be filed in addition to the requested response to the complaint.
- On October 5, 2018, Mr. Stutzman followed up with Mr. Harvey, Gary Strannigan, and Janette Roberts, stating that the PDC had not yet received a response to the complaint, stating that a response was not received within one week, staff would open a formal investigation and hold in Initial Hearing (Case Status Review Hearing). Staff again asked that the committee amend its 2018 reports, and attached copies of the reports that needed to be amended, along with links to the rules explaining the required disclosures.
- On October 17, 2018, Mr. Stutzman informed Mr. Harvey that PDC staff had opened
 a formal investigation, and that an Initial Hearing would be held on October 19, 2018.
 Mr. Harvey was invited to participate in the Initial Hearing, and told his participation
 was not required. He did not participate.
- On October 17, 2018, Mr. Stutzman provided Mr. Harvey with a copy of a fourth C-4 report from 2018, covering the period September 1, 2018 to October 15, 2018, that needed to be amended with proper expenditure descriptions.
- On October 19, 2018, Mr. Stutzman provided a copy of the results of the Initial Hearing to Mr. Harvey, including a link to WAC 390-16-037 to facilitate amending the committee's C-4 reports.
- On January 11, 2019, Mr. Stutzman reached out to Dan Brady, Legal Counsel to Citizens for Progress Enterprise Washington, providing him with a copy of the complaint and the four C-4 reports that needed to be amended. Mr. Stutzman explained how staff had reached out to the committee on multiple occasions since August 13, 2018, but had received no response, in an attempt to have the reports amended before the 2018 elections. Mr. Stutzman again asked that the committee file amended reports.
- On February 14, 2019, the committee filed four amended C-4 reports, making the requested changes to the descriptions for expenditures. The amendments were filed from 121 to 212 days late. No written response to the complaint was received.

Citizens for Progress Enterprise Washington Report of Investigation PDC Case 39159 Page - 7 -

Timeliness of Citizens for Progress Enterprise Washington C-6 Reporting

- 3.13 While reviewing the allegations concerning proper expenditure descriptions, staff noted that the C-6 reports were completed properly, but some of the reports were not filed timely. (Exhibit 12 and Exhibit 13)
- 3.14 Six expenditures totaling \$65,689 were filed between 39 and 71 days late, and 34 to 50 days after the 2018 primary election.

III. SCOPE

- 4.1 PDC staff reviewed the following documents:
 - 1. The complaint.
 - 2. The C-4 reports filed by Citizens for Progress Enterprise Washington.
 - 3. The C-6 reports filed by Citizens for Progress Enterprise Washington.

IV. LAW

RCW 42.17A.240 specifies the required content for reporting expenditures on C-4 reports. Subsection (6) states that the report shall disclose the following: "The name and address of each person to whom an expenditure was made in the aggregate amount of more than fifty dollars during the period covered by this report, the amount, date, and purpose of each expenditure, and the total sum of all expenditures;"

WAC 390-16-037 states that (1) any person required to report the "purpose" of an expenditure under RCW 42.17A.240(6) shall identify any candidate(s) or ballot proposition(s) that are supported or opposed by the expenditure unless such candidate(s) or ballot proposition(s) have been previously identified in a statement of organization of the person required to be filed under RCW 42.17A.205(2)(f) and (g). (2) Whenever an expenditure is made to a candidate or a political committee pursuant to an agreement or understanding of any kind regarding how the recipient will use the expenditure, the report shall describe in detail that agreement or understanding and the goods and/or services to be provided. In addition, WAC 390-16-037 requires the expenditure descriptions for broadcast political advertisements to include the following details: Vendor Name; Purpose, to include the name of the media outlet, the amount paid for each media outlet; and the total expenditure amount.

WAC 390-16-205 states that (1) expenditures made on behalf of a candidate or political committee by any person, agency consultant, firm, organization, etc., employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance with WAC 390-16-037, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly. (2) If any person, agency, consultant, firm, organization, etc., employed or retained by the candidate or political committee, subcontracts or otherwise has an agreement with a sub vendor or other third party to provide or perform services, the expenditures paid to that sub vendor or other third party must also be disclosed. (3) (3) Fees

Citizens for Progress Enterprise Washington Report of Investigation PDC Case 39159 Page - 8 -

paid to consultants or other agents must be disclosed by candidates or political committees as an expenditure. In addition, when sub vendors are used, the candidate or political committee must disclose any portion of the expenditure retained by the consultant or other agent.

RCW 42.17A.260 requires the sponsor of political advertising supporting or opposing a candidate or ballot proposition that qualifies as an independent expenditure with a fair market value of one thousand dollars or more, and that is sponsored within twenty-one days of an election, to deliver, either electronically or in written form, a special report to the commission within twenty-four hours of, or on the first working day after, the date the political advertising is first published, mailed, or otherwise presented to the public. The special report must include a detailed description of the expenditure, the name of the candidate supported or opposed by the expenditure, the office being sought by the candidate, and whether the expenditure supports or opposes the candidate; or the name of the ballot proposition supported or opposed by the expenditure and whether the expenditure supports or opposes the ballot proposition. All persons required to report under RCW 42.17A.225, 42.17A.235, 42.17A.240, 42.17A.255, and 42.17A.305 are subject to the requirements of this section.

RCW 42.17A.305 requires the sponsor of an electioneering communication to report to the commission within twenty-four hours of, or on the first working day after, the date the electioneering communication is broadcast, transmitted, mailed, erected, distributed, or otherwise published, and include: (a) Name and address of the sponsor; (b) Source of funds for the communication, (c) Name and address of the person to whom an electioneering communication related expenditure was made; (d) A detailed description of each expenditure of more than one hundred dollars; and (e) The date the expenditure was made and the date the electioneering communication was first broadcast, transmitted, mailed, erected, distributed, or otherwise published.

Respectfully submitted this 18th day of March, 2019.

Philip E. Stutzman

Sr. Compliance Officer

Citizens for Progress Enterprise Washington Report of Investigation PDC Case 39159 Page - 9 -

EXHIBIT LIST

Exhibit 1	Complaint against Citizens for Progress Enterprise Washington received from Sarah Norman-Elbaum on August 2, 2018.
Exhibit 2	Committee Registrations filed by Citizens for Progress Enterprise Washington in 2018
Exhibit 3	C-4 Report (June 1-July 16, 2018) Filed July 17, 2018
Exhibit 4	C-4 Report (June 1-July 16, 2018) Amended February 14, 2019
Exhibit 5	C-4 Report (July 17-July 30, 2018) Filed July 31, 2018
Exhibit 6	C-4 Report (July 17-July 30, 2018) Amended February 14, 2019
Exhibit 7	C-4 Report (July 31-August 31, 2018) Filed September 10, 2018
Exhibit 8	C-4 Report (July 31-August 31, 2018) Amended February 14, 2019
Exhibit 9	C-4 Report (September 1-October 15, 2018) Filed October 16, 2018
Exhibit 10	C-4 Report (September 1-October 15, 2018) Amended February 14, 2019
Exhibit 11	C-6 and C-4 Expenditure Descriptions
Exhibit 12	Timeliness of C-6 Reports
Exhibit 13	Late Filed C-6 Reports

Complaint Description

Sarahbnorman (Thu, 2 Aug at 2:15 PM)

CfPEW should not be able to hide their support for a candidate. It is not fair to the voters or to the organizations that comply with the law.

What impact does the alleged violation(s) have on the public?

By failing to report their expenditure in an accurate or timely manner, Citizens for Progress Enterprise Washington has concealed the extent of their support for candidate Wendy Weiker from the public. Voters who don't receive this mail piece would not know that Citizens for Progress Enterprise Washington is supporting this candidate. Voters should be able to see who is supporting candidates and how much they are spending. Until this is rectified, voters will not have access to all the information they might need to cast their ballot, and Citizens for Progress Enterprise Washington can continue to hide their spending and support from the general public.

List of attached evidence or contact information where evidence may be found.

Two mail pieces in support of Wendy Weiker that have dropped in the last week (and are sponsored by Citizens for Progress Enterprise Washington) are attached to this complaint.

List of potential witnesses with contact information to reach them.

Marcie Maxwell - 425-466-8000 (direct cell phone)

Paul Bell - 206-409-8819 (cell)

Rich Erwin - 206-556-9472

Complaint Certification:

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

Wendy Weiker will fight for congestion relief



She has the ability to work collaboratively and make a positive impact on our quality of life. I know that she will work hard for us and get results in Olympia.

- Rep. Judy Clibborn, Democrat

We spend too much time stuck in traffic. As we improve our local roads and embrace coming public transit systems, I'll work to make sure that transportation infrastructure improvements are made to 1-90, 1-405 and our major arterial roads.

