

DMITRI IGLITZIN

*iglitzin@workerlaw.com*

*Original via email*

December 12, 2017

Peter Lavallee  
Executive Director  
Washington State Public Disclosure Commission  
711 Capitol Way S. # 206  
PO Box 40908  
Olympia, WA 98504

Re: *Washington State Democratic Central Committee—Non-exempt,*  
PDC Case No. 27894  
SCBIL File No. 6800-008

Dear Mr. Lavallee:

Below please find the Washington State Democratic Central Committee's (Washington State Democrats) response to the complaint filed in the above-referenced matter. Because the complaint lacks merit on its face, the Commission should dismiss.

### **I. Factual Background**

To the extent possible, the following facts are derived from Chestine Edgar's complaint and the documents appended to it.

In late October 2017, Respect Washington,<sup>1</sup> a statewide group known for its anti-immigration stance, distributed to thousands of Burien, Washington residents a flyer containing a map pinpointing the home addresses of undocumented individuals residing in the Burien area along with a list of crimes they were alleged to have committed. Responding to the overt act of xenophobia and intimidation, King County Sheriff Jeff Urquhart commented that "[p]ublicly disseminating this type of inflammatory information puts people at risk who likely had no connection to the crime, whether they be family members or new residents of the home... I find it irresponsible and dangerous to release this type of very dubious information. It puts innocent people at risk for vigilante action and unnecessarily stokes fear in the community."

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<sup>1</sup> Respect Washington is "partially funded by U.S. Inc., a Michigan-based 'non-profit' founded by John Tanton, whom the Southern Poverty Law Center calls the 'racist architect of the modern anti-immigration movement.'" Lilly Fowler, *Group Spreads Addresses of Alleged Undocumented Immigrants in Burien*, *Crosscut* (October 26, 2017), <http://www.crosscut.com/2017/10/burien-group-undocumented-immigrants-names-addresses-identification/>.

In response to these trying events, four democratic candidates for Burien City Council, Nancy Tosta, Krystal Marx, Pedro Olguin, and Jimmy Mata (referred to collectively as “the candidates”), launched a joint initiative which included an intensified phone bank and doorbell campaign leading up to the November 7, 2017, election. To show support, the Chair of the Washington State Democrats, Tina Podlodowski, appeared at a public meeting announcing the initiative and offered her words of support. She also announced that the Washington State Democrats would be assisting with text-message canvassing targeted at getting registered democrats to the polls.

The Washington State Democrats also filmed and produced a video capturing this meeting and uploaded the video to its official Facebook page.

On November 18, 2017, Chestine Edgar filed the instant complaint, alleging that the activities described above, as well as certain others, discussed below, constituted “expenditures” by the Washington State Democrats and “contributions” for the candidates that should have been reported. With respect to the Burien-related activities of the Washington State Democrats, however, Ms. Edgar apparently “jumped the gun,” because when she filed her complaint, the reports were not yet due. Consequently, the Washington State Democrats sought and obtained an extension to respond to the complaint so that it could fulfill its reporting obligations before defending itself against Ms. Edgar’s allegations.

As of December 11, 2017, Washington State Democrats has submitted the requisite C-4 report detailing the in-kind expenditures it made related to the function in Burien. For that reason, and for the reasons set forth below, we ask that the PDC dismiss the complaint and take no further action in the matter.

## II. Discussion

### A. November 4, 2017, In-kind Expenditures

WAC 390-37-070 empowers “the director, with the concurrence with the chair or the chair’s designee commissioner,” to “dismiss a complaint which on its face . . . shows that respondent is in substantial compliance with the relevant statutes or rules, or shows that formal enforcement action is not warranted.” Here, Ms. Edgar has failed to allege facts suggesting that the Washington State Democrats violated any of its reporting obligations, and therefore the Commission should dismiss.

Pursuant to the Fair Campaign Practices Act, political committees are required to file C-4 reports on the tenth day of each calendar month documenting their expenditures for the preceding month. *See* RCW 42.17A.225; *see also* RCW 42.17A.235(1)(b) (setting forth that reports are also to be filed on the 10<sup>th</sup> day tenth day of the first month following an election).

Here, Edgar’s complaint identifies allegedly-reportable activities occurring on or about November 4, 2017. The statutory scheme makes clear that reports covering any expenditures the Washington State Democrats made at that time were not due until December 11, 2017. *See id.* In accordance with its statutory filing obligations, the Washington State Democrats has timely filed reports covering the activities identified as problematic by Ms. Edgar.

Therefore, because it is clear from the face of the complaint and the timely reports submitted on today's date that the Washington State Democrats has fulfilled its reporting obligations related to the activities in Burien, the PDC should exercise its authority to dismiss the complaint.

#### B. Prior In-kind Expenditures

Although it is unclear from the face of her complaint, Ms. Edgar apparently alleges that the Washington Democrats made in-kind expenditures to the candidates prior to November 4, 2017, without reporting that activity. These claims are plainly baseless and should be dismissed.

Ms. Edgar identifies the following in-kind contributions received by the candidates:

- Nancy Tosta, June 8, 2017, \$149.23 for purchased lists;
- Krystal Marx, August 30, 2017, \$150.38 for voter access file; and
- Pedro Olguin, May 3, 2017, \$100 for van access.

As evidenced by the documents enclosed with this letter, the Washington State Democrats timely reported each in-kind expenditure listed above. Her claims in this regard also fail.

### III. Conclusion

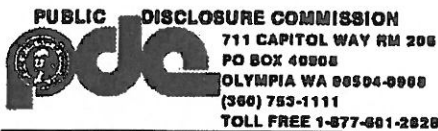
In sum, Ms. Edgar's complaint is devoid of any accusations that could conceivably constitute violations of Washington's campaign finance reporting laws. Therefore, the PDC should exercise its discretion and preserve its limited resources by dismissing this frivolous complaint.

