

EXHIBIT 1

Lobbying-Lobbyists for Employer WA ST ASSN FOR JUSTICE in 2009

Total Compensation	Total Expenses	Total Contributions	Totals
\$256,750.00	\$26,763.84	\$0.00	\$283,513.84

Name	Compensation	Expenses	Contributions	Totals
GRAD LINDSEY	\$6,750.00	\$0.00	\$0.00	\$6,750.00
SHANNON LARRY	\$120,000.00	\$12,286.10	\$0.00	\$132,286.10
TEMPLE MICHAEL	\$122,500.00	\$14,477.74	\$0.00	\$136,977.74
WILLIAMS ADRIANNE	\$7,500.00	\$0.00	\$0.00	\$7,500.00

Lobbying-Lobbyists for Employer WA ST ASSN FOR JUSTICE in 2010

Total Compensation	Total Expenses	Total Contributions	Totals
\$268,500.00	\$27,624.51	\$0.00	\$296,124.51

Name	Compensation	Expenses	Contributions	Totals
GRAD LINDSEY	\$7,500.00	\$0.00	\$0.00	\$7,500.00
SHANNON LARRY	\$120,000.00	\$9,525.08	\$0.00	\$129,525.08
TEMPLE MICHAEL	\$141,000.00	\$18,099.43	\$0.00	\$159,099.43

Lobbying-Lobbyists for Employer WA ST ASSN FOR JUSTICE in 2011

Total Compensation	Total Expenses	Total Contributions	Totals
\$330,500.00	\$28,580.87	\$0.00	\$359,080.87

Name	Compensation	Expenses	Contributions	Totals
GRAD LINDSEY	\$54,000.00	\$0.00	\$0.00	\$54,000.00
SHANNON LARRY	\$120,500.00	\$14,043.33	\$0.00	\$134,543.33
TEMPLE MICHAEL	\$156,000.00	\$14,537.54	\$0.00	\$170,537.54

Lobbying-Lobbyists for Employer WA ST ASSN FOR JUSTICE in 2012

Total Compensation	Total Expenses	Total Contributions	Totals
\$319,664.00	\$34,489.49	\$0.00	\$354,153.49

Name	Compensation	Expenses	Contributions	Totals
GRAD LINDSEY	\$38,664.00	\$0.00	\$0.00	\$38,664.00
SHANNON LARRY	\$125,000.00	\$15,835.83	\$0.00	\$140,835.83
TEMPLE MICHAEL	\$156,000.00	\$18,653.66	\$0.00	\$174,653.66

Lobbying-Lobbyists for Employer WA ST ASSN FOR JUSTICE in 2013

Total Compensation	Total Expenses	Total Contributions	Totals
\$356,000.00	\$37,074.00	\$0.00	\$393,073.90

Name	Compensation	Expenses	Contributions	Totals
BERRY ELIZABETH	\$74,000.00	\$6,575.32	\$0.00	\$80,575.37
SHANNON LARRY	\$126,000.00	\$15,763.50	\$0.00	\$141,763.35
TEMPLE MICHAEL	\$156,000.00	\$14,735.18	\$0.00	\$170,735.18

Lobbying-Lobbyists for Employer WA ST ASSN FOR JUSTICE in 2014

Total Compensation	Total Expenses	Total Contributions	Totals
\$329,492.00	\$33,150.90	\$0.00	\$362,642.90

Name	Compensation	Expenses	Contributions	Totals
BERRY ELIZABETH	\$79,992.00	\$8,514.30	\$0.00	\$88,506.30
SHANNON LARRY	\$93,500.00	\$9,339.85	\$0.00	\$102,839.85
TEMPLE MICHAEL	\$156,000.00	\$15,296.75	\$0.00	\$171,296.75

EXHIBIT 2

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1-02)

THIS SPACE FOR OFFICE USE

100363539
 AMENDS
 100360467
 06-22-2010

Candidate or Committee Name (Do not abbreviate. Use full name.)
 Stop Insurance Industry Takeover

Mailing Address
 603 Stewart St. #819

City: Seattle, WA Zip + 4: 98101 Office Sought (candidates): Election Date: 2010

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
05/07/10	WASHINGTON STATE ASSOCIATION 1809 7th Avenue Suite 1500 Seattle, WA 98101				100,000.00	100,000.00
	Occupation					
	Occupation					
	Occupation					
	Occupation					
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			100,000.00	*See reverse for details.
		Amount from attached pages			0.00	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT
 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

100,000.00

4. Date of Deposit: 05/07/10

Treasurer's Daytime Telephone No.: (206) 382-5552

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature: Philip Lloyd Date: 06-22-2010

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1.02)

THIS SPACE FOR OFFICE USE
 100463368
 05-10-2012

Candidate or Committee Name (Do not abbreviate. Use full name.)
 Washington State Association for Justice Justice in Action

Mailing Address
 1809 7th Avenue #1500

City: Seattle, WA Zip + 4: 98101 Office Sought (candidates): Election Date: 2012

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
01/10/12	WASHINGTON STATE ASSOCIATION 1809 7th #1500 Seattle, WA 98101				11,872.80	11,872.80
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Sub-total			11,872.80	
	<input type="checkbox"/> Check here if additional pages are attached	Amount from attached pages			0.00	

***See reverse for details.**

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 11,872.80

4. Date of Deposit: 01/10/12

Treasurer's Daytime Telephone No.: (206) 464-1011

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature: Gerhard Letzing Date: 05-10-2012

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
 (1/02)

THIS SPACE FOR OFFICE USE

100473699

07-02-2012

Candidate or Committee Name (Do not abbreviate. Use full name.) JIM A GIZZI (Elect Jim Gizzi)			
Mailing Address 14200 NE 20th Ave, Suite D102-347			
City Vancouver, WA	Zip + 4 98686	Office Sought (candidates) STATE REPRESENTATIVE	Election Date 2012

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Amount	Total
a. Anonymous		50.
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
c. Loans, notes, security agreements. Attach Schedule L		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
06/27/12	WASHINGTON STATE ASSOCIATION 1809 7th Avenue, Suite 1500 Seattle, WA 98101		X		900.00	900.00
	Occupation					
	Occupation					
	Occupation					
	Occupation					
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			900.00	*See reverse for details.
		Amount from attached pages			0.00	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

900.00

4. Date of Deposit

06/27/12

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Tiffany A Martin

07-02-2012

Treasurer's Daytime Telephone No.: (360) 606-3253

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

100510095

01-10-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)
 Washington State Association for Justice Justice in Action

Mailing Address
 1809 7th Avenue #1500

City Seattle, WA	Zip + 4 98101	Office Sought (candidates)	Election Date 2012
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1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Description	Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P I	G E N	Amount	Aggregate* Total
12/15/12	ROXANNE EBERLE 800 Bellevue Way NE #400 Bellevue, WA 98004-2954	Wild Sky Law Group, PLLC Bellevue, WA Occupation ATTORNEY			10.00	110.00
12/15/12	TERRI L HERRING-PUZ PO Box 1318 Tacoma, WA 98401-1318	Welch & Condon Tacoma, WA Occupation ATTORNEY			50.00	500.00
12/15/12	JOSEPH L KOPLIN 1800 112th Ave NE #300E Bellevue, WA 98004 2854	Moschetto Koplin McGuire Bellevue, WA Occupation ATTORNEY			50.00	450.00
12/15/12	STEVE LINGENBRINK 3724 Lake Washington Blvd NE Kirkland, WA 98033	Lingenbrink Law Kirkland, WA Occupation ATTORNEY			50.00	400.00
12/15/12	AMIE C PETERS 144 Railroad Ave Ste 308 Edmonds, WA 98020	 Occupation			10.00	90.00
Sub-total					170.00	*See reverse for details.
<input checked="" type="checkbox"/> Check here if additional pages are attached					23,604.81	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 23,774.81

4. Date of Deposit 12/15/12	I certify that this report is true and complete to the best of my knowledge
Treasurer's Daytime Telephone No.: (206) 464-1011	Treasurer's Signature Gerhard Letzing
	Date 01-10-2013

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Candidate or Committee Name (Do not abbreviate. Use full name.) Washington State Association for Justice Justice in Action	Deposit Date 12/15/12
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2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
12/15/12	MARK B SHEPHERD 600 University St #1730 Seattle, WA 98101	Pivotal Law Group Seattle, WA Occupation ATTORNEY			50.00	400.00
12/15/12	WASHINGTON STATE ASSOCIATION 1809 7th #1500 Seattle, WA 98101	 Occupation			23,554.81	35,427.61
		 Occupation				
		 Occupation				
		 Occupation				
		 Occupation				
		 Occupation				
		 Occupation				
		 Occupation				
		 Occupation				
		 Occupation				
		 Occupation				

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/02)

THIS SPACE FOR OFFICE USE

100517042

03-11-2013

Candidate or Committee Name (Do not abbreviate. Use full name.) Washington State Association for Justice Justice in Action			
Mailing Address 1809 7th Ave #1500			
City Seattle, WA	Zip + 4 98101	Office Sought (candidates)	Election Date 2013

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate * Total
02/15/13	TERRI L HERRING-PUZ PO BOX 1318 TACOMA, WA 98401-1318				50.00	100.00
	Occupation					
02/15/13	JOSEPH L KOPLIN 1800 112TH AVE NE #300E BELLEVUE, WA 98004 2854				50.00	100.00
	Occupation					
02/15/13	STEVE LINGENBRINK 3724 LAKE WASHINGTON BLVD NE KIRKLAND, WA 98033				50.00	100.00
	Occupation					
02/15/13	AMIE C PETERS 144 RAILROAD AVE STE 308 EDMONDS, WA 98020				10.00	20.00
	Occupation					
02/15/13	MARK B SHEPHERD 600 UNIVERSITY ST #1730 SEATTLE, WA 98101				50.00	100.00
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total			210.00	
		Amount from attached pages			7,937.07	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

8,147.07

***See reverse for details.**

4. Date of Deposit

02/15/13

Treasurer's Daytime Telephone No.: (206) 464-1011

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Gerhard Letzing

Date

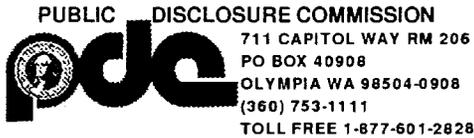
03-11-2013

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Candidate or Committee Name (Do not abbreviate. Use full name.) Washington State Association for Justice Justice in Action	Deposit Date 02/15/13
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2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
02/15/13	WASHINGTON STATE ASSOCIATION PO BOX 337 OLYMPIA, WA 98507				7,937.07	17,116.98
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1-02)

THIS SPACE FOR OFFICE USE

100520125

04-11-2013

Candidate or Committee Name (Do not abbreviate. Use full name.) Washington State Association for Justice Justice in Action			
Mailing Address 1809 7th Ave #1500			
City Seattle, WA	Zip + 4 98101	Office Sought (candidates)	Election Date 2013

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
03/15/13	JCSEPH L KOPLIN 1800 112TH AVE NE #300E BELLEVUE, WA 98004 2854	Moschetto Koplin McGuire Bellevue, WA Occupation ATTORNEY			50.00	150.00
03/15/13	STEVE LINGENBRINK 3724 LAKE WASHINGTON BLVD NE KIRKLAND, WA 98033	Lingenbrink Law Kirkland, WA Occupation ATTORNEY			50.00	150.00
03/15/13	AMIE C PETERS 144 RAILROAD AVE STE 308 EDMONDS, WA 98020	 Occupation			10.00	30.00
03/15/13	MARK B SHEPHERD 600 UNIVERSITY ST #1730 SEATTLE, WA 98101	Pivotal Law Group Seattle, WA Occupation ATTORNEY			50.00	150.00
03/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH #1500 SEATTLE, WA 98101	 Occupation			7,495.79	7,495.79
		Sub-total			7,655.79	*See reverse for details.
	<input type="checkbox"/> Check here if additional pages are attached	Amount from attached pages			0.00	
3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.					7,655.79	

4. Date of Deposit 03/15/13	I certify that this report is true and complete to the best of my knowledge
Treasurer's Daytime Telephone No.: (206) 464-1011	Treasurer's Signature Gerhard Letzing
	Date 04-11-2013

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/02)

THIS SPACE FOR OFFICE USE
 100557177
 12-10-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)
 Washington State Association for Justice Justice in Action

Mailing Address
 1809 7th Ave #1500

City Seattle, WA	Zip + 4 98101	Office Sought (candidates)	Election Date 2013
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1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L.....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
11/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH #1500 SEATTLE, WA 98101				8,274.20	15,759.90
	Occupation					
	Occupation					
	Occupation					
	Occupation					
	Occupation					

<input type="checkbox"/> Check here if additional pages are attached	Sub-total	8,274.20	*See reverse for details.
	Amount from attached pages	0.00	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT
 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

8,274.20

4. Date of Deposit 11/15/13	I certify that this report is true and complete to the best of my knowledge
Treasurer's Daytime Telephone No.: (206) 464-1011	
	Treasurer's Signature Gerhard Letzing
	Date 12-10-2013



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(1/02)

THIS SPACE FOR OFFICE USE

100586755

06-26-2014

Candidate or Committee Name (Do not abbreviate. Use full name.) ROBERT B MCCASLIN (Committee to Elect Bob McCaslin)			
Mailing Address 2609 South Newer Rd			
City Spokane Valley, WA	Zip + 4 99037	Office Sought (candidates) STATE REPRESENTATIVE	Election Date 2014

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
06/20/14	e. Small contributions \$25.00 or less not itemized and number of persons giving <u>2</u> (persons)	50.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
06/20/14	WASHINGTON ASSOCIATION FOR 1809 7th Ave #1500 Seattle, WA 98101		<input checked="" type="checkbox"/>		950.00	950.00
	Occupation					
06/20/14	MR ROBINSON 7721 N Campbell Rd Otis Orchards, WA 99027		<input checked="" type="checkbox"/>		50.00	50.00
	Occupation					
06/20/14	MRS ROBINSON 7721 N Campbell Rd Otis Orchards, WA 99027		<input checked="" type="checkbox"/>		50.00	50.00
	Occupation					
06/20/14	TROY PETERSON PO Box 14409 Spokane Valley, WA 99214		<input checked="" type="checkbox"/>		100.00	100.00
	Occupation					
06/20/14	STACEY PETERSON PO Box 14409 Spokane Valley, WA 99214		<input checked="" type="checkbox"/>		100.00	100.00
	Occupation					
	Sub-total				1,300.00	
	<input type="checkbox"/> Check here if additional pages are attached				0.00	

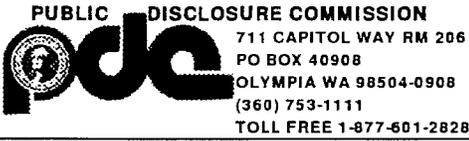
***See reverse for details.**

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

1,300.00

4. Date of Deposit 06/26/14	I certify that this report is true and complete to the best of my knowledge
Treasurer's Daytime Telephone No.: (208) 687-6868	Treasurer's Signature Rick Van Zandt
	Date 06-26-2014

EXHIBIT 3



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100476339
	07-16-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: PO Box 337
 City: Olympia, WA

Zip + 4 98507	Office Sought (Candidates)	Election Date 2012
Report Period Covered 06/01/12	To (end of period) 07/16/12	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?)

*See next page Yes No

RECEIPTS		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)		\$	636,612.07
2. Cash received (From line 2, Schedule A)	\$ 122,395.72		
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).....			122,395.72
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)			759,007.79
9. Total pledge payments due (From line 2, Schedule B)	0.00		

EXPENDITURES		Yes	No
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)			326,586.00
11. Total cash expenditures (From line 4, Schedule A)	188,887.71		
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).....			188,887.71
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).....			515,473.71

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.:
(360) 754-7707

CASH SUMMARY		Yes	No
18. Cash on hand (Line 8 minus line 17)			243,534.08
<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)			243,534.08

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/12 07/16/12

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
06/08/2012	64,635.99	07/12/2012	500.00			
07/10/2012	57,243.99					
06/29/2012	15.74					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 122,395.72

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
V - Voter Signature Gathering	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	
06/13/12	ELECT JIM GIZZI 14200 NE 29th Avenue, Suite Vancouver, WA 98686		Contrib. Primary 2012	900.00
06/13/12	ROGER FREEMAN FOR STATE 1116 SW 318th PL. Federal Way, WA 98023		Contrib Primary 2012	900.00
06/13/12	ELECT MARK MULLET 2525 NE Park Drive, Suite A Issaquah, WA 98029		Contrib. Primary 2012	900.00
06/13/12	PEOPLE FOR BRIAN HATFIELD 226 Fir Drive Raymond, WA 98577		Contrib. Primary 2012	900.00
06/13/12	PEOPLE FOR YOSHIE WONG 8414 27th Street West University Place, WA 98466		Contrib. Primary 2012	900.00
06/13/12	KATHLEEN DREW 120 State Avenue NE #1042 Olympia, WA 98501		Contrib. Primary 2012	1,800.00

Total from attached pages \$ 182,587.71

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 188,887.71

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/12

07/16/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/13/12	PEOPLE FOR BRENDAN WILLIAMS PO Box 1983 Olympia, WA 98507		Contrib. Primary 2012	1,800.00
06/13/12	PEOPLE FOR BRENDAN WILLIAMS PO Box 1983 Olympia, WA 98507		Contrib. General 2012	1,800.00
06/13/12	THE HARRY TRUMAN FUND PO Box 9100 Seattle, WA 98109		Contrib. Election Year 2012	10,000.00
06/13/12	ROOSEVELT FUND PO Box 45201 Seattle, WA 98145-0210		Contrib. Election Year 2012	10,000.00
06/13/12	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle, WA 98194		Contrib. Election Year 2012	25,000.00
06/13/12	OUR WASHINGTON PO BOX 9100 SEATTLE, WA 98109		Contrib. Election Year 2012	25,000.00
06/13/12	WILLOWS LODGE 14580 NE 145TH STREET WOODINVILLE, WA 98072		2012 Retreat	4,465.21
06/14/12	1ST DISTRICT DEMOCRATS PO Box 1148 Bothell, WA 98041		Contrib. Election Year 2012	4,500.00
07/12/12	FRIENDS OF MARCUS RICCELLI PO Box 1325 Spokane, WA 99210		Contrib. General 2012	900.00
07/12/12	CITIZENS ELECT LARRY SEAQUIST PO Box 821 Gig Harbor, WA 98355-0831		Contrib. General 2012	900.00
07/12/12	FRIENDS OF DAVID SAWYER 1002 S. 94th Street Tacoma, WA 98444		Contrib. General 2012	900.00
07/12/12	CITIZENS FOR CHRISTOPHER HURST 62504 Indian Summer Way E. Enumclaw, WA 98022		Contrib. General 2012	900.00

Page Total \$ 86,165.21

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

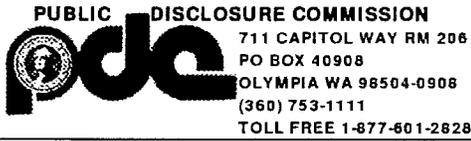
Report Date

06/01/12

07/16/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/12	FRIENDS OF LARRY SPRINGER 700 20th Avenue West Kirkland, WA 98033		Contrib. Primary 2012	900.00
07/12/12	FRIENDS OF SHELLY CROCKER PO Box 15320 Seattle, WA 98115		Contrib. Primary 2012	900.00
07/12/12	FRIENDS OF MAUREEN JUDGE PO Box 177 Mercer Island, WA 98040		Contrib. General 2012	900.00
07/12/12	PEOPLE FOR RANDY DORN PO Box 5499 Lacey, WA 98509		Contrib. Primary 2012	1,000.00
07/12/12	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle, WA 98194		Contrib. Election Year 2012	10,000.00
07/12/12	OUR WASHINGTON PO BOX 9100 SEATTLE, WA 98109		Contrib. Election Year 2012	25,000.00
07/12/12	WIN/WIN 1402 3RD AVE #201 SEATTLE, WA 98102		Contrib. Election Year 2012	5,000.00
07/12/12	FUSE 1402 Third Avenue, #510 Seattle, WA 98101		Contrib. Election Year 2012	2,500.00
07/12/12	THE WASHINGTON BUS PO BOX 20188 SEATTLE, WA 98102		Contrib. Election Year 2012	2,500.00
07/12/12	THE HARRY TRUMAN FUND PO Box 9100 Seattle, WA 98109		Contrib. Election Year 2012	10,000.00
07/12/12	ROOSEVELT FUND PO Box 45201 Seattle, WA 98145-0210		Contrib. Election Year 2012	10,000.00
07/12/12	ATLAS 1155 Connecticut Avenue NW Washington, DC 20036		Voter File Fee One America	250.00

Page Total \$ 68,950.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100510070
	01-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: PO Box 337
 City: Olympia, WA

Zip + 4 98507	Office Sought (Candidates)	Election Date 2012
Report Period Covered 12/01/12	To (end of period) 12/31/12	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)			\$ 1,047,543.38
2. Cash received (From line 2, Schedule A)	\$ 67,220.56		
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).....			67,220.56
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)			1,114,763.94
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)		1,046,798.24
11. Total cash expenditures (From line 4, Schedule A)	52,454.81	
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).....		52,454.81
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).....		1,099,253.05

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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	15,510.89
<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)	15,510.89

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

12/01/12 12/31/12

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
12/10/2012	67,219.55					
12/31/2012	1.01					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 67,220.56

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	
12/10/12	FRIENDS OF LUIS MOSCOSO PO BOX 422 MOUNTLAKE TERRACE, WA 98043		Contrib General 2012	400.00
12/10/12	MARKO LIIAS FOR LEGISLATURE PO Box 821 Mukilteo, WA 98275		Contrib. General 2012	500.00
12/10/12	CITIZENS FOR RUTH KAGI 19553 - 35th Avenue NE Lake Forest Park, WA 98155-2613		Contrib. General 2012	500.00
12/10/12	PROGRESSIVE MAJORITY 615 - 2nd Avenue, Suite 500 Seattle, WA 98104		Contrib. Calendar Year 2012	2,500.00
12/15/12	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #1500 Seattle, WA 98101		Contrib. Calendar Year 2012	23,554.81
12/15/12	WSAJ 1809 7th Avenue #1500 Seattle, WA 98101-1328		Administration Fees	25,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 52,454.81



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100513463
	02-11-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 01/01/13	To (end of period) 01/31/13	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)		\$	15,510.89
2. Cash received (From line 2, Schedule A)	\$	73,359.78	
3. In kind contributions received (From line 1, Schedule B).....		C.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			73,359.78
5. Loan principal repayments made (From line 2, Schedule L).....		C.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		C.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)			88,870.67
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)	42,593.06	
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).....		42,593.06
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).....		42,593.06

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	46,277.61
[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)	46,277.61

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

01/01/13 01/31/13

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
01/10/2013	73,359.32					
01/31/2013	0.46					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 73,359.78

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

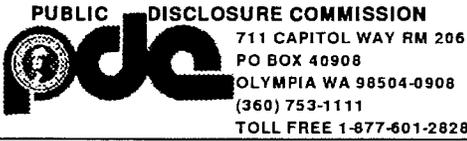
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
01/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees	25,000.00
01/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib Calendar Year 2013	9,179.91
01/28/13	WIN/WIN 1402 3RD AVE #201 SEATTLE, WA 98102		Contrib. Calendar Year 2013	2,500.00
01/28/13	WIN/WIN 1402 3RD AVE #201 SEATTLE, WA 98102		Contrib. Calendar Year 2013	2,500.00
01/28/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	2,500.00
01/31/13	MERCATO RISTORANTE 111 Market Street Ne Clympia, WA 98501		Board Dinner	913.15

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 42,593.06



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100517214
	03-11-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 02/01/13	To (end of period) 02/28/13	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)		\$	88,870.67
2. Cash received (From line 2, Schedule A)	\$	0.25	
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).....			0.25
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)			88,870.92
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)	42,593.42
11. Total cash expenditures (From line 4, Schedule A)	32,937.07
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).....	32,937.07
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).....	75,530.49

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	13,340.43
[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)	13,340.43

Treasurer's Daytime Telephone No.:
(360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/13 02/28/13

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/28/2013	0.25					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 0.25

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
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3. EXPENDITURES

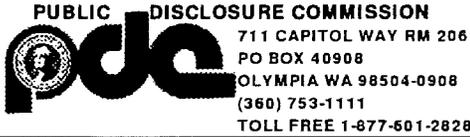
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/15/13	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101-1328		Administration Fees	25,000.00
02/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib. Calendar Year 2013	7,937.07

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 32,937.07



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (397)	PDC OFFICE USE
	100520124
	04-11-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 03/01/13	To (end of period) 03/31/13	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)		\$	88,870.92
2. Cash received (From line 2, Schedule A)	\$	122,343.52	
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)			122,343.52
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)			211,214.44
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)		75,530.49
11. Total cash expenditures (From line 4, Schedule A)	34,995.79	
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)		34,995.79
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)		110,526.28

	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.: (360) 754-7707				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	100,688.16
[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)	100,688.16

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

03/01/13

03/31/13

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
03/11/2013	59,886.31					
03/11/2013	62,456.61					
03/29/2013	0.60					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 122,343.52

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

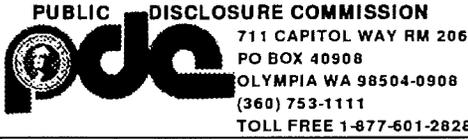
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
03/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	25,000.00
03/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib. Calendar Year 2013	7,495.79
03/01/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	2,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 34,995.79



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(397)</small>	<small>PDC OFFICE USE</small>
	100522450
	05-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 04/01/13	To (end of period) 04/30/13	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)	\$		211,214.44
2. Cash received (From line 2, Schedule A)	\$		61,428.55
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).....			61,428.55
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)			272,642.99
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)		110,526.28
11. Total cash expenditures (From line 4, Schedule A)	32,688.43	
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).....		32,688.43
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).....		143,214.71

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	129,428.28
<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)	129,428.28

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/13

04/30/13

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
04/10/2013	61,427.46					
04/30/2013	1.09					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 61,428.55

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
V - Voter Signature Gathering	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	
04/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	25,000.00
04/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib Calendar Year 2013	7,688.43

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 32,688.43



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(397)</small>	PDC OFFICE USE
	100530035
	06-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 05/01/13	To (end of period) 05/31/13	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)	\$		272,642.99
2. Cash received (From line 2, Schedule A)	\$	62,372.70	
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)			62,372.70
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)			335,015.69
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)		143,214.71
11. Total cash expenditures (From line 4, Schedule A)	51,456.43	
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)		51,456.43
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)		194,671.14

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.:
(360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	140,344.55
[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)	140,344.55

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

05/01/13

05/31/13

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
05/10/2013	62,371.46					
05/30/2013	1.24					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 62,372.70

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

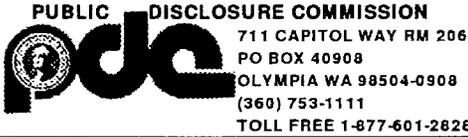
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
05/02/13	NATHAN SCHLICHER FOR SENATE PO Box 75 Gig Harbor, WA 98335		Contrib. Primary 2013	900.00
05/02/13	FRIENDS OF DOW CONSTANTINE PO Box 16285 Seattle, WA 98116		Contrib. Primary 2013	1,250.00
05/02/13	COMMITTEE FOR JOHN LOVICK 2403 - 157th Place SE Mill Creek, WA 98012		Contrib. Primary 2013	1,000.00
05/02/13	FUSE 1402 THIRD AVENUE, #510 SEATTLE, WA 98101		Contrib. Calendar Year 2013	3,000.00
05/02/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	2,500.00
05/02/13	THE KENNEDY FUND 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2013	5,000.00

Total from attached pages \$ 37,806.43

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 51,456.43



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(397)</small>	PDC OFFICE USE
	100535165
	07-16-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered From (last C-4) 06/01/13	To (end of period) 07/15/13	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)	\$		335,015.69
2. Cash received (From line 2, Schedule A)	\$	124,255.86	
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).....			124,255.86
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)			459,271.55
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)		194,671.14
11. Total cash expenditures (From line 4, Schedule A)	106,651.82	
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).....		106,651.82
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).....		301,322.96

	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.: (360) 754-7707				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	157,948.59
<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)	157,948.59

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/13

07/15/13

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
06/10/2013	62,729.07					
07/10/2013	61,525.52					
06/30/2013	1.27					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 124,255.86

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

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

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	
06/14/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib. Calendar Year 2013	7,851.13
06/14/13	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101-1328		Administration Fees	25,000.00
06/24/13	RETAIN JUDGE FEARING PO Box 1677 Richland, WA 99352		Contrib Primary 2013	1,800.00
06/24/13	HDCC 1000 AURORA AVENUE N., UNIT SEATTLE, WA 98109		Contrib. Calendar Year 2013	900.00
06/24/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	10,000.00
06/24/13	WASHINGTON SENATE DEMOCRATS 1000 Aurora Avenue N, Suite 100 Seattle, WA 98109		Contrib. Calendar Year 2013	900.00

Total from attached pages \$ 60,200.69

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 106,651.82

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

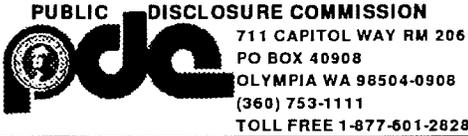
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

06/01/13

07/15/13

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/24/13	THE KENNEDY FUND 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2013	10,000.00
07/08/13	THE KENNEDY FUND 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2013	10,000.00
07/08/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	5,000.00
07/08/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	2,500.00
07/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib. Calendar Year 2013	7,700.69
07/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	25,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (397)	PDC OFFICE USE
	100542778
	09-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 07/30/13	To (end of period) 08/31/13	Final Report? Yes X No

***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)		\$	459,271.55
2. Cash received (From line 2, Schedule A)	\$	78,303.33	
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).....			78,303.33
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)			537,574.88
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)		312,822.96
11. Total cash expenditures (From line 4, Schedule A)	45,747.54	
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).....		45,747.54
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).....		358,570.50