- Wendy Weiker

No candidate authorized this ad. It is paid for by Citizens for Progress Enterprise Washington, 1603 116th Ave NE Suite 120, Bellevue, WA 98004. Top 5 Contributors: Enterprise WA's Jobs PAC, Phillips 66, WA Assoc of Realtors PAC, WA Hospitality Assoc PAC, Master Builders Assoc of King & Snohomish Co Affordable Housing Council.

1603 116th Avenue NE, Suite 120 Bellevue, WA 98004

STANDARD UA POSTAGE PAID SEATTLE, WA PERMIT #1634

ուսել||||իլելիելիակիարգույենելենելեների

************ALL FOR AADC 980
MARCIE MAXWELL
OR RESIDENT
PO BOX 2048
RENTON, WA 98056-0048

18/18545/1





WENDYWEIKER

A CHAMPION OF OUR VALUES and endorsed by Rep. Judy Clibborn, Democrat

THE EXPERIENCE TO GET RESULTS FOR US

- · Mercer Island City Council
- · Diversity & Inclusion Subcommittee
- * King County Conservation District Advisory Board
- King County Emergency Management Advisory Board
- · Eastside Transportation Partnership
- Parks and Recreation Subcommittee
- Sustainability Subcommittee
- * Renton Airport Advisory Group
- Sound Cities Association
- Emergency Management Advisory Boards

No candidate authorized this ad. It is paid for by Citizens for Progress Enterprise Washington, 1603 116th Ave NE Suite 120, Bellevue, WA 98004. Top 5 Contributors: Enterprise WA's Jobs PAC, Phillips 66, WA Assoc of Realtors PAC, WA Hospitality Assoc PAC, Master Builders Assoc of King & Snohomish Co Affordable Housing Council.

1603 116th Avenue NE, Suite 120 Bellevue, WA 98004

STANDARD U.S. POSTAGE PAID SEATTLE, WA PERMIT #1634

PAUL BELL
RICHARD ERWIN
OR RESIDENT
2811 75TH PL SE APT 306
MERCER ISLAND, WA 98040-2700

5 | 7039 | 3

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908

Political Committee

100819181

	OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828	Regi	stration		(1/12)	AMENI	05 1920 6 6
official name. Do r	(Include sponsor in committee nar not use abbreviations or acronyms OR PROGRESS ENTERP	in this box.)		sor." Show entire	Acronym:	ı	
CIIIZENS F	OK PROGRESS ENTERP	KIDE W	ABILINGION		Telephone: 425-	-313-0074	
Mailing Address							
1603 116TH City	AVE NE, STE 120	County		ip + 4	Fax:		
•		·					
NEW OR AMEND	ED REGISTRATION?	KING	COMMITTEE STATUS	8004	E-mail: JANETT	re@enterpris	EWASHINGTON
	lete entire form. evious report. Complete entire form	1.	Continuing (On-going; (Year)	not established in antic ar only. Date of general			
1. What is the purp	oose or description of the committe	e?	(100.)				
	litical Party Committee - official s of the candidates you support.	ate or count	y central committee or legisla	ative district committee.	If you are not suppor	ting the entire party tick	ket, attach a list
☐ Ballot Commi	ttee - Initiative, Bond, Levy, Recall	, etc. Name	or description of ballot meas	ure:			OR AGAINST
☑ Other Politica name:	I Committee - PAC, caucus comm	ittee, politica	al club, etc. If committee is re	elated or affiliated with a	business, association	n, union or similar entit	y, specify
(a) one or more ca	n-year only committees (not con	If yes, attac	h a list of each candidate's n		political party affiliation	n.	
	et of a political party? Yes	□ No	If yes, identify the party:				
	WASHINGTON'S JOBS		•	ERPRISE WASHI	NGTON, 1603	3 🔀 Continued or	n attached sheet.
3. How much do yo	ou plan to spend during this entire	election cam	paign, including the primary	and general elections?			
, .	committee status is continuing, est checked you are obligated to use	•	•		ut reports required	and changing reporti	ng options.
Mini Re	EPORTING porting is selected. No more than 00 in the aggregate will be accept					requent, detailed camp	aign reports
	ager's or Media Contact's Name ar			mandated b		lephone Number:	
	H AVE NE, SUITE 12					25-313-0074	
next page for de		ached sheet		_ No <u>X</u> . See WAC 39 ☐ Continued on	attached sheet	ytime Telephone Numb 25 – 313 – 0074	er:
6. Persons who per	AVE #1700, SEATTLE rform only ministerial functions on VAC 390-05-243 and next page for BERTS, FINANCIAL C	behalf of this details.	committee <u>and</u> on behalf of			☐ Continued on attack	
7. Committee Offic	ers and other persons who authori	ze expenditu	res or make decisions for co	mmittee. List name, title	e, and address. See	next page for definition	of "officer."
JON DEVANE	Y, CHAIRMAN, 105 S	18TH 8	ST, SUITE 116,	YAKIMA WA 989	001	☐ Continued on atta	ched sheet.
8. Campaign Bank	•			Branch		City	
holidays. In the	s must be open to the public by ap space below, provide contact info		tween 8 a.m. and 8 p.m. dur		the election, except		
•	or an out-of-area address. reet Address, Room Number, Cit	/ where can	npaign books will be availa	ble for inspection			
1603 116T	H AVE NE, SUITE 12	0, BELI	LEVUE	·	ree@enmeddd	T C FWA CHT NOTO	N OPC
	e an appointment, contact the camp Give to Political Committees and					ISEWASHINGTO	
must receive contributing to prior to makil	\$10 or more each from ten Wa a Washington State political coming a contribution to a state office	shington St nittee. Addit e candidate	ate registered voters before ionally, during the six month your committee must have	and correct to the b	est of my knowledge. reasurer's Signature	•	Date
voters.	ributions of \$10 or more each from indicates your awareness of and			GARY STRAN	INIGAN	03	-02-2018
Absence of a	check mark means your committees and/or state office can	e does not					

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908

Political Committee

100863010

	OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828	Regi	istration		(1/12)	AMENDS 1008791818
official name. Do	(Include sponsor in committee nar not use abbreviations or acronyms FOR PROGRESS ENTERP	in this box.)		nsor." Show entire	Acronym:	
CITIZEND P	OK PROGRESS ENTERP	KIDE W	ABIIINGION		Telephone: 425	-313-0074
Mailing Address						
1603 116TH	AVE NE, STE 120	County		Zip + 4	Fax:	
Oity		County		•		
NEW OR AMEND	ED REGISTRATION?	KING	COMMITTEE STATUS	98004	E-mail: JANET'	<u> re@enterprisewashingto</u> n
NEW. Comp	olete entire form. evious report. Complete entire form	1.	Continuing (On-goin	g; not established in antic year only. Date of genera	ipation of any particu	' ' '
1. What is the pur	pose or description of the committe	e?	(1-2-1)			
	litical Party Committee - official s of the candidates you support.	ate or count	y central committee or legi	slative district committee.	If you are not suppor	rting the entire party ticket, attach a list
☐ Ballot Comm	ittee - Initiative, Bond, Levy, Recall	, etc. Name	or description of ballot mea	asure:		Ballot Number FOR AGAINST
☑ Other Politica	al Committee - PAC, caucus comm	ittee, politica	al club, etc. If committee is	related or affiliated with a	business, associatio	on, union or similar entity, specify
(a) one or more c	on-year only committees (not con andidates? Yes No	If yes, attack	h a list of each candidate's		political party affiliatio	in.
	et of a political party? Yes ated committees. List name, addre	□ No	If yes, identify the party:			
	WASHINGTON'S JOBS		•	TERPRISE WASH	INGTON, 160	3 Continued on attached sheet.
3. How much do y	ou plan to spend during this entire	election cam	paign, including the primar	y and general elections?	· · · · · · · · · · · · · · · · · · ·	tte, choose one of the reporting options
	committee status is continuing, esti checked you are obligated to use	•	-	,	ut reports required	and changing reporting options.
Mini Re	EPORTING eporting is selected. No more than 500 in the aggregate will be accept					requent, detailed campaign reports
4. Campaign Man	ager's or Media Contact's Name ar	d Address		manada		lephone Number:
	H AVE NE, SUITE 12					25-313-0074
next page for de		ached sheet		No X . See WAC 3: Continued or	attached cheet	ytime Telephone Number: 25 - 313 - 0074
6. Persons who pe	AVE #1700, SEATTLE erform only ministerial functions on VAC 390-05-243 and next page for	behalf of this		of candidates or other poli	tical committees. List	t name, title, and address of these Continued on attached sheet.
7. Committee Office	cers and other persons who authori	ze expenditu	ires or make decisions for (committee. List name, title	e, and address. See	next page for definition of "officer." Continued on attached sheet.
JON DEVANE	Y, CHAIRMAN, 105 S	18TH 8	ST, SUITE 116,	YAKIMA WA 989	901	
8. Campaign Bank	•			Branch		City
9 Campaign book	s must be open to the public by ap	nointment ha		BELLEVUE		ELLEVUE
holidays. In the post office box	e space below, provide contact info or an out-of-area address.	mation for so	cheduling an appointment a	and the address where the		place. It is not acceptable to provide a
	reet Address, Room Number, Cit 'H AVE NE SIITTE 12			lable for inspection		
	'H AVE NE, SUITE 12 e an appointment, contact the cam			5)313-0074 J	EFF@ENTERPR	ISEWASHINGTON.ORG
10. Eligibility to 0 must receive contributing to prior to maki	Give to Political Committees and \$10 or more each from ten Wa o a Washington State political comi ing a contribution to a state offic	State Offic shington St mittee. Addit e candidate	e Candidates: A commit ate registered voters befo tionally, during the six mon your committee must ha	tee 11. Signature and and correct to the boxes of the box	Certification. I certif	
voters.	indicates your awareness of and			GARY STRAI	NNIGAN	10-07-2018
Absence of a	indicates your awareness of and check mark means your committe committees and/or state office can	e does not				