Regards,



Dmitri Iglitzin  
Laura Ewan  
Carson Phillips-Spotts

Enclosures



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	<b>PDC OFFICE USE</b>
	100758089
	05-02-2017

Candidate or Committee Name (Do not abbreviate. Include full name)  
**Washington State Democratic Committee - NonExempt**

Mailing Address  
**PO BOX 4027**

City  
**Seattle, WA**

Zip + 4 <b>981940027</b>	Office Sought (Candidates)	Election Date 2017
Report Period Covered From (last C-4) <b>04/01/17</b>	To (end of period) <b>04/30/17</b>	Final Report? Yes No X

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

## RECEIPTS

\*See next page      Yes      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	34,465.93
2. Cash received (From line 2, Schedule A) .....	\$	25,503.22
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) .....		25,503.22
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		59,969.15
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) .....		2,190.94
11. Total cash expenditures (From line 4, Schedule A) .....		904.73
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) .....		904.73
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		3,095.67

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(206) 583-0664**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	56,873.48
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	56,873.48

**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
		Habib Habib	

# CASH RECEIPTS AND EXPENDITURE

## SCHEDULE to C4

(11/83)

2

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

Report Date

04/01/17 04/30/17

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
04/01/2017	75.00	04/03/2017	97.00	04/04/2017	15.00	
04/02/2017	163.00	04/04/2017	75.00	04/04/2017	55.00	
04/03/2017	10.00	04/04/2017	35.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 25,503.22

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	27.02
04/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	287.11
04/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	274.34
04/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	181.48
04/03/17	Elavon Two Concourse Pkwy, Suite 800 Atlanta, GA 30328	G	Merchant Bank Fees	134.78

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 904.73

**Attachment to Schedule A  
Additional Deposits**

for the period: 04/01/17 04/30/17

3

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
04/05/17	83.00				
04/05/17	25.00				
04/06/17	20.00				
04/07/17	18.00				
04/08/17	95.00				
04/09/17	80.00				
04/10/17	15.00				
04/10/17	130.00				
04/11/17	10.00				
04/11/17	35.00				
04/12/17	105.00				
04/13/17	30.00				
04/14/17	70.00				
04/14/17	20.00				
04/14/17	4,250.00				
04/15/17	95.00				
04/16/17	85.00				
04/17/17	25.00				
04/17/17	30.00				
04/17/17	60.00				
04/18/17	50.00				
04/18/17	35.00				
04/19/17	10.00				
04/19/17	15.00				
04/20/17	2,500.00				
04/20/17	85.22				
04/20/17	10,000.00				
04/21/17	85.00				
04/22/17	50.00				
04/23/17	55.00				
04/24/17	10.00				
04/24/17	70.00				
04/25/17	18.00				
04/25/17	60.00				
04/26/17	103.00				
04/27/17	50.00				
04/27/17	39.00				
04/27/17	325.00				
04/27/17	4,350.00				
04/28/17	25.00				
04/28/17	250.00				
04/28/17	1,250.00				
04/29/17	120.00				
04/30/17	142.00				

## WSDCC Non Exempt Inkinds

**Lora Haggard** reported 3 hours ago (Tue, 2 May at 2:02 PM) via Email  
To: pdc@pdc.wa.gov

Attached please find the WSDCC Non Exempt Inkinds.

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Lora Haggard  
lora@bluewavepolitics.com  
(423) 443-3308 - office  
(423) 838-8989 - cell



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### 1 Attachment

x



WSDCC-Non Ex...  
( 10.9 KB )

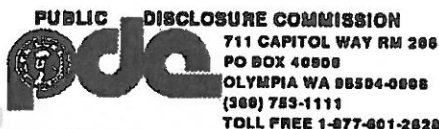
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**WSDCC Non-Exempt Account  
Non-Cash In-Kind Contributions**

**Voterfile**

<b>Donee</b>	<b>Amount</b>	<b>Date</b>	<b>Purpose</b>
Burien For Olguin	\$ 149.94	4/26/2017	Voter File - forgiven and converted to In-Kind
Everett Districts Now	\$ 404.77	4/25/2017	Voter File - forgiven and converted to In-Kind
Committee to Elect Cassie Franklin	\$ 404.77	4/12/2017	Voter File - forgiven and converted to In-Kind
People For Amy Glaser	\$ 201.39	1/9/2017	Voter File - forgiven and converted to In-Kind
<b>Total In-Kinds</b>	<b><u>\$1,160.87</u></b>		





# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100774561

07-11-2017

Candidate or Committee Name (Do not abbreviate. Include full name)  
Washington State Democratic Committee - NonExempt

Mailing Address

PO BOX 4027

City

Seattle, WA

Zip + 4

981940027

Office Sought (Candidates)

Election Date  
2017

Report Period  
Covered

From (last C-4)

To (end of period)

Final Report?

06/01/17

07/10/17

Yes No X

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

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4)  
(if beginning a new campaign or calendar year, see instruction booklet) ..... \$ 81,334.26
2. Cash received (From line 2, Schedule A) ..... \$ 26,348.83
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) ..... 26,348.83
5. Loan principal repayments made (From line 2, Schedule L) ..... 0.00
6. Corrections (From line 1 or 3, Schedule C) ..... Show + or (-) 0.00
7. Net adjustments this period (Combine line 5 & 6) ..... Show + or (-) 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... 107,683.09
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) ..... 18,774.54
11. Total cash expenditures (From line 4, Schedule A) ..... 1,102.09
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) ..... 1,102.09
14. Loan principal repayments made (From line 2, Schedule L) ..... 0.00
15. Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) 0.00
16. Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... 19,876.63

### CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(206) 583-0664

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) ..... 87,806.46  
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
19. Liabilities: (Sum of loans and debts owed) ..... 0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... 87,806.46

**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

Habib Habib

# CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

06/01/17 07/10/17

## 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
06/01/2017	20.00	06/02/2017	163.00	06/05/2017	15.00	
06/01/2017	0.61	06/03/2017	100.00	06/05/2017	75.00	
06/02/2017	65.00	06/04/2017	55.00	See attached		