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY												
<table border="0"> <tr> <td>Won</td> <td>Lost</td> <td>Unopposed</td> <td>on ballot</td> </tr> <tr> <td>Primary election <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election <input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	Won	Lost	Unopposed	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"/>		18. Cash on hand (Line 8 minus line 17)
Won	Lost	Unopposed	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.:		(Line 18 should equal your bank account balance(s) plus your petty cash balance.)												
(360) 754-7707		19. Liabilities: (Sum of loans and debts owed)												
		0.00												
		20. Balance (Surplus or deficit) (Line 18 minus line 19)												
		179,004.38												

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

07/30/13 08/31/13

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
08/12/2013	78,300.33					
07/31/2013	1.48					
08/31/2013	1.52					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 78,303.33

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
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3. EXPENDITURES

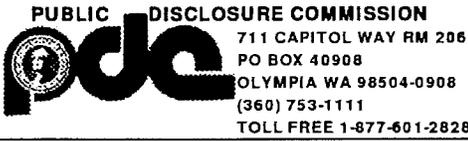
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
08/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	9,797.54
08/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00
08/16/13	ROGER FREEMAN FOR STATE 1116 SW 318TH PL. FEDERAL WAY, WA 98023		Contrib. Primary 2014	500.00
08/16/13	NATHAN SCHLICHER FOR SENATE PO Box 75 Gig Harbor, WA 98335		Contrib. General 2013	900.00
08/16/13	COMMITTEE TO RE-ELECT ROSEMARY 17617 - 88TH AVENUE NE BOTHELL, WA 98011		Contrib. Primary 2016	900.00
08/16/13	FRIENDS OF JEANNE KOHL-WELLES PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	250.00

Total from attached pages \$ 8,400.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 45,747.54



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100550503
	AMENDS
	100548230 10-28-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 09/01/13	To (end of period) 10/14/13	Final Report? Yes X No

***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)	\$			537,574.88
2. Cash received (From line 2, Schedule A)	\$	121,144.66		
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).....				121,144.66
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)				658,719.54
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)	358,570.50
11. Total cash expenditures (From line 4, Schedule A)	88,662.87
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).....	88,662.87
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).....	447,233.37

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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	211,486.17
[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)	211,486.17

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

09/01/13 10/14/13

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
09/10/2013	62,522.06					
10/10/2013	58,620.87					
09/30/2013	1.73					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 121,144.66

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
V - Voter Signature Gathering	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	
09/16/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	7,825.26
09/16/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00
09/17/13	SUNCADIA, LLC 4244 Bullfrog Road, Suite 2 Cle Elum, WA , WA 98922		Deposit for Retreat 2014	950.00
10/01/13	FRIENDS OF JAY RODNE PO Box 2848 Issaquah, WA 98027		Contrib. Primary 2014	500.00
10/01/13	COMMITTEE TO ELECT TERRY NEALEY 338 E. Main, PO Box 7 Dayton, WA 99328		Contrib Primary 2014	300.00
10/01/13	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib. Primary 2014	500.00

Total from attached pages \$ 53,587.61

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 88,662.87

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

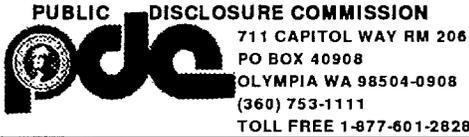
Report Date

09/01/13

10/14/13

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/01/13	FRIENDS OF REUVEN CARLYLE PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	500.00
10/01/13	FRIENDS OF TANA SENN PO Box 910 Mercer island, WA 98040		Contrib. Primary 2014	500.00
10/01/13	MARKO LIAS FOR LEGISLATURE PO BOX 821 MUKILTEO, WA 98275		Contrib. Primary 2014	500.00
10/01/13	FRIENDS OF BOB FERGUSON PO BOX 2405 SEATTLE, WA 98111		Contrib. Primary 2016	750.00
10/01/13	FRIENDS OF DOW CONSTANTINE PO Box 16285 Seattle, WA 98116		Contrib. General 2013	500.00
10/01/13	PROGRESSIVE MAJORITY 615 - 2ND AVENUE, SUITE 500 SEATTLE, WA 98104		Contrib. Calendar Year 2013	3,000.00
10/01/13	26TH DISTRICT DEMOCRATS PO Box 596 Vaughn, WA 98394		Contrib. Calendar Year 2013	3,000.00
10/01/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	5,000.00
10/01/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	5,000.00
10/01/13	YES FOR SEATAC PO Box 69257 SeaTac, WA 98168		Contrib. General 2013	2,500.00
10/14/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	7,337.61
10/14/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administrative Fees	25,000.00

Page Total \$ 53,587.61



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100557170
	12-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered From (last C-4) 10/29/13	To (end of period) 11/30/13	Final Report? Yes X No

***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)	\$		658,719.54
2. Cash received (From line 2, Schedule A)	\$		66,117.31
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).....			66,117.31
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)			724,836.85
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)			446,933.37
11. Total cash expenditures (From line 4, Schedule A)			84,274.20
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).....			84,274.20
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).....			531,207.57

	Name not on ballot			
	Won	Lost	Unopposed	
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.: (360) 754-7707				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	193,629.28
<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)	193,629.28

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

10/29/13

11/30/13

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
11/11/2013	66,113.58					
11/30/2013	3.73					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 66,117.31

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

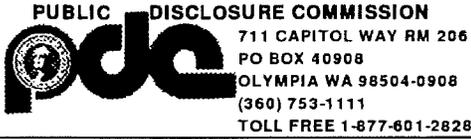
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
11/07/13	THE KENNEDY FUND 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2013	17,500.00
11/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib. Calendar Year 2013	8,274.20
11/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees	25,000.00
11/19/13	PROGRESSIVE MAJORITY 615 - 2ND AVENUE, SUITE 500 SEATTLE, WA 98104		Contrib. Calendar Year 2013	2,500.00
11/19/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	5,000.00
11/19/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	5,000.00

Total from attached pages \$ 21,000.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 84,274.20



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100560214
	01-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 12/01/13	To (end of period) 12/31/13	Final Report? Yes X No

***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)		\$		724,836.85
2. Cash received (From line 2, Schedule A)		\$		64,330.56
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).....				64,330.56
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)				789,167.41
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)			531,207.57
11. Total cash expenditures (From line 4, Schedule A)		33,051.03	
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).....			33,051.03
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).....			564,258.60

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.:
 (360) 754-7707

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	224,908.81
[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)	224,908.81

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

12/01/13

12/31/13

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
12/10/2013	64,328.26					
12/30/2013	2.30					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 64,330.56

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

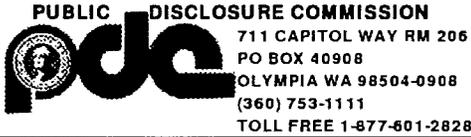
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
12/16/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00
12/16/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	8,051.03

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 33,051.03



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100566111
	02-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered 01/01/14	To (end of period) 01/31/14	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)		\$	224,908.81
2. Cash received (From line 2, Schedule A)	\$	76,951.50	
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).....			76,951.50
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)			301,860.31
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)	21,614.63	
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).....		21,614.63
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).....		21,614.63

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.:
(360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	280,245.68
(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)	280,245.68

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

01/01/14

01/31/14

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
01/10/2014	76,949.06					
01/31/2014	2.44					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 76,951.50

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

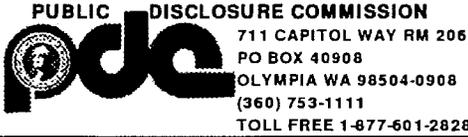
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
01/15/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2014	9,748.63
01/15/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	10,666.00
01/24/14	ED MURRAY FOR MAYOR 3518 Fremont Avenue North, #545 Seattle, WA 98013		Contrib. Calendar Year 2014	700.00
01/24/14	LATINO VICTORY PROJECT 1201 Connecticut Avenue NW, Washington, DC 20036		Contrib. Calendar Year 2014	500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 21,614.63



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100570640
	03-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered 02/01/14	To (end of period) 02/28/14	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)		\$	301,860.31
2. Cash received (From line 2, Schedule A)	\$	65,247.48	
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).....			65,247.48
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)			367,107.79
9. Total pledge payments due (From line 2, Schedule B).....	0.00		

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		21,614.63
11. Total cash expenditures (From line 4, Schedule A)	19,665.63	
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).....		19,665.63
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).....		41,280.26

	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.: (360) 754-7707				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	325,827.53
[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)	325,827.53

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

02/01/14

02/28/14

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2014	65,245.06					
02/28/2014	2.42					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 65,247.48

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

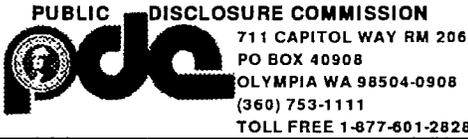
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
02/14/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Calendar Year 2014	8,165.63
02/14/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	11,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 19,665.63



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100574250
	04-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered From (last C-4) 03/01/14	To (end of period) 03/31/14	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)	\$		367,107.79
2. Cash received (From line 2, Schedule A)	\$		60,007.75
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).....			60,007.75
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)			427,115.54
9. Total pledge payments due (From line 2, Schedule B)			0.00

EXPENDITURES	Total
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)	41,280.26
11. Total cash expenditures (From line 4, Schedule A)	26,005.32
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).....	26,005.32
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).....	67,285.58

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	359,829.96
<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)	359,829.96

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

03/01/14

03/31/14

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
03/10/2014	60,004.73					
03/31/2014	3.02					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 60,007.75

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
V - Voter Signature Gathering	G - General Operation and Overhead	

3. EXPENDITURES

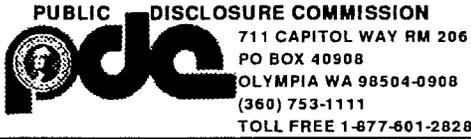
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
03/07/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	10,000.00
03/07/14	SEATTLE UNIVERSITY UNIVERSITY 901 - 12th Ave. Sullivan Hall, Seattle, WA 98122-1090		American Winter Screening	500.00
03/14/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2014	4,005.32
03/14/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	11,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 26,005.32



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (397)	PDC OFFICE USE
	100578343
	05-12-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered 04/01/14	To (end of period) 04/30/14	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)			\$ 427,115.54
2. Cash received (From line 2, Schedule A)	\$ 66,608.01		
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).....			66,608.01
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)			493,723.55
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)		67,285.58
11. Total cash expenditures (From line 4, Schedule A)	116,745.32	
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).....		116,745.32
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).....		184,030.90

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.:
(360) 754-7707

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	309,692.65
[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)	309,692.65

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/14

04/30/14

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
04/10/2014	66,604.73					
04/30/2014	3.28					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 66,608.01

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	
04/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Calendar Year 2014	4,445.32
04/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Adminstration Fees	11,500.00
04/23/14	FRIENDS OF DEREK STANFORD PO BOX 2041 BOTHEL., WA 98041-2041		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF LUIS MOSCOSO PO BOX 422 MOUNTLAKE TERRACE, WA 98043		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF MARCUS RICCELLI PO BOX 1325 SPOKANE, WA 99210		Contrib. Primary 2014	450.00
04/23/14	PEOPLE FOR TIMM ORMSBY PO BOX 2177 SPOKANE, WA 99210		Contrib. Primary 2014	950.00

Total from attached pages \$ 98,500.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 116,745.32

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	COMMITTEE TO ELECT MATT SHEA PO Box 142180 Spokane, WA 99214		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF JAY RODNE PO BOX 2848 ISSAQUAH, WA 98027		Contrib. Primary 2014	450.00
04/23/14	PEOPLE FOR ZACK HUDGINS 4512 S. 136TH STREET TUKWILA, WA 98168		Contrib. Primary 2014	950.00
04/23/14	CITIZENS FOR STEVEN BERGQUIST PO BOX 2050 RENTON, WA 98056		Contrib. Primary 2014	450.00
04/23/14	ELECT MONICA STONIER PO BOX 872634 VANCOUVER, WA 98687		Contrib. Primary 2014	450.00
04/23/14	ELECT MONICA STONIER PO BOX 872634 VANCOUVER, WA 98687		Contrib. General 2014	950.00
04/23/14	COMMITTEE TO RE-ELECT BRIAN PO BOX 1541 LONGVIEW, WA 98632		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF LILLIAN ORTIZ-SELF PO Box 481 Mukilteo, WA 98275		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF CHRIS REYKDAL 855 TROSPER ROAD, SUITES TUMWATER, WA 98512		Contrib. Primary 2014	450.00
04/23/14	SAM HUNT FOR STATE PO BOX 2573 OLYMPIA, WA 98506		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO RE-ELECT SHERRY PO BOX 2140 POUSBO, WA 98370		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT DREW HANSEN PO BOX 2140 POULSBO, WA 98370		Contrib. Primary 2014	450.00

Page Total \$ 8,900.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	COMMITTEE TO ELECT KEVIN VAN DE 10 SABLE COURT SEQUIM, WA 98382		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF SIROM PETERSON 110 James Street, Ste 100 Edmonds, WA 98020		Contrib. Primary 2014	950.00
04/23/14	THARINGER FOR STATE PO Box 834 sequim, WA 98382		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT DAWN MORRELL 2106 MANORWOOD DRIVE SE PUYALLUP, WA 98374		Contrib. Primary 2014	450.00
04/23/14	NATHAN SCHLICHER FOR HOUSE PO Box 2082 Gig Harbor, WA 98335		Contrib. Primary 2014	950.00
04/23/14	CITIZENS ELECT LARRY SEAQUIST PO BOX 821 GIG HARBOR, WA 98355-0831		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF LAURIE JINKINS PO BOX 2032 TACOMA, WA 98401		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT JAKE FEY PO BOX 1372 TACOMA, WA 98401		Contrib. Primary 2014	450.00
04/23/14	COMMITTEE TO ELECT MARY MOSS PO Box 98733 Tacoma, WA 98498		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF CHRISTINE KILDUFF PO Box 65431 University Place, WA 98464		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF DAVID SAWYER 1002 S. 94TH STREET TACOMA, WA 98444		Contrib. Primary 2014	450.00
04/23/14	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib. Primary 2014	450.00

Page Total \$ 9,400.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	ROGER FREEMAN FOR STATE 1116 SW 318TH PL. FEDERAL WAY, WA 98023		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF CINDY RYU PO BOX 33548 SEATTLE, WA 98133		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF RUTH KAGI 13504 - 8th Avenue NW Seattle, WA 98177		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF TINA ORWALL 17837 - 1ST AVENUE SOUTH PMB NORMANDY PARK, WA 98148		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF MIA GREGERSON PO Box 294 Seahurst, WA 98062		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT EILEEN CODY 6714 - 38th Avenue SW Seattle, WA 98126		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF JOE FITZGIBBON PO BOX 66110 BURIEN, WA 98166		Contrib. Primary 2014	450.00
04/23/14	COMMITTEE TO RE-ELECT KATHY 81 SE WALKER PARK ROAD SHELTON, WA 98584		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF REUVEN CARLYLE PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF GAEL TARLETON PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF SHARON TOMIKO SANTOS PO Box 78606 Seattle, WA 98178		Contrib. Primary 2014	950.00
04/23/14	FRIENDS TO ELECT ERIC PETTIGREW PO BOX 28660 SEATTLE, WA 98118		Contrib. Primary 2014	950.00

Page Total \$ 9,400.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	CITIZENS FOR JUNE ROBINSON 616 Wetmore Avenue Everett, WA 98201		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT MIKE SELLS PO BOX 12395 EVERETT, WA 98206-2395		Contrib. Primary 2014	950.00
04/23/14	KRIS LYTTON CAMPAIGN 1004 COMMERCIAL AVENUE, PMB 349 ANACORTES, WA 98221		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF TANA SENN PO BOX 910 MERCER ISLAND, WA 98040		Contrib. Primary 2014	450.00
04/23/14	JUDY CLIBBORN FOR STATE PO BOX 808 MERCER ISLAND, WA 98040		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF BRADY WALKINSHAW 3518 Fremont Avenue N., Suite Seattle, WA 98193		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF FRANK CHOPP 1000 AURORA AVENUE N., UNIT SEATTLE, WA 98109		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF HANS DUNSHEE 1525 LAKE VIEW AVENUE SNOHOMISH, WA 98290		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF MIKE WILSON PO Box 14744 Mill Creek, WA 98082		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF ROGER GOODMAN 2189 MAIN STREET, PMB 763 KIRKLAND, WA 98033		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF LARRY SPRINGER 700 20TH AVENUE WEST KIRKLAND, WA 98033		Contrib. Primary 2014	950.00
04/23/14	GERRY POLLET FOR STATE 7750 - 17TH AVENUE NE SEATTLE, WA 98115		Contrib. Primary 2014	450.00

Page Total \$ 10,400.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	PEOPLE FOR JESSYN FARRELL PO BOX 20792 SEATTLE, WA 98102		Contrib. Primary 2014	450.00
04/23/14	RE-ELECT PAT SULLIVAN CAMPAIGN 26513 - 168TH PLACE SE COVINGTON, WA 98042		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF ROSS HUNTER PO BOX 4204 BELLEVUE, WA 98009		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF JOAN MCBRIDE PO Box 2707 Redmond, WA 98073		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT SHARON WYLIE 1111 MAIN STREET, SUITE #400 VANCOUVER, WA 98660		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO RE-ELECT JIM 1701 BROADWAY, SUITE 328 VANCOUVER, WA 98663		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF RICH COWAN PO Box 30451 Spokane, WA 99223		Contrib. Primary 2014	950.00
04/23/14	MARKO LIAS FOR LEGISLATURE PO BOX 821 MUKILTEO, WA 98275		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF STEVE O'BAN PO Box 65335 University Place, WA 98464		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO RE-ELECT TAMI 10316 - 93RD STREET SW LAKEWOOD, WA 98498		Contrib. Primary 2014	450.00
04/23/14	CITIZENS TO ELECT STEVE CONWAY PO BOX 112020 TACOMA, WA 98411-2020		Contrib. Primary 2014	450.00
04/23/14	ELECT MARK MILOSCIA STATE 30720 - 19th Avenue S Federal Way, WA 98003		Contrib. Primary 2014	950.00

Page Total \$ 8,900.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 8

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	CITIZENS FOR PAM ROACH 22102 SE GREEN VALLEY ROAD AUBURN, WA 98092		Contrib. Primary 2014	450.00
04/23/14	CITIZENS FOR PAM ROACH 22102 SE GREEN VALLEY ROAD AUBURN, WA 98092		Contrib. General 2014	950.00
04/23/14	MARALYN CHASE FOR SENATE PO BOX 77267 SEATTLE, WA 98177-0267		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF KAREN KEISER PO Box 13290 Des Moines, WA 98198-0801		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF SHARON NELSON 7318 SW 258TH PLACE VASHON, WA 98070		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF JEANNE KOHL-WELLES PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	200.00
04/23/14	FRIENDS OF PRAMILA JAYAPA PO Box 28505 Seattle, WA 98118		Contrib. Primary 2014	950.00
04/23/14	RE-ELECT JOHN MCCOY PO BOX 1821 MARYSVILLE, WA 98270		Contrib. Primary 2014	950.00
04/23/14	PEOPLE FOR JAMIE PEDERSEN 815 FIRST AVENUE, #111 SEATTLE, WA 98104		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT STEVE HOBBS 3309 - 114TH DRIVE NE LAKE STEVENS, WA 98258		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF MATT ISENHOWER PO Box 2788 Redmond, WA 98073		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF DAVID FROCKT PO BOX 2114 SEATTLE, WA 98111		Contrib. Primary 2014	450.00

Page Total \$ 8,150.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 9

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

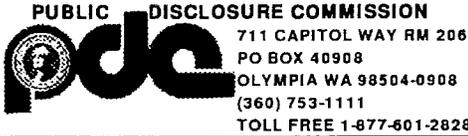
Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	FRIENDS OF CYRUS HABIB 929 - 109TH AVENUE NE BELLEVUE, WA 98004		Contrib. Primary 2014	450.00
04/23/14	COMMITTEE TO RE-ELECT DEBRA 603 Stewart Street #819 Seattle, WA 98101		Contrib. Primary 2014	1,900.00
04/23/14	COMMITTEE TO RE-ELECT DEBRA 603 Stewart Street #819 Seattle, WA 98101		Contrib. General 2014	1,900.00
04/23/14	FRIENDS OF DOW CONSTANTINE PO BOX 16285 SEATTLE, WA 98116		Contrib. Primary 2014	1,250.00
04/23/14	HDCC 1000 AURORA AVENUE N., UNIT SEATTLE, WA 98109		Contrib. Calendar Year 2014	950.00
04/23/14	WASHINGTON SENATE DEMOCRATS 1000 AURORA AVENUE N, SUITE 100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	950.00
04/23/14	SENATE REPUBLICAN CAMPAIGN PO BOX 11025 OLYMPIA, WA 98508		Contrib. Calendar Year 2014	950.00
04/23/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	5,000.00
04/23/14	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	10,000.00
04/23/14	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib. Calendar Year 2014	10,000.00
04/23/14	DEMOCRATIC ATTORNEYS GENERAL 1500 Lincoln Street, Suite 1125 Denver, , CO 80203		Contrib. Calendar Year 2014	5,000.00
04/23/14	UNIFORM LAW COMMITTEE 111 N. Wabash Avenue, Suite Chicago, IL 60602		Contrib. Calendar Year 2014	5,000.00

Page Total \$ 43,350.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100607580
	10-14-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered 09/01/14	From (last C-4) To (end of period) 10/13/14	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)		\$	741,727.73
2. Cash received (From line 2, Schedule A)	\$	119,632.54	
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).....			119,632.54
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)			861,360.27
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)		479,660.66
11. Total cash expenditures (From line 4, Schedule A)	218,980.34	
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).....		218,980.34
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).....		698,641.00

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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	162,719.27
<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)	162,719.27

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

09/01/14

10/13/14

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
09/10/2014	56,674.73					
10/10/2014	62,955.23					
09/30/2014	2.58					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

\$ 119,632.54

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	
09/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		contrib. Calendar Year 2014	3,778.32
09/17/14	FRIENDS OF DEREK STANFORD PO BOX 2041 BOTHEL., WA 98041-2041		Contrib. General 2014	950.00
09/17/14	COMMITTEE TO ELECT SHARON WYLIE 1111 MAIN STREET, SUITE #400 VANCOUVER, WA 98660		Contrib. General 2014	950.00
09/17/14	CRAIG PRIDEMORE FOR STATE 1111 MAIN STREET, SUITE 400 VANCOUVER, WA 98111		Contrib. General 2014	950.00
09/17/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	10,000.00
09/17/14	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	35,000.00

Total from attached pages \$ 167,352.02

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 218,980.34

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

09/01/14

10/13/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/17/14	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib. Calendar Year 2014	25,000.00
09/17/14	ORGANIZING FOR WASHINGTON 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2014	35,000.00
09/17/14	WASHINGTON COMMUNITY ACTION 220 SOUTH RIVER STREET, #11 SEATTLE, WA 98108		Contrib. Calendar Year 2014	5,000.00
09/17/14	17TH LEGISLATIVE DISTRICT 10621 NE Coxley Drive, Suite Vancouver, WA 98662		Contrib. Calendar Year 2014	3,000.00
09/17/14	25TH LEGISLATIVE DISTRICT 9314 CANYON ROAD E, #7 PUYALLUP, WA 98371		Contrib. Calendar Year 2014	5,000.00
09/17/14	26TH DISTRICT DEMOCRATS PO BOX 596 VAUGHN, WA 98394		Contrib. Calendar Year 2014	5,000.00
09/17/14	44TH DISTRICT DEMOCRAT PARTY PO BOX 14 SNOHOMISH, WA 98291		Contrib. Calendar Year 2014	5,000.00
09/17/14	45TH LEGISLATIVE DISTRICT PO BOX 2784 REDMOND, WA 98073		Contrib. Calendar Year 2014	3,000.00
09/17/14	LOULAY KITCHEN AND BAR 600 Union Street Seattle, WA 98101		Deposit for Annual Dinner	1,250.00
09/17/14	35TH LEGISLATIVE DISTRICT POJ BOX 3212 BELFAIR, WA 98528		Contrib. Calendar Year 2014	3,000.00
10/07/14	DEFENDERS OF WORKERS AND 603 Stewart Street, Suite 819 Seattle, WA 98101	I	Contrib. Calendar Year 2014	5,000.00
10/07/14	COMMITTEE TO ELECT JEFF HOLY PO Box 40285 Spokane, WA 99220		Contrib. General 2014	500.00

Page Total \$ 95,750.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

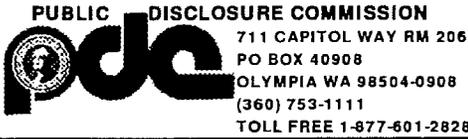
Report Date

09/01/14

10/13/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/07/14	CITIZENS FOR STEVEN BERGQUIST PO BOX 2050 RENTON, WA 98056		Contrib. General 2014	950.00
10/07/14	FRIENDS OF CHRIS REYKDAL 855 TROSPER ROAD, SUITES TUMWATER, WA 98512		Contrib. General 2014	950.00
10/07/14	CITIZENS TO ELECT STEVE CONWAY PO BOX 112020 TACOMA, WA 98411-2020		Contrib. General 2014	500.00
10/07/14	FRIENDS OF BOB FERGUSON PO BOX 2405 SEATTLE, WA 98111		Contrib. Primary 2014	500.00
10/07/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	10,000.00
10/07/14	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	25,000.00
10/07/14	ORGANIZING FOR WASHINGTON 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2014	10,000.00
10/07/14	WHATCOM COUNTY DEMOCRATS PO Box 3095 Bellingham, WA 98227-3095		Contrib. Calendar Year 2014	3,000.00
10/09/14	DEFENDERS OF WORKERS AND 603 Stewart Street, Suite 819 Seattle, WA 98101	I	Contrib. Calendar Year 2014	5,000.00
10/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Calendar Year 2014	4,202.02
10/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	11,500.00

Page Total \$ 71,602.02



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100615850
	12-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered 10/28/14	To (end of period) 11/30/14	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)		\$		861,360.27
2. Cash received (From line 2, Schedule A)	\$ 58,656.30			
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).....				58,656.30
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)				920,016.57
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)				698,641.00
11. Total cash expenditures (From line 4, Schedule A)	19,850.61			
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).....				19,850.61
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).....				718,491.61

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.:
 (360) 754-7707

CASH SUMMARY			
18. Cash on hand (Line 8 minus line 17)			201,524.96
<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)			201,524.96

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

10/28/14 11/30/14

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
11/10/2014	58,653.23					
11/28/2014	3.07					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 58,656.30

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

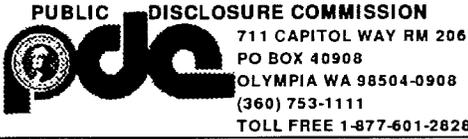
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
10/31/14	COMMITTEE TO ELECT JAKE FEY PO BOX 1372 TACCMA, WA 98401		Contrib. General 2014	500.00
10/31/14	PEOPLE FOR JESSYN FARRELL PO BOX 20792 SEATTLE, WA 98102		Contrib. General 2014	500.00
11/06/14	DEFENDERS OF WORKERS AND 603 Stewart Street, Suite 819 Seattle, WA 98101		Contrib. Calendar Year 2014	947.92
11/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2014	3,922.22
11/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	11,500.00
11/10/14	WASHINGTON ATHLETIC CLUB 1325 SIXTH AVENUE SEATTLE, WA 98101		Election Watch	2,480.47

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 19,850.61



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100622770
	01-12-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE
City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered From (last C-4) 12/01/14	To (end of period) 12/31/14	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)	\$	920,016.57	
2. Cash received (From line 2, Schedule A)	\$	61,520.32	
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).....		61,520.32	
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)		981,536.89	
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)		718,491.61
11. Total cash expenditures (From line 4, Schedule A)	67,003.22	
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).....	67,003.22	
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).....		785,494.83

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.:
(360) 754-7707

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	196,042.06
[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)	196,042.06

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

12/01/14 12/31/14

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
12/10/2014	61,518.23					
12/31/2014	2.09					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 61,520.32

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/01/14	NEW SUNCADIA, LLC 3600 Suncadia Trail Cle Elum, WA 98922		Deposit for Retreat	1,000.00
12/08/14	JAY INSLEE FOR WASHINGTON PO BOX 21067 SEATTLE, WA 98111		Contrib Primary 2016	1,500.00
12/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2014	4,108.22
12/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees	11,500.00
12/16/14	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	10,000.00
12/16/14	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib Calendar Year 2014	5,000.00

Total from attached pages \$ 33,895.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 67,003.22

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

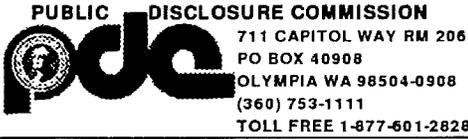
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

12/01/14

12/31/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/16/14	45TH LEGISLATIVE DISTRICT PO BOX 2784 REDMOND, WA 98073		Contrib. General 2014	2,000.00
12/16/14	PROGRESSIVE MAJORITY 615 - 2ND AVENUE, SUITE 500 SEATTLE, WA 98104		Contrib. Calendar Year 2014	5,000.00
12/16/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	20,000.00
12/16/14	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98102		Contrib. Calendar Year 2014	1,000.00
12/16/14	THE WASHINGTON BUS PO BOX 20188 SEATTLE, WA 98102		Contrib. Calendar Year 2014	2,500.00
12/16/14	LOULAY KITCHEN AND BAR 600 Union Street Seattle, WA 98101		2014 Annual Dinner	2,035.00
12/16/14	WILLOWS LODGE 14580 NE 145TH STREET WOODINVILLE, WA 98072		PAC Retreat Deposit 2015	1,360.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100627939
	02-12-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All.