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100845096

07-17-2018

20	Candidate or Committee Name (Do not abbreviate.	,			"	-17-2010
2018		E WASHINGTON		•		
RECEIPTS	Zip + 4 Office Sought 98004	(Candidates)		,		•
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) 2. Cash received (From line 2, Schedule A)	Covered					
(if beginning a new campaign or calendar year, see instruction booklet) \$\$ \$200,000.00\$ 2. Cash received (From line 2, Schedule A) \$\$0.00\$ 4. Total cash and in kind contributions received this period (Line 2 plus 3) \$\$0.00\$ 5. Lean principal repayments made (From line 2, Schedule L) \$\$0.00\$ 6. Corrections (From line 1 or 3, Schedule C) \$\$0.00\$ 7. Net adjustments this period (Combine line 5 & 6) \$\$0.00\$ 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) \$\$0.00\$ 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) \$\$0.00\$ 11. Total cash expenditures (From line 4, Schedule A) \$\$172,000.00\$ 12. In kind expenditures (goods & services) (From line 1, Schedule B) \$\$0.00\$ 13. Total cash and in kind expenditures (From line 1, Schedule B) \$\$0.00\$ 14. Loan principal repayments made (From line 2, Schedule L) \$\$0.00\$ 15. Corrections (From line 2 or 3, Schedule C) \$\$0.00\$ 16. Net adjustments this period (Combine lines 14 & 15) \$\$0.00\$ 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$\$172,000.00\$ 18. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$\$172,000.00\$ 19. Liabilities: (Sum of loans and debts owed) \$\$172,000.00\$ 19. Liabilities: (Sum of loans and debts owed) \$\$28,091.1:	RECEIPTS		-	*See next page	Yes	No
3. In kind contributions received (From line 1, Schedule B)	Previous total cash and in kind contributions (if beginning a new campaign or calendar year)	(From line 8, last C-4 ar, see instruction bo	1) oklet)		\$	\$91.13
4. Total cash and in kind contributions received this period (Line 2 plus 3) \$0.00 \$	2. Cash received (From line 2, Schedule A)			····_\$ \$200,000.00		
5. Loan principal repayments made (From line 2, Schedule L)	3. In kind contributions received (From line 1, S	chedule B)		\$0.00		
6. Corrections (From line 1 or 3, Schedule C)	4. Total cash and in kind contributions received	this period (Line 2 pl	lus 3)		\$	200,000.00
7. Net adjustments this period (Combine line 5 & 6) \$0.00 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) \$200,091.17 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) \$1. Total cash expenditures (From line 4, Schedule A) \$1. Total cash expenditures (From line 4, Schedule A) \$1. Total cash and in kind expenditures made this period (Line 11 plus line 12) \$1. Total cash and in kind expenditures made this period (Line 11 plus line 12) \$1. Total cash and in kind expenditures made this period (Line 11 plus line 12) \$1. Corrections (From line 2 or 3, Schedule C) \$1. Show + or (-) \$1. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1. Cash and and the capture to be stored to the best of my knowledge. CANDIDATES ONLY Name not Cash SumMARY \$28,091.1: [Line 18 should equal your bank account balance(s) plus your pelty cash balance.] 19. Liabilities: (Sum of loans and debts owed) \$2. Sum of	5. Loan principal repayments made (From line 2	, Schedule L)		\$0.00		
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)	6. Corrections (From line 1 or 3, Schedule C)		Show + or	(-) \$0.00		
Social pledge payments due (From line 2, Schedule B) Social pledge payments due (From line 2, Schedule B) Social pledge payments due (From line 2, Schedule B) Social pledge payments due (From line 2, Schedule From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) Social pledge payments (From line 4, Schedule A) Social pledge payments (From line 4, Schedule A) Social pledge payments (From line 4, Schedule B) Social pledge payments (From line 4, Schedule B) Social pledge payments (From line 2, Schedule B) Social pledge payments (From line 1, Schedule B) Social pledge payments (From line 2, Schedule B) Social pledge payments (From line 1, Schedule B) Social pledge payments (From line 2, Schedule B) Social pledge payments (From line 2, Schedule B)	7. Net adjustments this period (Combine line 5	§ 6)		Show + or (-)		\$0.00
Solution	Total cash and in kind contributions during ca	mpaign (Combine lir	nes 1, 4 & 7)		Ś	200.091.13
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)	Total pledge payments due (From line 2, Sch	edule B)	\$0.00		•	
12. In kind expenditures (goods & services) (From line 1, Schedule B) \$0.00 13. Total cash and in kind expenditures made this period (Line 11 plus line 12) \$172,000.00 14. Loan principal repayments made (From line 2, Schedule L) \$0.00 15. Corrections (From line 2 or 3, Schedule C) \$0.00 16. Net adjustments this period (Combine lines 14 & 15) \$172,000.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$172,000.00 CANDIDATES ONLY Name not Won Lost Unopposed on ballot [Line 18 Should equal your bank account balance(s) plus your petty cash balance.] Primary election	 Previous total cash and in kind expenditures (If beginning a new campaign or calendar year) 	ar, see instruction bo	oklet)			\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)						
14. Loan principal repayments made (From line 2, Schedule L)	12. In kind expenditures (goods & services) (From	n line 1, Schedule B))	\$0.00		
15. Corrections (From line 2 or 3, Schedule C)				•	\$	172,000.00
16. Net adjustments this period (Combine lines 14 & 15)	14. Loan principal repayments made (From line 2	, Schedule L)		\$0.00		
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	15. Corrections (From line 2 or 3, Schedule C)		Show + or	(-) \$0.00		
CANDIDATES ONLY Won Lost Unopposed on ballot Primary election General election Treasurer's Daytime Telephone No.: (425) 313 - 0074 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Cash SUMMARY 18. Cash on hand (Line 8 minus line 17)	16. Net adjustments this period (Combine lines 1	4 & 15)		Show + or (-)		\$0.00
CASH SUMMARY Non	17. Total cash and in kind expenditures during ca	ımpaign (Combine lir	nes 10, 13 and 16)		Ś	172,000.00
Primary election General election				17)		\$28,091.13
Treasurer's Daytime Telephone No.: (425) 313 - 0074 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		[Line 18 should	d equal your bank account bala	ance(s) plus your petty cash balance.]		
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						\$0.00
Candidate's Signature Date Treasurer's Signature Date	(425)313-0074	20. Balance (S	Surplus or deficit) (Line	18 minus line 19)		\$28,091.13
	·				knowledge.	Date
IGAT SIKANNIGAN U//I//X			GARY STRANNI		07	/17/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	
(11/03)	

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

Report Date

2

					06/01/18	07/16/18		
 CASH RECEIPTS 	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		
07/05/2018	\$100,000.00							
07/13/2018	\$100,000.00							
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4						\$ \$200,000.00		

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:

- 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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		
07/05/18	CANAL PARTNERS MEDIA 900 CIRCLE 75 PARKWAY, SUITE ATLANTA, GA 30339	ı	TV AD PLACEMENT	\$	\$93,000.00
07/13/18	CANAL PARTNERS MEDIA 900 CIRCLE 75 PARKWAY, SUITE ATLANTA, GA 30339	ı	TV AD PLACEMENT	\$	\$24,000.00
07/16/18	CANAL PARTNERS MEDIA 900 CIRCLE 75 PARKWAY, SUITE ATLANTA, GA 30339	ı	TV AD PLACEMENT	Ś	\$55,000.00
	ı		Total from attached pages	\$	\$0.00