## 2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 26,348.83

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	61.05
06/02/17	Elavon Two Concourse Pkwy, Suite 800 Atlanta, GA 30328	G	Merchant Bank Fees	129.81
06/05/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	75.41
06/05/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	99.53
06/05/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	78.27
06/08/17	Beneficial State Bank 2720 Third Ave, Suite 1 Seattle, WA 98121	G	Office Supplies	103.69
07/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	69.77

## 4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 484.56

Enter also on line 11 of C4 \$ 1,102.09

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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

Report Date

06/01/17

07/10/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	78.76
07/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Merchant Bank Fees	262.80
07/05/17	Elavon Two Concourse Pkwy, Suite 800 Atlanta, GA 30328	G	Bank Fees	143.00

Page Total \$ 484.56

**Attachment to Schedule A**  
**Additional Deposits**

for the period: 06/01/17 07/10/17

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/05/17	25.00	07/03/17	54.00		
06/05/17	78.00	07/03/17	10.00		
06/05/17	54.00	07/03/17	50.00		
06/06/17	10.00	07/04/17	55.00		
06/07/17	18.00	07/05/17	45.00		
06/08/17	100.00	07/05/17	25.00		
06/08/17	75.00	07/05/17	15.00		
06/09/17	65.00	07/05/17	53.00		
06/09/17	15.00	07/06/17	15.00		
06/10/17	120.00	07/06/17	2,000.00		
06/11/17	35.00	07/06/17	10.00		
06/12/17	100.00	07/07/17	18.00		
06/12/17	80.00	07/08/17	70.00		
06/13/17	500.00	07/09/17	65.00		
06/13/17	25.00	07/10/17	15.00		
06/14/17	70.00				
06/14/17	25.00				
06/15/17	90.00				
06/15/17	5.00				
06/16/17	35.00				
06/16/17	75.00				
06/17/17	30.00				
06/18/17	35.00				
06/19/17	50.00				
06/19/17	10.00				
06/20/17	10.00				
06/20/17	85.22				
06/21/17	85.00				
06/22/17	50.00				
06/23/17	55.00				
06/24/17	18.00				
06/24/17	70.00				
06/25/17	60.00				
06/26/17	103.00				
06/26/17	10.00				
06/27/17	14.00				
06/27/17	300.00				
06/27/17	25.00				
06/28/17	10.00				
06/28/17	225.00				
06/28/17	28.00				
06/29/17	115.00				
06/30/17	20,000.00				
06/30/17	132.00				
06/30/17	10.00				
07/01/17	65.00				
07/02/17	160.00				

## WSDCC Non Exempt Inkinds

**Lora Haggard** reported 18 hours ago (Tue, 11 Jul at 4:45 PM) via Email

To: [pdc@pdc.wa.gov](mailto:pdc@pdc.wa.gov)

Cc: [lora@bluewavepolitics.com](mailto:lora@bluewavepolitics.com)

Attached please find the Committee's Inkinds for this reporting period.

—

Lora Haggard

[lora@bluewavepolitics.com](mailto:lora@bluewavepolitics.com)

(423) 443-3308 - office

(423) 838-8989 - cell



### 1 Attachment

X



WSDCC (06.01...  
( 21.5 KB )