Mailing Address
1511 State Avenue NE
City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 01/01/15	To (end of period) 01/31/15	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)	\$		196,042.06
2. Cash received (From line 2, Schedule A)	\$		74,359.91
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).....			74,359.91
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)			270,401.97
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)	76,964.22	
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).....	76,964.22	
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).....	76,964.22	

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.:
(360) 754-7707

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	193,437.75
<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)	193,437.75

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

01/01/15 01/31/15

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
01/09/2015	74,358.23					
01/31/2015	1.68					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 74,359.91

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
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3. EXPENDITURES

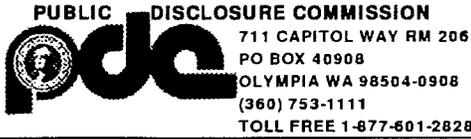
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/09/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Contrib Calendar Year 2015	4,964.22
01/09/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	72,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 76,964.22



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	<small>PDC OFFICE USE</small>
	100630263
	03-11-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered	From (last C-4) 02/01/15	To (end of period) 02/28/15
		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)				\$ 277,301.97
2. Cash received (From line 2, Schedule A)		\$ 61,573.96		
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)				61,573.96
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)				338,875.93
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)			76,964.22
11. Total cash expenditures (From line 4, Schedule A)		40,671.82	
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)			40,671.82
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)			117,636.04

CANDIDATES ONLY				Name not on ballot
	Won	Lost	Unopposed	
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.: (360) 754-7707				

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.]	221,239.89
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	221,239.89

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

02/01/15

02/28/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2015	61,572.23					
02/28/2015	1.73					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 61,573.96

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

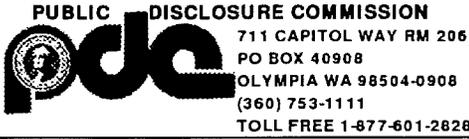
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
02/03/15	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		2015 Contribution	10,000.00
02/03/15	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		2015 Contribution	5,000.00
02/03/15	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		2015 Contribution	10,000.00
02/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,171.82
02/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	11,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 40,671.82



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	<small>PDC OFFICE USE</small>
	100633435
	04-13-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE
City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered From (last C-4) 03/01/15	To (end of period) 03/31/15	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)	\$		338,875.93
2. Cash received (From line 2, Schedule A)	\$		61,388.44
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).....			61,388.44
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)			400,264.37
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)		117,636.04
11. Total cash expenditures (From line 4, Schedule A)	21,099.42	
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).....		21,099.42
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).....		138,735.46

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.:
(360) 754-7707

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	261,528.91
<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)	261,528.91

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

03/01/15

03/31/15

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
03/10/2015	61,386.25					
03/31/2015	2.19					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 61,388.44

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

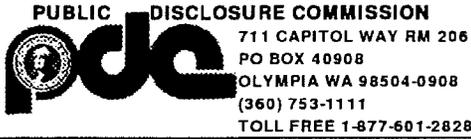
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
03/04/15	CENTER FOR WOMEN & DEMOCRACY 1700 Seventh Avenue, Suite 116, Seattle, WA 98101		Mansion Event	5,000.00
03/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,099.42
03/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	12,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 21,099.42



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3-97)

PDC OFFICE USE
100647422
AMENDS
100642354
07-14-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE

City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered	From (last C-4) 04/01/15	To (end of period) 04/30/15
		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)		\$	100,264.37
2. Cash received (From line 2, Schedule A)	\$	66,176.39	
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).....			66,176.39
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)			466,440.76
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)			138,735.46
11. Total cash expenditures (From line 4, Schedule A)		35,819.10	
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).....			35,819.10
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).....			174,554.56

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	291,886.20
[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)	291,886.20

Treasurer's Daytime Telephone No.:
(360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/15

04/30/15

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
04/10/2015	66,174.01					
04/30/2015	2.38					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 66,176.39

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	
04/07/15	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2015	5,000.00
04/07/15	PROGRESSIVE MAJORITY 615 - 2ND AVENUE, SUITE 500 SEATTLE, WA 98104		Contrib. Calendar Year 2015	5,000.00
04/07/15	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2015	7,500.00
04/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,419.10
04/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	12,000.00
04/23/15	FRIENDS OF CAROL GREGORY PO Box 3438 Federal Way, WA 98063		Contrib. Primary 2015	950.00

Total from attached pages \$ 950.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 35,819.10



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100647426
	AMENDS
	100642359
07-14-2015	

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered	From (last C-4) 05/01/15	To (end of period) 05/31/15
		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)	\$		466,440.76
2. Cash received (From line 2, Schedule A)	\$		64,433.58
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).....			64,433.58
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)			530,874.34
9. Total pledge payments due (From line 2, Schedule B).....			0.00

EXPENDITURES	Amount
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)	174,554.56
11. Total cash expenditures (From line 4, Schedule A)	54,197.40
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).....	54,197.40
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).....	228,751.96

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.:
(360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	302,122.38
[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)	302,122.38

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

05/01/15

05/31/15

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
05/11/2015	64,431.01					
05/29/2015	2.57					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

\$ 64,433.58

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

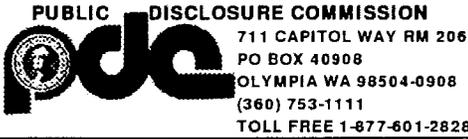
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
05/11/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,297.40
05/11/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees	12,000.00
05/18/15	ELECT LORENA GONZALEZ PO Box 23011 Seattle, WA 98102		Contrib Primary 2015	700.00
05/18/15	CITIZENS FOR BEN STUCKART PO Box 3382 Spokane, WA 99220		Contrib. Primary 2015	500.00
05/18/15	FRIENDS OF JEANNE KOHL-WELLES PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2015	950.00
05/18/15	FRIENDS OF BRIAN SULLIVAN 3211 Naussau Street, #4 Everett, WA 98201		Contrib. Primary 2015	750.00

Total from attached pages \$ 35,000.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 54,197.40



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100647554
	07-14-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered From (last C-4) 06/01/15	To (end of period) 07/13/15	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)		\$	530,874.34
2. Cash received (From line 2, Schedule A)	\$	129,212.57	
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).....			129,212.57
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)			660,086.91
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)		228,751.96
11. Total cash expenditures (From line 4, Schedule A)	34,534.48	
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).....		34,534.48
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).....		263,286.44

	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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	396,800.47
<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)	396,800.47

Treasurer's Daytime Telephone No.:
(360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/15

07/13/15

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
06/10/2015	58,103.51					
07/10/2015	71,106.11					
06/30/2015	2.95					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 129,212.57

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
V - Voter Signature Gathering	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	
06/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib Calendar Year 2015	3,886.57
06/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	12,000.00
07/01/15	PEOPLE FOR ZACK HUDGINS 4512 S. 136TH STREET TUKWILA, WA 98168		Contrib Primary 2015	1,900.00
07/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contib. Calendar Year 2015	4,747.91
07/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	12,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 34,534.48



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100656286
	09-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 07/28/15	To (end of period) 08/31/15	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)		\$		660,086.91
2. Cash received (From line 2, Schedule A)		\$	74,159.99	
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).....				74,159.99
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)				734,246.90
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)				330,686.44
11. Total cash expenditures (From line 4, Schedule A)			18,951.07	
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).....				18,951.07
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).....				349,637.51

	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"/>

CASH SUMMARY			
18. Cash on hand (Line 8 minus line 17)			384,609.39
<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)			384,609.39

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

07/28/15 08/31/15

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
08/10/2015	74,153.51					
07/31/2015	3.26					
08/31/2015	3.22					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 74,159.99

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	
08/04/15	KCDCC PO Box 25273 Seattle, WA 98165		KCDC Dinner	2,000.00
08/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Claendar Year 2015	4,951.07
08/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	12,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 18,951.07



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100665452
	AMENDS
	100661528
10-27-2015	

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 09/01/15	To (end of period) 10/12/15	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)	\$		734,246.90
2. Cash received (From line 2, Schedule A)	\$		126,345.93
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).....			126,345.93
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)			860,592.83
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)		349,637.51
11. Total cash expenditures (From line 4, Schedule A)	143,368.44	
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).....		143,368.44
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)	0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		493,005.95

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(360) 754-7707

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	367,586.88
[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)	367,586.88

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

09/01/15

10/12/15

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
09/10/2015	61,825.01					
10/09/2015	64,517.51					
09/30/2015	3.41					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 126,345.93

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	
09/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,129.17
09/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	12,000.00
09/22/15	FRIENDS OF DEREK STANFORD PO BOX 2041 BOTHEL., WA 98041-2041		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF LUIS MOSCOSO PO BOX 422 MOUNTLAKE TERRACE, WA 98043		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF MARCUS RICCELLI PO BOX 1325 SPOKANE, WA 99210		Contrib. Primary 2016	500.00
09/22/15	PEOPLE FOR TIMM ORMSBY PO BOX 2177 SPOKANE, WA 99210		Contrib. Primary 2016	500.00

Total from attached pages \$ 125,239.27

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 143,368.44

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	COMMITTEE TO ELECT BOB MCCASLEN PO BOX 1462 VERADALE, WA 99037		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT MATT SHEA PO BOX 142180 SPOKANE, WA 99214		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF JAY RODNE PO BOX 2848 ISSAQUAH, WA 98027		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT JEFF HOLY PO BOX 40285 SPOKANE, WA 99220		Contrib. Primary 2016	500.00
09/22/15	VOTE FOR BRAD HAWKINS 630 Valley Mall Pkway., Box 621 East Wenatchee, WA 98802		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO RE-ELECT TOM DENT 601 S Pioneer Way, Ste F#396 Moses Lake, WA 98837		Contrib. Primary 2016	500.00
09/22/15	NORM JOHNSON FOR STATE 55 W Washington Ave., Apt 83 Yakima, WA 98903		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT GINA MCCABE PO Box 1105 Goldendale, WA 98620		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT DAVID TAYLOR 1661 Beane Road Moxee, WA 98936		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO RE-ELECT MAUREEN PO BOX 461 WALLA WALLA, WA 99362		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT TERRY NEALEY 338 E. MAIN, PO BOX 7 DAYTON, WA 99328		Contrib. Primary 2016	500.00
09/22/15	IAKKO FOR REPRESENTATIVE PO Box 1025 Longview, WA 98632		Contrib. Primary 2016	500.00

Page Total \$ 6,000.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	COMMITTEE TO RE-ELECT BRIAN PO BOX 1541 LONGVIEW, WA 98632		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF STROM PETERSON 110 JAMES STREET, STE 100 EDMONDS, WA 98020		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF LILLIAN ORTIZ-SELF PO BOX 481 MUKILTEO, WA 98275		Contrib. Primary 2016	500.00
09/22/15	SAM HUNT FOR STATE PO BOX 2573 OLYMPIA, WA 98506		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO RE-ELECT SHERRY PO BOX 2140 POUSEO, WA 98370		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT DREW HANSEN PO BOX 2140 POULSBO, WA 98370		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT KEVIN VAN DE 10 SABLE COURT SEQUIM, WA 98382		Contrib. Primary 2016	500.00
09/22/15	STEVE THARINGER FOR STATE PO BOX 834 SEQUIM, WA 98382		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF HANS ZEIGER PO Box 73303 Puyallup, WA 98373		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF LAURIE JINKINS PO BOX 2032 TACOMA, WA 98401		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT JAKE FEY PO BOX 1372 TACOMA, WA 98401		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF CHRISTINE KILDUFF PO BOX 65431 UNIVERSITY PLACE, WA 98464		Contrib. Primary 2016	500.00

Page Total \$ 6,000.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	FRIENDS OF DAVID SAWYER 1002 S. 94TH STREET TACOMA, WA 98444		Contrib. Primary 2016	500.00
09/22/15	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF CINDY RYU PO BOX 33548 SEATTLE, WA 98133		Contrib. Primary 2016	500.00
09/22/15	CITIZENS FOR RUTH KAGI 19553 - 35TH AVENUE NE LAKE FOREST PARK, WA 98155-2613		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF TINA ORWALL 17837 - 1ST AVENUE SOUTH PMB NORMANDY PARK, WA 98148		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF MIA GREGERSON PO BOX 294 SEAHURST, WA 98062		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT EILEEN CODY 6714 - 38TH AVENUE SW SEATTLE, WA 98126		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF JOE FITZGIBBON PO BOX 66110 BURIEN, WA 98166		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF REUVEN CARLYLE PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF GAEL TARLETON PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF SHARON TOMIKO SANTOS PO BOX 78606 SEATTLE, WA 98178		Contrib. Primary 2016	500.00
09/22/15	FRIENDS TO ELECT ERIC PETTIGREW PO BOX 28660 SEATTLE, WA 98118		Contrib. Primary 2016	500.00

Page Total \$ 6,000.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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

Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	CITIZENS FOR JUNE ROBINSON 616 WETMORE AVENUE EVERETT, WA 98201		Contrib. Primary 2016	500.00
09/22/15	CITIZENS FOR STEVEN BERGQUIST PO BOX 2050 RENTON, WA 98056		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT MIKE SELLS PO BOX 12395 EVERETT, WA 98206-2395		Contrib. Primary 2016	500.00
09/22/15	KRIS LYTTON CAMPAIGN 1004 COMMERCIAL AVENUE, PMB 349 ANACORTES, WA 98221		Contrib. Primary 2016	500.00
09/22/15	JEFF MORRIS CAMPAIGN 10014 Commercial Avenue, #303 Anacortes, WA 98221		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF TANA SENN PO BOX 910 MERCER ISLAND, WA 98040		Contrib. Primary 2016	500.00
09/22/15	CITIZENS FOR VINCENT BUYS PO Box 25 Lynden, WA 98264		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF BRADY WALKINSHAW 3518 FREMONT AVENUE N., SUITE SEATTLE, WA 98193		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF FRANK CHOPP 1000 AURORA AVENUE N., UNIT SEATTLE, WA 98109		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF HANS DUNSHEE 1525 LAKE VIEW AVENUE SNOHOMISH, WA 98290		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF ROGER GOODMAN 2189 MAIN STREET, PMB 763 KIRKLAND, WA 98033		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF LARRY SPRINGER 700 20TH AVENUE WEST KIRKLAND, WA 98033		Contrib. Primary 2016	500.00

Page Total \$ 6,000.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	GERRY POLLET FOR STATE 7750 - 17TH AVENUE NE SEATTLE, WA 98115		Contrib. Primary 2016	500.00
09/22/15	PEOPLE FOR JESSYN FARRELL PO BOX 20792 SEATTLE, WA 98102		Contrib. Primary 2016	500.00
09/22/15	RE-ELECT PAT SULLIVAN CAMPAIGN 26513 - 168TH PLACE SE COVINGTON, WA 98042		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF JOAN MCBRIDE PO BOX 2707 REDMOND, WA 98073		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT SHARON WYLIE 1111 MAIN STREET, SUITE #400 VANCOUVER, WA 98660		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO RE-ELECT JIM 1701 BROADWAY, SUITE 328 VANCOUVER, WA 98663		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF ANDY BILLIG PO BOX 145 SPOKANE, WA 99210		Contrib. Primary 2016	500.00
09/22/15	MIKE PADDEN FOR SENATE 13021 E. 9TH SPOKANE VALLEY, WA 99216		Contrib. Primary 2016	500.00
09/22/15	MARK MULLET FOR SENATE 2525 NE Park Drive, Suite A Issaquah, WA 98029		Contrib. Primary 2016	750.00
09/22/15	BOB HASEGAWA FOR STATE SENATE 3121 16TH AVENUE SOUTH SEATTLE, WA 98144		Contrib. Primary 2016	500.00
09/22/15	CURTIS KING FOR SENATE PO Box 10025 Yakima, WA 98909		Contrib. Primary 2016	500.00
09/22/15	FRIENDS TO ELECT MIKE HEWITT 177 Electric Avenue Walla Walla, WA 99362		Contrib. Primary 2016	500.00

Page Total \$ 6,250.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 8

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

Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	COMMITTEE TO RE-ELECT DON PO BOX 5076 VANCOUVER, WA 98668		Contrib. Primary 2016	500.00
09/22/15	CITIZENS FOR KAREN FRASER 7806 COOPER POINT ROAD NW OLYMPIA, WA 98502-3356		Contrib. Primary 2016	500.00
09/22/15	PEOPLE FOR CHRISTINE ROLFES 19689 - 7TH AVENUE, PMB 118 POULSBO, WA 98370-7531		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT JIM HARGROVE 556 OCEAN BEACH ROAD HOQUIAM, WA 98550		Contrib. Primary 2016	500.00
09/22/15	JEANNIE DARNEILLE FOR SENATE PO BOX 7753 TACOMA, WA 98417		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF STEVE OBAN PO BOX 65335 UNIVERSITY PLACE, WA 98464		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF SHARON NELSON 7318 SW 258TH PLACE VASHON, WA 98070		Contrib. Primary 2016	500.00
09/22/15	KIRK PEARSON FOR STATE SENATE 105 Pearson Lane Monroe, WA 98272		Contrib. Primary 2016	500.00
09/22/15	CITIZENS FOR KEVIN RANKER PO BOX 92 DEER HARBOR, WA 98243		Contrib. Primary 2016	500.00
09/22/15	ANNETTE CLEVELAND FOR STATE 1111 MAIN STREET, SUITE 400 VANCOUVER, WA 98660		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE FOR JOHN LOVICK 2403 - 157TH PLACE SE MILL CREEK, WA 98012		Contrib. General 2015	1,900.00
09/22/15	FRIENDS OF BRIAN SULLIVAN 3211 Naussau Street, #4 Everett, WA 98201		Contrib General 2015	750.00

Page Total \$ 7,650.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 9

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

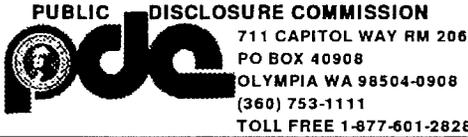
Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2015	25,000.00
09/22/15	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2015	15,000.00
09/22/15	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib. Calendar Year 2015	5,000.00
09/22/15	VOTE NO ON 1366 603 Stewart Street, #819 Seattle, WA 98101		Contrib. Election 2015	2,500.00
09/22/15	THE WASHINGTON BUS PO BOX 20188 SEATTLE, WA 98102		Contrib. Calendar Year 2015	2,500.00
09/22/15	OUR WASHINGTON PO BOX 9100 SEATTLE, WA 98109		Contrib. Election Year 2016	5,000.00
09/22/15	INSTITUTE FOR DEMOCRATIC FUTURE 119 - 1st Avenue S., Suite 320 Seattle, WA 98104		Contrib. Calendar Year 2015	1,000.00
09/22/15	FUSE 1402 THIRD AVENUE, #510 SEATTLE, WA 98101		Contrib Calendar Year 2015	5,000.00
09/22/15	HDCC 1000 AURORA AVENUE N., UNIT SEATTLE, WA 98109		Contrib. Calendar Year 2015	950.00
09/22/15	SENATE REPUBLICAN CAMPAIGN PO Box 11025 Olympia, WA 98508		Contrib. Calendar Year 2015	950.00
09/22/15	WASHINGTON SENATE DEMOCRATIC 1000 Aurora Avenue North, Suite Settle , WA 98109		Contrib. Calendar Year 2015	950.00
09/22/15	WILLOWS LODGE 14580 NE 145TH STREET WCODINVILLE, WA 98072		PAC Retreat	6,680.60

Page Total \$ 70,530.60



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100671065
	12-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered From (last C-4) 10/27/15	To (end of period) 11/30/15	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)		\$	860,592.83
2. Cash received (From line 2, Schedule A)	\$	63,103.70	
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).....			63,103.70
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)			923,696.53
9. Total pledge payments due (From line 2, Schedule B).....	0.00		

EXPENDITURES	Yes	No
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)		493,005.95
11. Total cash expenditures (From line 4, Schedule A)		93,876.53
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).....		93,876.53
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).....		586,882.48

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	336,814.05
[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)	336,814.05

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

10/27/15

11/30/15

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
11/10/2015	63,097.01					
10/30/2015	3.24					
11/30/2015	3.45					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 63,103.70

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	
10/27/15	VOTE NC ON 1366 603 Stewart Street, #819 Seattle, WA 98101		Contrib. Calendar Year 2015	2,500.00
11/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Reimbursement, Professional Services	12,000.00
11/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,215.97
11/16/15	PEOPLE FOR JD ROSSETTI PO Box 244 Longview, WA 98632		Contrib. Primary 2016	500.00
11/16/15	COMMITTEE TO ELECT STEVE HOBBS 3309 - 114TH DRIVE NE LAKE STEVENS, WA 98258		Contrib. Primary 2018	500.00
11/16/15	FRIENDS OF CYRUS HABIB 929 - 109TH AVENUE NE BELLEVUE, WA 98004		Contrib Primary 2018	500.00

Total from attached pages \$ 73,660.56

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 93,876.53

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

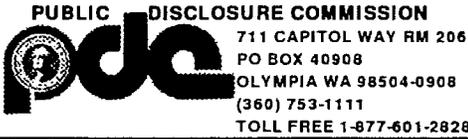
Report Date

10/27/15

11/30/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/16/15	JAY INSLEE FOR WASHINGTON PO BOX 21067 SEATTLE, WA 98111		Contrib. Primary/General 2016	1,900.00
11/16/15	FRIENDS OF BOB FERGUSON PO BOX 2405 SEATTLE, WA 98111		Contrib. Primary/General 2016	1,900.00
11/16/15	FRIENDS OF MIKE KREIDLER PO BOX 7485 OLYMPIA, WA 98507-7485		Contrib. Primary 2016	1,000.00
11/16/15	PETER GOLDMARK FOR PUBLIC LANDS PO BOX 12917 SEATTLE, WA 98111		Contrib Primary 2016	1,000.00
11/16/15	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib Calendar Year 2015	25,000.00
11/16/15	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2015	5,000.00
11/16/15	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib. Calendar Year 2015	5,000.00
11/16/15	OUR WASHINGTON PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2016	20,000.00
11/16/15	WIN/WIN IN ACTION 1402 - 3RD AVENUE, SUITE 201 SEATTLE, WA 98101		Contrib. Calendar Year 2015	5,000.00
11/16/15	FUSE 1402 THIRD AVENUE, #510 SEATTLE, WA 98101		Contrib. Calendar Year 2015	5,000.00
11/18/15	WILD GINGER SEATTLE 1401 - 3rd Avenue Seattle, WA 98101		Annual Dinner Meeting	2,860.56

Page Total \$ 73,660.56



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100675004
	01-11-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered From (last C-4) 12/01/15	To (end of period) 12/31/15	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)	\$		923,696.53
2. Cash received (From line 2, Schedule A)	\$		68,276.88
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).....			68,276.88
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)			991,973.41
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)		586,882.48
11. Total cash expenditures (From line 4, Schedule A)	16,561.07	
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).....		16,561.07
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).....		603,443.55

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	388,529.86
[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)	388,529.86

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

12/01/15

12/31/15

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
12/10/2015	68,273.60					
12/31/2015	3.28					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 68,276.88

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
V - Voter Signature Gathering	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.

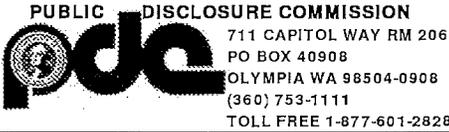
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Reimbursement Professional Services	12,000.00
12/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Calendar Year 2015	4,561.07

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 16,561.07

EXHIBIT 4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100345754
02-05-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
WASHINGTON TEAMSTERS LEGISLATIVE LEAGUE

Mailing Address
14675 INTERURBAN AVE. SO., STE 301

City
TUKWILA, WA

Zip + 4 98168	Office Sought (Candidates)	Election Date 2010
Report Period Covered 01/01/10	To (end of period) 01/31/10	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)	\$	76,347.08
2. Cash received (From line 2, Schedule A)	\$	100.58
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).....		100.58
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)		76,447.66
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)		7,149.99
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).....		7,149.99
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)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		7,149.99

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17).....	69,297.67
<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)	69,297.67

Treasurer's Daytime Telephone No.:
 (206) 441-7470

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
		AL HOBART	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

01/01/10 01/31/10

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
01/07/2010	90.00	01/03/2010	0.26			
01/19/2010	10.00					
01/03/2010	0.32					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 100.58

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	52.00
01/15/10	JOINT COUNCIL OF TEAMSTERS NO. 14675 INTERURBAN AVENUE SOUTH, TUKWILA, WA 98168		January Rent Expense	748.00
01/15/10	WASHINGTON STATE ASSOCIATION 1511 State Ave NE Olympia, WA 98506		Contribution to WA State Assoc for Justice	2,000.00
01/19/10	DIRECTV P.O. BOX 60036 LOS ANGELES, CA 90060-0036		Monthly subscription expense for political & business information	59.99
01/19/10	LAW OFFICES OF JIM OSWALD 401 Second Ave So., Ste. 700 SEATTLE, WA 98104		Presentation of PDC filing requirements and update changes in statutes	975.00
01/31/10	HUEBNER, DOOLEY & CO.. P.S. 1424 NE 155TH STREET, STE 100 SHORELINE, WA 98155-7104		January accounting services	315.00
01/05/10	JOINT COUNCIL OF TEAMSTERS NO. 14675 INTERURBAN AVENUE SOUTH, TUKWILA, WA 98168		Reimbursement for issuance of check from wrong account.	1,000.00

Total from attached pages \$ 2,000.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 7,149.99



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (397)	PDC OFFICE USE
	100356156
	05-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
 Abraham Lincoln Memorial Society

Mailing Address
 100 W. Harrison, S. Tower #300

City
 Seattle, WA

Zip + 4 98119	Office Sought (Candidates)	Election Date 2010
Report Period Covered 04/01/10	From (last C-4) To (end of period) 04/30/10	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)	\$	50,903.51
2. Cash received (From line 2, Schedule A)	\$	5,279.54
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).....		5,279.54
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)		56,183.05
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)	5,005.70
11. Total cash expenditures (From line 4, Schedule A)	17,784.03
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).....	17,784.03
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).....	22,789.73

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) 374-7370

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	33,393.32
<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)	33,393.32

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
		Steve Krafchick	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/10

04/30/10

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
04/09/2010	5,279.54					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 5,279.54

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	1.14
04/15/10	PEOPLE FOR ZACH HUDGINS 4512 S. 136TH STREET TUKWILA, WA 98168		Contrib. Primary 2010	300.00
04/15/10	CAMPAIGN TO RE-ELECT BOB PO BOX 84331 SEATTLE, WA 98144		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT SHERRY PO Box 2140 Foulsbo, WA 98370		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT DAWN 436 - 2nd Street NE Puyallup, WA 98372		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF TROY KELLEY 2521 FREMONT STREET TACCMA, WA 98406		Contrib. Primary 2010	800.00
04/15/10	THE DAVID UPTEGROVE CAMPAIGN PO BOX 13543 DES MOINES, WA 98198		Contrib. Primary 2010	800.00

Total from attached pages \$ 13,482.89

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 17,784.03

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

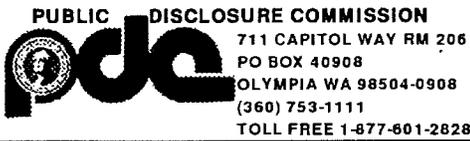
Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/15/10	FRIENDS OF REUVEN CARLYLE PO Box 9100 Seattle, WA 98109		Contrib. Primary 2010	800.00
04/15/10	CITIZENS FOR MARY LOU DICKERSON 719 N 68th Street Seattle, WA 98103		Contrib. Primary 2010	800.00
04/15/10	FRIENDS TO ELECT ERIC PETTIGREW PO BOX 28660 SEATTLE, WA 98118		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF SANTOS PO Box 78606 Seattle, WA 98178		Contrib. Primary 2010	800.00
04/15/10	CITIZENS FOR MARCIE MAXWELL PO BOX 2048 RENTON, WA 98148		Contrib. Primary 2010	800.00
04/15/10	PEOPLE FOR JAMIE PEDERSEN 815 FIRST AVENUE, #111 SEATTLE, WA 98104		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF FRANK CHOPP 1000 AURORA AVE. N. UNIT N-101 SEATTLE, WA 98109		Contrib. Primary 2010	300.00
04/15/10	RE-ELECT PAT SULLIVAN CAMPAIGN 26513 - 168th Place SE Covington, WA 98042		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF SHARON NELSON 7318 SW 258TH PLACE VASHON, WA 98070		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF JEANNE KOHL-WELLES 301 KINEAR PLACE SEATTLE, WA 98119		Contrib. Primary 2010	300.00
04/15/10	DO IT AGAIN, ADAM! 3219 - 37th Avenue South Seattle, WA 98144-7013		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue,, WA 98009		Contrib. Primary 2010	800.00

Page Total \$ 7,600.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100356187
	05-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
 City of Destiny Political Action Committee

Mailing Address: PO Box 1657
 City: Tacoma, WA

Zip + 4 98401-1657	Office Sought (Candidates)	Election Date 2010
Report Period Covered 04/01/10	To (end of period) 04/30/10	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)	\$		61,903.13
2. Cash received (From line 2, Schedule A)	\$		12,104.40
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).....			12,104.40
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)			74,007.53
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)	0.00
11. Total cash expenditures (From line 4, Schedule A)	17,369.64
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).....	17,369.64
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).....	17,369.64

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.:
(253) 383-5461

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	56,637.89
<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)	56,637.89

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
		Dick Benedetti	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	12,104.40					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 12,104.40

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	
04/15/10	COMMITTEE I ELECT TOM CAMPBELL PO Box 443 Spanaway, WA 98387		Contrib. Primary 2010	800.00
04/15/10	ELECT TIM PROBST 14300 NE 20TH AVENUE VANCOUVER, WA 98686		Contrib. Primary 2010	800.00
04/15/10	SAM HUNT FOR STATE PO BOX 2573 OLYMPIA, WA 98507		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO ELECT SHERRY PO BOX 2140 POULSEC, WA 98370		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO ELECT KEVIN VAN DE 10 SABLE COURT SEQUIM, WA 98382		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT DAWN 2106 MANORWOOD DRIVE SE PUYALLUP, WA 98374-1951		Contrib. Primary 2010	800.00