Enter also on line 11 of C4 \$ \$172,000.00

4. TOTAL CASH EXPENDITURES



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100885189 AMENDS 100845096 02-14-2019

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

CITIZENS FOR PROGRESS ENTERPRISE WASHINGTON

CITIZENS FOR PROGRESS	ENTERPRISE WA	ASHINGTON				
Mailing Address 1603 116TH AVE NE, ST	E 120			City BELLEVUE, WA		
Zip + 4 9800 4	Office Sought (Cand	didates)	Election Date 2018	*For PACs, Parties & o		
Report Period From (last C	-4) To (er	nd of period)	Final Report?	expenditure (i.e., an expe		
Covered 06/01/1	.8 07	//16/18	Yes X No	supporting or opposing a s	tate or lo	ocal candidate?
RECEIPTS				*See next page	Yes	s No
Previous total cash and in k (if beginning a new campaig	nd contributions (From n or calendar year, see	n line 8, last C-4) e instruction boo) oklet)		···· <u>\$</u>	\$91.13
2. Cash received (From line 2,	Schedule A)			···· \$ \$200,000.0	0_	
3. In kind contributions receive	d (From line 1, Schedu	ule B)		\$0.0	0_	
4. Total cash and in kind contr	butions received this p	period (Line 2 plu	us 3)			\$200,000.00
5. Loan principal repayments r	nade (From line 2, Sch	nedule L)		\$0.0	0_	
6. Corrections (From line 1 or 3	3, Schedule C)		Show + or	(-) \$0.0	0_	
7. Net adjustments this period	(Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contr	butions during campai	ign (Combine lin	es 1, 4 & 7)			\$200,091.13
9. Total pledge payments due	(From line 2, Schedule	e B)	\$0.00			
EXPENDITURES						
 Previous total cash and in k (If beginning a new campaig 	nd expenditures (From n or calendar year, se	n line 17, last C- e instruction boo	4) oklet)			\$0.00
11. Total cash expenditures (Fro	om line 4, Schedule A))		\$172,000.	00	
12. In kind expenditures (goods	& services) (From line	e 1, Schedule B)		\$0.	0.0	
13. Total cash and in kind expe						\$172,000.00
14. Loan principal repayments r	nade (From line 2, Sch	nedule L)		\$0.	00	
15. Corrections (From line 2 or	3, Schedule C)		Show + or	(-) \$0.	00	
16. Net adjustments this period	(Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expe	nditures during campai	ign (Combine lin	es 10, 13 and 16)			\$172,000.00
CANDIDATES ONLY Won Lost	Name not Unopposed on ballot		and (Line 8 minus line	17)		\$28,091.13
Primary election				ance(s) plus your petty cash balance.]		
General election		19. Liabilities:	(Sum of loans and de	bts owed)	···	\$0.00
Treasurer's Daytime Telephone (425) 313 - 0074	No.:	20. Balance (S	Surplus or deficit) (Line	18 minus line 19)		\$28,091.13
CERTIFICATION: I certify that the in	nformation herein and on	accompanying sch	hedules and attachments	is true and correct to the best of	my knowl	edge.
Candidate's Signature	Date	, , , , , ,	Treasurer's Signatur			Date
			GARY STRANNI	GAN		02/14/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 (11/93)

	2
Report	Date

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

					06/01/18	07/16/18		
1. CASH RECEIPTS	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		
07/05/2018	\$100,000.00							
07/13/2018	\$100,000.00							
2. TOTAL CASH RECEIPTS Enter also on line 2 of C4						\$ \$200,000.00		

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:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
 When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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.

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

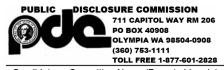
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
07/05/18	CANAL PARTNERS MEDIA 900 Circle 75 Pkwy Ste 1650 Atlanta, GA 30339	ı	Cable TV advertising 7/17-30: Support Tom	\$93,000.00
07/13/18	CANAL PARTNERS MEDIA 900 Circle 75 Pkwy Ste 1650 Atlanta, GA 30339	ı	Cable TV advertising 7/30-8/7: Support Tom	\$24,000.00
07/16/18	CANAL PARTNERS MEDIA 900 Circle 75 Pkwy Ste 1650 Atlanta, GA 30339	ı	Cable TV advertising 7/17-30: Support Tom	\$55,000.00
	1		1	

Total from attached pages \$

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$172,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE 100848590

07-31-2018

Candidate or Committee Name (Do not a CITIZENS FOR PROGRESS ENT		-				07-31-2010
Mailing Address 1603 116TH AVE NE, STE 12		BIIINGION		City BELLEVUE, WA		
Zip + 4 Offii 98004	ice Sought (Cand	idates)	Election Date 2018	*For PACs, Parties & Ca		•
Report Period From (last C-4) Covered 07/17/18	,	d of period) /30/18	Final Report? Yes No X	expenditure (i.e., an expension supporting or opposing a sta		
RECEIPTS			-	*See next page	Yes	No
Previous total cash and in kind co (if beginning a new campaign or c	ntributions (From alendar year, see	line 8, last C-4 instruction bo	4) oklet)		\$	\$200,091.13
2. Cash received (From line 2, Schee	dule A)			····_\$ \$55,000.00	_	
3. In kind contributions received (Fro	om line 1, Schedu	le B)		\$0.00	_	
4. Total cash and in kind contribution	ns received this p	eriod (Line 2 p	lus 3)			\$55,000.00
5. Loan principal repayments made ((From line 2, Sch	edule L)		\$0.00	_	
6. Corrections (From line 1 or 3, Sch	edule C)		Show + or	(-) \$0.00	_	
7. Net adjustments this period (Coml	bine line 5 & 6)			Show + or (-)		\$0.00
8. Total cash and in kind contribution	ns during campaig	gn (Combine li	nes 1, 4 & 7)			\$255,091.13
Total pledge payments due (From	line 2, Schedule	В)	\$0.00			
10. Previous total cash and in kind ex (If beginning a new campaign or c 11. Total cash expenditures (From line)	alendar year, see	instruction bo	ooklet)			\$172,000.00
12. In kind expenditures (goods & ser						
13. Total cash and in kind expenditure				•		\$50,000.00
14. Loan principal repayments made (\$30,000.00
15. Corrections (From line 2 or 3, Sch	edule C)		Show + or	(-) \$0.00		
16. Net adjustments this period (Com					_	
17. Total cash and in kind expenditure						\$0.00
CANDIDATES ONLY	Name not	CASH SUMM				\$222,000.00
Won Lost Unopp	I	18. Cash on h	nand (Line 8 minus line	17)ance(s) plus your petty cash balance.]		\$33,091.13
Primary election		19. Liabilities:	: (Sum of loans and de	bts owed)		\$0.00
Treasurer's Daytime Telephone No.: (425) 313 - 0074		20. Balance (Surplus or deficit) (Line	18 minus line 19)		\$33,091.13
CERTIFICATION: I certify that the information		accompanying so			y knowledg	
Candidate's Signature	Date		Treasurer's Signatu	re		Date
			GARY STRANNI	GAN		07/31/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	
(11/93)	

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

Report Date

					07/17/18	07/30/18
1. CASH RECEIPTS	(Contributions) which	h have been reported on 0	C3. List each dep	oosit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/17/2018	\$30,000.00					
07/30/2018	\$25,000.00					
2. TOTAL CASH REC	CEIPTS			Enter al	so on line 2 of C4	\$ \$55,000.00

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:

- 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.

 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	
07/26/18	CANAL PARTNERS MEDIA 900 CIRCLE 75 PARKWAY, SUITE ATLANTA, GA 30339	I	TV AD PLACEMENT	\$25,000.00
07/30/18	CANAL PARTNERS MEDIA 900 CIRCLE 75 PARKWAY, SUITE ATLANTA, GA 30339	I	TV AD PLACEMENT	\$25,000.00
			Tatal from attached non	-

Total from attached pages

\$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$50,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100885190 AMENDS 100848590 02-14-2019

Candidate or Committee Name (Do not abbreviate. Include full name) CITIZENS FOR PROGRESS ENTERPRISE WASHINGTON Mailing Address 1603 116TH AVE NE, STE 120 BELLEVUE, WA Zip + 4 Office Sought (Candidates) **Election Date** *For PACs, Parties & Caucus Committees: During 98004 2018 this report period, did the committee make an independent Final Report? expenditure (i.e., an expense not considered a contribution) From (last C-4) To (end of period) Report Period supporting or opposing a state or local candidate? Covered 07/30/18 07/17/18 Yes X No RECEIPTS *See next page 1. Previous total cash and in kind contributions (From line 8, last C-4) \$200,091.13 3. In kind contributions received (From line 1, Schedule B)..... 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 9. Total pledge payments due (From line 2, Schedule B)....... \$0.00 10. Previous total cash and in kind expenditures (From line 17, last C-4) 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... \$50,000.00 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) \$0.00 \$0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... \$222,000.00 CANDIDATES ONLY **CASH SUMMARY** Name not 18. Cash on hand (Line 8 minus line 17)....._ on ballot [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election П 19. Liabilities: (Sum of loans and debts owed) \$8,047.83 Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (425)313-0074 \$25,043.30 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 Treasurer's Signature Date GARY STRANNIGAN 02/14/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	
(11/93)	