**Voterfile**

Campaign Name	Amount	Date	Purpose
Allen Miller for Olympia	\$ 210.70	6/11/2017	Voter File - forgiven and converted to In-Kind
Babich For Parks	\$ 167.88	6/26/2017	Voter File - forgiven and converted to In-Kind
Barton for Lakewood Water Commissioner	\$ 217.54	6/26/2017	Voter File - forgiven and converted to In-Kind
Friends of Cathy Bavior	\$ 749.13	6/26/2017	Voter File - forgiven and converted to In-Kind
Michael Below For Board	\$ 789.81	6/21/2017	Voter File - forgiven and converted to In-Kind
Committee to Retain Clark Gilman-Olympia City	\$ 210.70	6/11/2017	Voter File - forgiven and converted to In-Kind
Friends of Osama	\$ 174.95	6/26/2017	Voter File - forgiven and converted to In-Kind
Citizens for Andrew Helmstetter	\$ 448.97	6/23/2017	Voter File - forgiven and converted to In-Kind
Friends to Elect Karen Howe	\$ 238.29	6/26/2017	Voter File - forgiven and converted to In-Kind
Friends of Chris Jackson	\$ 441.50	6/26/2017	Voter File - forgiven and converted to In-Kind
Friends of Jon Pascal	\$ 400.39	6/2/2017	Voter File - forgiven and converted to In-Kind
Jess Monterey for Richland City Council	\$ 226.95	6/7/2017	Voter File - forgiven and converted to In-Kind
Carey Moon for Mayor	\$ 800.00	6/23/2017	Voter File - forgiven and converted to In-Kind
Friends for Phillo	\$ 134.89	6/12/2017	Voter File - forgiven and converted to In-Kind
Votes for Tara Schumacher	\$ 680.69	6/16/2017	Voter File - forgiven and converted to In-Kind
Elect Pam Stuart	\$ 238.29	6/26/2017	Voter File - forgiven and converted to In-Kind
Re-Elect Tosta	\$ 148.23	6/7/2017	Voter File - forgiven and converted to In-Kind
People for Barry Wanner	\$ 912.89	6/6/2017	Voter File - forgiven and converted to In-Kind
Committee for Brandy Donachy	\$ 688.65	6/29/2017	Voter File - forgiven and converted to In-Kind
Choose Carolyn Cox	\$ 152.36	6/14/2017	Voter File - forgiven and converted to In-Kind
Elect Chad Harper	\$ 68.74	6/6/2017	Voter File - forgiven and converted to In-Kind
Chelsea Biers for School Board	\$ 2,087.54	6/2/2017	Voter File - forgiven and converted to In-Kind
Re-Elect Upheavens	\$ 817.19	7/6/2017	Voter File - forgiven and converted to In-Kind
Kidore for Edmonds Schools	\$ 338.96	6/15/2017	Voter File - forgiven and converted to In-Kind
Committee to Elect Deborah Lee for Olympia	\$ 212.04	7/5/2017	Voter File - forgiven and converted to In-Kind
Debra Srebnik for City Council	\$ 38.82	6/6/2017	Voter File - forgiven and converted to In-Kind
Elect Eden Mack	\$ 2,087.54	7/6/2017	Voter File - forgiven and converted to In-Kind
Friends of Elizabeth Albertson	\$ 470.12	06/16/2017	Voter File - forgiven and converted to In-Kind
Fernando Martinez for Seattle Port Commission	\$ 4,387.68	6/21/2017	Voter File - forgiven and converted to In-Kind
Steinmetz for Des Moines	\$ 61.83	6/5/2017	Voter File - forgiven and converted to In-Kind
People for Hiram	\$ 258.80	6/2/2017	Voter File - forgiven and converted to In-Kind
J Scott Miller for Judge	\$ 1,713.68	6/20/2017	Voter File - forgiven and converted to In-Kind
Friends of Janice Zahn	\$ 685.85	6/1/2017	Voter File - forgiven and converted to In-Kind
Friends of Jennifer Harlehausen	\$ 7.37	6/20/2017	Voter File - forgiven and converted to In-Kind
Jenny for Seattle	\$ 800.00	6/24/2017	Voter File - forgiven and converted to In-Kind
Friends of Jessyn	\$ 800.00	5/24/2017	Voter File - forgiven and converted to In-Kind
Joe Deets for Council	\$ 75.82	6/29/2017	Voter File - forgiven and converted to In-Kind
Joe for Kenmore Council	\$ 38.82	6/6/2017	Voter File - forgiven and converted to In-Kind
Jonathan Kaplan for Tumwater City Council	\$ 36.46	6/21/2017	Voter File - forgiven and converted to In-Kind
Friends of Jucal Thakor	\$ 34.93	6/23/2017	Voter File - forgiven and converted to In-Kind
Friends of Karol Brown	\$ 685.85	6/14/2017	Voter File - forgiven and converted to In-Kind
Kelly For Council	\$ 738.96	6/6/2017	Voter File - forgiven and converted to In-Kind
Ullquist for Bellingham	\$ 388.49	6/6/2017	Voter File - forgiven and converted to In-Kind
Lisa For Olympia	\$ 210.70	6/11/2017	Voter File - forgiven and converted to In-Kind
Friends of Michael Althausen	\$ 38.80	6/5/2017	Voter File - forgiven and converted to In-Kind
The Committee to Elect Michelle Rylands	\$ 796.54	6/14/2017	Voter File - forgiven and converted to In-Kind
Moms 4 Minel	\$ 239.24	6/6/2017	Voter File - forgiven and converted to In-Kind
Elect Nate Lowry	\$ 706.54	6/6/2017	Voter File - forgiven and converted to In-Kind
Omar Vasquez for Seattle Students	\$ 2,884.97	6/6/2017	Voter File - forgiven and converted to In-Kind
People for Renata Rollins	\$ 210.70	6/6/2017	Voter File - forgiven and converted to In-Kind
Clithorne for Schools	\$ 387.61	6/6/2017	Voter File - forgiven and converted to In-Kind
Shir for Richland City Council	\$ 226.95	6/6/2017	Voter File - forgiven and converted to In-Kind
Friends For Tye	\$ 471.56	7/7/2017	Voter File - forgiven and converted to In-Kind
Uzma Butte for Kridand	\$ 400.34	6/6/2017	Voter File - forgiven and converted to In-Kind
vick4bothell	\$ 148.74	6/30/2017	Voter File - forgiven and converted to In-Kind
Citizen for VoteVan	\$ 54.77	6/6/2017	Voter File - forgiven and converted to In-Kind
Friends of Amy Welen	\$ 400.00	6/16/2017	Voter File - forgiven and converted to In-Kind
Milbauer for Kennewick	\$ 272.42	6/6/2017	Voter File - forgiven and converted to In-Kind
Total In-Kinds	\$ 330,383.26		

**SUMMARY, FULL REPORT  
RECEIPTS AND  
EXPENDITURES**

**C4**  
(3/97)

**PDC OFFICE USE**  
100786699

09-11-2017

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

Washington State Democratic Committee - NonExempt

Mailing Address

PO BOX 4027

City

Seattle, WA

Zip + 4

981940027

Office Sought (Candidates)

Election Date

2017

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

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

Yes No X

07/25/17

08/31/17

**RECEIPTS**

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4)

(if beginning a new campaign or calendar year, see instruction booklet)

\$ 133,768.31

2. Cash received (From line 2, Schedule A)

\$ 23,745.22

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)

23,745.22

5. Loan principal repayments made (From line 2, Schedule L)

0.00

6. Corrections (From line 1 or 3, Schedule C)

Show + or (-)

0.00

7. Net adjustments this period (Combine line 5 & 6)

Show + or (-)

0.00

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)

157,513.53

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)

21,255.91

11. Total cash expenditures (From line 4, Schedule A)

24,992.61

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)

24,992.61

14. Loan principal repayments made (From line 2, Schedule L)

0.00

15. Corrections (From line 2 or 3, Schedule C)

Show + or (-)

0.00

16. Net adjustments this period (Combine lines 14 & 15)

Show + or (-)

0.00

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)

46,248.52

**CANDIDATES ONLY**

Won Lost Unopposed Name not on ballot

Primary election

☐

☐

☐

☐

General election

☐

☐

☐

☐

Treasurer's Daytime Telephone No.:

(206) 583-0664

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)

(Line 18 should equal your bank account balance(s) plus your petty cash balance.)