Total from attached pages \$ 12,569.64

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 17,369.64

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

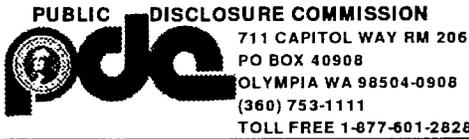
Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/15/10	CITIZENS TO ELECT LARRY PO Box 821 Gig Harbor, WA 98335-0831		Contrib. Primary 2010	300.00
04/15/10	DARNEILLE 2008 PO BOX 5573 TACOMA, WA 98417		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF TROY KELLEY 2521 FREMONT STREET TACOMA, WA 98406		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT TAMI 10316-93RD STREET SW LAKEWOOD, WA 98498		Contrib. Primary 2010	300.00
04/15/10	CITIZENS TO ELECT STEVE CONWAY PO BOX 112020 TACOMA, WA 98411-2020		Contrib. Primary 2010	300.00
04/15/10	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib. Primary 2010	800.00
04/15/10	MARK MILOSCIA FOR STATE 30720 - 19TH AVENUE SOUTH FEDERAL WAY, WA 98003		Contrib. Primary 2010	800.00
04/15/10	CITIZENS FOR CHRISTOPHER HURST 62504 INDIAN SUMMER WAY E ENUMCLAW, WA 98022		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF TINA ORWALL 17837 - 1ST AVENUE SOUTH, PMB NORMANDY PARK, WA 98148		Contrib. Primary 2010	800.00
04/15/10	CITIZENS FOR MARCIE MAXWELL PO BOX 2048 RENTON, WA 98056		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT GEOFF 16624 SE 254TH PLACE COVINGTON, WA 98042		Contrib. Primary 2010	300.00
04/15/10	COMMITTEE TO ELECT JIM MOELLER 1701 BROADWAY, SUITE 328 VANCOUVER, WA 98663		Contrib. Primary 2010	800.00

Page Total \$ 7,600.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100356203
	05-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Northern Attorneys Political Action Committee

Mailing Address: 8318 196th Street SW 1st Floor
City: Edmonds, WA

Zip + 4 98026-6434	Office Sought (Candidates)	Election Date 2010
Report Period Covered From (last C-4) 04/01/10	To (end of period) 04/30/10	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)	\$		50,956.07
2. Cash received (From line 2, Schedule A)	\$	4,215.00	
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).....		4,215.00	
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)			55,171.07
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)	13,090.13	
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).....	13,090.13	
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).....	13,090.13	

CANDIDATES ONLY				Name not
Won	Lost	Unopposed	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.:				
(425) 744-1184				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	42,080.94
<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)	42,080.94

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
		Jeffrey Donchez	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	4,204.20					
04/30/2010	10.80					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 4,215.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/15/10	COMMITTEE TO ELECT MARY HELEN 3924 - 149TH PLACE SW LYNWOOD, WA 98087		Contrib. Primary 2010	300.00
04/15/10	MARKO LIIAS FOR STATE PO BOX 821 MUKILTEO, WA 98275		Contrib. Primary 2010	300.00
04/15/10	PEOPLE FOR CHRISTINE ROLFES PMB 118, 19689-7th Avenue NE Poulsbo, WA 98370-7531		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO ELECT KEVIN VAN DE 10 SABLE COURT SEQUIM, WA 98382		Contrib. Primary 2010	800.00
04/15/10	CITIZENS TO ELECT LARRY PO Box 821 Gig Harbor, WA 98335-0831		Contrib. Primary 2010	800.00
04/15/10	RE-ELECT JOHN MCCOY PO BOX 1821 MARYSVILLE, WA 98270		Contrib. Primary 2010	300.00

Total from attached pages \$ 9,790.13

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 13,090.13

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/15/10	COMMITTEE TO ELECT MIKE SELLS PO BOX 12395 EVERETT, WA 98206-2395		Contrib. Primary 2010	300.00
04/15/10	MORRISCAMPAIGN.COM 2415 T AVENUE #202 ANACORTES, WA 98221		Contrib. Primary 2010	800.00
04/15/10	JUDY CLIBBORN FOR STATE PO Box 808 Mercer Island, WA 98040		Contrib. Primary 2010	800.00
04/15/10	PEOPLE FOR KELLI LINVILLE PO BOX 5782 BELLINGHAM, WA 98227		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF LARRY SPRINGER 700 - 20TH AVENUE WEST KIRKLAND, WA 98033		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT GEOFF 16624 SE 254TH PLACE COVINGTON, WA 98042		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF ROSS HUNTER PO Box 4204 Bellevue, WA 98009		Contrib. Primary 2010	800.00
04/15/10	CHRIS MARR FOR STATE SENATE PO Box 2025 Spokane, WA 99210-2025		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue, WA 98009		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO ELECT STEVE HOBBS 3309 - 114TH DRIVE NE LAKE STEVENS, WA 98258-8787		Contrib. Primary 2010	300.00
04/15/10	CITIZENS FOR ERIC OEMIG PO Box 2852 Kirkland, WA 98083		Contrib. Primary 2010	800.00
04/15/10	KSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees Jan-Mar 2009	2,490.13

Page Total \$ 9,790.13



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (397)	PDC OFFICE USE
	100356180
	05-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
 East King County Lawyers for Justice

Mailing Address
 PO Box 3143

City
 Kirkland, WA

Zip + 4 98083-3143	Office Sought (Candidates)	Election Date 2010
Report Period Covered 04/01/10	To (end of period) 04/30/10	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)		\$	48,292.59
2. Cash received (From line 2, Schedule A)	\$	4,353.24	
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).....			4,353.24
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)			52,645.83
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)		10.00
11. Total cash expenditures (From line 4, Schedule A)	20,123.61	
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).....		20,123.61
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).....		20,133.61

CANDIDATES ONLY	CASH SUMMARY															
<table border="0"> <tr> <td></td> <td>Won</td> <td>Lost</td> <td>Unopposed</td> <td>Name not on ballot</td> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		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"/>	18. Cash on hand (Line 8 minus line 17)
	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.: (425) 828-7800	19. Liabilities: (Sum of loans and debts owed)															
	20. Balance (Surplus or deficit) (Line 18 minus line 19)															
	32,512.22															

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
		Walt Krueger	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	4,352.89					
04/08/2010	0.35					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 4,353.24

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	
04/15/10	COMMITTEE TO ELECT TOM CAMPBELL PO Box 443 Spanaway, WA 98387		Contrib. Primary 2010	800.00
04/15/10	PEOPLE FOR ZACH HUDGINS 4512 S. 136TH STREET TUKWILA, WA 98168		Contrib. Primary 2010	300.00
04/15/10	COMMITTEE TO ELECT MARY HELEN 3924-149th Place SW Lynnwood, WA 98087		Contrib. Primary 2010	800.00
04/15/10	MARKO LIAS FOR STATE PO BOX 821 MUKILTEO, WA 98275		Contrib. Primary 2010	300.00
04/15/10	COMMITTEE TO ELECT DAWN MORRELL 2106 MANORWOOD DRIVE SE PUYALLUP, WA 98374-1951		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT TAMI 10316-93rd Street SW Lakewood, WA 98498		Contrib. Primary 2010	800.00

Total from attached pages \$ 16,323.61

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 20,123.61

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/15/10	CITIZENS FOR CHRISTOPHER HURST 62504 INDIAN SUMMER WAY E ENUMCLAW, WA 98022		Contrib. Primary 2010	300.00
04/15/10	THE DAVID UPTHEGROVE CAMPAIGN PO Box 13543 Des Moines, WA 98198		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF SANTOS PO BOX 78606 SEATTLE, WA 98178		Contrib. Primary 2010	800.00
04/15/10	RE-ELECT JOHN R. MCCOY PO BOX 1821 MARYSVILLE, WA 98270		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO ELECT MIKE SELLS PO Box 12395 Everett, WA 98206-2395		Contrib. Primary 2010	800.00
04/15/10	CITIZENS FOR MARCIE MAXWELL PO BOX 2048 RENTON, WA 98056		Contrib. Primary 2010	300.00
04/15/10	JUDY CLIBBORN FOR STATE PO BOX 808 MERCER ISLAND, WA 98040		Contrib. Primary 2010	300.00
04/15/10	PEOPLE FOR JAMIE PEDERSEN 815 FIRST AVENUE, #111 SEATTLE, WA 98104		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF FRANK CHOPP 1000 Aurora Avenue N., Unit # Seattle, WA 98109		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF HAN DUNSHEE 506 10TH STREET SNOHOMISH, WA 98290		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF ROGER GOODMAN 218 MAIN STREET, BOX 763 KIRKLAND, WA 98033		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF LARRY SPRINGER 700 200TH AVENUE WEST KIRKLAND, WA 98033		Contrib. Primary 2010	300.00

Page Total \$ 7,600.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

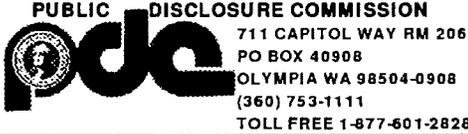
Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/15/10	PEOPLE FOR SCOTT WHITE 9009-27th Avenue NE Seattle , WA 98115		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT PHYLLIS PO Box 15314 Seattle , WA 98115-0314		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT GEOFF 16624 SE 254TH PLACE COVINGTON, WA 98042		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF ROSS HUNTER PO BOX 4204 BELLEVUE, WA 98009		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF DEB EDDY 6619 132ND AVENUE NE, PMB 149 KIRKLAND, WA 98033-8627		Contrib. Primary 2010	300.00
04/15/10	DO IT AGAIN, ADAM! 3219-37th Avenue South Seattle, WA 98144-7013		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue, WA 98009		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO ELECT STEVE HOBBS 3309 - 114TH DRIVE NE LAKE STEVENS, WA 98258-8787		Contrib. Primary 2010	300.00
04/15/10	CITIZENS FOR ERIC OEMIG 9425 - 110TH PLACE NE KIRKLAND, WA 98033		Contrib. Primary 2010	300.00
04/15/10	PEOPLE FOR KEN JACOBSEN 7307-40th Avenue NE Seattle, WA 98115-6009		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF CLAUDIA KAUFFMAN PO Box 845 Kent, WA 98035		Contrib. Primary 2010	800.00
04/15/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees Jan-Mar 2009	2,423.61

Page Total \$ 8,723.61



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3.97)	PDC OFFICE USE
	100356193
	05-10-2010

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

Mailing Address: 8849 Pacific Avenue
City: Tacoma, WA

Zip + 4 98444-6474	Office Sought (Candidates)	Election Date 2010
Report Period Covered 04/01/10	To (end of period) 04/30/10	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)		\$	46,535.29
2. Cash received (From line 2, Schedule A)	\$	5,528.60	
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).....			5,528.60
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)			52,063.89
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)		31.19
11. Total cash expenditures (From line 4, Schedule A)	13,821.40	
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).....		13,821.40
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).....		13,852.59

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	38,211.30
[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)	38,211.30

Treasurer's Daytime Telephone No.:
(253) 535-2211

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
		John Murphy	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	5,528.60					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 5,528.60

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	8.73
04/15/10	COMMITTEE TO ELECT TOM CAMPBELL PO BOX 443 SPANAWAY, WA 98387		Contrib. Primary 2010	300.00
04/15/10	CITIZENS FOR JOHN DRISCOLL 2525 E 29TH AVENUE SPOKANE, WA 99223		Contrib. Primary 2010	300.00
04/15/10	ELECT TIM PROBST 14300 NE 20TH AVENUE VANCOUVER, WA 98686		Contrib. Primary 2010	800.00
04/15/10	SAM HUNT FOR STATE PO BOX 2573 OLYMPIA, WA 98507		Contrib. Primary 2010	800.00
04/15/10	PEOPLE FOR CHRISTINE ROLFES PMB 118, 19689 -7TH AVENUE NE POULSBEC, WA 98370-7531		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT DAWN 2106 MANORWOOD DRIVE SE PUYALLUP, WA 98374-1951		Contrib. Primary 2010	300.00

Total from attached pages \$ 10,512.67

Enter also on line 11 of C4 \$ 13,821.40

4. TOTAL CASH EXPENDITURES

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/15/10	CITIZENS TO ELECT LARRY PO Box 821 Gig Harbor, WA 98335-0831		Contrib. Primary 2010	800.00
04/15/10	DARNEILLE 2008 PO Box 7753 Tacoma, WA 98417		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF TROY KELLEY 2521 FREMONT STREET TACOMA, WA 98406		Contrib. Primary 2010	300.00
04/15/10	COMMITTEE TO RE-ELECT TAMI 10316-93RD STREET SW LAKEWOOD, WA 98498		Contrib. Primary 2010	800.00
04/15/10	CITIZENS TO ELECT STEVE CONWAY PO BOX 112020 TACOMA, WA 98411-2020		Contrib. Primary 2010	800.00
04/15/10	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib. Primary 2010	300.00
04/15/10	MARK MILOSCIA FOR STATE 30720-19TH AVENUE SOUTH FEDERAL WAY, WA 98003		Contrib. Primary 2010	800.00
04/15/10	CITIZENS FOR CHRISTOPHER HURST 62504 INDIAN SUMMER WAY E. ENUMCLAW, WA 98022		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF TINA ORWALL 17837 - 1ST AVENUE SOUTH, PMB NORMANDY PARK, WA 98148		Contrib. Primary 2010	800.00
04/15/10	FRED FINN FOR STATE PO Box 458 Belfair, WA 98528		Contrib. Primary 2010	800.00
04/15/10	COMMITTEE TO RE-ELECT GEOFF 16624 SE 254TH PLACE COVINGTON, WA 98042		Contrib. Primary 2010	100.00
04/15/10	RE-ELECT PAT SULLIVAN CAMPAIGN 26513-168TH PLACE SE COVINGTON, WA 98402		Contrib. Primary 2010	300.00

Page Total \$ 6,900.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100356213
	05-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Western Washington Trial Lawyers for Victims' Rights

Mailing Address: 101 E. Market Street
City: Aberdeen, WA

Zip + 4 98520	Office Sought (Candidates)	Election Date 2010
Report Period Covered 04/01/10	To (end of period) 04/30/10	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)	\$		59,527.78
2. Cash received (From line 2, Schedule A)	\$		8,581.11
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).....			8,581.11
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)			68,108.89
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)		2,588.67
11. Total cash expenditures (From line 4, Schedule A)		12,504.11
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).....		12,504.11
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).....		15,092.78

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.:
(360) 533-8380

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	53,016.11
<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)	53,016.11

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
		James Brown	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	8,576.26					
04/15/2010	4.85					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 8,581.11

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/16/10	COMMITTEE TO ELECT TOM CAMPBELL PO BOX 443 SPANAWAY, WA 98387		Contrib. Primary 2010	300.00
04/16/10	CITIZENS FOR JOHN DRISCOLL 2525 E 29TH AVENUE SPOKANE, WA 99223		Contrib. Primary 2010	300.00
04/16/10	ELECT TIM PROBST 14300 NE 20TH AVENUE VANCOUVER, WA 98686		Contrib. Primary 2010	300.00
04/16/10	TAKKO FOR REPRESENTATIVE 3319 COLUMBIA HEIGHTS ROAD LONGVIEW, WA 98632		Contrib. Primary 2010	300.00
04/16/10	COMMITTEE TO RE-ELECT BRIAN PO BOX 1541 LONGVIEW, WA 98632		Contrib. Primary 2010	300.00
04/16/10	SAM HUNT FOR STATE PO BOX 2573 OLYMPIA, WA 98507		Contrib. Primary 2010	800.00

Total from attached pages \$ 10,204.11

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 12,504.11

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

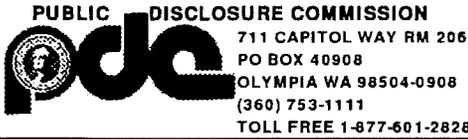
Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/16/10	COMMITTEE TO RE-ELECT SHERRY PO Box 2140 Poulsbo, WA 98370		Contrib. Primary 2010	300.00
04/16/10	PEOPLE FOR CHRISTINE ROLFES PMB 118, 19689 7TH AVENUE NE POULSBO, WA 98370-7531		Contrib. Primary 2010	300.00
04/16/10	COMMITTEE TO ELECT KEVIN VAN DE 10 SABLE COURT SEQUIM, WA 98382		Contrib. Primary 2010	300.00
04/16/10	CITIZENS TO ELECT LARRY PO Box 821 Gig Harbor, WA 98335-0831		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF TROY KELLEY 2521 FREMONT STREET TACOMA, WA 98406		Contrib. Primary 2010	300.00
04/16/10	COMMITTEE TO RE-ELECT IAMI 10316 -93RD STREET SW LAKEWOOD, WA 98498		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF HANS DUNSHEE 1526 Lake View Avenue Snohomish, WA 98290		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF JIM JACKS PO BOX 65849 VANCOUVER, WA 98665		Contrib. Primary 2010	300.00
04/16/10	COMMITTEE TO ELECT JIM MOELLER 1701 BROADWAY, SUITE 328 VANCOUVER, WA 98663		Contrib. Primary 2010	300.00
04/16/10	CHRIS MARR FOR STATE SENATE PO BOX 2025 SPOKANE, WA 99210-2025		Contrib. Primary 2010	300.00
04/16/10	FRIENDS OF DEREK KILMER PO BOX 1574 GIG HARBOR, WA 98355-6532		Contrib. Primary 2010	300.00
04/16/10	COMMITTEE TO RE-ELECT TRACEY 28303 Sound View Drive #202 Des Moines, WA 98198-8266		Contrib. Primary 2010	800.00

Page Total \$ 5,600.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100356173
	05-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Puget Sound Citizens for Political Responsibility

Mailing Address
900 Aurora Avenue n. #100

City
Seattle, WA

Zip + 4 98109-4355	Office Sought (Candidates)	Election Date 2010
Report Period Covered 04/01/10	To (end of period) 04/30/10	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)		\$	50,954.83
2. Cash received (From line 2, Schedule A)	\$	5,474.70	
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).....			5,474.70
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)			56,429.53
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)		0.00
11. Total cash expenditures (From line 4, Schedule A)	15,920.17	
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).....		15,920.17
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).....		15,920.17

CANDIDATES ONLY	CASH SUMMARY															
<table border="1"> <tr> <td></td> <td>Won</td> <td>Lost</td> <td>Unopposed</td> <td>Name not on ballot</td> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		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"/>	18. Cash on hand (Line 8 minus line 17)
	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) 298-9900	19. Liabilities: (Sum of loans and debts owed)															
	20. Balance (Surplus or deficit) (Line 18 minus line 19)															
	40,509.36 0.00 40,509.36															

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
		Elizabeth Lindquist	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	5,474.70					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 5,474.70

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/15/10	COMMITTEE TO ELECT MARY HELEN 3924 - 149TH PLACE SW LYNNWOOD, WA 98087		Contrib. Primary 2010	800.00
04/16/10	MARKO LIIAS FOR STATE PO Box 821 Mukilteo, WA 98275		Contrib. Primary 2010	800.00
04/16/10	COMMITTEE TO RE-ELECT TAMI 10316-93rd Street SW Lakewood, WA 98498		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF REUVEN CARLYLE PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2010	300.00
04/16/10	RE-ELECT JOHN R. MCCOY PO BOX 1821 MARYSVILLE, WA 98270		Contrib. Primary 2010	800.00
04/16/10	COMMITTEE TO ELECT MIKE SELLS PO BOX 12395 EVERETT, WA 98206-2395		Contrib. Primary 2010	300.00

Total from attached pages \$ 12,120.17

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 15,920.17

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/16/10	MORRISCAMPAGN.COM 2415 T AVENUE #202 ANACORTES, WA 98221		Contrib. Primary 2010	800.00
04/16/10	CITIZENS FOR MARCIE MAXWELL PO BOX 2048 RENTON, WA 98056		Contrib. Primary 2010	300.00
04/16/10	FRIENDS OF FRANK CHOPP 1000 AURORA AVENUE N., #N-101 SEATTLE, WA 98109		Contrib. Primary 2010	300.00
04/16/10	FRIENDS OF HANS DUNSHEE 506 - 10TH STREET SNOHOMISH, WA 98290		Contrib. Primary 2010	300.00
04/16/10	FRIENDS OF ROGER GOODMAN 218 MAIN STREET, BOX 763 KIRKLAND, WA 98033		Contrib. Primary 2010	300.00
04/16/10	PEOPLE FOR SCOTT WHITE 9009 - 27TH AVENUE NE SEATTLE, WA 98115		Contrib. Primary 2010	300.00
04/16/10	COMMITTEE TO RE-ELECT PHYLLIS PO Box 15314 Seattle, WA 98115-0314		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF ROSS HUNTER PO BOX 4204 BELLEVUE, WA 98009		Contrib. Primary 2010	300.00
04/16/10	FRIENDS OF DEB EDDY 6619-132nd Avenue NE, PMB 149 Kirkland, WA 98033-8627		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF DEREK KILMER PO Box 1574 Gig harbor, WA 98335-6532		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF SHARON NELSON 7318 SW 258th Place Vashon, WA 98070		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF JEANNE KOHL-WELLES 2212 QUEEN ANNE AVE. N. PMB 256 SEATTLE, WA 98119		Contrib. Primary 2010	300.00

Page Total \$ 6,100.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

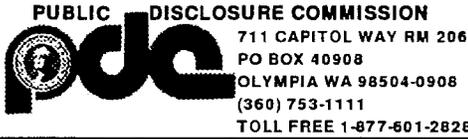
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/16/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue, WA 98009		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF ED MURRAY 1122 E Pike Street, #799 Seattle, WA 98122		Contrib. Primary 2010	800.00
04/16/10	COMMITTEE TO ELECT STEVE HOBBS 3309 - 114TH DRIVE NE LAKE STEVENS, WA 98258-8787		Contrib. Primary 2010	300.00
04/16/10	CITIZENS FOR ERIC OEMIG PO BOX 2852 KIRKLAND, WA 98083-2852		Contrib. Primary 2010	300.00
04/16/10	PEOPLE FOR KEN JACOBSEN 7307 - 40TH AVENUE NE SEATTLE, WA 98115-6009		Contrib. Primary 2010	300.00
04/16/10	FRIENDS OF CLAUDIA KAUFFMAN PO BOX 845 KENT, WA 98035		Contrib. Primary 2010	300.00
04/16/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees Jan-Mar, 2009	3,220.17



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100356110
	05-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Inland Northwest Political Action Committee

Mailing Address
W. 601 Main Ave. #1212

City
Spokane, WA

Zip + 4
99201-0684

Office Sought (Candidates)

Election Date
2010

Report Period From (last C-4) To (end of period)
Covered 04/01/10 04/30/10

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?)

*See next page Yes No

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)		\$		42,018.69
2. Cash received (From line 2, Schedule A)		\$	4,943.40	
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).....				4,943.40
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)				46,962.09
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)				0.00
11. Total cash expenditures (From line 4, Schedule A)			6,850.35	
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).....				6,850.35
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).....				6,850.35

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.:
(509) 455-9500

CASH SUMMARY			
18. Cash on hand (Line 8 minus line 17)			40,111.74
<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)			40,111.74

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
		Mike Walker	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	4,943.40					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 4,943.40

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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3. EXPENDITURES

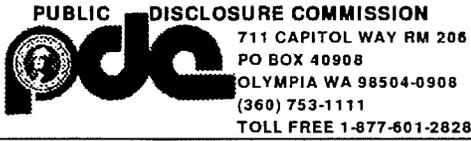
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/16/10	COMMITTEE TO ELECT TOM CAMPBELL PO BOX 443 SPANAWAY, WA 98387		Contrib. Primary 2010	800.00
04/16/10	PEOPLE FOR TIMM ORMSBY PO BOX 2177 SPOKANE, WA 99210		Contrib. Primary 2010	300.00
04/16/10	CITIZENS FOR JOHN DRISCOLL 2525 E. 29TH AVENUE, STE 10B, SPOKANE, WA 99223		Contrib Primary 2010	300.00
04/16/10	ELECT TIM PROBST 14300 NE 20TH AVENUE VANCOUVER, WA 98686		Contrib. Primary 2010	800.00
04/16/10	FRIENDS OF JIM JACKS PO Box 65849 Vancouver, WA 98665		Contrib. Primary 2010	800.00
04/16/10	CHRIS MARR FOR STATE SENATE PO BOX 2025 SPOKANE, WA 99210-2025		Contrib. Primary 2010	300.00

Total from attached pages \$ 3,550.35

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 6,850.35



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(397)

PDC OFFICE USE
100356113
05-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Central Washington Lawyers for Working Families

Mailing Address: 302 N 3rd St
City: Yakima, WA

Zip + 4 98907-2129	Office Sought (Candidates)	Election Date 2010
Report Period Covered 04/01/10	To (end of period) 04/30/10	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?)

*See next page Yes No

RECEIPTS

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)	\$	48,190.73
2. Cash received (From line 2, Schedule A)	\$	3,511.20
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).....		3,511.20
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)		51,701.93
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)		9,667.94
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).....		9,667.94
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).....		9,667.94

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	42,033.99
<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)	42,033.99

Treasurer's Daytime Telephone No.:
(509) 248-1900

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
		Derek Sutton	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	3,511.20					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 3,511.20

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	
04/20/10	COMMITTEE TO ELECT TOM CAMPBELL PO BOX 443 SPANAWAY, WA 98387		Contrib. Primary 2010	300.00
04/20/10	PEOPLE FOR TIMM ORMSEY PO BOX 2177 SPOKANE, WA 99210		Contrib. Primary 2010	800.00
04/20/10	CITIZENS FOR JOHN DRISCOLL 2525 E. 29TH AVENUE, #10B, PME SPOKANE, WA 99223		Contrib. Primary 2010	300.00
04/20/10	ELECT TIM PROBST 14300 NE 20TH AVENUE VANCOUVER, WA 98686		Contrib. Primary 2010	300.00
04/20/10	TAKKO FOR REPRESENTATIVE 3319 Columbia Heights Road Longview, WA 98632		Contrib. Primary 2010	800.00
04/20/10	COMMITTEE TO RE-ELECT BRIAN PO Box 1541 Longview, WA 98632		Contrib. Primary 2010	800.00

Total from attached pages \$ 6,367.94

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 9,667.94

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/20/10	FRIENDS OF JIM JACKS PO BOX 65849 VANCOUVER, WA 98665		Contrib. Primary 2010	300.00
04/20/10	CHRIS MARR FOR STATE SENATE PO Box 2025 Spokane, WA 99201-2025		Contrib. Primary 2010	800.00
04/20/10	FRIENDS OF DEREK KILMER PO Box 1574 Gig Harbor, WA 98335-6532		Contrib. Primary 2010	800.00
04/20/10	COMMITTEE TO RE-ELECT TRACEY 28303 Sound View Drive S., #202 Des Moines, , WA 98198		Contrib. Primary 2010	800.00
04/20/10	COMMITTEE TO ELECT STEVE HOBBS 3309 - 114th Drive NE Lake Stevens, WA 98258-8787		Contrib. Primary 2010	800.00
04/20/10	FRIENDS OF CLAUDIA KAUFFMAN PO Box 845 Kent, WA 98035		Contrib. Primary 2010	800.00
04/20/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees Jan-Mar, 2009	2,067.94

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

04/01/10 04/30/10

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
04/09/2010	6,426.93					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 6,426.93

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/15/10	PEOPLE FOR ZACH HUDGINS 4512 S. 136TH STREET TUKWILA, WA 98168		Contrib. Primary 2010	800.00
04/15/10	CAMPAIGN TO RE-ELECT BOB PO BOX 84331 SEATTLE, WA 98144		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF TINA ORWALL 17837 - 1ST AVENUE SOUTH, PMB NORMANDY PARK, WA 98148		Contrib. Primary 2010	300.00
04/15/10	THE DAVID UPTHEGROVE CAMPAIGN PO BOX 13543 DES MOINES, WA 98198		Contrib. Primary 2010	300.00
04/15/10	CITIZENS FOR MARY LOU DICKERSON 3515 NE 103RD STREET SEATTLE, WA 98125		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF SANTOS PO BOX 78606 SEATTLE, WA 98178		Contrib. Primary 2010	300.00

Total from attached pages \$ 22,362.83

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 25,162.83

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/15/10	FRIENDS TO ELECT ERIC PETTINGREW PO BOX 28660 SEATTLE , WA 981118		Contrib. Primary 2010	300.00
04/15/10	CITIZENS FOR MARCIE MAXWELL PO BOX 2048 RENTON, WA 98056		Contrib. Primary 2010	800.00
04/15/10	PEOPLE FOR JAMIE PEDERSEN 815 FIRST AVENUE, #111 SEATTLE, WA 98104		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF FRANK CHOPP 1000 AURORA AVENUE N. #N-101 SEATTLE, WA 98109		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF ROGER GOODMAN 218 MAIN STREET, BOX 763 KIRKLAND, WA 98033		Contrib. Primary 2010	300.00
04/15/10	COMMITTEE TO RE-ELECT GEOFF 16624 SE 254TH PLACE COVINGTON, WA 98042		Contrib. Primary 2010	300.00
04/15/10	RE-ELECT PAT SULLIVAN CAMPAIGN 26513 - 168TH PLACE SE COVINGTON, WA 98042		Contrib. Primary 2010	800.00
04/15/10	CHRIS MARR FOR STATE SENATE PO BOX 2025 SPOKANE, WA 99210-2025		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF DEREK KILMER PO BOX 1574 GIG HARBOR, WA 98335-6532		Contrib. Primary 2010	300.00
04/15/10	COMMITTEE TO RE-ELECT TRACEY 28303 Sound View Drive S., #202 Des Moines, , WA 98198-8266		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF KAREN KEISER 25657 MARINE VIEW DRIVE S DES MOINES, WA 98198-8937		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF SHARON NELSON 7318 SW 258TH PLACE VASHON, WA 98070		Contrib. Primary 2010	800.00

Page Total \$ 7,100.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

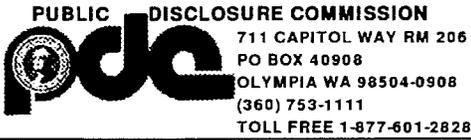
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

04/01/10

04/30/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/15/10	FRIENDS OF JEANNE KOHL-WELLES 2212 Queen Anne Ave. N., PMB Seattle, WA 98119		Contrib. Primary 2010	800.00
04/15/10	DO IT AGAIN, ADAM! 3219 - 37th Avenue South Seattle, WA 98144-7013		Contrib. Primary 2010	300.00
04/15/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue, WA 98009		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF ED MURRAY 1122 E. Pike Street, #799 Seattle, WA 98122		Contrib. Primary 2010	800.00
04/15/10	CITIZENS FOR ERIC OEMIG 9425 - 110TH PLACE NE KIRKLAND, WA 98033		Contrib. Primary 2010	300.00
04/15/10	PEOPLE FOR KEN JACOBSEN 7307 - 40th Avenue NE Seattle, WA 98083		Contrib. Primary 2010	800.00
04/15/10	FRIENDS OF CLAUDIA KAUFFMAN PO BOX 845 KENT, WA 98035		Contrib. Primary 2010	300.00
04/15/10	WOMENS POLITICAL CAUCUS P.O. BOX 94442 SEATTLE, WA 98124		Contrib. Calendar Year 2010	250.00
04/15/10	WASHINGTON STATE DEMOCRATS P.O. BOX 4027 SEATTLE, WA 98104		Contrib. Calendar Year 2010	5,000.00
04/15/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees Jan-Mar 2009	5,912.83



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100360472
	05-09-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Stop Insurance Industry Takeover

Mailing Address
 603 Stewart St. #819

City
 Seattle, WA

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered 05/03/10	From (last C-4) To (end of period) 05/31/10	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)		\$	0.00
2. Cash received (From line 2, Schedule A)	\$ 169,960.70		
3. In kind contributions received (From line 1, Schedule B)	8,000.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3)			177,960.70
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)			177,960.70
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)	100,121.34	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	8,000.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		108,121.34
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)		108,121.34

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) 382-5552

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	69,839.36
[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)	69,839.36

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

05/03/10 05/31/10

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
05/21/2010	142,100.00	05/28/2010	10.70			
05/25/2010	2,250.00					
05/28/2010	25,600.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 169,960.70

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	
05/18/10	NO CN I-1082 603 Stewart Street, #819 Seattle, WA 98101		Contribution	100,000.00
05/19/10	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Checks, Deposit slips, check stamp	121.34

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 100,121.34



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100366280
	07-12-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
 Stop Insurance Industry Takeover

Mailing Address: 603 Stewart St. #819
 City: Seattle, WA

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered 06/01/10	To (end of period) 06/30/10	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)	\$	177,960.70
2. Cash received (From line 2, Schedule A)	\$	207,825.00
3. In kind contributions received (From line 1, Schedule B).....		8,000.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		215,825.00
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)		393,785.70
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)		108,121.34
11. Total cash expenditures (From line 4, Schedule A)		480.83
12. In kind expenditures (goods & services) (From line 1, Schedule B)		8,000.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		8,480.83
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).....		116,602.17

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	277,183.53
<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)	277,183.53

Treasurer's Daytime Telephone No.:
 (206) 382-5552

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/10

06/30/10

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
06/04/2010	5,250.00	06/15/2010	32,900.00	06/25/2010	15,500.00	
06/04/2010	10,600.00	06/17/2010	117,475.00			
06/10/2010	8,650.00	06/23/2010	17,450.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 207,825.00

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

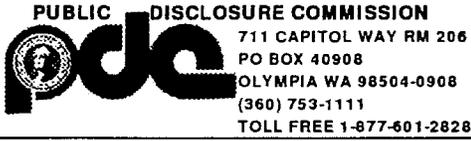
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
06/14/10	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Bank fees	480.83

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 480.83



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(397)</small>	PDC OFFICE USE
	100369257
	07-27-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
East King County Lawyers for Justice

Mailing Address: PO Box 3143
City: Kirkland, WA

Zip + 4 98083-3143	Office Sought (Candidates)	Election Date 2010
Report Period Covered 06/01/10	To (end of period) 07/26/10	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?)