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

Report Date

07/17/18 07/30/18 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. Date of deposit Date of deposit Amount | Date of deposit Amount I Amount Total deposits 07/17/2018 \$30,000.00 07/30/2018 \$25,000.00 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$55,000.00

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:

- 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	Amount
07/26/18	CANAL PARTNERS MEDIA 900 Circle 75 Pkwy Ste 1650 Atlanta, GA 30339	ı	Cable TV advertising 7/26-30: Support Tom	\$25,000.00
07/30/18	CANAL PARTNERS MEDIA 900 Circle 75 Pkwy Ste 1650 Atlanta, GA 30339	ı	Cable TV advertising 7/30-8/7: Support Tom	\$25,000.00
	1		T	

Total from attached pages

\$0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$

\$50,000.00

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 07/17/18 07/30/18

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

TOTAL THIS PAGE

8047.83



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100857978

09-10-2018

Candidate or Committee Name (Do not abbreviate. Include full	,				03-10-2010
CITIZENS FOR PROGRESS ENTERPRISE WASHIN Mailing Address	NGTON		City	_	
1603 116TH AVE NE, STE 120			BELLEVUE, WA		
Zip + 4 Office Sought (Candidates) 98004)	Election Date 2018	*For PACs, Parties & Ca		
Report Period From (last C-4) To (end of pe	eriod)	Final Report?	expenditure (i.e., an expense supporting or opposing a state	e not cons	sidered a contribution)
Covered 07/31/18 08/31/	18	Yes No X	supporting or opposing a state	e or local	<u>candidate</u> ?
RECEIPTS			*See next page	Yes	No
 Previous total cash and in kind contributions (From line 8, (if beginning a new campaign or calendar year, see instru 	, last C-4) iction book	(let)		\$	\$255,091.13
2. Cash received (From line 2, Schedule A)			\$ \$145,000.00		
3. In kind contributions received (From line 1, Schedule B)			\$0.00		
4. Total cash and in kind contributions received this period (I	Line 2 plus	s 3)			\$145,000.00
5. Loan principal repayments made (From line 2, Schedule L	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 (Con	mbine line	s 1, 4 & 7)			\$400,091.13
9. Total pledge payments due (From line 2, Schedule B)		\$0.00			
EXPENDITURES					
 Previous total cash and in kind expenditures (From line 17 (If beginning a new campaign or calendar year, see instru 	7, last C-4) uction book) (let)			\$222,000.00
11. Total cash expenditures (From line 4, Schedule A)					
12. In kind expenditures (goods & services) (From line 1, Sch					
13. Total cash and in kind expenditures made this period (Lin-			•		\$130,658.37
14. Loan principal repayments made (From line 2, Schedule L	1)				V130,030.3 7
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 (Co	mbine line	s 10, 13 and 16)			\$352,658.37
	H SUMMA		17)		\$47,432.76
•••			ance(s) plus your petty cash balance.]		,,
General election	iabilities: (Sum of loans and de	bts owed)		\$0.00
Treasurer's Daytime Telephone No.: 20. Ba	alance (Su	ırplus or deficit) (Line	18 minus line 19)		\$47,432.76
CERTIFICATION: I certify that the information herein and on accomp	anving sobo	adules and attachments	is true and correct to the heat of more	knowlodaa	
Candidate's Signature Date	anying sche	Treasurer's Signatu		KIIOWIEUGE	Date
		GARY STRANNI	GAN		09/10/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

Report Date

\$

2

08/31/18 07/31/18 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. Date of deposit Date of deposit Amount | Date of deposit Amount Amount Total deposits \$43,000.00 07/31/2018 08/02/2018 \$78,000.00 08/09/2018 \$24,000.00

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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

4. TOTAL CASH 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...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
07/31/18	CANAL PARTNERS MEDIA 900 CIRCLE 75 PARKWAY, SUITE ATLANTA, GA 30339	ı	TV AD PLACEMENT	\$43,000.00
08/02/18	SERMO DIGITAL 7605 SE 27TH ST, STE 204 MERCER ISLAND, WA 98040	ı	DIRECT MAIL & POSTAGE	\$9,619.77
08/02/18	SERMO DIGITAL 7605 SE 27TH ST, STE 204 MERCER ISLAND, WA 98040	ı	DIRECT MAIL & POSTAGE	\$8,322.07
08/03/18	SERMO DIGITAL 7605 SE 27TH ST, STE 204 MERCER ISLAND, WA 98040	ı	DIRECT MAIL & POSTAGE	\$14,816.53
08/03/18	SERMO DIGITAL 7605 SE 27TH ST, STE 204 MERCER ISLAND, WA 98040	ı	DIGITAL ADS	\$20,000.00
08/09/18	SERMO DIGITAL 7605 SE 27TH ST, STE 204 MERCER ISLAND, WA 98040	ı	DIGITAL ADS	\$24,600.00
	•	•	Total from attached pages	\$ \$10,300.00

PDC Exhibit 7 Page 2 of 3

\$ \$130,658.37

Enter also on line 11 of C4

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3 Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date 07/31/18 08/31/18 Vendor or Recipient **Purpose of Expense** Date Paid (Name and Address) Code and/or Description Amount MEDIUM BUYING LLC TV AD PLACEMENT 1351 KING AVE 2ND FLOOR 08/09/18 I \$10,300.00 COLUMBUS, OH 43212

Page Total \$ \$10,300.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100885191 AMENDS 100857978

02-14-2019 Candidate or Committee Name (Do not abbreviate. Include full name) CITIZENS FOR PROGRESS ENTERPRISE WASHINGTON Citv Mailing Address 1603 116TH AVE NE, STE 120 BELLEVUE, WA Zip + 4 Office Sought (Candidates) Flection Date *For PACs, Parties & Caucus Committees: During 98004 2018 this report period, did the committee make an independent From (last C-4) Report Period To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 07/31/18 08/31/18 Yes X No **RECEIPTS** *See next page 1. Previous total cash and in kind contributions (From line 8, last C-4) 3. In kind contributions received (From line 1, Schedule B)..... 5. Loan principal repayments made (From line 2, Schedule L)..... \$0.00 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) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... \$130,658.37 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)...... \$352,658.37 **CANDIDATES ONLY** CASH SUMMARY Name not 18. Cash on hand (Line 8 minus line 17)..... Lost Unopposed on ballot \$47,432.76 Won [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (425)313-0074 \$39,<u>384.93</u> 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 Treasurer's Signature

GARY STRANNIGAN

02/14/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

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

Report Date

2

08/31/18 07/31/18 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. Date of deposit Date of deposit Amount | Date of deposit Amount Amount Total deposits 07/31/2018 \$43,000.00 08/02/2018 \$78,000.00 08/09/2018 \$24,000.00

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

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
07/31/18	CANAL PARTNERS MEDIA 900 Circle 75 Pkwy Ste 1650 Atlanta, GA 30339	I	Cable TV advertising 7/30-8/7: Support Tom	\$43,000.00
08/02/18	SERMO DIGITAL 7605 SE 27th St Ste 204 Mercer Island, WA 98040	ı	Direct mail: Support Weiker - 21247 pieces	\$9,619.77
08/02/18	SERMO DIGITAL 7605 SE 27th St Ste 204 Mercer Island, WA 98040	ı	Direct mail: Support Weiker - 21247 pieces	\$8,322.07
08/03/18	SERMO DIGITAL 7605 SE 27th St Ste 204 Mercer Island, WA 98040	I	Direct mail: Support Weiker - 36622 pieces	\$14,816.53
08/03/18	SERMO DIGITAL 7605 SE 27th St Ste 204 Mercer Island, WA 98040	I	Digital advertising: Support Weiker	\$20,000.00
08/09/18	SERMO DIGITAL 7605 SE 27th St Ste 204 Mercer Island, WA 98040	I	Digital advertising: Support Weiker	\$24,600.00
4. TOTAL CA	SH EXPENDITURES		Total from attached pages Enter also on line 11 of C4	\$ \$10,300.00 \$ \$130,658.37

PDC Exhibit 8 Page 2 of 4

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3 Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date 07/31/18 08/31/18 Vendor or Recipient **Purpose of Expense** Date Paid (Name and Address) Code and/or Description Amount MEDIUM BUYING, LLC Cable TV advertising 8/1-7: 1351 King Ave Fl 2 Columbus, OH 43212 08/09/18 I \$10,300.00 Support McClendon