111,265.01

19. Liabilities: (Sum of loans and debts owed)

0.00

20. Balance (Surplus or deficit) (Line 18 minus line 19)

111,265.01

**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

Habib Habib

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4

**A**  
(11/83)

2

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

Report Date

07/25/17

08/31/17

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/25/2017	60.00	07/26/2017	30.00	07/27/2017	300.00	
07/25/2017	70.00	07/26/2017	93.00	07/28/2017	28.00	
07/26/2017	14.00	07/27/2017	25.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 23,745.22

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	59.11
07/25/17	Redmond 8151 LLC 6051 113th Place SE Bellevue, WA 98006	C	In Kind Rent/Dinghra/LD45/S	474.93
07/25/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Lowry/LD31/S	170.48
07/25/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Hardy/LD7/S	1,644.15
07/25/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Swanson/LD7/S	1,644.15
07/25/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Swanson/LD7/S	317.90
07/25/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Rylands/LD31/S	261.40

Total from attached pages \$ 20,420.49

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 24,992.61



## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

07/25/17

08/31/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/02/17	Elavon Two Concourse Pkwy, Suite 800 Atlanta, GA 30328	G	Bank Fees	162.12
08/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Bank Fees	92.15
08/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Bank Fees	72.83
08/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Bank Fees	67.49
08/03/17	Puget Sound Energy BOT - 01H, PO Box 91269 Bellevue, WA 98009-9269	C	Utilities/Dinghra/45LD/S 3428	99.61
08/04/17	Facebook 156 University Ave Palo Alto, CA 94301	C	In-Kind/Facebook Ad/Dinghra/45thLD/S	499.77
08/10/17	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	C	In-Kind/Swanson/LD7/Support 3429	139.24
08/10/17	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	C	In-Kind/Hardy/LD7/Support 3429	139.25
08/10/17	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	C	In-Kind/Hardy/LD7/Support 3429	204.12
08/10/17	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	C	In-Kind/Swanson/LD7/Support 3429	204.12
08/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Rylands/LD31/S	545.52
08/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Lowry/LD31/S	318.22

Page Total \$ 2,544.44

## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

07/25/17

08/31/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Hardy/LD7/S	1,310.66
08/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Swanson/LD7/S	1,310.66
08/22/17	Susan for House PO Box 1 Omak, WA 98841-0001	C	Contribution 3432	4,000.00
08/22/17	Elect Karen Hardy PO Box 396 Valley, WA 99181	C	Contribution 3431	4,000.00
08/22/17	Redmond 8151 LLC 6051 113th Place SE Bellevue, WA 98006	C	In-Kind/Office Rent/Dinghra/LD45/S 3430	206.25
08/22/17	Redmond 8151 LLC 6051 113th Place SE Bellevue, WA 98006	C	In-Kind/Office Rent/Kuderer/LD48/S 3430	317.90
08/22/17	Redmond 8151 LLC 6051 113th Place SE Bellevue, WA 98006	C	In-Kind/Office Rent/Dinghra/LD45/S 3430	206.25
08/22/17	Redmond 8151 LLC 6051 113th Place SE Bellevue, WA 98006	G	Office Rent 3430	62.43
08/28/17	Puget Sound Energy BOT - 01H, PO Box 91269 Bellevue, WA 98009-9269	C	In-Kind/Utilities/Dinghra/LD 3433	93.50
08/28/17	Puget Sound Energy BOT - 01H, PO Box 91269 Bellevue, WA 98009-9269	C	In-Kind/Utilities/Kuderer/LD 3433	93.49
08/29/17	Capitol City Press, Inc 2975 - 37th Avenue SW Tumwater, WA 98512	C	Direct Mail/Dinghra/LD45/Oppose 3434	2,547.82
08/29/17	Northwest Passage Consulting, 105 S Main St #332 Seattle, WA 98104	C	Direct Mail/Dinghra/LD45/Oppose 3434	1,132.18

Page Total \$ 15,281.14

## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

07/25/17

08/31/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/30/17	Publisher's Mailing Service 230 Aurora Ave Seattle, WA 98109	C	Direct Mail/Dinghra/LD45/Oppose 3434	425.90
08/31/17	Andrew Brewer 11301 SE 10th St #197 Vancouver, WA 98664	C	Contribution Refund 15303	50.00
08/31/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Rylands/LD31/S	295.49
08/31/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Swanson/LD7/S	911.76
08/31/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Hardy/LD7/S	911.76

Page Total \$ 2,594.91

**Attachment to Schedule A**  
**Additional Deposits**

for the period: 07/25/17 08/31/17

6

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/28/17	225.00	08/23/17	5,000.00		
07/29/17	130.00	08/24/17	70.00		
07/30/17	117.00	08/24/17	10.00		
07/31/17	20.00	08/25/17	60.00		
07/31/17	15.00	08/28/17	25.00		
08/01/17	10.00	08/28/17	618.00		
08/01/17	65.00	08/28/17	28.00		
08/02/17	500.00	08/29/17	10.00		
08/02/17	165.00	08/29/17	130.00		
08/03/17	45.00	08/30/17	20.00		
08/03/17	54.00	08/30/17	117.00		
08/03/17	50.00	08/31/17	15.00		
08/04/17	15.00				
08/04/17	15.00				
08/04/17	55.00				
08/05/17	50.00				
08/06/17	10.00				
08/07/17	18.00				
08/07/17	18.00				
08/08/17	60.00				
08/09/17	15.00				
08/09/17	65.00				
08/10/17	250.00				
08/10/17	95.00				
08/11/17	35.00				
08/11/17	10.00				
08/12/17	25.00				
08/12/17	205.00				
08/13/17	25.00				
08/14/17	2,500.00				
08/14/17	100.00				
08/14/17	30.00				
08/14/17	70.00				
08/15/17	220.00				
08/15/17	10,000.00				
08/16/17	35.00				
08/16/17	75.00				
08/17/17	30.00				
08/18/17	1,050.00				
08/18/17	35.00				
08/19/17	65.00				
08/19/17	10.00				
08/20/17	65.22				
08/21/17	180.00				
08/22/17	45.00				
08/22/17	100.00				
08/23/17	50.00				

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

SCHEDULE  
TO C4

**B**

(11/93)