*See next page Yes No

RECEIPTS			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)		\$		56,521.66
2. Cash received (From line 2, Schedule A)	\$ 9,707.34			
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).....				9,707.34
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)				66,229.00
9. Total pledge payments due (From line 2, Schedule B)	0.00			

EXPENDITURES			Yes	No
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)				20,133.61
11. Total cash expenditures (From line 4, Schedule A)	27,916.67			
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).....				27,916.67
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).....				48,050.28

	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"/>

CASH SUMMARY			Yes	No
18. Cash on hand (Line 8 minus line 17)				18,178.72
<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)				18,178.72

Treasurer's Daytime Telephone No.:
(425) 828-7800

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
		Walt Krueger	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

06/01/10 07/26/10

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
05/10/2010	3,973.20	07/08/2010	0.28			
07/12/2010	5,733.58					
06/08/2010	0.28					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 9,707.34**

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
06/01/10	BANK SERVICE CHARGE		Bank Service Charges	20.00
06/23/10	FRIENDS OF LUIS MOSCOSO PO Box 422 Mountlake Terrace, WA 98043		Contrib Primary 2010	800.00
06/23/10	FRIENDS OF DEREK STANFORD PO Box 2041 Bothell, WA 98041-2041		Contrib Primary 2010	800.00
06/23/10	FRIENDS OF GREGORY HOOVER FOR PO Box 780 Issaquah, WA 98027		Contrib Primary 2010	800.00
06/23/10	FRIENDS OF DEAN WILLARD PO Box 368 Issaquah, WA 98027		Contrib Primary 2010	800.00
06/23/10	CITIZENS FOR CHRISTOPHER HURST 62504 INDIAN SUMMER WAY E ENUMCLAW, WA 98022		Contrib Primary 2010	800.00

Total from attached pages **\$ 23,896.67**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **\$ 27,916.67**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/23/10	FRIENDS OF CINDY RYU 15005 Aurora Avenue N. Shoreline, WA 98133		Contrib Primary 2010	800.00
06/23/10	CITIZENS FOR RUTH KAGI 19553 35th Avenue NE Lake Forest Park, WA 98155-2613		Contrib Primary 2010	800.00
06/23/10	PEOPLE FOR LINVILLE PO BOX 5782 BELLINGHAM, WA 98227		Contrib Primary 2010	800.00
06/23/10	FRIENDS OF DAVID FROCKT PO Box 2114 Seattle, WA 98111		Contrib Primary 2010	800.00
06/23/10	CHRIS MARR FOR STATE SENATE PO Box 2025 Spokane, WA 99210-2025		Contrib Primary 2010	800.00
06/23/10	MARALYN CHASE FOR SENATE PO Box 77267 Seattle, WA 98177-0267		Contrib Primary 2010	800.00
06/23/10	FRIENDS OF SHARON NELSON 7318 SW 258TH PLACE VASHON, WA 98070		Contrib Primary 2010	800.00
06/23/10	CITIZENS FOR ERIC OEMIG 9425 - 110TH PLACE NE KIRKLAND, WA 98033		Contrib Primary 2010	500.00
06/23/10	RODNEY FOR STATE SENATE PO BOX 594 MEDINA, WA 98039		Contrib Primary 2010	800.00
06/23/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib. Calendar Year 2010	5,000.00
06/23/10	HDCC 1000 Aurora Ave N. Unit N-101 Seattle, WA 98109		Contrib Primary 2010	800.00
06/23/10	STAN RUMBAUGH FOR JUSTICE 603 Stewart St. #819 Seattle, WA 98101		Contrib Primary 2010	1,600.00

Page Total \$ 14,300.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100369247
	07-27-2010

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

Mailing Address
200 Second Avenue West
City: Seattle, WA

Zip + 4 98119-4204	Office Sought (Candidates)	Election Date 2010	
Report Period Covered 06/01/10	To (end of period) 07/26/10	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)	\$		82,398.37
2. Cash received (From line 2, Schedule A)	\$		11,313.86
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).....			11,313.86
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)			93,712.23
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)		25,162.83
11. Total cash expenditures (From line 4, Schedule A)	52,305.89	
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).....	52,305.89	
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).....		77,468.72

CANDIDATES ONLY

	Name not
Won Lost Unopposed 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) 448-1777

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	16,243.51
[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)	16,243.51

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
		Paul Whelan	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

2

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

Report Date

06/01/10 07/26/10

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
06/10/2010	5,164.13					
07/12/2010	6,149.73					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 11,313.86

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

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

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	
06/24/10	FRIENDS OF DEREK STANFORD PO Boc 2041 Bothell, WA 98041-2041		Contrib Primary 2010	800.00
06/24/10	COMMITTEE TO ELECT TOM CAMPBELL PO BOX 443 SPANAWAY, WA 98387		Contrib Primary 2010	800.00
06/24/10	CITIZENS FOR JOHN DRISCOLL 2525 E. 29TH AVENUE SPOKANE, WA 99223		Contrib Primary 2010	800.00
06/24/10	ELECT TIM PROBST 14300 NE 20TH AVENUE VANCOUVER, WA 98686		Contrib Primary 2010	800.00
06/24/10	COMMITTEE TO ELECT MARY HELEN 3924 149th PL SW Lynnwood, WA 98087		Contrib Primary 2010	800.00
06/24/10	LIAS FOR LEGISLATURE P.O. BOX 821 MUKILTEO, WA 98275		Contrib Primary 2010	800.00

Total from attached pages \$ 47,505.89

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 52,305.89

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/10 07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/24/10	COMMITTEE TO RE-ELECT TAMI 10316 93rd Street SW Lakewood, WA 98498		Contrib Primary 2010	800.00
06/24/10	MARK MILOSCIA FOR STATE 30720 19th Avenue S Federal Way, WA 98003		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF CAROL GREGORY PO BOX 3796 FEDERAL WAY, , WA 98063-3796		Contrib Primary 2010	800.00
06/24/10	CITIZENS TO RE-ELECT EILEEN 6414 38th Avenue SW Seattle, WA 98126-3032		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF JOE FITZGIBBON PO Box 66110 Burien, WA 98166		Contrib Primary 2010	800.00
06/24/10	CITIZENS FOR TOM PASMA PO Box 2114 Burlington, WA 98233		Contrib Primary 2010	800.00
06/24/10	MORRISCAMPAIGN.COM 2415 T Avenue #202 Anacortes, WA 98221		Contrib Primary 2010	800.00
06/24/10	JUDY CLIBBORN FOR STATE PO BOX 808 MERCER ISLAND, WA 98040		Contrib Primary 2010	800.00
06/24/10	PEOPLE FOR LINVILLE PO Box 5782 Bellingham, WA 98227		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF HANS DUNSHEE 506 10TH STREET SNOHOMISH, WA 98290		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF ROGER GOODMAN 218 MAIN STREET, BOX 763 KIRKLAND, WA 98033		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF DAVID FROCKT PO Box 2114 Seattle, WA 98111		Contrib Primary 2010	800.00

Page Total \$ 9,600.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

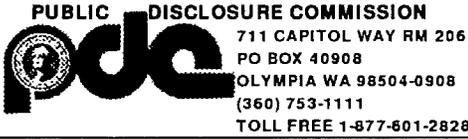
Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/24/10	FRIENDS OF ROSS HUNTER PO Box 4204 Bellevue, WA 98009		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF DEB EDDY 6619 132nd Ave. Ne PMB 149 Kirkland, WA 98033-8627		Contrib Primary 2010	800.00
06/24/10	COMMITTEE TO ELECT JIM MOELLER 1701 Broadway, Suite 328 Vancouver, WA 98663		Contrib Primary 2010	800.00
06/24/10	CITIZENS TO ELECT STEVE CONWAY PO BOX 112020 TACOMA, WA 98411-2020		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF NICK HARPER PO Box 5341 Everett, WA 98201		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue, WA 98009		Contrib General 2010	800.00
06/24/10	PEOPLE FOR SCOTT WHITE 9009 27TH AVENUE NE SEATTLE, WA 98115		Contrib Primary 2010	800.00
06/24/10	RODNEY FOR STATE SENATE PO Box 594 Medina, WA 98039		Contrib Primary 2010	800.00
06/24/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib. Calendar Year 2010	12,500.00
06/24/10	FORWARD PAC PO Box 2331 Seattle, WA 98111		Contrib. Calendar Year 2010	5,000.00
06/24/10	STAN RUMBAUGH FOR JUSTICE 603 Stewart St. #819 Seattle, WA 98101		Contrib Primary 2010	1,600.00
06/24/10	FRIENDS OF JUSTICE SANDERS PO Box 2241 Olympia, WA 98507		Contrib Primary 2010	1,600.00

Page Total \$ 27,100.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100369265
	07-27-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Northern Attorneys Political Action Committee

Mailing Address: 8318 196th Street SW 1st Floor
City: Edmonds, WA

Zip + 4: 98026-6434
Office Sought (Candidates):
Election Date: 2010

***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) 06/01/10 To (end of period) 07/26/10
Final Report? Yes No X

RECEIPTS		*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$		59,569.26
2. Cash received (From line 2, Schedule A)		\$	9,359.10	
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).....			9,359.10	
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)				68,928.36
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)			13,090.13
11. Total cash expenditures (From line 4, Schedule A)		37,172.29	
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).....		37,172.29	
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).....			50,262.42

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.:
(425) 744-1184

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	18,665.94
<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)	18,665.94

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
		Jeffrey Donchez	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

06/01/10 07/26/10

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
06/10/2010	4,065.60					
07/12/2010	5,282.20					
06/30/2010	11.30					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 9,359.10

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
06/24/10	FRIENDS OF LUIS MOSCOSO PO Box 422 Mountlake Terrace, WA 98403		Contrib Primary 2010	800.00
06/24/10	COMMITTEE TO ELECT TOM CAMPBELL PO BOX 443 SPANAWAY, WA 98387		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF DEAN WILLARD PO Box 368 Issaquah, WA 98027		Contrib Primary 2010	800.00
06/24/10	CITIZENS FOR JOHN DRISCOLL 2525 E. 29TH AVENUE, STE. 10B, SPOKANE, WA 99223		Contrib Primary 2010	800.00
06/24/10	ELECT TIM PROBST 14300 NE 20TH AVENUE VANCOUVER, WA 98686		Contrib Primary 2010	800.00
06/24/10	COMMITTEE TO RE-ELECT SHERRY PO Box 2140 Poulsbo, WA 98370		Contrib Primary 2010	800.00

Total from attached pages \$ 32,372.29

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 37,172.29

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/24/10	FRIENDS OF CINDY RYU 15005 Aurora Avenue N Shoreline, WA 98133		Contrib Primary 2010	300.00
06/24/10	CITIZENS FOR RUTH KAGI 19553 35th Avenue NE Lake Forest park, WA 98155-2613		Contrib Primary 2010	800.00
06/24/10	CITIZENS TO RE-ELECT EILEEN 6414 38th Avenue SW Seattle, WA 98126-3032		Contrib Primary 2010	300.00
06/24/10	COMMITTEE TO ELECT FRED FINN PO Box 458 Belfair, WA 98528		Contrib Primary 2010	800.00
06/24/10	CITIZENS FOR TOM PASMA PO Box 2114 Burlington, WA 98233		Contrib Primary 2010	800.00
06/24/10	PEOPLE FOR AL JENSEN PO Box 30228 Bellingham, WA 98228		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF HANS DUNSHEE 506 - 10TH STREET SNOHOMISH, WA 98290		Contrib Primary 2010	300.00
06/24/10	FRIENDS OF DAVID FROCKI PO Box 2114 Seattle, WA 98111		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF DEREK KILMER PO Box 1574 Gig Harbor, WA 98335		Contrib Primary 2010	800.00
06/24/10	MARALYN CHASE FOR SENATE PO BOX 77267 SEATTLE, WA 98177		Contrib Primary 2010	300.00
06/24/10	FRIENDS OF NICK HARPER PO Box 5341 Everett, WA 98201		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF ED MURRAY 1122 E Pike St #799 Seattle, WA 98122		Contrib Primary 2010	800.00

Page Total \$ 9,100.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/24/10	PEOPLE FOR SCOTT WHITE 9009 27th Ave. NE Seattle, WA 98115		Contrib Primary 2010	800.00
06/24/10	FRIENDS OF CLAUDIA KAUFFMAN PO Box 845 Kent, WA 98035		Contrib Primary 2010	800.00
06/24/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib Calendar Year 2010	5,000.00
06/24/10	FORWARD PAC PO Box 2331 Seattle, WA 98111		Contrib Calendar Year 2010	5,000.00
06/24/10	HDCC 1000 Aurora Ave. N. Unit N-101 Seattle, WA 98109		Contrib. Calendar Year 2010	800.00
06/24/10	FAIRFAC PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2010	5,000.00
06/24/10	STAN RUMBAUGH FOR JUSTICE 603 Stewart St. #819 Seattle, WA 98101		Contrib Primary 2010	1,600.00
06/24/10	CHARLIE WIGGINS FOR JUSTICE 241 Madison Avenue N. Bainbridge Island, WA 98110		Contrib Primary 2010	800.00
06/24/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees April-June 2009	3,472.29

Page Total \$ 23,272.29



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100369268
	07-27-2010

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

Western Washington Trial Lawyers for Victims' Rights

Mailing Address

101 E. Market Street

City

Aberdeen, WA

Zip + 4
98520

Office Sought (Candidates)

Election Date
2010

***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 From (last C-4) To (end of period)
Covered 06/01/10 07/26/10

Final Report?
Yes No X

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$ 75,231.62
2. Cash received (From line 2, Schedule A)	\$ 15,904.87
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).....	15,904.87
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)	91,136.49
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)	15,092.78
11. Total cash expenditures (From line 4, Schedule A)	56,679.11
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).....	56,679.11
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).....	71,771.89

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.:
(360) 533-8380

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	19,364.60
<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)	19,364.60

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
		James Brown	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/10

07/26/10

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
06/10/2010	8,145.06					
07/12/2010	7,753.90					
06/30/2010	5.91					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 15,904.87

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
V - Voter Signature Gathering	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	
06/25/10	FRIENDS OF ANDY BILLIG PO Box 145 Spokane, WA 99210		Contrib Primary 2010	800.00
06/25/10	LIIAS FOR LEGISLATURE PO BOX 821 MUKILTEO, WA 98275		Contrib Primary 2010	800.00
06/25/10	FRIENDS OF CHRIS REYKDAL 855 Trosper Rd, Suites 108-117 Tumwater, WA 98512		Contrib Primary 2010	800.00
06/25/10	THARINGER FOR STATE PO Box 834 Sequim, WA 98382		Contrib Primary 2010	800.00
06/25/10	COMMITTEE TO RE-ELECT DAWN 2106 MANORWOOD DRIVE SE PUYALLUP, WA 98374-1951		Contrib Primary 2010	800.00
06/25/10	FRIENDS OF LAURIE JINKINS PO Box 2032 Tacoma, WA 98401		Contrib Primary 2010	800.00

Total from attached pages \$ 51,879.11

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 56,679.11

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/25/10	CONNIE LADENBURG CAMPAIGN PO Box 11928 Tacoma, WA 98411		Contrib Primary 2010	800.00
06/25/10	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib Primary 2010	800.00
06/25/10	MARK MILOSCIA FOR STATE 30720 19TH AVENUE SOUTH FEDERAL WAY, WA 98003		Contrib Primary 2010	800.00
06/25/10	FRIENDS FOR CAROL GREGORY PO Box 3796 Federal Way, WA 98063-3796		Contrib Primary 2010	800.00
06/25/10	CITIZENS FOR CHRISTOPHER HURST 62504 INDIAN SUMMER WAY E ENUMCLAW, WA 98022		Contrib Primary 2010	800.00
06/25/10	COMMITTEE TO RE-ELECT KATHY 81 SE WALKER PARK ROAD SHELTON, WA 98584		Contrib Primary 2010	800.00
06/25/10	RE-ELECT JOHN MCCOY PO Box 1821 Marysville, WA 98270		Contrib Primary 2010	800.00
06/25/10	PEOPLE FOR JAMIE PEDERSEN 815 First Avenue, #111 Seattle, WA 98104		Contrib Primary 2010	800.00
06/25/10	COMMITTEE TO RE-ELECT GEOFF 16624 SE 254TH PLACE COVINGTON, WA 98042		Contrib Primary 2010	800.00
06/25/10	RE-ELECT PAT SULLIVAN CAMPAIGN 26513 168th Place SE Covington, WA 98042		Contrib Primary 2010	800.00
06/25/10	CITIZENS TO ELECT STEVE CONWAY PO BOX 112020 TACOMA, WA 98411-2020		Contrib Primary 2010	800.00
06/25/10	FRIENDS OF NICK HARPER PO Box 5341 Everett, WA 98201		Contrib Primary 2010	800.00

Page Total \$ 9,600.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

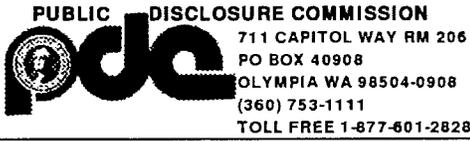
Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/25/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue, WA 98009		Contrib Primary 2010	800.00
06/25/10	CITIZENS FOR ERIC OEMIG PO Box 2852 Kirkland, WA 98083-2852		Contrib Primary 2010	800.00
06/25/10	FRIENDS OF CLAUDIA KAUFFMAN PO Box 845 Kent, WA 98035		Contrib Primary 2010	800.00
06/25/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib. Calendar Year 2010	15,000.00
06/25/10	PROGRESSIVE MAJORITY 615 2nd Ave. Suite 500 Seattle, WA 98104		Contrib. Calendar Year 2010	5,000.00
06/25/10	FORWARD PAC PO Box 2331 Seattle, WA 98111		Contrib. Calendar Year 2010	5,000.00
06/25/10	SDCC PO Box 45042 Seattle, WA 98145-0042		Contrib. Calendar Year 2010	800.00
06/25/10	FAIRPAC PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2010	5,000.00
06/25/10	STAN RUMBAUGH FOR JUSTICE 603 Stewart St. #819 Seattle, WA 98101		Contrib Primary 2010	1,600.00
06/25/10	FRIENDS FOR JUSTICE SANDERS PO Box 2241 Olympia, WA 98507		Contrib Primary 2010	800.00
06/25/10	CHARLIE WIGGINS FOR JUSTICE 241 Madison Avenue N. Bainbridge Island, WA 98110		Contrib Primary 2010	800.00
06/25/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees April-June 2010	5,879.11

Page Total \$ 42,279.11



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	<small>PDC OFFICE USE</small>
	100369260
	07-27-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
 City of Destiny Political Action Committee

Mailing Address
 PO Box 1657

City
 Tacoma, WA

Zip + 4 98401-1657	Office Sought (Candidates)	Election Date 2010
Report Period Covered 06/01/10	To (end of period) 07/26/10	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)	\$		80,660.33
2. Cash received (From line 2, Schedule A)	\$		14,537.60
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).....			14,537.60
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)			95,197.93
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)		17,373.14
11. Total cash expenditures (From line 4, Schedule A)	59,107.40	
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).....		59,107.40
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).....		76,480.54

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.:
 (253) 383-5461

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	18,717.39
[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)	18,717.39

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
		Dick Benedetti	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

06/01/10 07/26/10

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
06/10/2010	7,361.20					
07/12/2010	7,176.40					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 14,537.60

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
06/01/10	BANK SERVICE CHARGE		Bank Service Charge	7.00
06/25/10	COMMITTEE TO ELECT SCOTT PO Box 3391 Union Gap, WA 98901		Contrib Primary 2010	500.00
06/25/10	LIAS FOR LEGISLATURE PO Box 821 Mukilteo, WA 98275		Contrib Primary 2010	800.00
06/25/10	FRIENDS OF STEW HENDERSON PO Box 91 Olympia, WA 98507		Contrib Primary 2010	800.00
06/25/10	FRIENDS OF LAURIE JINKINS PO Box 2032 Tacoma, WA 98401		Contrib Primary 2010	800.00
06/25/10	COMMITTEE TO ELECT JAKE FEY 1406 Brown Point Blvd NE Tacoma, WA 98422		Contrib Primary 2010	800.00

Total from attached pages \$ 55,400.40

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 59,107.40

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/25/10	CONNIE LADENBURG CAMPAIGN PO Box 11928 Tacoma, WA 98411		Contrib Primary 2010	300.00
06/25/10	FRIENDS OF CAROL GREGORY PO BOX 4294 FEDERAL WAY, WA 98063		Contrib Primary 2010	300.00
06/25/10	COMMITTEE TO RE-ELECT KATHY 81 SE WALKER PARK ROAD SHELTON, WA 98584		Contrib Primary 2010	300.00
06/25/10	CITIZENS FOR TOM PASMA PO Box 2114 Burlington, WA 98233		Contrib Primary 2010	300.00
06/25/10	RE-ELECT PAT SULLIVAN 26513 - 168TH PLACE SE COVINGTON, WA 98042		Contrib Primary 2010	300.00
06/25/10	FRIENDS OF ROSS HUNTER PO Box 4204 Bellevue, WA 98009		Contrib Primary 2010	300.00
06/25/10	CHRIS MARR FOR STATE SENATE PO Box 2025 Spokane, WA 99210-2025		Contrib Primary 2010	300.00
06/25/10	FRIENDS OF KAREN KEISER PO Box 13290 Des Moines, WA 98198-8937		Contrib Primary 2010	300.00
06/25/10	COMMITTEE TO ELECT STEVE HOBBS 3309 114th Dr. NE Lake Stevens, WA 98258		Contrib Primary 2010	300.00
06/25/10	FRIENDS OF CLAUDIA KAUFFMAN PO BOX 845 KENT, WA 98035		Contrib Primary 2010	300.00
06/25/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib. Calendar Year 2010	12,500.00
06/25/10	SDCC PO Box 45042 Seattle, WA 98145-0042		Contrib. Calendar Year 2010	300.00

Page Total \$ 21,300.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

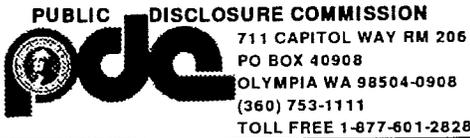
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/25/10	HDCC 1000 Aurora Ave. N. Unit N-101 Seattle, WA 98109		Contrib. Calendar Year 2010	800.00
06/25/10	FORWARD PAC PO Bcx 2331 Seattle , WA 98111		Contrib. Calendar Year 2010	10,000.00
06/25/10	FAIRPAC PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2010	5,000.00
06/25/10	WASHINGTON STATE DEMOCRATS 616 - 2ND AVENUE, SUITE 580 SEATTLE, WA 98104		Contrib. Calendar Year 2010	10,000.00
06/25/10	STAN RUMBAUGH FOR JUSTICE 603 Stewart St. #819 Seattle, WA 98101		Contrib Primary 2010	1,600.00
06/25/10	FRIENDS OF JUSTICE SANDERS PO Box 2241 Olympia, WA 98507		Contrib Primary 2010	1,000.00
06/25/10	CHARLIE WIGGINS FOR JUSTICE 241 Madison Avenue N. Bainbridge Island, WA 98110		Contrib Primary 2010	1,000.00
06/25/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees April-June 2009	4,700.40



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100369263
	07-27-2010

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

Mailing Address
 8849 Pacific Avenue

City
 Tacoma, WA

Zip + 4 98444-6474	Office Sought (Candidates)	Election Date 2010
Report Period Covered 06/01/10	From (last C-4) 06/01/10	To (end of period) 07/26/10
		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)			\$ 56,791.69
2. Cash received (From line 2, Schedule A)	\$ 7,946.40		
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).....			7,946.40
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)			64,738.09
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)	13,867.75
11. Total cash expenditures (From line 4, Schedule A)	33,685.79
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).....	33,685.79
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)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	47,553.54

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.:
 (253) 535-2211

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	17,184.55
<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)	17,184.55

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
		John Murphy	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

06/01/10 07/26/10

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
06/10/2010	3,850.00					
07/12/2010	4,096.40					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 7,946.40

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	
06/01/10	BANK SERVICE CHARGE		Bank Service Charge	27.10
06/28/10	FRIENDS OF DEAN WILLARD PO Box 368 Issaquah, WA 98027		Contrib Primary 2010	800.00
06/28/10	CITIZENS FOR JOHN DRISCOLL 2525 E 29TH AVENUE SPOKANE, WA 99223		Contrib Primary 2010	500.00
06/28/10	FRIENDS OF CHRIS REYKDAL 855 Trosper Rd. Suites 108-117 Tumwater, WA 98512		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF STEW HENDERSON PO Box 91 Olympia, WA 98507		Contrib Primary 2010	800.00
06/28/10	COMMITTEE TO RE-ELECT SHERRY PO Box 2140 Poulsbo, WA 98370		Contrib Primary 2010	800.00

Total from attached pages \$ 29,958.69

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 33,685.79

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/28/10	COMMITTEE TO ELECT KEVIN VAN DE 10 Sable Court Sequim, WA 98382		Contrib Primary 2010	800.00
06/28/10	THARINGER FOR STATE PO Box 834 Sequim, WA 98382		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF LAURIE JINKINS PO Box 2932 Tacoma, WA 98401		Contrib Primary 2010	800.00
06/28/10	CONNIE LADENBURG CAMPAIGN PO Box 11928 Tacoma , WA 98411		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF CAROL GREGORY PO BOX 4294 FEDERAL WAY, WA 98063		Contrib Primary 2010	800.00
06/28/10	COMMITTEE TO RE-ELECT KATHY 81 SE Walker Park Road Shelton, WA 98584		Contrib Primary 2010	800.00
06/28/10	CITIZENS FOR MARCIE MAXWELL PO Box 2048 Renton, WA 98056		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF JIM JACKS PO BOX 65849 VANCOUVER, WA 98665		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF KAREN KEISER PO Box 13290 Des Moines, WA 98198-8937		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue, WA 98009		Contrib Primary 2010	800.00
06/28/10	COMMITTEE TO ELECT STEVE HOBBS 3309 114th Dr. NE Lake Stevens, WA 98258		Contrib Primary 2010	800.00
06/28/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib Calendar Year 2010	7,500.00

Page Total \$ 16,300.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	<small>PDC OFFICE USE</small>
	100369244
	07-27-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Inland Northwest Political Action Committee