Page Total \$ \$10,300.00

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4

8047.83

B

4

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

Report Date 07/31/18 08/31/18

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.) Expenditure Code OR Description of Obligation Vendor's/Recipient's Name and Address Amount Owed Date MAJORITY STRATEGIES, LLC 8047.83 Direct mail: Support Tom 07/19/2018 12854 Kenan Dr Ste 145 - 14119 pieces Jacksonville FL, 32258 TOTAL THIS PAGE



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100866547

10-16-2018

Candidate or Committee Name (Do not abbreviate. Include full nar		10-16-2018			
CITIZENS FOR PROGRESS ENTERPRISE WASHING					
Mailing Address L603 116TH AVE NE, STE 120			City BELLEVUE, WA		
Zip + 4 Office Sought (Candidates) 98004		Election Date 2018	*For PACs, Parties & Ca		
Report Period From (last C-4) To (end of perio	od)	Final Report?	expenditure (i.e., an expense	e not co	onsidered a contribution)
Covered 09/01/18 10/15/18	8	Yes No X	supporting or opposing a stat	e or loc	cal candidate?
RECEIPTS			*See next page	Yes	No
Previous total cash and in kind contributions (From line 8, last (if beginning a new campaign or calendar year, see instruction).	ist C-4) on bookle	et)		\$	\$400,091.13
2. Cash received (From line 2, Schedule A)			\$ \$12,000.00	-	
3. In kind contributions received (From line 1, Schedule B)			\$0.00	-	
4. Total cash and in kind contributions received this period (Line					\$12,000.00
5. Loan principal repayments made (From line 2, Schedule L)			•	-	
6. Corrections (From line 1 or 3, Schedule C)		Show + or	(-) \$0.00	-	
7. Net adjustments this period (Combine line 5 & 6)					\$0.00
8. Total cash and in kind contributions during campaign (Combi	oine lines	1, 4 & 7)			\$412,091.13
9. Total pledge payments due (From line 2, Schedule B)		\$0.00			
EXPENDITURES					
 Previous total cash and in kind expenditures (From line 17, la (If beginning a new campaign or calendar year, see instruction 	last C-4) ion bookl	et)			\$352,658.37
11. Total cash expenditures (From line 4, Schedule A)			\$55,388.39	<u>)</u>	
12. In kind expenditures (goods & services) (From line 1, Schedu	lule B)		\$0.00	1	
13. Total cash and in kind expenditures made this period (Line 1	11 plus lir	ne 12)			\$55,388.39
14. Loan principal repayments made (From line 2, Schedule L)			\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3, Schedule C)		Show + or	(-) \$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 15)			Show + or (-)		\$0.00
17. Total cash and in kind expenditures during campaign (Comb	oine lines	10, 13 and 16)			\$408,046.76
	SUMMAR		17)		\$4,044.37
		•	ance(s) plus your petty cash balance.]		4-7
Primary election					\$0.00
	18 minus line 19)				
(425)313-0074	•		,		\$4,044.37
CERTIFICATION: I certify that the information herein and on accompany				knowled	
Candidate's Signature Date		Treasurer's Signatu	i c		Date
		GARY STRANNI	GAN		10/16/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Α	
(11/93)	ı

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

Report Date

2

					09/01/18	10/15/18	
1. CASH RECEIPTS	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	
09/12/2018	\$12,000.00						
2. TOTAL CASH REC	CEIPTS	_		Enter als	so on line 2 of C4	\$ \$12,000.00	

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:

- 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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

Total from attached pages

Enter also on line 11 of C4 \$ \$55,388.39

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
09/10/18	MAJORITY STRATEGIES, INC. 12854 KENAN DRIVE, SUITE 145 JACKSONVILLE, FL 32258	ı	DIRECT MAIL - 30,721 PIECES	\$19,681.66
09/10/18	MAJORITY STRATEGIES, INC. 12854 KENAN DRIVE, SUITE 145 JACKSONVILLE, FL 32258	ı	MEDIA AD	\$11,538.40
09/10/18	MAJORITY STRATEGIES, INC. 12854 KENAN DRIVE, SUITE 145 JACKSONVILLE, FL 32258	ı	MEDIA AD	\$8,620.50
09/10/18	MAJORITY STRATEGIES, INC. 12854 KENAN DRIVE, SUITE 145 JACKSONVILLE, FL 32258	ı	DIRECT MAIL - 14,119 PIECES	\$8,047.83
09/10/18	MAJORITY STRATEGIES, INC. 12854 KENAN DRIVE, SUITE 145 JACKSONVILLE, FL 32258	ı	VIDEO PRODUCTION	\$7,500.00
		<u> </u>	T. 15 " 1 1	Δ

PDC Exhibit 9 Page 2 of 2

\$0.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100885192 AMENDS 100866547

02-14-2019 Candidate or Committee Name (Do not abbreviate. Include full name) CITIZENS FOR PROGRESS ENTERPRISE WASHINGTON Citv Mailing Address 1603 116TH AVE NE, STE 120 BELLEVUE, WA Zip + 4 Office Sought (Candidates) Flection Date *For PACs, Parties & Caucus Committees: During 98004 2018 this report period, did the committee make an independent From (last C-4) Report Period To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 09/01/18 10/15/18 Yes No X **RECEIPTS** *See next page 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) \$400,091.13 3. In kind contributions received (From line 1, Schedule B)..... \$0.00 4. Total cash and in kind contributions received this period (Line 2 plus 3)...... \$12,000.00 5. Loan principal repayments made (From line 2, Schedule L)..... \$0.00 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) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... \$55,388.39 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)...... \$408,046.76 **CANDIDATES ONLY** CASH SUMMARY Name not 18. Cash on hand (Line 8 minus line 17)...... Lost Unopposed on ballot \$4,044.37 Won [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed)..... General election \$0.00 Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (425)313-0074 \$4,044.37 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 Treasurer's Signature

GARY STRANNIGAN

02/14/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Report Date

2

10/15/18

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

09/01/18 1 CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted

1. Office the Contributions, which have been reported on co. List each deposit made since last of report was submitted.										
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits				
09/12/2018	\$12,000.00	10/15/2018	\$0.00							
10/04/2018	\$0.00									
10/15/2018	\$0.00									

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

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:

- 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
09/10/18	MAJORITY STRATEGIES, LLC 12854 Kenan Dr Ste 145 Jacksonville, FL 32258		MAJORITY STRATEGIES, LLC, Direct mail: Support Tom - 14119 pieces	\$8,047.83
09/10/18	MAJORITY STRATEGIES, LLC 12854 Kenan Dr Ste 145 Jacksonville, FL 32258	ı	Direct mail: Support Tom - 30721 pieces	\$19,681.66
09/10/18	MAJORITY STRATEGIES, LLC 12854 Kenan Dr Ste 145 Jacksonville, FL 32258	I	Digital advertising 7/25-8/7: Support Tom	\$11,538.40
09/10/18	MAJORITY STRATEGIES, LLC 12854 Kenan Dr Ste 145 Jacksonville, FL 32258	I	Video production: Support Tom	\$7,500.00
09/10/18	MAJORITY STRATEGIES, LLC 12854 Kenan Dr Ste 145 Jacksonville, FL 32258	I	Direct mail: Support Tom - 16202 pieces	\$8,620.50

Total from attached pages \$0.00 Enter also on line 11 of C4 \$ \$55,388.39

C-6 and C-4 Reporting (Descriptions of Expenditures) Citizens for Progress Enterprise Washington PDC Case 39159