7

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

Report Date

07/25/17 08/31/17

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
07/24/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	0		Text Program/Swanson/LD7/S
05/01/2017	Redmond 8151 LLC 6051 113th Place SE Bellevue, WA 98006	0		Office Rent/Dinghra/LD45/S
05/24/2017	Redmond 8151 LLC 6051 113th Place SE Bellevue, WA 98006	0		Office Rent/Dinghra/45thLD/S
06/26/2017	Redmond 8151 LLC 6051 113th Place SE Bellevue, WA 98006	0		Office Rent/Dinghra/45thLD/S
07/24/2017	Northwest Passage Consulting, LLC 105 S Main St #332 Seattle, WA 98104	0		Candidate Mail/Dinghra/LD45/Oppose
07/24/2017	Capitol City Press, Inc 2975 - 37th Avenue SW Tumwater, WA 98512	0		Candidate Mail/Dinghra/LD45/Oppose
07/24/2017	Facebook 156 University Ave Palo Alto, CA 94301	0		Digital Ad/Dinghra/LD45/Support
07/24/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	0		Text Program/Hardy/LD7/S
06/26/2017	Puget Sound Energy BOT - 01H, PO Box 91269 Bellevue, WA 98009-9269	0		Utilities/Dinghra/45thLD
07/21/2017	Publisher's Mailing Service 230 Aurora Ave Seattle, WA 98109	0		Candidate Mail/Dinghra/LD45/Oppose
TOTAL THIS PAGE		0.00		

## Washington State Democratic Central Committee Non Exempt Inkinds

**Lora Haggard** reported a day ago (Tue, 12 Sep at 10:36 AM) via Email  
To: pdc@pdc.wa.gov

Attached please find the non-exempt inkinds for the 7/25-8/31 reporting period.

Thank you,

—  
Lora Haggard  
lora@bluewavepolitics.com  
(423) 443-3308 - office  
(423) 838-8989 - cell



---

### 1 Attachment

x  WSDCC-07%2F2...  
( 20.2 KB )

**Voterfile**

Donee	Amount	Date	Purpose
Leslie For Schooles	\$ 384.04	08/07/2017	Voter File - forgiven and converted to In-Kind
McGourty for Northshore Schools	\$ 641.99	08/30/2017	Voter File - forgiven and converted to In-Kind
Friends of Jin-Ah Kim	\$ 61.42	08/07/2017	Voter File - forgiven and converted to In-Kind
Friends of Krystal Marx	\$ 150.36	8/30/2017	Voter File - forgiven and converted to In-Kind
Longview Citizens for Quality Schools	\$ 143.20	08/30/2017	Voter File - forgiven and converted to In-Kind
Committee To Elect Nancy Backus	\$ 214.55	08/30/2017	Voter File - forgiven and converted to In-Kind
People for Pederson	\$ 839.54	08/07/2017	Voter File - forgiven and converted to In-Kind
Friends of Tanika Padhye	\$ 174.18	08/30/2017	Voter File - forgiven and converted to In-Kind
Friends of Candace Mumm	\$ 327.55	8/25/2017	Voter File - forgiven and converted to In-Kind
Committee to Elect Deborah Lee for Olympia	\$ 312.04	7/25/2017	Voter File - forgiven and converted to In-Kind
Elect Kevin Grossman	\$ 93.93	8/15/2017	Voter File - forgiven and converted to In-Kind
Committee to Elect Mark Campeau	\$ 389.42	8/4/2017	Voter File - forgiven and converted to In-Kind
Citizens to Elect Christy Watts	\$ 272.55	7/25/2017	Voter File - forgiven and converted to In-Kind
Wendy Smith for Vancouver Schools	\$ 682.55	8/30/2017	Voter File - forgiven and converted to In-Kind

**Total In-Kind****\$4,687.34**

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100804009  
12-11-2017

Candidate or Committee Name (Do not abbreviate. Include full name)  
Washington State Democratic Committee - NonExempt  
Mailing Address  
PO BOX 4027

City  
Seattle, WA

Zip + 4 981940027	Office Sought (Candidates)	Election Date 2017
Report Period Covered	From (last C-4) 10/31/17	To (end of period) 11/30/17
		Final Report? Yes No X

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

## RECEIPTS

\*See next page      Yes      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	205,465.97
2. Cash received (From line 2, Schedule A) .....	\$	20,675.22
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) .....		20,675.22
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		226,141.19
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) .....		102,874.19
11. Total cash expenditures (From line 4, Schedule A) .....		54,670.65
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) .....		54,670.65
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		157,544.84

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
(206) 583-0664

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	68,596.35
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	6,223.68
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	62,372.67

**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

Habib Habib



# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

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

Report Date

10/31/17

11/30/17

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/31/2017	15.00	11/03/2017	35.00	11/04/2017	55.00	
11/01/2017	50.00	11/03/2017	54.00	11/05/2017	25.00	
11/02/2017	160.00	11/03/2017	40.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 20,675.22

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	314.91
10/31/17	Capitol City Press, Inc 2975 - 37th Avenue SW Tumwater, WA 98512	C	Direct Mail/Dinghra/LD45/Support	3,320.90
10/31/17	Northwest Passage Consulting, 105 S Main St #332 Seattle, WA 98104	C	Direct Mail/Dinghra/LD45/Support	4,554.50
10/31/17	Publisher's Mailing Service 230 Aurora Ave Seattle, WA 98109	C	Direct Mail/Dinghra/LD45/Support	821.93
10/31/17	Capitol City Press, Inc 2975 - 37th Avenue SW Tumwater, WA 98512	C	Direct Mail/Dinghra/LD45/Support	4,344.70
10/31/17	Northwest Passage Consulting, 105 S Main St #332 Seattle, WA 98104	C	Direct Mail/Dinghra/LD45/Support	3,764.30
10/31/17	Publisher's Mailing Service 230 Aurora Ave Seattle, WA 98109	C	Direct Mail/Dinghra/LD45/Support	1,289.43

Total from attached pages \$ 36,259.98

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 54,670.65

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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