Mailing Address City
W. 601 Main Ave. #1212 **Spokane, WA**

Zip + 4 99201-0684	Office Sought (Candidates)	Election Date 2010
Report Period Covered From (last C-4) 06/01/10 To (end of period) 07/26/10	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)	\$		51,243.29
2. Cash received (From line 2, Schedule A)	\$		6,468.00
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).....			6,468.00
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)			57,711.29
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)		6,850.35
11. Total cash expenditures (From line 4, Schedule A)	38,284.47	
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).....		38,284.47
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).....		45,134.82

	Name not			
	Won	Lost	Unopposed	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.: (509) 455-9500				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	12,576.47
<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)	12,576.47

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
		Mike Walker	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

06/01/10 07/26/10

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
06/10/2010	3,126.20					
07/12/2010	3,341.80					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 6,468.00

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
06/28/10	FRIENDS OF ANDY BILLIG PO Box 145 Spokane, WA 99210		Contrib Primary 2010	800.00
06/28/10	COMMITTEE TO ELECT SCOTT PO Box 3391 Union Gap, WA 98901		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF TROY KELLEY 2521 FREMONT STREET TACCMA, WA 98406		Contrib Primary 2010	800.00
06/28/10	CITIZENS FOR MARCIE MAXWELL PO Box 2048 Renton, WA 98042		Contrib Primary 2010	800.00
06/28/10	COMMITTEE TO RE-ELECT GEOFF 16624 SE 254th Place Covington, WA 98042		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF DEREK KILMER PO Box 1574 Gig Harbor, WA 98335-6532		Contrib Primary 2010	800.00

Total from attached pages \$ 33,484.47

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 38,284.47

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

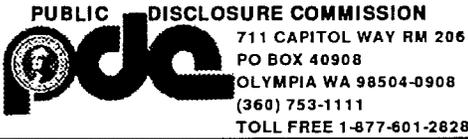
Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/28/10	COMMITTEE TO RE-ELECT TRACEY 28303 Sound Vie dr. S #202 Des Moines, WA 98198-8266		Contrib Primary 2010	800.00
06/28/10	FRIENDS OF NICK HARPER PO Bos 5341 Everett, WA 98201		Contrib Primary 2010	800.00
06/28/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib. Calendar Year	12,500.00
06/28/10	PROGRESSIVE MAJORITY 615-2nd Avenue, #500 Seattle, WA 98104		Contrib. Calendar Year 2010	5,000.00
06/28/10	HDCC 1000 Aurora Avenue N., Unit Seattle, WA 98109		Contrib. Calendar Year 2010	800.00
06/28/10	FAIR PAC PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2010	5,000.00
06/28/10	STAN RUMBAUGH FOR JUSTICE 603 Stewart St. #819 Seattle, WA 99210-1663		Contrib Primary 2010	1,600.00
06/28/10	FRIENDS OF JUDGE LAUREL PO Box 1663 Spokane, WA 99210-1663		Contrib Primary 2010	1,600.00
06/28/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees April - June, 2009	2,984.47
07/21/10	CITIZENS TO ELECT LARRY PO Box 821 Gig Harbor, WA 98335-0831		Contrib Primary 2010	800.00
07/21/10	COMMITTEE TO RE-ELECT TAMI 10316-93rd Street SW Lakewood, WA 98498		Contrib Primary 2010	800.00
07/21/10	RE-ELECT PAT SULLIVAN CAMPAIGN 26513 168TH PLACE SE COVINGTON, WA 98042		Contrib Primary 2010	800.00

Page Total \$ 33,484.47



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100369249
	07-27-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Abraham Lincoln Memorial Society

Mailing Address: 100 W. Harrison, S. Tower #300
City: Seattle, WA

Zip + 4 98119	Office Sought (Candidates)	Election Date 2010
Report Period Covered From (last C-4) 06/01/10	To (end of period) 07/26/10	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)		\$	63,171.99
2. Cash received (From line 2, Schedule A)	\$ 11,598.58		
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).....			11,598.58
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)			74,770.57
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)		22,789.73
11. Total cash expenditures (From line 4, Schedule A)	37,224.51	
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).....		37,224.51
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).....		60,014.24

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) 374-7370

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	14,756.33
[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)	14,756.33

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
		Steve Krafchick	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/10

07/26/10

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
06/10/2010	5,451.60					
07/12/2010	6,146.98					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 11,598.58

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	3.07
07/01/10	FRIENDS OF DEREK STANFORD PO Box 2041 Bothell, WA 98041-2041		Contrib Primary 2010	800.00
07/01/10	COMMITTEE TO ELECT TOM CAMPBELL PO Box 443 Spanaway, WA 98387		Contrib Primary 2010	800.00
07/01/10	COMMITTEE TO ELECT MARY HELEN 3924 149th Pl SW Lynnwood, WA 98087		Contrib Primary 2010	800.00
07/01/10	CITIZENS TO ELECT LARRY PO BOX 821 GIG HARBOR, WA 98335		Contrib Primary 2010	800.00
07/01/10	COMMITTEE TO RE-ELECT TAMI 10316 93rd Street SW Lakewood, WA 98498		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF JOE FITZGIBBON PO Box 66110 Burien, WA 98166		Contrib Primary 2010	800.00

Total from attached pages \$ 32,421.44

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 37,224.51

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

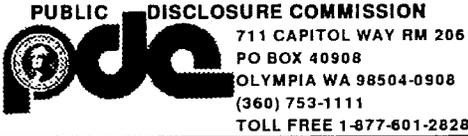
Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/01/10	FRIENDS OF HANS DUNSHEE 1526 Lake View Ave Snohomish, WA 98290		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF LARRY SPRINGER 700 20TH AVENUE WEST KIRKLAND, WA 98033		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF DAVID FROCKT PO Box 2114 Seattle, WA 98111		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF ROSS HUNTER PO BOX 4204 BELLEVUE, WA 98009		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF DEB EDDY 6619 - 132ND AVENUE NE, PMB 149 KIRKLAND, WA 98033-8627		Contrib Primary 2010	800.00
07/01/10	CHRIS MARR FOR STATE SENATE PO Box 2025 Spokane, WA 99210-2025		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF KAREN KEISER PO Box 13290 Des Moines, WA 98198-8937		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF NICK HARPER PO Box 5341 Everett, WA 98201		Contrib Primary 2010	800.00
07/01/10	PEOPLE FOR SCOTT WHITE 9009 - 27TH AVENUE NE SEATTLE, WA 98115		Contrib Primary 2010	800.00
07/01/10	RODNEY FOR STATE SENATE PO BOX 594 MEDINA, WA 98039		Contrib Primary 2010	800.00
07/01/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib Calendar Year 2010	2,500.00
07/01/10	IVW PO Box 25 Olympia, WA 98507-0025		Contrib. Calendar Year 2010	1,250.00

Page Total \$ 11,750.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100369246
	07-27-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
 Central Washington Lawyers for Working Families

Mailing Address
 302 N 3rd St

City
 Yakima, WA

Zip + 4 98907-2129	Office Sought (Candidates)	Election Date 2010
Report Period Covered 06/01/10	From (last C-4) To (end of period) 07/26/10	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)	\$		54,858.93
2. Cash received (From line 2, Schedule A)	\$		7,915.60
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).....			7,915.60
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)			62,774.53
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)			9,667.94
11. Total cash expenditures (From line 4, Schedule A)			36,944.10
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).....			36,944.10
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).....			46,612.04

CANDIDATES ONLY				Name not
	Won	Lost	Unopposed	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.: (509) 248-1900				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	16,162.49
[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)	16,162.49

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
		Derek Sutton	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

06/01/10 07/26/10

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
06/10/2010	3,403.40					
07/12/2010	4,512.20					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 7,915.60

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
07/01/10	FRIENDS OF ANDY BILLIG PO Box 145 Spokane, WA 99210		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF CAROL MCSER PO Box 2108 Richland, WA 99352		Contrib Primary 2010	800.00
07/01/10	COMMITTEE TO ELECT TERRY NEALEY 338 E. MAIN, PO BOX 7 DAYTON, WA 99328		Contrib Primary 2010	500.00
07/01/10	FRIENDS OF TROY KELLEY 2521 Fremont St. Tacoma, WA 98406		Contrib Primary 2010	800.00
07/01/10	CITIZENS FOR MARCIE MAXWELL PO Box 2048 Renton, WA 98056		Contrib Primary 2010	800.00
07/01/10	COMMITTEE TO RE-ELECT GEOFF 16624 SE 254TH PLACE COVINGTON, WA 98402		Contrib Primary 2010	800.00

Total from attached pages \$ 32,444.10

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 36,944.10

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

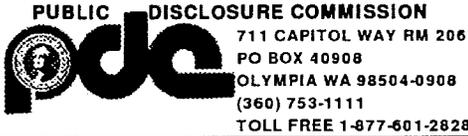
Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/01/10	COMMITTEE TO ELECT JIM MOELLER 1701 BROADWAY, SUITE 328 VANCOUVER, WA 98663		Contrib Primary 2010	800.00
07/01/10	COMMITTEE TO RE-ELECT TRACEY 28303 Sound View Drive S., #202 Des Moines, , WA 98198		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF NICK HARPER PO Box 5341 Everett, WA 98201		Contrib Primary 2010	800.00
07/01/10	FRIENDS OF RANDY GORDON PO Box 2025 Bellevue, WA 98009		Contrib Primary 2010	800.00
07/01/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib. Calendar Year 2010	12,500.00
07/01/10	SDCC PO Box 45042 Seattle, WA 98145-0042		Contrib. Calendar Year 2010	800.00
07/01/10	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2010	5,000.00
07/01/10	STAN RUMBAUGH FOR JUSTICE 603 Stewart St. #819 Seattle, WA 98101		Contrib Primary 2010	1,600.00
07/01/10	FRIENDS OF JUDGE LAUREL PO Box 1663 Spokane, WA 99210-1663		Contrib Primary 2010	1,600.00
07/01/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees April-June 2009	2,744.10
07/13/10	FAIRPAC PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2010	5,000.00

Page Total \$ 32,444.10



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100369252
	07-27-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Puget Sound Citizens for Political Responsibility

Mailing Address
 900 Aurora Avenue n. #100

City
 Seattle, WA

Zip + 4 98109-4355	Office Sought (Candidates)	Election Date 2010
Report Period Covered 06/01/10	To (end of period) 07/26/10	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)	\$		61,288.23
2. Cash received (From line 2, Schedule A)	\$		10,348.80
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).....			10,348.80
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)			71,637.03
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)		15,920.17
11. Total cash expenditures (From line 4, Schedule A)	34,735.70	
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).....		34,735.70
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).....		50,655.87

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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) 298-9900				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	20,981.16
<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)	20,981.16

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
		Elizabeth Lindquist	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

06/01/10 07/26/10

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
06/10/2010	5,074.30					
07/12/2010	5,274.50					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 10,348.80

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	
07/02/10	FRIENDS OF DEREK STANFORD PO Box 2041 Bothell, WA 98041-2041		Contrib Primary 2010	800.00
07/02/10	FRIENDS OF LUIS MOSCOSO PO Box 422 Mountlake Terrace, WA 98043		Contrib Primary 2010	800.00
07/02/10	COMMITTEE TO ELECT TOM CAMPBELL PO Box 443 Spanaway, WA 98387		Contrib Primary 2010	800.00
07/02/10	FRIENDS OF GREGORY HOCVER FOR PO Box 780 Issaquah, WA 98027		Contrib Primary 2010	800.00
07/02/10	COMMITTEE TO RE-ELECT SHERRY PO BOX 2140 POULSBRO, WA 98370		Contrib Primary 2010	800.00
07/02/10	COMMITTEE TO ELECT KEVIN VAN DE 10 SABLE COURT SEQUIM, WA 98382		Contrib Primary 2010	800.00

Total from attached pages \$ 29,935.70

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 34,735.70

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/02/10	CITIZENS TO ELECT LARRY PO BOX 821 GIG HARBOR, WA 98335		Contrib Primary 2010	800.00
07/02/10	FRIENDS OF TROY KELLEY 2521 FREMONT STREET TACOMA, WA 98406		Contrib Primary 2010	800.00
07/02/10	CITIZENS FOR CHRISTOPHER HURST 62504 Indian Summer Way E Enumclaw, WA 98022		Contrib Primary 2010	800.00
07/02/10	FRIENDS OF CINDY RYU 15005 Aurora Avenue N Shoreline, WA 98133		Contrib Primary 2010	800.00
07/02/10	CITIZENS FOR RUTH KAGI 19553 35th Avenue NE Lake Forest Park, WA 98155-2613		Contrib Primary 2010	800.00
07/02/10	CITIZENS TO RE-ELECT EILEEN 6414 38th Avenue SW Seattle, WA 98126-3032		Contrib Primary 2010	800.00
07/02/10	FRIENDS OF JOE FITZGIBBON PO Box 66110 Burien, WA 98166		Contrib Primary 2010	800.00
07/02/10	CITIZENS FOR MARY LOU DICKERSON 719 N 68th Street Seattle, WA 98103		Contrib Primary 2010	800.00
07/02/10	CITIZENS FOR TOM PASMA PO Box 2114 Burlington, WA 98233		Contrib Primary 2010	800.00
07/02/10	PEOPLE FOR AL JENSEN PO Box 30228 Bellingham, WA 98228		Contrib Primary 2010	800.00
07/02/10	PEOPLE FOR LINVILLE PO BOX 5782 BELLINGHAM, WA 98227		Contrib Primary 2010	800.00
07/02/10	FRIENDS OF ROGER GOODMAN 218 MAIN STREET, BOX 763 KIRKLAND, WA 98033		Contrib Primary 2010	500.00

Page Total \$ 9,300.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

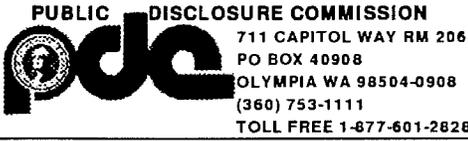
Report Date

06/01/10

07/26/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/02/10	FRIENDS OF LARRY SPRINGER 700 - 20TH AVENUE WEST KIRKLAND, WA 98033		Contrib Primary 2010	800.00
07/02/10	FRIENDS OF DAVID FROCKT PO Box 2114 Seattle, WA 98111		Contrib Primary 2010	800.00
07/02/10	RE-ELECT PAT SULLIVAN CAMPAIGN 26513 - 168TH PLACE SE COVINGTON, WA 98042		Contrib Primary 2010	800.00
07/02/10	MARALYN CHASE FOR SENATE PO BOX 77267 SEATTLE, WA 98177		Contrib Primary 2010	800.00
07/02/10	FRIENDS OF NICK HARPER PO Box 5341 Everett, WA 98201		Contrib Primary 2010	800.00
07/02/10	RODNEY FOR STATE SENATE PO Box 594 Medina, WA 98039		Contrib Primary 2010	800.00
07/02/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contrib. Calendar Year 2010	5,000.00
07/02/10	STAN RUMBAUGH FOR JUSTICE 603 Stewart St. #819 Seattle, WA 98101		Contrib Primary 2010	1,600.00
07/02/10	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees April-June 2009	4,235.70
07/13/10	FAIR PAC PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 20a0	5,000.00

Page Total \$ 20,635.70



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100372886
	08-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Stop Insurance Industry Takeover

Mailing Address: 603 Stewart St. #819
 City: Seattle, WA

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered 07/01/10	To (end of period) 07/31/10	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)	\$		393,785.70
2. Cash received (From line 2, Schedule A)	\$		237,250.00
3. In kind contributions received (From line 1, Schedule B).....			8,000.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			245,250.00
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)			639,035.70
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)		116,602.17
11. Total cash expenditures (From line 4, Schedule A)	2,504.74	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	8,000.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		10,504.74
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).....		127,106.91

	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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	511,928.79
<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)	511,928.79

Treasurer's Daytime Telephone No.:
 (206) 382-5552

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

07/01/10 07/31/10

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
07/01/2010	30,250.00	07/14/2010	32,850.00	07/21/2010	10,450.00	
07/08/2010	44,400.00	07/16/2010	21,000.00	07/28/2010	5,800.00	
07/09/2010	41,300.00	07/20/2010	51,200.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 237,250.00

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

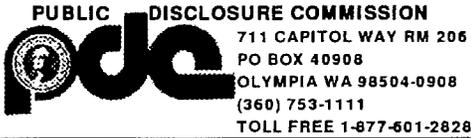
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
07/30/10	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Credit card processing charges	2,504.74

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,504.74



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100379169
	09-14-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Stop Insurance Industry Takeover

Mailing Address: **603 Stewart St. #819** City: **Seattle, WA**

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered	From (last C-4) 08/01/10	To (end of period) 08/31/10
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)	\$		639,035.70
2. Cash received (From line 2, Schedule A)	\$		166,120.00
3. In kind contributions received (From line 1, Schedule B).....			8,000.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			174,120.00
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)			813,155.70
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)		127,106.91
11. Total cash expenditures (From line 4, Schedule A)		2,121.68
12. In kind expenditures (goods & services) (From line 1, Schedule B)		8,000.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		10,121.68
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).....		137,228.59

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) 382-5552

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	675,927.11
[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)	675,927.11

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

08/01/10 08/31/10

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
08/02/2010	11,850.00	08/11/2010	15,050.00	08/23/2010	12,350.00	
08/05/2010	17,900.00	08/13/2010	8,800.00	08/26/2010	37,920.00	
08/09/2010	10,900.00	08/18/2010	10,500.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 166,120.00

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	
08/11/10	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Credit card processing fees	2,121.68

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,121.68

**Attachment to Schedule A
Additional Deposits**

for the period: 08/01/10 08/31/10

3

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/31/10	40,850.00				



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	190384521
	10-12-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Stop Insurance Industry Takeover

Mailing Address: **603 Stewart St. #819** City: **Seattle, WA**

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered 09/01/10	From (last C-4) To (end of period) 10/11/10	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)		\$	813,155.70
2. Cash received (From line 2, Schedule A)	\$ 1,069,610.00		
3. In kind contributions received (From line 1, Schedule B).....	10,500.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			1,080,110.00
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)			1,893,265.70
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)	137,228.59
11. Total cash expenditures (From line 4, Schedule A)	1,736,037.17
12. In kind expenditures (goods & services) (From line 1, Schedule B)	10,500.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	1,746,537.17
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).....	1,883,765.76

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) 382-5552

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	9,499.94
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	500,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-490,500.06

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

09/01/10 10/11/10

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
09/02/2010	25,000.00	09/15/2010	18,750.00	09/21/2010	49,200.00	
09/07/2010	33,650.00	09/16/2010	27,150.00	09/24/2010	82,925.00	
09/10/2010	44,500.00	09/17/2010	17,500.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 1,069,610.00**

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/17/10	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Credit card processing charge	1,037.17
10/11/10	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle, WA 98107		Contribution to Other Committees	10,000.00
10/11/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contribution to Other Committees	1,275,000.00
09/30/10	NO ON 1082 PO Box 2282 Seattle, WA 98111		Contribution to Other Committee	450,000.00

Total from attached pages **\$ 0.00**

4. TOTAL CASH EXPENDITURES

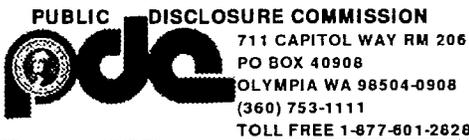
Enter also on line 11 of C4 **\$1,736,037.17**

**Attachment to Schedule A
Additional Deposits**

for the period: 09/01/10 10/11/10

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/29/10	80,485.00				
10/01/10	24,450.00				
10/05/10	45,750.00				
10/06/10	45,250.00				
10/07/10	64,950.00				
10/08/10	505,000.00				
10/11/10	5,050.00				



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100392375
	12-10-2010

Candidate or Committee Name (Do not abbreviate. Include full name)
Stop Insurance Industry Takeover

Mailing Address
 603 Stewart St. #819

City
 Seattle, WA

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered 10/26/10	From (last C-4) To (end of period) 11/30/10	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)		\$	1,989,535.70
2. Cash received (From line 2, Schedule A)	\$	119,460.00	
3. In kind contributions received (From line 1, Schedule B).....		4,271.78	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			123,731.78
5. Loan principal repayments made (From line 2, Schedule L).....		-200,000.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			-200,000.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			1,913,267.48
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)	1,891,830.00
11. Total cash expenditures (From line 4, Schedule A)	202,624.77
12. In kind expenditures (goods & services) (From line 1, Schedule B)	4,271.78
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	206,896.55
14. Loan principal repayments made (From line 2, Schedule L).....	-200,000.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	-200,000.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	1,898,726.55

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) 382-5552				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	14,540.93
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	300,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-285,459.07

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

10/26/10 11/30/10

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
10/26/2010	37,150.00	11/10/2010	28,450.00	11/30/2010	6,000.00	
10/29/2010	6,800.00	11/17/2010	1,000.00			
11/04/2010	21,125.00	11/19/2010	18,935.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 119,460.00

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

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

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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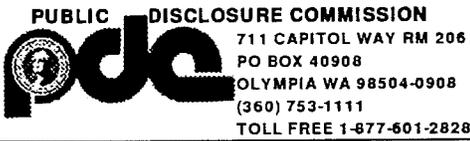
3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/30/10	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Credit card charges	2,624.77
11/30/10	WASHINGTON STATE ASSOCIATION 1809 7th Avenue Suite 1500 Seattle, WA 98101		LOAN REPAYMENT	200,000.00

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 202,624.77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100396499
	01-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Stop Insurance Industry Takeover

Mailing Address: **603 Stewart St. #819** City: **Seattle, WA**

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered 12/01/10	From (last C-4) 12/01/10	To (end of period) 12/31/10
		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)	\$	1,913,267.48
2. Cash received (From line 2, Schedule A)	\$	73,050.00
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).....		73,050.00
5. Loan principal repayments made (From line 2, Schedule L).....		-50,000.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		-50,000.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		1,936,317.48
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)		1,898,726.55
11. Total cash expenditures (From line 4, Schedule A)		75,717.88
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).....		75,717.88
14. Loan principal repayments made (From line 2, Schedule L).....		-50,000.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		-50,000.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		1,924,444.43

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) 382-5552

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		11,873.05
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>		
19. Liabilities: (Sum of loans and debts owed)		250,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		-238,126.95

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

12/01/10 12/31/10

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
12/08/2010	8,700.00	12/23/2010	1,550.00			
12/09/2010	35,800.00	12/29/2010	5,000.00			
12/16/2010	20,250.00	12/30/2010	1,750.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 73,050.00

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

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

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/10/10	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Bank Fees	717.88
12/13/10	NO CN 1082 PO Box 2282 Seattle, WA 98111		Donation	25,000.00
12/21/10	WASHINGTON STATE ASSOCIATION 1809 7th Avenue Suite 1500 Seattle, WA 98101		LCAN REPAYMENT	50,000.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
 Enter also on line 11 of C4 \$ 75,717.88

LOANS

**SCHEDULE
TO C4**

L

(12/99)

Page 3

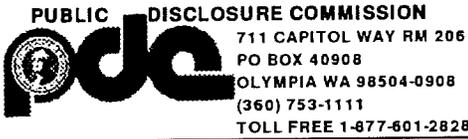
Candidate or Committee Name

Report Date

12/01/10 12/31/10

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
12/21/10	WASHINGTON STATE ASSOCIATION FOR 1809 7th Avenue Suite 1500 Seattle, WA 98101	50,000.00	0.00	50,000.00	250,000.00
Total Principal Paid This Page →		50,000.00			
			Total Payments This Page →		50,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100400936
	02-08-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Stop Insurance Industry Takeover

Mailing Address
 603 Stewart St. #819

City
 Seattle, WA

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered 01/01/11	To (end of period) 01/31/11	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)	\$	1,936,317.48	
2. Cash received (From line 2, Schedule A)	\$	33,925.00	
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)		33,925.00	
5. Loan principal repayments made (From line 2, Schedule L)		-40,000.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	-40,000.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		1,930,242.48	
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)		1,924,444.43
11. Total cash expenditures (From line 4, Schedule A)	40,334.62	
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)	40,334.62	
14. Loan principal repayments made (From line 2, Schedule L)	-40,000.00	
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) 0.00	
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) -40,000.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		1,924,779.05

CANDIDATES ONLY			
	Won	Lost	Unopposed
	Name not on ballot		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:			
(206) 382-5552			

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	5,463.43
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	210,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-204,536.57

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

01/01/11 01/31/11

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
01/04/2011	2,125.00	01/25/2011	2,500.00			
01/11/2011	26,800.00					
01/14/2011	2,500.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 33,925.00

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/31/11	WASHINGTON STATE ASSOCIATION 1809 7th Avenue Suite 1500 Seattle, WA 98101		LOAN REPAYMENT	40,000.00
01/12/11	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Bank fees	334.62

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 40,334.62

LOANS

**SCHEDULE
TO C4**

L

(12/99)

Page 3

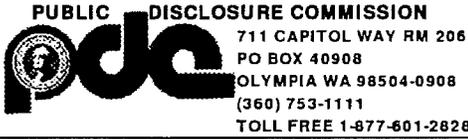
Candidate or Committee Name

Report Date

01/01/11 01/31/11

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
01/31/11	WASHINGTON STATE ASSOCIATION FOR 1809 7th Avenue Suite 1500 Seattle, WA 98101	40,000.00	0.00	40,000.00	210,000.00
Total Principal Paid This Page →		40,000.00			
Total Payments This Page →			40,000.00		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100404737
	03-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
 Western Washington Trial Lawyers for Victims' Rights

Mailing Address
 101 E. Market St., Suite 525

City
 Aberdeen, WA

Zip + 4 98520	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	From (last C-4) 02/28/11	To (end of period) 02/28/11
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)	\$		14,606.63
2. Cash received (From line 2, Schedule A)	\$		7,182.56
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).....			7,182.56
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)			21,789.19
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)		0.00
11. Total cash expenditures (From line 4, Schedule A)	4,745.26	
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).....		4,745.26
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).....		4,745.26

CANDIDATES ONLY			
	Won	Lost	Unopposed
	Name not on ballot		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:			
(360) 532-8380			

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	17,043.93
<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)	17,043.93

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
		James Brown	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/11 02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	7,182.56					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 7,182.56

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
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3. EXPENDITURES

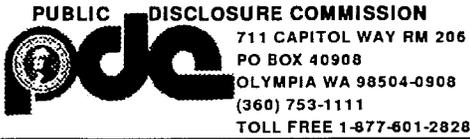
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees July-September 2009	4,745.26

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 4,745.26



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100404711
	03-10-2011

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

Mailing Address
 200 Second Avenue West

City
 Seattle, WA

Zip + 4 98119-4204	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	To (end of period) 02/28/11	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)	\$		35,482.69
2. Cash received (From line 2, Schedule A)	\$		5,236.00
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).....			5,236.00
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)			40,718.69
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)	4,532.69	
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).....		4,532.69
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).....		4,532.69

CANDIDATES ONLY					CASH SUMMARY	
Won	Lost	Unopposed	Name not on ballot			
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)	36,186.00
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
Treasurer's Daytime Telephone No.:					19. Liabilities: (Sum of loans and debts owed)	0.00
(206) 448-1777					20. Balance (Surplus or deficit) (Line 18 minus line 19)	36,186.00

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
		Paul Whelan	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/11 02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	5,236.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 5,236.00

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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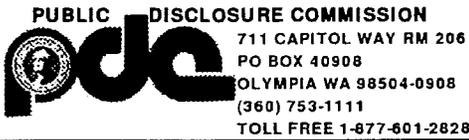
3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees for July-September 2009	4,532.69

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 4,532.69



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100404714
	03-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Abraham Lincoln Memorial Society

Mailing Address
 100 W. Harrison, S. Tower #300

City
 Seattle, WA

Zip + 4 98119	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	From (last C-4) 02/28/11	To (end of period) 02/28/11
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)		\$	13,543.29
2. Cash received (From line 2, Schedule A)	\$	5,294.94	
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).....			5,294.94
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)			18,838.23
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)		8.14
11. Total cash expenditures (From line 4, Schedule A)	3,403.71	
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).....		3,403.71
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).....		3,411.85

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) 374-7370

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	15,426.38
[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)	15,426.38

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
		Steve Krafchick	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/11

02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	5,294.94					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 5,294.94

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	7.28
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Admin. Fees for July-September 2009	3,396.43

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 3,403.71



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100404720
	03-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
City of Destiny Political Action Committee

Mailing Address
PO Box 1657

City
Tacoma, WA

Zip + 4 98401-1657	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	From (last C-4) To (end of period) 02/28/11	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)	\$		12,918.59
2. Cash received (From line 2, Schedule A)	\$		7,060.90
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).....			7,060.90
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)			19,979.49
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)		3.50
11. Total cash expenditures (From line 4, Schedule A)		3,245.57
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).....		3,245.57
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).....		3,249.07

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	16,730.42
<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)	16,730.42

Treasurer's Daytime Telephone No.:
 (253) 383-5461

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
		Dick Benedetti	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/11 02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	7,060.90					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 7,060.90

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
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3. EXPENDITURES

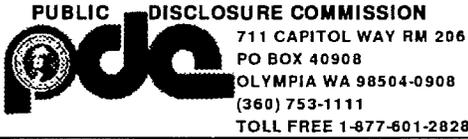
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees July-September 2009	3,245.57

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 3,245.57



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100404716
	03-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Puget Sound Citizens for Political Responsibility

Mailing Address
1708 Bellevue Avenue
City
Seattle, WA

Zip + 4 98122	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	To (end of period) 02/28/11	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)	\$	16,796.36
2. Cash received (From line 2, Schedule A)	\$	7,815.50
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).....		7,815.50
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)		24,611.86
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)	3,049.77
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).....	3,049.77
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).....	3,049.77

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) 709-7700

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	21,562.09
<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)	21,562.09

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
		Elizabeth W Lindquist	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

02/01/11

02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	7,815.50					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 7,815.50

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	
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin, Fees July-September 2009	3,049.77

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 3,049.77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100404732
	03-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Northern Attorneys Political Action Committee

Mailing Address
8318 196th St. SW, 1st Floor

City
Edmonds, WA

Zip + 4 98026-6434	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	From (last C-4) To (end of period) 02/28/11	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)	\$		15,067.73
2. Cash received (From line 2, Schedule A)	\$		4,903.49
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).....			4,903.49
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)			19,971.22
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)	3,006.62	
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).....		3,006.62
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).....		3,006.62

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.:
(425) 744-1184

CASH SUMMARY		
18. Cash on hand (Line 8 minus line 17)		16,964.60
<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)		16,964.60

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
		Jeffrey Donchez	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
02/01/11 02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	4,897.20					
02/28/2011	6.29					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 4,903.49

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.