EF	Days			Candidate				
No.	Late	C-6 Amount	Vendor	supported	C-6 Description	Original C-4 Description	Amended C-4 Description	C-4 Amount
			Canal Partners Media; 900 Circle 75		Media Ad		Cable TV advertising 7/17-30:	
8293	0	\$93,000	Parkway; Atlanta, GA 30339	Rodney Tom	Placement	TV Ad Placement	Support Tom	\$93,000
			Canal Partners Media; 900 Circle 75				Cable TV advertising 7/30-	
8313	0	\$24,000	Parkway; Atlanta, GA 30339	Rodney Tom	TV Ad Placement	TV Ad Placement	8/7: Support Tom	\$24,000
			Canal Partners Media; 900 Circle 75				Cable TV advertising 7/17-30:	
8313	0	\$55,000	Parkway; Atlanta, GA 30339	Rodney Tom	TV Ad Placement	TV Ad Placement	Support Tom	\$55,000
			Canal Partners Media; 900 Circle 75				Cable TV advertising 7/26-30:	
8395	0	\$25,000	Parkway; Atlanta, GA 30339	Rodney Tom	TV Ad Placement	TV Ad Placement	Support Tom	\$25,000
			Canal Partners Media; 900 Circle 75				Cable TV advertising 7/30-	
8405	0	\$68,000	Parkway; Atlanta, GA 30339	Rodney Tom	TV Ad Placement	TV Ad Placement	8/7: Support Tom	\$68,000
			Sermo Digital; 7605 SE 27th St; Ste.				Digital advertising: Support	
8551	5	\$44,600	24; Mercer Island, WA 98040	Wendy Weiker	Media Ads	Digital Ads	Weiker	\$44,600
			Sermo Digital; 7605 SE 27th St; Ste.				Direct Mail: Support Weiker-	
8552	3	\$9,620	24; Mercer Island, WA 98040	Wendy Weiker	Direct Mail	Direct Mail & Postage	21247 pieces	\$9,620
			Sermo Digital; 7605 SE 27th St; Ste.				Direct Mail: Support Weiker-	
8554	1	\$8,332	24; Mercer Island, WA 98040	Wendy Weiker	Direct Mail	Direct Mail & Postage	21247 pieces	\$8,332
			Sermo Digital; 7605 SE 27th St; Ste.				Direct Mail: Support Weiker-	
8566	2	\$14,817	24; Mercer Island, WA 98040	Wendy Weiker	Direct Mail	Direct Mail & Postage	36622 pieces	\$14,817
			Medium Buying LLC; 1351 King Ave.				Cable TV advertising 8/1-7:	
8602	39	\$10,300	2nd Floor; Columbus, OH 43212	Marty McClendon	TV Ad Placement	TV Ad Placement	Support McClendon	\$10,300
			Majority Strategies; 12854 Kenan Dr,				Direct mail: Support Tom -	
8620	71	. ,	Ste 145; Jacksonville, FL 32258	Rodney Tom	Direct Mail	Media Ad	16202 pieces	\$8,621
			Majority Strategies; 12854 Kenan Dr,				Direct mail: Support Tom -	
8620	62	\$8,048	Ste 145; Jacksonville, FL 32258	Rodney Tom	Direct Mail	Direct Mail - 14,119 pieces	14119 pieces	\$8,048
			Majority Strategies; 12854 Kenan Dr,				Digital advertising 7/25-8/7:	
8620	57	\$11,538	Ste 145; Jacksonville, FL 32258	Rodney Tom	Direct Mail	Media Ad	Support Tom	\$11,538
			Majority Strategies; 12854 Kenan Dr,				Direct mail: Support Tom -	
8620	53	\$19,682	Ste 145; Jacksonville, FL 32258	Rodney Tom	Direct Mail	Direct Mail - 30,721 pieces	30721 pieces	\$19,682
			Majority Strategies; 12854 Kenan Dr,				Video Production: Support	
8620		. ,	Ste 145; Jacksonville, FL 32258	Rodney Tom	Digital Ads	Video Production	Tom	\$7,500
	345	\$408,058						\$408,058

	Date											
	Presented to			Days	C-6		Candidate	C-6	Original C-4	Amended C-4	C-4	
EF No.	Public	Due Date	Date Filed	Late	Amount	Vendor	Supported	Description	Description	Description	Amount	Comments
8293	7/9/2018	7/10/2018	7/6/2018	0	\$93,000	Canal Partners Media; 900 Circle 75 Parkway; Atlanta, GA 30339	Rodney Tom	Media Ad Placement	TV Ad Placement	Cable TV advertising 7/17-30: Support Tom	\$93,000	On 7/13, changed date presented to 7/16; On 7/15, changed date presented to 7/9.
8313	7/16/2018	7/17/2018	7/16/2018	0	\$24,000	Canal Partners Media; 900 Circle 75 Parkway; Atlanta, GA 30339	Rodney Tom	TV Ad Placement	TV Ad Placement	Cable TV advertising 7/30-8/7: Support Tom	\$24,000	On 9/10/18, 8594 amended 8313, which was filed on 7/16/18 with no change to this amount.
8313	7/16/2018	7/17/2018	7/16/2018	0	\$55,000	Canal Partners Media; 900 Circle 75 Parkway; Atlanta, GA 30339	Rodney Tom	TV Ad Placement	TV Ad Placement	Cable TV advertising 7/17-30: Support Tom	\$55,000	On 9/10/18, 8594 amended 8313, which was filed on 7/16/18, to lower amount from \$69,000 to \$55,000.
8395	7/30/2018	7/31/2018	7/30/2018	0	\$25,000	Canal Partners Media; 900 Circle 75 Parkway; Atlanta, GA 30339	Rodney Tom	TV Ad Placement	TV Ad Placement	Cable TV advertising 7/26-30: Support Tom	\$25,000	

EF No.	Date Presented to Public	Due Date	Date Filed	Days Late	C-6 Amount	Vendor	Candidate Supported	C-6 Description	Original C-4 Description	Amended C-4 Description	C-4 Amount	Comments
8405	7/30/2018	7/31/2018	7/30/2018	0	\$68,000	Canal Partners Media; 900 Circle 75 Parkway; Atlanta, GA 30339	Rodney Tom	TV Ad	TV Ad	Cable TV advertising 7/30-8/7: Support Tom	\$68,000	
8551	7/27/2018	7/28/2018				Sermo Digital; 7605 SE 27th St; Ste. 24;	Wendy Weiker	Media Ads	Digital Ads	Digital advertising: Support Weiker		Filed five days late, but five days before primary election.
8552	7/29/2018	7/30/2018	8/2/2018	3	\$9,620	Sermo Digital; 7605 SE 27th St; Ste. 24; Mercer Island, WA 98040	Wendy Weiker	Direct Mail	Direct Mail & Postage	Direct Mail: Support Weiker-21247 pieces	\$9,620	Filed three days late, but five days before primary election.
8554	7/31/2018	8/1/2018	8/2/2018	1	\$8,332	Sermo Digital; 7605 SE 27th St; Ste. 24; Mercer Island, WA 98040	Wendy Weiker	Direct Mail	Direct Mail & Postage	Direct Mail: Support Weiker-21247 pieces	\$8,332	Filed one day late, but five days before primary election.

	Date											
	Presented to			Days	C-6		Candidate	C-6	Original C-4	Amended C-4	C-4	
EF No.	Public	Due Date	Date Filed	Late	Amount	Vendor	Supported	Description	Description	Description	Amount	Comments
8566	8/3/2018	8/4/2018	8/6/2018	2	\$14,817	Sermo Digital; 7605 SE 27th St; Ste. 24; Mercer Island, WA 98040	Wendy Weiker	Direct Mail	Direct Mail & Postage	Direct Mail: Support Weiker-36622 pieces	\$14,817	Filed two days late, and one day before primary election.
8602	8/1/2018	8/2/2018	9/10/2018	39	\$10,300	Medium Buying LLC; 1351 King Ave. 2nd Floor; Columbus, OH 43212	Marty McClendon	TV Ad Placement	TV Ad Placement	Cable TV advertising 8/1-7: Support McClendon		Filed 39 days late and 34 days after primary election.
8620	7/16/2018	7/17/2018	9/26/2018	71	\$8,621	Majority Strategies; 12854 Kenan Dr, Ste 145; Jacksonville, FL 32258	Rodney Tom	Direct Mail	Media Ad	Direct mail: Support Tom - 16202 pieces	\$8,621	Filed 71 days late and 50 days after primary election.
8620	7/25/2018	7/26/2018	9/26/2018	62	\$8,048	Majority Strategies; 12854 Kenan Dr, Ste 145; Jacksonville, FL 32258	Rodney Tom	Direct Mail	Direct Mail - 14,119 pieces	Direct mail: Support Tom - 14119 pieces	\$8,048	Filed 62 days late and 50 days after primary election.