Report Date

10/31/17

11/30/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/31/17	Committee to Elect Kevin Van De 10 Sable Ct Sequim, WA 98382	C	Contribution Refund	3,000.00
11/02/17	Elavon Two Concourse Pkwy, Suite 800 Atlanta, GA 30328	G	Bank Fees	122.40
11/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Bank Fees	61.43
11/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Bank Fees	69.12
11/03/17	First Data Merchant Services 5565 Glenridge Connector NE, Atlanta, GA 30342	G	Bank Fees	90.43
11/06/17	Capitol City Press, Inc 2975 - 37th Avenue SW Tumwater, WA 98512	C	Direct Mail/Dinghra/LD45/Support	3,985.52
11/06/17	Publisher's Mailing Service 230 Aurora Ave Seattle, WA 98109	C	Direct Mail/Dinghra/LD45/Support	1,367.96
11/06/17	Northwest Passage Consulting, 105 S Main St #332 Seattle, WA 98104	C	Direct Mail/Dinghra/LD45/Support	732.66
11/06/17	Capitol City Press, Inc 2975 - 37th Avenue SW Tumwater, WA 98512	C	Direct Mail/Dinghra/LD45/Support	4,546.04
11/06/17	Publisher's Mailing Service 230 Aurora Ave Seattle, WA 98109	C	Direct Mail/Dinghra/LD45/Support	1,013.44
11/06/17	Northwest Passage Consulting, 105 S Main St #332 Seattle, WA 98104	C	Direct Mail/Dinghra/LD45/Support	4,230.51
11/06/17	Northwest Passage Consulting, 105 S Main St #332 Seattle, WA 98104	C	Direct Mail/Dinghra/LD45/Support	3,929.61

Page Total \$ 23,149.12

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 4

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

Report Date

10/31/17

11/30/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/10/17	Northwest Passage Consulting, 105 S Main St #332 Seattle, WA 98104	C	Direct Mail/Dinghra/LD45/Support	3,214.44
11/10/17	Publisher's Mailing Service 230 Aurora Ave Seattle, WA 98109	C	Direct Mail/Dinghra/LD45/Support	629.88
11/10/17	Capitol City Press, Inc 2975 - 37th Avenue SW Tumwater, WA 98512	C	Direct Mail/Dinghra/LD45/Support	1,801.38
11/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Rylands/LD31/S	500.00
11/15/17	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	C	In-Kind/Grassroots Texting/Swanson/LD7/Support	159.64
11/15/17	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	C	In-Kind/Grassroots Texting/Rylands/LD31/Support	303.48
11/15/17	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	C	In-Kind/Grassroots Texting/Lowry/LD31/Support	286.96
11/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Lowry/LD31/S	191.19
11/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Rylands/LD31/S	159.01
11/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Lowry/LD31/S	500.00
11/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Hardy/LD07/S	165.12
11/15/17	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	C	In Kind Staff Time/Swanson/LD07/S	165.12

Page Total \$ 8,076.22

## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

10/31/17

11/30/17

[illegible]

Page Total \$ 5,034.64

**Attachment to Schedule A**  
**Additional Deposits**

for the period: 10/31/17 11/30/17

6

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/06/17	15.00				
11/06/17	15.00				
11/06/17	18.00				
11/06/17	10.00				
11/07/17	18.00				
11/07/17	5,000.00				
11/08/17	55.00				
11/09/17	15.00				
11/09/17	65.00				
11/10/17	90.00				
11/11/17	35.00				
11/12/17	45.00				
11/13/17	35.00				
11/13/17	100.00				
11/13/17	25.00				
11/14/17	30.00				
11/14/17	70.00				
11/15/17	3,000.00				
11/15/17	90.00				
11/16/17	35.00				
11/16/17	75.00				
11/17/17	20.00				
11/17/17	25.00				
11/18/17	35.00				
11/19/17	10.00				
11/20/17	10.00				
11/20/17	52.00				
11/20/17	70.22				
11/21/17	20.00				
11/21/17	80.00				
11/22/17	45.00				
11/23/17	50.00				
11/24/17	70.00				
11/24/17	10.00				
11/25/17	60.00				
11/26/17	68.00				
11/27/17	280.00				
11/27/17	10,000.00				
11/28/17	25.00				
11/28/17	28.00				
11/28/17	185.00				
11/29/17	105.00				
11/30/17	132.00				
11/30/17	20.00				

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

SCHEDULE  
TO C4

**B**

(11/93)

7

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

Report Date

10/31/17

11/30/17

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
11/05/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	97.44		InKind/Text Program/Swanson/LD7/S
09/22/2017	Northwest Passage Consulting, LLC 105 S Main St #332 Seattle, WA 98104	0		Direct Mail/Dinghra/45th
09/22/2017	Capitol City Press, Inc 2975 - 37th Avenue SW Tumwater, WA 98512	2530		Direct Mail/Dinghra/LD45
09/22/2017	Publisher's Mailing Service 230 Aurora Ave Seattle, WA 98109	1701.05		Direct Mail/Dinghra/LD45
10/16/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	320		Text Program/Rylands/LD31/S
10/16/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	0		Text Program/Lowry/LD31/S
10/24/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	140.36		Text Program/Hardy/LD07/S
10/24/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	140.36		Text Program/Swanson/LD07/S
10/17/2017	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	7.23		In-Kind/Salary/Rylands/L
10/31/2017	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	0		In-Kind/Salary/Rylands/L
10/31/2017	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	0		In-Kind/Salary/Lowry/LD3
10/31/2017	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	34.88		In-Kind/Salary/Hardy/LD0
TOTAL THIS PAGE		4971.32		

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

SCHEDULE  
TO C4

**B**

(11/93)

8

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

Report Date  
10/31/17 11/30/17

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/31/2017	ADP, Inc. 20700 44th Ave West, #600 Lynnwood, WA 98036	34.88		In-Kind/Salary/Swanson/L
11/04/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	49.56		InKind/Text Program/Olguin/Burien/S
11/04/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	49.56		InKind/Text Program/Matta/Burien/S
11/04/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	49.56		InKind/Text Program/Marx/Burien/S
11/04/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	49.56		InKind/Text Program/Tosta/Burien/S
11/05/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	74.2		InKind/Text Program/Stuart/Sammamish
11/05/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	74.2		InKind/Text Program/Rituja/Sammamish
11/05/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	74.2		InKind/Text Program/Howe/Sammamish/S
11/05/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	74.2		InKind/Text Program/Ritchie/Sammamis
11/01/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	281		InKind/Text Program/Lowry/LD31/S
11/05/2017	Toskr, Inc 1330 Broadway - 3rd Floor Oakland, CA 94612	97.44		InKind/Text Program/Hardy/LD7/S
11/02/2017	Facebook 156 University Ave Palo Alto, CA 94301	60		InKind/Online Ad/Rylands/LD31/S
TOTAL THIS PAGE		968.36		





## WSDCC Non Exempt Committee Inkind

Lora Haggard reported 18 hours ago (Mon, 11 Dec at 4:26 PM) via Email

To: pdc@pdc.wa.gov, heather@wa-democrats.org

Attached please find the Committee's in-kinds for this reporting period.