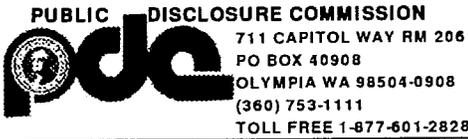
CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees July-September 2009	3,006.62

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 3,006.62



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100404709
	03-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Central Washington Lawyers for Working Families

Mailing Address
302 N 3rd St

City
Yakima, WA

Zip + 4 98907-2129	Office Sought (Candidates)	Election Date 2011
Report Period Covered From (last C-4) 02/01/11	To (end of period) 02/28/11	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)	\$	10,284.22
2. Cash received (From line 2, Schedule A)	\$	3,049.20
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).....		3,049.20
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)		13,333.42
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)		30.00
11. Total cash expenditures (From line 4, Schedule A)		2,779.57
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).....		2,779.57
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).....		2,809.57

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.:
 (509) 457-6345

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		10,523.85
<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)		10,523.85

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
		Derek Sutton	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/11 02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	3,049.20					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 3,049.20

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

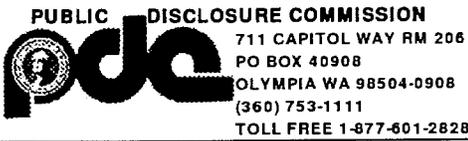
3. EXPENDITURES

- 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	
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees July-September 2009	2,779.57

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 0.00
 Enter also on line 11 of C4 \$ 2,779.57



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100404718
	03-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
East King County Lawyers for Justice

Mailing Address
PO Box 3143

City
Kirkland, WA

Zip + 4 98083-3143	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	From (last C-4) To (end of period) 02/28/11	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)	\$		9,629.86
2. Cash received (From line 2, Schedule A)	\$		4,753.35
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).....			4,753.35
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)			14,383.21
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)			22.00
11. Total cash expenditures (From line 4, Schedule A)			2,548.09
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).....			2,548.09
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).....			2,570.09

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.:				
(425) 827-8725				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	11,813.12
<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)	11,813.12

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
		Walt Krueger	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/11 02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	4,753.29					
02/10/2011	0.06					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 4,753.35

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

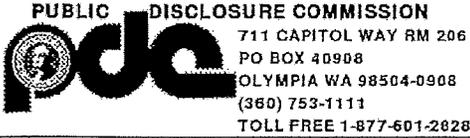
P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

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	
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees July-September 2009	2,548.09

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 2,548.09



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100404723
	03-10-2011

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

Mailing Address
8849 Pacific Avenue

City
Tacoma, WA

Zip + 4 98444-6474	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	From (last C-4) To (end of period) 02/28/11	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)	\$	10,142.08
2. Cash received (From line 2, Schedule A)	\$	3,988.60
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).....		3,988.60
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)		14,130.68
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)	15.46
11. Total cash expenditures (From line 4, Schedule A)	2,507.11
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).....	2,507.11
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).....	2,522.57

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	11,608.11
<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)	11,608.11

Treasurer's Daytime Telephone No.:
 (253) 535-2211

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
		John Murphy	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4 (11/93)

2

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

Report Date

02/01/11 02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	3,988.60					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 3,988.60

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.

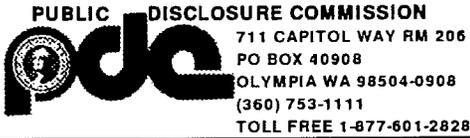
CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	14.64
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees July-September 2009	2,492.47

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 2,507.11



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100404706
	03-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Inland Northwest Political Action Committee

Mailing Address
W. 601 Main Ave #1212

City
Spokane, WA

Zip + 4 99201	Office Sought (Candidates)	Election Date 2011
Report Period Covered 02/01/11	From (last C-4) 02/28/11	To (end of period) 02/28/11
		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)	\$		10,118.27
2. Cash received (From line 2, Schedule A)	\$		2,864.40
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).....			2,864.40
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)			12,982.67
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)	2,216.51	
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).....		2,216.51
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).....		2,216.51

CANDIDATES ONLY				Name not
Won	Lost	Unopposed		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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	10,766.16
<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)	10,766.16

Treasurer's Daytime Telephone No.:
 (509) 455-9500

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
		Michael Walker	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/11 02/28/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2011	2,864.40					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 2,864.40

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
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3. EXPENDITURES

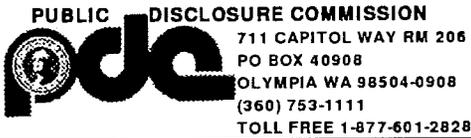
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/17/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees July-September 2009	2,216.51

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,216.51



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100406727
	04-04-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Stop Insurance Industry Takeover

Mailing Address
 603 Stewart St. #819

City
 Seattle, WA

Zip + 4 98101	Office Sought (Candidates)	Election Date 2010
Report Period Covered 03/01/11	From (last C-4) 03/01/11	To (end of period) 03/31/11
		Final Report? Yes X No

***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)	\$	1,955,642.48	
2. Cash received (From line 2, Schedule A)	\$	21,200.00	
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).....		21,200.00	
5. Loan principal repayments made (From line 2, Schedule L).....		-51,370.81	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		-51,370.81	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		1,925,471.67	
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)		1,925,008.59
11. Total cash expenditures (From line 4, Schedule A)	51,833.89	
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).....	51,833.89	
14. Loan principal repayments made (From line 2, Schedule L).....	-51,370.81	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	-51,370.81	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	1,925,471.67	

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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) 382-5552

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	0.00
<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)	0.00

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
		Philip Lloyd	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

03/01/11 03/31/11

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
03/01/2011	7,000.00	03/30/2011	3,000.00			
03/11/2011	5,850.00					
03/18/2011	5,350.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 21,200.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
03/11/11	COMMERCE BANK 601 Union Street, #3600 Seattle, WA 98101		Bank fees	463.08
03/31/11	WASHINGTON STATE ASSOCIATION 1809 7th Avenue Suite 1500 Seattle, WA 98101		LOAN REPAYMENT	51,370.81

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 51,833.89

LOANS

SCHEDULE TO C4

L

(12/99)

Page 3

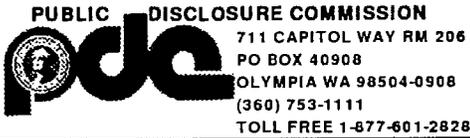
Candidate or Committee Name

Report Date

03/01/11 03/31/11

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
03/31/11	WASHINGTON STATE ASSOCIATION FOR 1809 7th Avenue Suite 1500 Seattle, WA 98101	51,370.81	0.00	51,370.81	0.00
Total Principal Paid This Page →		51,370.81			
Total Payments This Page →			51,370.81		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100423861
	08-09-2011

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

Mailing Address
200 Second Avenue West
City
Seattle, WA

Zip + 4 98119-4204	Office Sought (Candidates)	Election Date 2011
Report Period Covered 07/26/11	From (last C-4) To (end of period) 08/08/11	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)		\$	55,595.09
2. Cash received (From line 2, Schedule A)	\$	0.00	
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).....			0.00
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)			55,595.09
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)		30,532.69
11. Total cash expenditures (From line 4, Schedule A)	24,817.36	
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).....		24,817.36
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).....		55,350.05

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY															
<table border="0"> <tr> <td></td> <td>Won</td> <td>Lost</td> <td>Unopposed</td> <td>on ballot</td> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		Won	Lost	Unopposed	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"/>		18. Cash on hand (Line 8 minus line 17)
	Won	Lost	Unopposed	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.:		(Line 18 should equal your bank account balance(s) plus your petty cash balance.)															
(206) 448-1777		19. Liabilities: (Sum of loans and debts owed)															
		20. Balance (Surplus or deficit) (Line 18 minus line 19)															
		245.04															
		0.00															
		245.04															

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
		Paul Whelan	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

07/26/11 08/08/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits	
V - Voter Signature Gathering	G - General Operation and Overhead	

3. EXPENDITURES

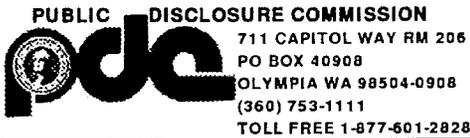
- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For 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	
08/04/11	FUSE 1402 THIRD AVENUE, #510 SEATTLE, WA 98101		Contrib. Calendar Year 2011	10,000.00
08/04/11	FAIRPAC PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2011	6,250.00
08/04/11	THE WASHINGTON BUS PO BOX 20188 SEATTLE, WA 98102		Contrib. Calendar Year 2011	5,000.00
08/04/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees Oct-Dec 2009	3,567.36

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 24,817.36



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100423890
	08-09-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
 City of Destiny Political Action Committee

Mailing Address
 PO Box 1657

City
 Tacoma, WA

Zip + 4 98401-1657	Office Sought (Candidates)	Election Date 2011
Report Period Covered 07/26/11	From (last C-4) To (end of period) 08/08/11	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)	\$		34,450.87
2. Cash received (From line 2, Schedule A)	\$	0.00	
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).....			0.00
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)			34,450.87
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)	13,252.57
11. Total cash expenditures (From line 4, Schedule A)	21,152.44
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).....	21,152.44
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).....	34,405.01

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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.: (253) 383-5461				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	45.86
<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)	45.86

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 Dick Benedetti	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

07/26/11 08/08/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

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
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3. EXPENDITURES

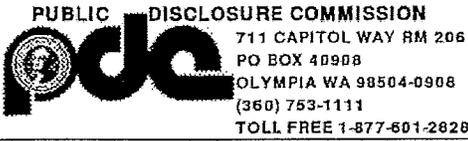
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
08/04/11	ZATA 3 458 New Jersey Avenue SE Washington DC, 20003		Contrib. Calendar Year 2011	5,922.08
08/04/11	FORWARD PAC PO BOX 2331 SEATTLE, WA 98111		Contrib. Calendar Year 2011	10,000.00
08/04/11	THE ROOSEVELT FUND PO BOX 45201 SEATTLE, WA 98145-0201		Contrib. Calendar Year 2011	2,000.00
08/04/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees Oct.- Dec 2009	3,230.36

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 21,152.44



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100428136
	09-12-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Western Washington Trial Lawyers for Victims' Rights

Mailing Address
101 E. Market St., Suite 525

City
Aberdeen, WA

Zip + 4 98520	Office Sought (Candidates)	Election Date 2011	
Report Period Covered	From (last C-4) 08/09/11	To (end of period) 08/31/11	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)	\$	38,629.47
2. Cash received (From line 2, Schedule A)	\$	1.44
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).....		1.44
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)		38,630.91
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)		4,745.26
11. Total cash expenditures (From line 4, Schedule A)		32,941.45
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).....		32,941.45
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).....		37,686.71

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.:
 (360) 532-8380

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		944.20
[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)		944.20

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
		James Brown	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

08/09/11 08/31/11

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
08/11/2011	1.44					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 1.44

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	
08/18/11	FUSE 1402 THIRD AVENUE, #510 SEATTLE, WA 98101		Contrib Calendar Year 2011	7,800.00
08/18/11	FAIRPAC PO BOX 9100 SEATTLE, WA 98109		Contrib Calendar Year 2011	15,000.00
08/18/11	WASHINGTON STATE DEMOCRATS 616 - 2ND AVENUE, SUITE 580 SEATTLE, WA 98104		Contrib Calendar Year 2011	4,000.00
08/18/11	WASHINGTON STATE DEMOCRATS 616 - 2ND AVENUE, SUITE 580 SEATTLE, WA 98104		Contrib. Calendar Year 2011	1,250.00
08/18/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees Oct-Dec 2009	4,590.78
08/26/11	PHILLIPS, KRAUSE & BROWN 101 E MARKET STREET, SUITE 525 ABERDEEN, WA 98520		Reimb. Mailing Expenses	300.67

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 32,941.45



PUBLIC DISCLOSURE COMMISSION
 711 CAPITOL WAY RM 206
 PO BOX 40908
 OLYMPIA WA 98504-0908
 (360) 753-1111
 TOLL FREE 1-877-601-2828

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
 (3/97)

PDC OFFICE USE
 100428112
 09-12-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
 Central Washington Lawyers for Working Families

Mailing Address
 302 N 3rd St
 City
 Yakima, WA

Zip + 4 98907-2129	Office Sought (Candidates)	Election Date 2011
Report Period Covered 08/09/11	From (last C-4) 08/09/11	To (end of period) 08/31/11
	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)	\$	22,973.02
2. Cash received (From line 2, Schedule A)	\$	0.00
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).....		0.00
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)		22,973.02
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)		2,824.57
11. Total cash expenditures (From line 4, Schedule A)		17,654.38
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).....		17,654.38
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).....		20,478.95

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.:
 (509) 457-6345

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	2,494.07
[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)	2,494.07

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 _____

Derek Sutton

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

08/09/11

08/31/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

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

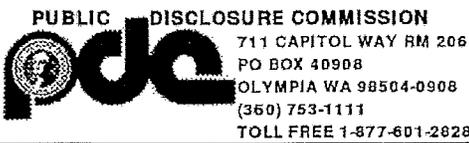
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
08/18/11	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2011	12,500.00
08/18/11	THE HARRY TRUMAN FUND 1000 Aurora Avenue N, Unit Seattle, WA 98109		Contrib. Calendar Year 2011	2,500.00
08/18/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees Oct-Dec 2009	2,654.38

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 17,654.38



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100428121
	09-12-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Puget Sound Citizens for Political Responsibility

Mailing Address
1708 Bellevue Avenue

City
Seattle, WA

Zip + 4 98122	Office Sought (Candidates)	Election Date 2011
Report Period Covered 08/09/11	From (last C-4) 08/09/11	To (end of period) 08/31/11
		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)		\$	38,756.76
2. Cash received (From line 2, Schedule A)	\$	0.00	
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).....			0.00
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)			38,756.76
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)		3,054.22
11. Total cash expenditures (From line 4, Schedule A)	35,345.53	
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).....		35,345.53
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).....		38,399.75

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) 709-7700

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	357.01
<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)	357.01

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
		Elizabeth W Lindquist	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

08/09/11

08/31/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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

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

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

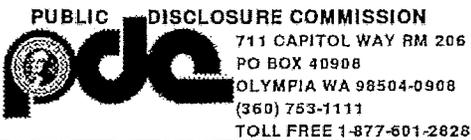
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
08/22/11	FUSE 1402 THIRD AVENUE, #510 SEATTLE, WA 98101		Contrib Calendar Year 2011	10,000.00
08/22/11	WASHINGTON STATE DEMOCRATS 616 - 2ND AVENUE, SUITE 580 SEATTLE, WA 98104		Contrib. Calendar Year 2011	4,000.00
08/22/11	WASHINGTON STATE DEMOCRATS 616 - 2ND AVENUE, SUITE 580 SEATTLE, WA 98104		Contrib. Calendar Year 2011	3,250.00
08/22/11	FAIR PAC PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2011	10,000.00
08/22/11	WIN WIN 1402 3rd Avenue, Suite 201 Seattel, WA 98101		Contrib. Calendar Year 2011	5,000.00
08/22/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees Oct-Dec 2009	3,095.53

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 35,345.53



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100428109
	09-12-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Inland Northwest Political Action Committee

Mailing Address
W. 601 Main Ave #1212

City
Spokane, WA

Zip + 4 99201	Office Sought (Candidates)	Election Date 2011
Report Period Covered 08/09/11	From (last C-4) 08/09/11	To (end of period) 08/31/11
		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)	\$	20,128.27
2. Cash received (From line 2, Schedule A)	\$	0.00
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).....		0.00
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)		20,128.27
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)		2,216.51
11. Total cash expenditures (From line 4, Schedule A)		17,728.87
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).....		17,728.87
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).....		19,945.38

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.:
 (509) 455-9500

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		182.89
<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)		182.89

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
		Michael Walker	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

08/09/11

08/31/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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

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

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

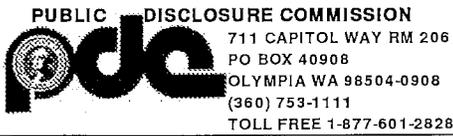
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
08/30/11	WASHINGTON STATE DEMOCRATS 616 - 2ND AVENUE, SUITE 580 SEATTLE, WA 98104		Contrib. Calendar Year 2011	4,000.00
08/30/11	WASHINGTON STATE DEMOCRATS 616 - 2ND AVENUE, SUITE 580 SEATTLE, WA 98104		Contrib. Calendar Year 2011	3,500.00
08/30/11	INLAND NW LEADERSHIP PAC PO Box 832 Spokane, WA 99201		Contrib. Calendar Year 2011	5,000.00
08/30/11	THE HARRY TRUMAN FUND 1000 Aurora Avenue N, Unit Seattle, WA 98109		Contrib. Calendar Year 2011	2,500.00
08/30/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees Oct-Dec 2009	2,728.87

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 17,728.87



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100431087
	10-06-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Central Washington Lawyers for Working Families

Mailing Address
302 N 3rd St

City
Yakima, WA

Zip + 4 98907-2129	Office Sought (Candidates)	Election Date 2011
Report Period Covered From (last C-4) 09/01/11	To (end of period) 10/17/11	Final Report? Yes X No

***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)	\$	22,973.02
2. Cash received (From line 2, Schedule A)	\$	0.00
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).....		0.00
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)		22,973.02
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)	20,478.95
11. Total cash expenditures (From line 4, Schedule A)	2,494.07
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).....	2,494.07
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).....	22,973.02

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.:
 (509) 457-6345

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	0.00
<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)	0.00

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 Derek Sutton	Date
-----------------------	------	---------------------------------------	------

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

09/01/11 10/17/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

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

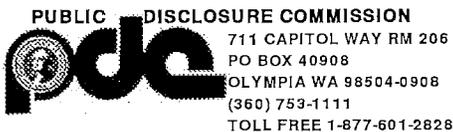
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
10/03/11	WSAJ FOUNDATION 1809 7th Avenue #1500 Seattl, WA 98101		2011 Contribution Past Presidents Scholarship Fund	2,494.07

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,494.07



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100431066
	10-06-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Inland Northwest Political Action Committee

Mailing Address
 W. 601 Main Ave #1212

City
 Spokane, WA

Zip + 4 99201	Office Sought (Candidates)	Election Date 2011
Report Period Covered From (last C-4) 09/01/11	To (end of period) 10/17/11	Final Report? Yes X No

***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)	\$	20,128.27
2. Cash received (From line 2, Schedule A)	\$	0.00
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).....		0.00
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)		20,128.27
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)	19,945.38
11. Total cash expenditures (From line 4, Schedule A)	182.89
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).....	182.89
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).....	20,128.27

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17).....	0.00
<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)	0.00

Treasurer's Daytime Telephone No.:
 (509) 455-9500

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
		Michael Walker	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

09/01/11 10/17/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

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

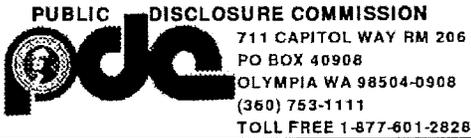
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
09/28/11	WSAJ FOUNDATION 1809 7th Avenue #1500 Seattle, WA 98101		2011 Contrib. Past Presidents Scholarship Fund	182.89

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 182.89



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100431247
	10-07-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Abraham Lincoln Memorial Society

Mailing Address
 100 W. harrison, S. Tower #300

City
 Seattle, WA

Zip + 4 98119	Office Sought (Candidates)	Election Date 2011
Report Period Covered 09/01/11	From (last C-4) To (end of period) 10/17/11	Final Report? Yes X No

***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)		\$	34,248.31
2. Cash received (From line 2, Schedule A)	\$	0.00	
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).....			0.00
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)			34,248.31
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)		3,434.61
11. Total cash expenditures (From line 4, Schedule A)	30,813.70	
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).....		30,813.70
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).....		34,248.31

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) 374-7370

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	0.00
[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)	0.00

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
		Steve Krafchick	



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100431310
	10-07-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Puget Sound Citizens for Political Responsibility

Mailing Address
 1708 Bellevue Avenue

City
 Seattle, WA

Zip + 4 98122	Office Sought (Candidates)	Election Date 2011
Report Period Covered 09/01/11	To (end of period) 10/17/11	Final Report? Yes X No

***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)	\$	38,756.76
2. Cash received (From line 2, Schedule A)	\$	0.00
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).....		0.00
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)		38,756.76
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)	38,399.75
11. Total cash expenditures (From line 4, Schedule A)	357.01
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).....	357.01
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).....	38,756.76

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"/>

CASH SUMMARY

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

Treasurer's Daytime Telephone No.:
 (206) 709-7700

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
		Elizabeth W Lindquist	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 A (11/93)

2

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

Report Date

09/01/11 10/17/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

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	
09/21/11	WSAJ FOUNDATION 1809 7th Avenue #1500 Seattle, WA 98101		Contrib Calendar Year 2011 Past Presidents Scholarship Fund	357.01

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 357.01



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100431245
	10-07-2011

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

Mailing Address
 200 Second Avenue West
 City
 Seattle, WA

Zip + 4 98119-4204	Office Sought (Candidates)	Election Date 2011
Report Period Covered 09/01/11	To (end of period) 10/17/11	Final Report? Yes X No

***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)	\$	55,595.09
2. Cash received (From line 2, Schedule A)	\$	0.00
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)		0.00
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)		55,595.09
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)	55,350.05
11. Total cash expenditures (From line 4, Schedule A)	245.04
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)	245.04
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)	55,595.09

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) 448-1777

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	0.00
<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)	0.00

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
		Paul Whelan	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

09/01/11 10/17/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

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
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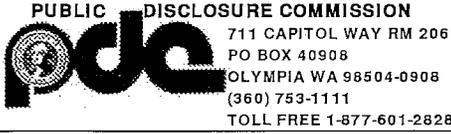
3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/21/11	WSAJ FOUNDATION 1809 7th Avenue #1500 Seattle, WA 98101		2011 Contribution Past Presidents Scholarship Fund	245.04

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 245.04



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100431611
	10-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
East King County Lawyers for Justice

Mailing Address: PO Box 3143
 City: Kirkland, WA

Zip + 4 98083-3143	Office Sought (Candidates)	Election Date 2011
Report Period Covered From (last C-4) 09/01/11 To (end of period) 10/17/11		Final Report? Yes X No

***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)	\$	23,043.57
2. Cash received (From line 2, Schedule A)	\$	0.15
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).....		0.15
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)		23,043.72
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)	2,582.09
11. Total cash expenditures (From line 4, Schedule A)	20,461.63
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).....	20,461.63
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).....	23,043.72

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	0.00
<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)	0.00

Treasurer's Daytime Telephone No.:
 (425) 827-8725

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
		Walt Krueger	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

09/01/11 10/17/11

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
09/10/2011	0.15					
2. TOTAL CASH RECEIPTS						Enter also on line 2 of C4 \$ 0.15

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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3. EXPENDITURES

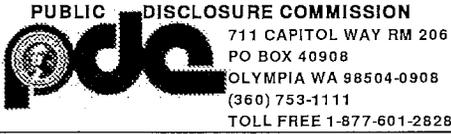
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/13/11	WASHINGTON STATE DEMOCRATS 616 -2ND AVENUE, SUITE 580 SEATTLE, WA 98101		Contrib. Calendar Year 2011	4,000.00
09/13/11	WASHINGTON STATE DEMOCRATS 616 -2ND AVENUE, SUITE 580 SEATTLE, WA 98101		Contrib. Calendar Year 2011	3,500.00
09/13/11	FUSE 1402 Third Avenue #510 Seattle, WA 98101		Contrib. Calendar Year 2011	7,500.00
09/13/11	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees Oct-Dec 2009	2,873.93
09/13/11	WSAJ FOUNDATION 1809 7th Avenue #1500 Seattle, WA 98101		Contrib. Calendar Year 2011 Past Presidents Scholarship Fund	2,587.70

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 20,461.63



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100431855
	10-10-2011

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

Mailing Address
8849 Pacific Avenue

City
Tacoma, WA

Zip + 4 98444-6474	Office Sought (Candidates)	Election Date 2011
Report Period Covered From (last C-4) 09/01/11 To (end of period) 10/17/11	Final Report? Yes X No	

***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)	\$	24,125.28
2. Cash received (From line 2, Schedule A)	\$	0.00
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)		0.00
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)		24,125.28
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)	23,815.62
11. Total cash expenditures (From line 4, Schedule A)	309.66
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)	309.66
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)	24,125.28

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	0.00
<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)	0.00

Treasurer's Daytime Telephone No.:
 (253) 535-2211

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
		John Murphy	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

09/01/11 10/17/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

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

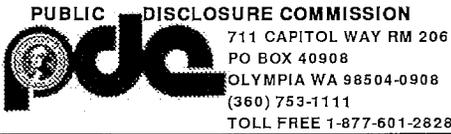
3. EXPENDITURES

- 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	19.77
09/19/11	WSAJ FOUNDATION 1809 7th Avenue #1500 Seattle, WA 98101		Contrib. Calendar Year 2011 Past Presidents Scholarship Fund	289.89

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 309.66



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100431845
	10-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
City of Destiny Political Action Committee

Mailing Address
PO Box 1657

City
Tacoma, WA

Zip + 4 98401-1657	Office Sought (Candidates)	Election Date 2011
Report Period Covered From (last C-4) 09/01/11	To (end of period) 10/17/11	Final Report? Yes X No

***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)	\$	34,450.87
2. Cash received (From line 2, Schedule A)	\$	0.00
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).....		0.00
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)		34,450.87
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)	34,408.51
11. Total cash expenditures (From line 4, Schedule A)	42.36
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).....	42.36
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)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	34,450.87

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	0.00
[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)	0.00

Treasurer's Daytime Telephone No.:
 (253) 383-5461

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
		Dick Benedetti	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 A

(11/93)

2

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

Report Date

09/01/11 10/17/11

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

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

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

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

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

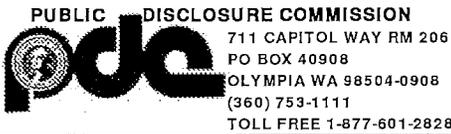
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	3.50
09/19/11	WSAJ FOUNDATION 1809 7th Avenue #1500 Seattle, WA 98101		Contrib. Calendar Year 2011 Past Presidents Scholarship Fund	38.86

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 42.36



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100432067
	10-11-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
 Western Washington Trial Lawyers for Victims' Rights

Mailing Address
 101 E. Market St., Suite 525

City
 Aberdeen, WA

Zip + 4 98520	Office Sought (Candidates)	Election Date 2011
Report Period Covered From (last C-4) 09/01/11	To (end of period) 10/17/11	Final Report? Yes X No

***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)	\$	38,630.91
2. Cash received (From line 2, Schedule A)	\$	1.35
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).....		1.35
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)		38,632.26
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)	37,686.71
11. Total cash expenditures (From line 4, Schedule A)	945.55
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).....	945.55
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).....	38,632.26

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"/>

CASH SUMMARY

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

Treasurer's Daytime Telephone No.:
 (360) 532-8380

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
		James Brown	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

09/01/11 10/17/11

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
09/11/2011	1.35					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 1.35

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

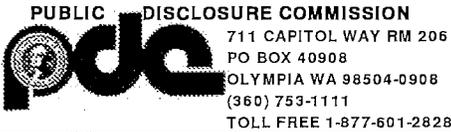
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
09/21/11	WSAJ FOUNDATION 1809 7th Avenue #1500 Seattle, WA 98101		Contrib. Calendar Year 2011 Past Presidents Scholarship Fund	945.55

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 945.55



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100432061
10-11-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
Northern Attorneys Political Action Committee

Mailing Address
8318 196th St. SW, 1st Floor

City
Edmonds, WA

Zip + 4
98026-6434

Office Sought (Candidates)

Election Date
2011

Report Period Covered From (last C-4) To (end of period) Final Report? Yes X No

09/01/11 10/17/11

***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)	\$	29,134.66
2. Cash received (From line 2, Schedule A)	\$	4.19
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).....		4.19
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)		29,138.85
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)		3,006.62
11. Total cash expenditures (From line 4, Schedule A)		26,132.23
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).....		26,132.23
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).....		29,138.85

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	0.00
[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)	0.00

Treasurer's Daytime Telephone No.:
(425) 744-1184

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
		Jeffrey Donchez	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

09/01/11 10/17/11

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
09/30/2011	4.19					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 4.19

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
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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

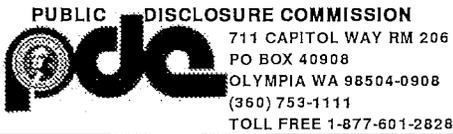
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
09/13/11	PROGRESSIVE MAJORITY 615 2ND AVENUE, #500 SEATTLE, WA 98104		Contrib. Calendar Year 2011	5,000.00
09/13/11	WIN WIN 1402 3rd Avenue, Suite 201 Seattle, WA 98101		Contrib. Calendar Year 2011	5,000.00
09/13/11	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2011	4,000.00
09/13/11	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2011	7,500.00
09/13/11	COMMITTEE TO RE-ELECT AARON PO Box 13131 Everett, WA 98206		General 2011	800.00
09/13/11	THE ROOSEVELT FUND PO BOX 45201 SEATTLE, WA 98145-0201		Contrib. Calendar Year 2011	500.00

Total from attached pages \$ 3,332.23

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 26,132.23



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100476339
	07-16-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 PO Box 337