	Date											
	Presented to			Days	C-6		Candidate	C-6	Original C-4	Amended C-4	C-4	
EF No.	Public	Due Date	Date Filed	Late	Amount	Vendor	Supported	Description	Description	Description	Amount	Comments
						Majority						
						Strategies;						
						12854 Kenan				Digital		
						Dr, Ste 145;				advertising		Filed 57 days late
						Jacksonville, FL				7/25-8/7:		and 50 days after
8620	7/30/2018	7/31/2018	9/26/2018	57	\$11,538	32258	Rodney Tom	Direct Mail	Media Ad	Support Tom	\$11,538	primary election.
						Majority						
						Strategies;						
						12854 Kenan						
						Dr, Ste 145;			Direct Mail -	Direct mail:		Filed 53 days late
						Jacksonville, FL			30,721	Support Tom -		and 50 days after
8620	8/3/2018	8/4/2018	9/26/2018	53	\$19,682	32258	Rodney Tom	Direct Mail	pieces	30721 pieces	\$19,682	primary election.
						Majority						
						Strategies;						
						12854 Kenan						
						Dr, Ste 145;				Video		Filed 52 days late
						Jacksonville, FL			Video	Production:		and 50 days after
8620	8/4/2018	8/5/2018	9/26/2018	52	\$7,500	32258	Rodney Tom	Digital Ads	Production	Support Tom	\$7,500	primary election.
				345	\$408,058						\$408,058	



Form 8602 **C6**1/12
9/10/2018

Reporting	Reporting Form for: (check one) Instructions on Page 3								
	PENDENT	EXPENDITURES (Occurring EXPENDITURE ADS (App NG COMMUNICATIONS)	earing within 21	1 days	of an election	— \$1,000 or more			
CITIZENS	FOR PROG TH AVE NE	olete postal mailing address of RESS ENTERPRISE WASHING #120 8004	-				E-mail SONJA@ENTERPRISEWAS Telephone 4253130074		
2. Itemiz	e expenditure	s of more than \$100 associated	with the inde	epend	lent expend	iture or electioneering of	communication.		
Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient		(e.g.,		on of Expenditure newspaper, TV or radio ad)	Amount or Value (*See Below)		
07/29/18	08/01/18	MEDIUM BUYING LLC 1351 KING AVE 2ND FLOC COLUMBUS, OH 43212	DR	TV ;	AD PLACEN	ÆNT	10,300.0		
			Exp	pendit	tures \$100 o	r less not itemized above	\$ 0.00		
	right furnished	Amount or Value e can be made of value, describe a precisely and attach copy of item		es,	electioneerin during this el amounts sho	Total this report ndent expenditures and g communications made ection campaign. Include wn in this report and bmitted C-6 reports.	\$ 10,300.00 \$ 352,658.3°		
	of candidate((s) or ballot proposition(s) identi Office/District/ Proposition No.		(sing. Check rt or Oppose	Show portion of current expense attributable to each candidate or proposition	Show total C-6 expenses related to each candidate/ proposition during election campaign		
MCCLENDON	, MARTIN	STATE SENATOR/LEG DISTRICT 26 - SENATE	REPUBLI	c 🔽		\$ 10,300.00	\$ 10,300.00		
						\$	\$		
						\$	\$		
] 🗆	\$	\$		

Continued on attached sheet \square

Filer Name:

- 4. If reporting an Electioneering Communication, it is necessary to disclose information concerning the source of funding for the communication. Select the description that applies:
- a) An individual using only personal funds.
- b) ___ An individual using personal funds and/or funds received from others.
- c) A business, union, group, association, organization, or other person using only general treasury funds.
- d) __ A business, union, group, association, organization, or other person using general treasury funds and/or funds received from others.
- e) x A political committee filing C-3 and C-4 reports. (RCW 42.17A.205 .240)
- f) A political committee filing C-5 reports. (RCW 42.17A.250)
- g) __ Other

If (b), (d), (f), or (g) applies, complete section 5 below. If (e) applies, also complete section 5 if the committee received funds that were requested or designated for the communication.

5. Sources giving in excess of \$250 for the electioneering communication:

Date Received	Source's Name, Address, City, State, Zip	For individuals, Employer's Name, City and State	Amount
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
			- - \$
		Occupation	,
			\$
		Occupation	
		Sub-Total	\$ 0.00
	Continued on attached sheet □	Amount from attached pages	\$ 0.00
		TOTAL FUNDS RECEIVED	\$ 0.00

Sponsor of Independent Expenditure or Electioneering Communication Printed Name I certify (or declare) under penalty of Signature perjury under the laws of the State of GARY STRANNIGAN Washington that this expenditure was not Street address made in cooperation, consultation, or concert with, or at the request or 1001 4TH AVE, STE 27 suggestion of, a candidate, a candidate's City/State/Zip authorized committee, or an agent of a SEATTLE 98154 candidate nor does it otherwise constitute a contribution under RCW 42.17A.005. I Date Signed Place Signed (city and county) further certify that the above information is 09/10/18 SEATTLE true, complete, and correct to the best of RCW 9A 72 040 provides that "(1) A person is guilty of false swearing if he makes a false my knowledge. statement, which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."



Form 8620

C6

1/12

9/26/2018

Reporting	g Form for:	(check one) Instr	uction	s on	Page 3	}		
	PENDENT	EXPENDITURES (Occurring at any time EXPENDITURE ADS (Appearing with NG COMMUNICATIONS, Except of the Expension of the Expensi	hin 21 day	s of a	n election)	- \$1,000 or more		000 or more
1 Non	and aamm	late pastal mailing address of appr					E-mail	
	-	olete postal mailing address of spons	sor:					ENTERPRISEWAS
	TH AVE NE						Telephone	
BELLEVUE	E, WA 9	8004					425313	
2. Itemiz	e expenditure	s of more than \$100 associated with the	indeper	ndent	expendi	ture or electioneering co	ommunic	ation.
Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	(e.g			n of Expenditure newspaper, TV or radio ad)		ount or Value See Below)
07/15/18	07/16/18	MAJORITY STRATEGIES 12854 KENAN DRIVE, STE 145 JACKSONVILLE, FL 32258	DI	RECT	MAIL			8,620.50
07/19/18	07/25/18	MAJORITY STRATEGIES 12854 KENAN DRIVE, STE 145 JACKSONVILLE, FL 32258	DI	RECT	MAIL			8,047.83
07/26/15	07/30/18	MAJORITY STRATEGIES 12854 KENAN DRIVE, STE 145 JACKSONVILLE, FL 32258	DI	RECT	MAIL			11,538.40
08/01/18	08/03/18	MAJORITY STRATEGIES 12854 KENAN DRIVE, STE 145 JACKSONVILLE, FL 32258	DI	RECT	MAIL			19,681.66
			Expend	ditures	s \$100 or	less not itemized above	\$	0.00
						Total this report	\$	55,388.39
		Amount or Value can be made of value, describe activity, so precisely and attach copy of item produced		elec durii amo	tioneering ng this ele unts shov	dent expenditures and grommunications made action campaign. Include on in this report and comitted C-6 reports.	\$	408,046.76
	of candidate((s) or ballot proposition(s) identified in the Office/District/ Proposition No. Party		Chec		Show portion of current expense attributable to each candidate or proposition	related to	al C-6 expenses o each candidate/ on during election n
TOM, RODN	EY	STATE SENATOR/LEG DEMODISTRICT 48 - SENATE	CRAT [x		\$ 55,388.39	\$	320,388.39
						\$	\$	
						\$	\$	
						\$	\$	

Filer Name:

- 4. If reporting an Electioneering Communication, it is necessary to disclose information concerning the source of funding for the communication. Select the description that applies:
- a) An individual using only personal funds.
- b) ___ An individual using personal funds and/or funds received from others.
- c) __ A business, union, group, association, organization, or other person using only general treasury funds.
- d) __ A business, union, group, association, organization, or other person using general treasury funds and/or funds received from others.
- e) x A political committee filing C-3 and C-4 reports. (RCW 42.17A.205 .240)
- f) A political committee filing C-5 reports. (RCW 42.17A.250)
- g) __ Other

If (b), (d), (f), or (g) applies, complete section 5 below. If (e) applies, also complete section 5 if the committee received funds that were requested or designated for the communication.

5. Sources giving in excess of \$250 for the electioneering communication:

Date Received	Source's Name, Address, City, State, Zip	For individuals, Employer's Name, City and State	Amount
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	,
			\$
		Occupation	
			\$
		Occupation	. Ψ
		Sub-Total	\$ 0.00
	Continued on attached sheet □	Amount from attached pages	\$ 0.00
•		TOTAL FUNDS RECEIVED	\$ 0.00

Sponsor of Independent Expenditure or Electioneering Communication Printed Name I certify (or declare) under penalty of Signature perjury under the laws of the State of GARY STRANNIGAN Washington that this expenditure was not Street address made in cooperation, consultation, or concert with, or at the request or 1001 4TH AVE, STE 27 suggestion of, a candidate, a candidate's City/State/Zip authorized committee, or an agent of a SEATTLE 98154 candidate nor does it otherwise constitute a contribution under RCW 42.17A.005. I Date Signed Place Signed (city and county) further certify that the above information is 09/26/18 SEATTLE true, complete, and correct to the best of RCW 9A 72 040 provides that "(1) A person is guilty of false swearing if he makes a false my knowledge. statement, which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

C6 Continuation Page

2. Itemize expenditures of more than \$100 associated with the independent expenditure or electioneering communication.

Z. Itelilize	experiuntures o	i more than \$100 associated with the mae	bendent expenditure of electioneering cor	illiulication.
Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	Description of Expenditure (e.g., direct mail or newspaper, TV or radio ad)	Amount or Value
Date	Date First Presented/	Name and Address of	Description of Expenditure	