--  
Lora Haggard

lora@bluewavepolitics.com


(423) 443-3308 - office

(423) 838-8989 - cell



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### 1 Attachment

✕  WSDCC-10.31-...  
( 13.7 KB )

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Lora Haggard replied 18 hours ago (Mon, 11 Dec at 4:36 PM)


to : pdc@pdc.wa.gov, heather@wa-democrats.org

Amendment to supplemental previously filed.

Attached please find the Committee's in-kinds for this reporting period.

---

### 1 Attachment

✕  WSDCC-10.31-...  
( 20.6 KB )

Voterfile

Donee	Amount	Date	Purpose
Lake Washington Citizens Levy Committee	\$ 747.33	11/1/2017	Voter File - forgiven and converted to In-Kind
Citizens For Brian Duthie	\$ 669.35	11/6/2017	Voter File - forgiven and converted to In-Kind
Friends of Manka	\$ 12,021.72	11/6/2017	Direct Mail - see C4
Committee to Elect Michelle R Rylands	\$ 233.36	11/5/2017	Grassroots Texting for GOTV Phonebank - see C4
Karen for Senate	\$ 97.44	11/5/2017	Grassroots Texting for GOTV Phonebank - see C4
Susan for House	\$ 97.44	11/5/2017	Grassroots Texting for GOTV Phonebank - see C4
Ritchie for Washington	\$ 30.69	11/5/2017	Staff Time - see C4
Ritchie for Washington	\$ 74.20	11/5/2017	Grassroots Texting for GOTV Phonebank - see C4
Reelect Tosta	\$ 49.56	11/4/2017	Grassroots Texting for GOTV Phonebank - see C4
Committee to Elect Michelle R Rylands	\$ 199.41	11/3/2017	Staff Time - see C4
Friends to Elect Karen Howe	\$ 30.69	11/5/2017	Staff Time - see C4
Friends to Elect Karen Howe	\$ 74.20	11/5/2017	Grassroots Texting for GOTV Phonebank - see C4
Friends of Rituia	\$ 30.69	11/5/2017	Staff Time - see C4
Friends of Rituia	\$ 74.20	11/5/2017	Grassroots Texting for GOTV Phonebank - see C4
Friends of Krystal Marx	\$ 49.56	11/4/2017	Grassroots Texting for GOTV Phonebank - see C4
Friends of Jimmy Matta	\$ 49.56	11/4/2017	Grassroots Texting for GOTV Phonebank - see C4
Elect Pam Stuart	\$ 30.69	11/5/2017	Staff Time - see C4
Elect Pam Stuart	\$ 74.20	11/5/2017	Grassroots Texting for GOTV Phonebank - see C4
Elect Nate Lowry	\$ 446.84	11/1/2017	Staff Time - see C4
Elect Nate Lowry	\$ 278.16	11/1/2017	Grassroots Texting for GOTV Phonebank - see C4
Burien for Olquin	\$ 49.56	11/4/2017	Grassroots Texting for GOTV Phonebank - see C4
Reelect Tosta	\$ 12.76	11/3/2017	Staff Time - see C4
Friends of Krystal Marx	\$ 12.76	11/3/2017	Staff Time - see C4
Friends of Jimmy Matta	\$ 12.76	11/3/2017	Staff Time - see C4
Burien for Olquin	\$ 12.76	11/3/2017	Staff Time - see C4
Susan for Senate	\$ 165.12	11/1/2017	Staff Time - see C4
Committee to Elect Michelle R Rylands	\$ 106.08	11/2/2017	Staff Time - see C4
Committee to Elect Michelle R Rylands	\$ 60.00	11/2/2017	Facebook Advertising - see C4
Karen for Senate	\$ 165.12	11/1/2017	Staff Time - see C4
Committee to Elect Michelle R Rylands	\$ 56.45	11/1/2017	Staff Time - see C4
Committee to Elect Michelle R Rylands	\$ 44.80	11/1/2017	Grassroots Texting for GOTV Phonebank - see C4
Friends of Manka	\$ 7,403.53	11/1/2017	Direct Mail - see C4
Friends of Manka	\$ 8,092.32	11/1/2017	Direct Mail - see C4
Committee to Elect Michelle R Rylands	\$ 44.71	10/31/2017	Staff Time - see C4
Tacoma Citizens for Schools	\$ 797.57	11/27/2017	Voter File - forgiven and converted to In-Kind
Burien for Olquin	\$ 12.76	11/3/2017	Staff Time - see C4
Burien for Olquin	\$ 49.56	11/4/2017	Grassroots Texting for GOTV Phonebank - see C4
Burien for Olquin	\$ 32.28	11/3/2017	Staff Time - see C4
Friends of Krystal Marx	\$ 32.28	11/3/2017	Staff Time - see C4
Kristiana L Johnson (Edmonds City Council	\$ 144.17	11/1/2017	Voter File - forgiven and converted to In-Kind
Ritchie for Washington	\$ 74.20	11/5/2017	Grassroots Texting for GOTV Phonebank - see C4
Ritchie for Washington	\$ 30.69	11/5/2017	Staff Time - see C4
Friends of Jimmy Matta	\$ 32.28	11/3/2017	Staff Time - see C4
Reelect Tosta	\$ 32.28	11/3/2017	Staff Time - see C4

Total In-Kinds \$ 32,836.09