City
 Olympia, WA

Zip + 4 98507	Office Sought (Candidates)	Election Date 2012
Report Period Covered From (last C-4) 06/01/12	To (end of period) 07/16/12	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)	\$	636,612.07
2. Cash received (From line 2, Schedule A)	\$	122,395.72
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).....		122,395.72
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)		759,007.79
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	326,586.00
11. Total cash expenditures (From line 4, Schedule A)	188,887.71
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).....	188,887.71
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).....	515,473.71

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	243,534.08
<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)	243,534.08

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

06/01/12 07/16/12

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
06/08/2012	64,635.99	07/12/2012	500.00			
07/10/2012	57,243.99					
06/29/2012	15.74					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 122,395.72

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	
06/13/12	ELECT JIM GIZZI 14200 NE 29th Avenue, Suite Vancouver, WA 98686		Contrib. Primary 2012	900.00
06/13/12	ROGER FREEMAN FOR STATE 1116 SW 318th PL. Federal Way, WA 98023		Contrib Primary 2012	900.00
06/13/12	ELECT MARK MULLET 2525 NE Park Drive, Suite A Issaquah, WA 98029		Contrib. Primary 2012	900.00
06/13/12	PEOPLE FOR BRIAN HATFIELD 226 Fir Drive Raymond, WA 98577		Contrib. Primary 2012	900.00
06/13/12	PEOPLE FOR YOSHIE WONG 8414 27th Street West University Place, WA 98466		Contrib. Primary 2012	900.00
06/13/12	KATHLEEN DREW 120 State Avenue NE #1042 Olympia, WA 98501		Contrib. Primary 2012	1,800.00

Total from attached pages \$ 182,587.71

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 188,887.71

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

06/01/12 07/16/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/13/12	PEOPLE FOR BRENDAN WILLIAMS PO Box 1983 Olympia, WA 98507		Contrib. Primary 2012	1,800.00
06/13/12	PEOPLE FOR BRENDAN WILLIAMS PO Box 1983 Olympia, WA 98507		Contrib. General 2012	1,800.00
06/13/12	THE HARRY TRUMAN FUND PO Box 9100 Seattle, WA 98109		Contrib. Election Year 2012	10,000.00
06/13/12	ROOSEVELT FUND PO Box 45201 Seattle, WA 98145-0210		Contrib. Election Year 2012	10,000.00
06/13/12	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle, WA 98194		Contrib. Election Year 2012	25,000.00
06/13/12	OUR WASHINGTON PO BOX 9100 SEATTLE, WA 98109		Contrib. Election Year 2012	25,000.00
06/13/12	WILLOWS LODGE 14580 NE 145TH STREET WOODINVILLE, WA 98072		2012 Retreat	4,465.21
06/14/12	1ST DISTRICT DEMOCRATS PO Box 1148 Bothell, WA 98041		Contrib. Election Year 2012	4,500.00
07/12/12	FRIENDS OF MARCUS RICCELLI PO Box 1325 Spokane, WA 99210		Contrib. General 2012	900.00
07/12/12	CITIZENS ELECT LARRY SEAQUIST PO Box 821 Gig Harbor, WA 98355-0831		Contrib. General 2012	900.00
07/12/12	FRIENDS OF DAVID SAWYER 1002 S. 94th Street Tacoma, WA 98444		Contrib. General 2012	900.00
07/12/12	CITIZENS FOR CHRISTOPHER HURST 62504 Indian Summer Way E. Enumclaw, WA 98022		Contrib. General 2012	900.00

Page Total \$ 86,165.21

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

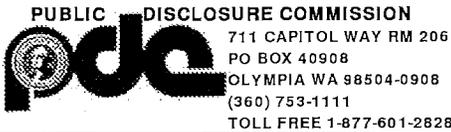
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

06/01/12 07/16/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/12	FRIENDS OF LARRY SPRINGER 700 20th Avenue West Kirkland, WA 98033		Contrib. Primary 2012	900.00
07/12/12	FRIENDS OF SHELLY CROCKER PO Box 15320 Seattle , WA 98115		Contrib. Primary 2012	900.00
07/12/12	FRIENDS OF MAUREEN JUDGE PO Box 177 Mercer Islan, WA 98040		Contrib. General 2012	900.00
07/12/12	PEOPLE FOR RANDY DORN PO Box 5499 Lacey, WA 98509		Contrib. Primary 2012	1,000.00
07/12/12	WASHINGTON STATE DEMOCRATS PO Box 4027 Seattle, WA 98194		Contrib. Election Year 2012	10,000.00
07/12/12	OUR WASHINGTON PO BOX 9100 SEATTLE, WA 98109		Contrib. Election Year 2012	25,000.00
07/12/12	WIN/WIN 1402 3RD AVE #201 SEATTLE, WA 98102		Contrib. Election Year 2012	5,000.00
07/12/12	FUSE 1402 Third Avenue, #510 Seattle, WA 98101		Contrib. Election Year 2012	2,500.00
07/12/12	THE WASHINGTON BUS PO BOX 20188 SEATTLE, WA 98102		Contrib. Election Year 2012	2,500.00
07/12/12	THE HARRY TRUMAN FUND PO Box 9100 Seattle, WA 98109		Contrib. Election Year 2012	10,000.00
07/12/12	ROOSEVELT FUND PO Box 45201 Seattle, WA 98145-0210		Contrib. Election Year 2012	10,000.00
07/12/12	ATLAS 1155 Connecticut Avenue NW Washington , DC 20036		Voter File Fee One America	250.00

Page Total \$ 68,950.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100510070
	01-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 PO Box 337

City
 Olympia, WA

Zip + 4 98507	Office Sought (Candidates)	Election Date 2012
Report Period Covered 12/01/12	From (last C-4) 12/01/12	To (end of period) 12/31/12
		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)			\$ 1,047,543.38
2. Cash received (From line 2, Schedule A)	\$ 67,220.56		
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).....			67,220.56
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)			1,114,763.94
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)		1,046,798.24
11. Total cash expenditures (From line 4, Schedule A)	52,454.81	
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).....		52,454.81
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).....		1,099,253.05

CANDIDATES ONLY	Name not			
	Won	Lost	Unopposed	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.: (360) 754-7707				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	15,510.89
<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)	15,510.89

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

12/01/12 12/31/12

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
12/10/2012	67,219.55					
12/31/2012	1.01					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 67,220.56

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

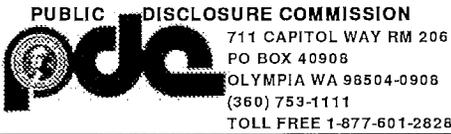
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
12/10/12	FRIENDS OF LUIS MOSCOSO PO BOX 422 MOUNTLAKE TERRACE, WA 98043		Contrib General 2012	400.00
12/10/12	MARKO LIIAS FOR LEGISLATURE PO Box 821 Mukilteo, WA 98275		Contrib. General 2012	500.00
12/10/12	CITIZENS FOR RUTH KAGI 19553 - 35th Avenue NE Lake Forest Park, WA 98155-2613		Contrib. General 2012	500.00
12/10/12	PROGRESSIVE MAJORITY 615 - 2nd Avenue, Suite 500 Seattle, WA 98104		Contrib. Calendar Year 2012	2,500.00
12/15/12	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #1500 Seattle, WA 98101		Contrib. Calendar Year 2012	23,554.81
12/15/12	WSAJ 1809 7th Avenue #1500 Seattle, WA 98101-1328		Administration Fees	25,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 52,454.81



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100513463
	02-11-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013	
Report Period Covered	From (last C-4) 01/01/13	To (end of period) 01/31/13	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?

*See next page Yes No

RECEIPTS

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)	\$	15,510.89
2. Cash received (From line 2, Schedule A)	\$	73,359.78
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).....		73,359.78
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)		88,870.67
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)		42,593.06
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).....		42,593.06
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).....		42,593.06

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>		46,277.61
19. Liabilities: (Sum of loans and debts owed)		0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		46,277.61

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

01/01/13 01/31/13

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
01/10/2013	73,359.32					
01/31/2013	0.46					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 73,359.78

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

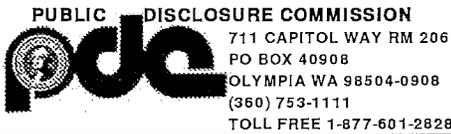
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
01/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin. Fees	25,000.00
01/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib Calendar Year 2013	9,179.91
01/28/13	WIN/WIN 1402 3RD AVE #201 SEATTLE, WA 98102		Contrib. Calendar Year 2013	2,500.00
01/28/13	WIN/WIN 1402 3RD AVE #201 SEATTLE, WA 98102		Contrib. Calendar Year 2013	2,500.00
01/28/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	2,500.00
01/31/13	MERCATO RISTORANTE 111 Market Street Ne Olympia, WA 98501		Board Dinner	913.15

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 42,593.06



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100517214
	03-11-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE

City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 02/01/13	From (last C-4) To (end of period) 02/28/13	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)	\$	88,870.67
2. Cash received (From line 2, Schedule A)	\$	0.25
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).....		0.25
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)		88,870.92
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)	42,593.42
11. Total cash expenditures (From line 4, Schedule A)	32,937.07
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).....	32,937.07
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).....	75,530.49

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17).....	13,340.43
<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)	13,340.43

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A to C4 (11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) _____ Report Date 02/01/13 02/28/13

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/28/2013	0.25					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 0.25

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:

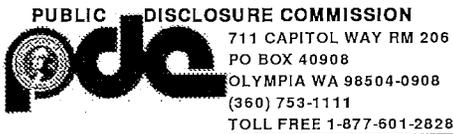
- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and 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
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3. EXPENDITURES
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
 - b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
 - c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/15/13	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101-1328		Administration Fees	25,000.00
02/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib. Calendar Year 2013	7,937.07

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 32,937.07



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100520124
	04-11-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 03/01/13	From (last C-4) 03/01/13	To (end of period) 03/31/13
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?)

*See next page Yes No

RECEIPTS

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)	\$	88,870.92
2. Cash received (From line 2, Schedule A)	\$	122,343.52
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)		122,343.52
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)		211,214.44
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)	75,530.49
11. Total cash expenditures (From line 4, Schedule A)	34,995.79
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)	34,995.79
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)	110,526.28

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	100,688.16
<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)	100,688.16

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

03/01/13 03/31/13

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
03/11/2013	59,886.31					
03/11/2013	62,456.61					
03/29/2013	0.60					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 122,343.52

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

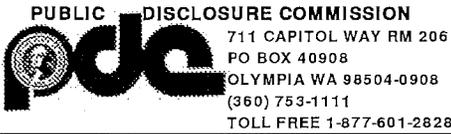
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
03/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00
03/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	7,495.79
03/01/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	2,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 34,995.79



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100522450
	05-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 04/01/13	To (end of period) 04/30/13	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)	\$	211,214.44
2. Cash received (From line 2, Schedule A)	\$	61,428.55
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).....		61,428.55
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)		272,642.99
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)	110,526.28
11. Total cash expenditures (From line 4, Schedule A)	32,688.43
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).....	32,688.43
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).....	143,214.71

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	129,428.28
<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)	129,428.28

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

04/01/13 04/30/13

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
04/10/2013	61,427.46					
04/30/2013	1.09					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 61,428.55

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
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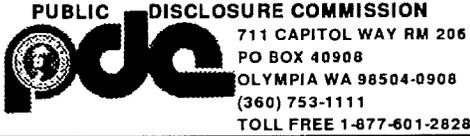
3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00
04/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib Calendar Year 2013	7,688.43

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 32,688.43



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100530035
	06-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered	From (last C-4) 05/01/13	To (end of period) 05/31/13
		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)	\$ 272,642.99
2. Cash received (From line 2, Schedule A)	\$ 62,372.70
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).....	62,372.70
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)	335,015.69
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)	143,214.71
11. Total cash expenditures (From line 4, Schedule A)	51,456.43
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).....	51,456.43
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).....	194,671.14

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	140,344.55
<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)	140,344.55

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

05/01/13 05/31/13

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
05/10/2013	62,371.46					
05/30/2013	1.24					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 62,372.70

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
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3. EXPENDITURES

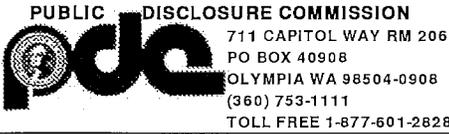
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
05/02/13	NATHAN SCHLICHER FOR SENATE PO Box 75 Gig Harbor, WA 98335		Contrib. Primary 2013	900.00
05/02/13	FRIENDS OF DOW CONSTANTINE PO Box 16285 Seattle, WA 98116		Contrib. Primary 2013	1,250.00
05/02/13	COMMITTEE FOR JOHN LOVICK 2403 - 157th Place SE Mill Creek, WA 98012		Contrib. Primary 2013	1,000.00
05/02/13	FUSE 1402 THIRD AVENUE, #510 SEATTLE, WA 98101		Contrib. Calendar Year 2013	3,000.00
05/02/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	2,500.00
05/02/13	THE KENNEDY FUND 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2013	5,000.00

Total from attached pages \$ 37,806.43

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 51,456.43



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100535165
	07-16-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered From (last C-4) 06/01/13	To (end of period) 07/15/13	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)	\$	335,015.69
2. Cash received (From line 2, Schedule A)	\$	124,255.86
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)		124,255.86
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)		459,271.55
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)	194,671.14
11. Total cash expenditures (From line 4, Schedule A)	106,651.82
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)	106,651.82
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)	301,322.96

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	157,948.59
<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)	157,948.59

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

06/01/13 07/15/13

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
06/10/2013	62,729.07					
07/10/2013	61,525.52					
06/30/2013	1.27					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 124,255.86

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

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

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	
06/14/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	7,851.13
06/14/13	WSAJ 1809 7TH AVENUE #1500 SEATTLE, WA 98101-1328		Administration Fees	25,000.00
06/24/13	RETAIN JUDGE FEARING PO Box 1677 Richland, WA 99352		Contrib Primary 2013	1,800.00
06/24/13	HDCC 1000 AURORA AVENUE N., UNIT SEATTLE, WA 98109		Contrib. Calendar Year 2013	900.00
06/24/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	10,000.00
06/24/13	WASHINGTON SENATE DEMOCRATS 1000 Aurora Avenue N, Suite 100 Seattle, WA 98109		Contrib. Calendar Year 2013	900.00

Total from attached pages \$ 60,200.69

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 106,651.82

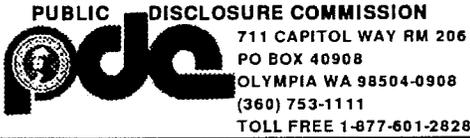
EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

06/01/13 07/15/13

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/24/13	THE KENNEDY FUND 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2013	10,000.00
07/08/13	THE KENNEDY FUND 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2013	10,000.00
07/08/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	5,000.00
07/08/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	2,500.00
07/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	7,700.69
07/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100542778
	09-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 07/30/13	To (end of period) 08/31/13	Final Report? Yes X No

***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)	\$		459,271.55
2. Cash received (From line 2, Schedule A)	\$		78,303.33
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).....			78,303.33
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)			537,574.88
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)		312,822.96
11. Total cash expenditures (From line 4, Schedule A)	45,747.54	
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).....		45,747.54
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).....		358,570.50

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	179,004.38
[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)	179,004.38

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

07/30/13 08/31/13

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
08/12/2013	78,300.33					
07/31/2013	1.48					
08/31/2013	1.52					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 78,303.33

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
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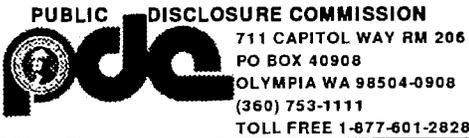
3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
08/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	9,797.54
08/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00
08/16/13	ROGER FREEMAN FOR STATE 1116 SW 318TH PL. FEDERAL WAY, WA 98023		Contrib. Primary 2014	500.00
08/16/13	NATHAN SCHLICHER FOR SENATE PO Box 75 Gig Harbor, WA 98335		Contrib. General 2013	900.00
08/16/13	COMMITTEE TO RE-ELECT ROSEMARY 17617 - 88TH AVENUE NE BOTHELL, WA 98011		Contrib. Primary 2016	900.00
08/16/13	FRIENDS OF JEANNE KOHL-WELLES PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	250.00

Total from attached pages \$ 8,400.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 45,747.54



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3-97)	PDC OFFICE USE
	100550503
	AMENDS
	100548230
	10-28-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 09/01/13	From (last C-4) To (end of period) 10/14/13	Final Report? Yes X No

***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)		\$	537,574.88
2. Cash received (From line 2, Schedule A)	\$	121,144.66	
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)		121,144.66	
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)			658,719.54
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)	358,570.50
11. Total cash expenditures (From line 4, Schedule A)	88,662.87
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)	88,662.87
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)	447,233.37

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	211,486.17
<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)	211,486.17

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 Wayne Lieb	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

09/01/13 10/14/13

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
09/10/2013	62,522.06					
10/10/2013	58,620.87					
09/30/2013	1.73					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 121,144.66

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/16/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	7,825.26
09/16/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00
09/17/13	SUNCADIA, LLC 4244 Bullfrog Road, Suite 2 Cle Elum, WA , WA 98922		Deposit for Retreat 2014	950.00
10/01/13	FRIENDS OF JAY RODNE PO Box 2848 Issaquah, WA 98027		Contrib. Primary 2014	500.00
10/01/13	COMMITTEE TO ELECT TERRY NEALEY 338 E. Main, PO Box 7 Dayton, WA 99328		Contrib Primary 2014	300.00
10/01/13	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib. Primary 2014	500.00

Total from attached pages \$ 53,587.61

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 88,662.87

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

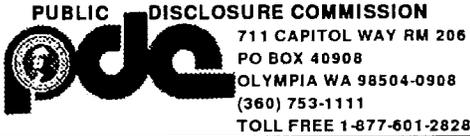
Report Date

09/01/13

10/14/13

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/01/13	FRIENDS OF REUVEN CARLYLE PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	500.00
10/01/13	FRIENDS OF TANA SENN PO Box 910 Mercer island, WA 98040		Contrib. Primary 2014	500.00
10/01/13	MARKO LIIAS FOR LEGISLATURE PO BOX 821 MUKILTEO, WA 98275		Contrib. Primary 2014	500.00
10/01/13	FRIENDS OF BOB FERGUSON PO BOX 2405 SEATTLE, WA 98111		Contrib. Primary 2016	750.00
10/01/13	FRIENDS OF DOW CONSTANTINE PO Box 16285 Seattle, WA 98116		Contrib. General 2013	500.00
10/01/13	PROGRESSIVE MAJORITY 615 - 2ND AVENUE, SUITE 500 SEATTLE, WA 98104		Contrib. Calendar Year 2013	3,000.00
10/01/13	26TH DISTRICT DEMOCRATS PO Box 596 Vaughn, WA 98394		Contrib. Calendar Year 2013	3,000.00
10/01/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	5,000.00
10/01/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	5,000.00
10/01/13	YES FOR SEATAC PO Box 69257 SeaTac, WA 98168		Contrib. General 2013	2,500.00
10/14/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	7,337.61
10/14/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administrative Fees	25,000.00

Page Total \$ 53,587.61



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100557170
	12-10-2013

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 10/29/13	To (end of period) 11/30/13	Final Report? Yes X No

***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)	\$	658,719.54
2. Cash received (From line 2, Schedule A)	\$	66,117.31
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).....		66,117.31
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)		724,836.85
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)	446,933.37
11. Total cash expenditures (From line 4, Schedule A)	84,274.20
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).....	84,274.20
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).....	531,207.57

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	193,629.28
<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)	193,629.28

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

10/29/13 11/30/13

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
11/11/2013	66,113.58					
11/30/2013	3.73					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 66,117.31

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/07/13	THE KENNEDY FUND 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2013	17,500.00
11/15/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle, WA 98101		Contrib. Calendar Year 2013	8,274.20
11/15/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees	25,000.00
11/19/13	PROGRESSIVE MAJORITY 615 - 2ND AVENUE, SUITE 500 SEATTLE, WA 98104		Contrib. Calendar Year 2013	2,500.00
11/19/13	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2013	5,000.00
11/19/13	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2013	5,000.00

Total from attached pages \$ 21,000.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 84,274.20



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100560214
	01-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE
City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2013
Report Period Covered 12/01/13	To (end of period) 12/31/13	Final Report? Yes X No

***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)	\$	724,836.85
2. Cash received (From line 2, Schedule A)	\$	64,330.56
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).....		64,330.56
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)		789,167.41
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)	531,207.57
11. Total cash expenditures (From line 4, Schedule A)	33,051.03
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).....	33,051.03
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).....	564,258.60

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.:
(360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	224,908.81
<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)	224,908.81

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

12/01/13

12/31/13

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
12/10/2013	64,328.26					
12/30/2013	2.30					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 64,330.56

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

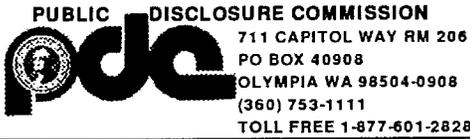
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
12/16/13	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	25,000.00
12/16/13	WASHINGTON STATE ASSOCIATION 1809 7th Avenue #7 Seattle , WA 98101		Contrib. Calendar Year 2013	8,051.03

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 33,051.03



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100566111
	02-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered From (last C-4) 01/01/14	To (end of period) 01/31/14	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)	\$		224,908.81
2. Cash received (From line 2, Schedule A)	\$		76,951.50
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).....			76,951.50
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)			301,860.31
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)	21,614.63	
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).....	21,614.63	
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).....	21,614.63	

	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.:
 (360) 754-7707

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	280,245.68
[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)	280,245.68

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

01/01/14 01/31/14

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
01/10/2014	76,949.06					
01/31/2014	2.44					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 76,951.50

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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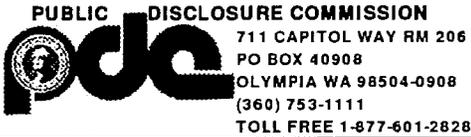
3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/15/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Calendar Year 2014	9,748.63
01/15/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	10,666.00
01/24/14	ED MURRAY FOR MAYOR 3518 Fremont Avenue North, #545 Seattle, WA 98013		Contrib. Calendar Year 2014	700.00
01/24/14	LATINO VICTORY PROJECT 1201 Connecticut Avenue NW, Washington, DC 20036		Contrib. Calendar Year 2014	500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 21,614.63



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100570640
	03-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered From (last C-4) 02/01/14	To (end of period) 02/28/14	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)	\$	301,860.31
2. Cash received (From line 2, Schedule A)	\$	65,247.48
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).....		65,247.48
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)		367,107.79
9. Total pledge payments due (From line 2, Schedule B).....		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		21,614.63
11. Total cash expenditures (From line 4, Schedule A)		19,665.63
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).....		19,665.63
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).....		41,280.26

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		325,827.53
[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)		325,827.53

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

02/01/14

02/28/14

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2014	65,245.06					
02/28/2014	2.42					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 65,247.48

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	
02/14/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Calendar Year 2014	8,165.63
02/14/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	11,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 19,665.63



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100574250
	04-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE
City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered 03/01/14	From (last C-4) 03/01/14	To (end of period) 03/31/14
	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)	\$		367,107.79
2. Cash received (From line 2, Schedule A)	\$		60,007.75
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).....			60,007.75
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)			427,115.54
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)		41,280.26
11. Total cash expenditures (From line 4, Schedule A)		26,005.32
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).....		26,005.32
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).....		67,285.58

	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.: (360) 754-7707				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	359,829.96
<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)	359,829.96

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

03/01/14 03/31/14

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
03/10/2014	60,004.73					
03/31/2014	3.02					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 60,007.75

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
-------------------------------------	---	---

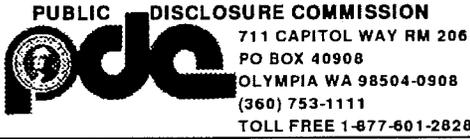
3. EXPENDITURES

- 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	
03/07/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	10,000.00
03/07/14	SEATTLE UNIVERSITY UNIVERSITY 901 - 12th Ave. Sullivan Hall, Seattle, WA 98122-1090		American Winter Screening	500.00
03/14/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2014	4,005.32
03/14/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	11,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 26,005.32



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100578343
	05-12-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address: 1511 State Avenue NE
 City: Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered From (last C-4) 04/01/14	To (end of period) 04/30/14	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)	\$	427,115.54
2. Cash received (From line 2, Schedule A)	\$	66,608.01
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).....		66,608.01
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)		493,723.55
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)	67,285.58
11. Total cash expenditures (From line 4, Schedule A)	116,745.32
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).....	116,745.32
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).....	184,030.90

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	309,692.65
<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)	309,692.65

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/14 04/30/14

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
04/10/2014	66,604.73					
04/30/2014	3.28					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 66,608.01

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	
04/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2014	4,445.32
04/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	11,500.00
04/23/14	FRIENDS OF DEREK STANFORD PO BOX 2041 BOTHELL, WA 98041-2041		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF LUIS MOSCOSO PO BOX 422 MOUNTLAKE TERRACE, WA 98043		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF MARCUS RICCELLI PO BOX 1325 SPOKANE, WA 99210		Contrib. Primary 2014	450.00
04/23/14	PEOPLE FOR TIMM ORMSBY PO BOX 2177 SPOKANE, WA 99210		Contrib. Primary 2014	950.00

Total from attached pages \$ 98,500.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 116,745.32

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	COMMITTEE TO ELECT MATT SHEA PO Box 142180 Spokane, WA 99214		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF JAY RODNE PO BOX 2848 ISSAQUAH, WA 98027		Contrib. Primary 2014	450.00
04/23/14	PEOPLE FOR ZACK HUDGINS 4512 S. 136TH STREET TUKWILA, WA 98168		Contrib. Primary 2014	950.00
04/23/14	CITIZENS FOR STEVEN BERGQUIST PO BOX 2050 RENTON, WA 98056		Contrib. Primary 2014	450.00
04/23/14	ELECT MONICA STONIER PO BOX 872634 VANCOUVER, WA 98687		Contrib. Primary 2014	450.00
04/23/14	ELECT MONICA STONIER PO BOX 872634 VANCOUVER, WA 98687		Contrib. General 2014	950.00
04/23/14	COMMITTEE TO RE-ELECT BRIAN PO BOX 1541 LONGVIEW, WA 98632		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF LILLIAN ORTIZ-SELF PO Box 481 Mukilteo, WA 98275		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF CHRIS REYKDAL 855 TROSPER ROAD, SULIES TUMWATER, WA 98512		Contrib. Primary 2014	450.00
04/23/14	SAM HUNT FOR STATE PO BOX 2573 OLYMPIA, WA 98506		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO RE-ELECT SHERRY PO BOX 2140 POUSEBO, WA 98370		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT DREW HANSEN PO BOX 2140 POULSBO, WA 98370		Contrib. Primary 2014	450.00

Page Total \$ 8,900.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	COMMITTEE TO ELECT KEVIN VAN DE 10 SABLE COURT SEQUIM, WA 98382		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF STROM PETERSON 110 James Street, Ste 100 Edmonds, WA 98020		Contrib. Primary 2014	950.00
04/23/14	THARINGER FOR STATE PO Box 834 sequim, WA 98382		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT DAWN MORRELL 2106 MANORWOOD DRIVE SE PUYALLUP, WA 98374		Contrib. Primary 2014	450.00
04/23/14	NATHAN SCHLICHER FOR HOUSE PO Box 2082 Gig Harbor, WA 98335		Contrib. Primary 2014	950.00
04/23/14	CITIZENS ELECT LARRY SEAQUIST PO BOX 821 GIG HARBOR, WA 98355-0831		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF LAURIE JINKINS PO BOX 2032 TACOMA, WA 98401		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT JAKE FEY PO BOX 1372 TACOMA, WA 98401		Contrib. Primary 2014	450.00
04/23/14	COMMITTEE TO ELECT MARY MOSS PO Box 98733 Tacoma, WA 98498		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF CHRISTINE KILDUFF PO Box 65431 University Place, WA 98464		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF DAVID SAWYER 1002 S. 94TH STREET TACOMA, WA 98444		Contrib. Primary 2014	450.00
04/23/14	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib. Primary 2014	450.00

Page Total \$ 9,400.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	ROGER FREEMAN FOR STATE 1116 SW 318TH PL. FEDERAL WAY, WA 98023		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF CINDY RYU PO BOX 33548 SEATTLE, WA 98133		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF RUTH KAGI 13504 - 8th Avenue NW Seattle, WA 98177		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF TINA ORWALL 17837 - 1ST AVENUE SOUTH PMB NORMANDY PARK, WA 98148		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF MIA GREGERSON PO Box 294 Seahurst, WA 98062		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT EILEEN CODY 6714 - 38th Avenue SW Seattle, WA 98126		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF JOE FITZGIBBON PO BOX 66110 BURIEN, WA 98166		Contrib. Primary 2014	450.00
04/23/14	COMMITTEE TO RE-ELECT KATHY 81 SE WALKER PARK ROAD SHELTON, WA 98584		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF REUVEN CARLYLE PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF GAEL TARLETON PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF SHARON TOMIKO SANTOS PO Box 78606 Seattle, WA 98178		Contrib. Primary 2014	950.00
04/23/14	FRIENDS TO ELECT ERIC PETTIGREW PO BOX 28660 SEATTLE, WA 98118		Contrib. Primary 2014	950.00

Page Total \$ 9,400.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	CITIZENS FOR JUNE ROBINSON 616 Wetmore Avenue Everett, WA 98201		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT MIKE SELLS PO BOX 12395 EVERETT, WA 98206-2395		Contrib. Primary 2014	950.00
04/23/14	KRIS LYTTON CAMPAIGN 1004 COMMERCIAL AVENUE, PMB 349 ANACORTES, WA 98221		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF TANA SENN PO BOX 910 MERCER ISLAND, WA 98040		Contrib. Primary 2014	450.00
04/23/14	JUDY CLIBBORN FOR STATE PO BOX 808 MERCER ISLAND, WA 98040		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF BRADY WALKINSHAW 3518 Fremont Avenue N., Suite Seattle, WA 98193		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF FRANK CHOPP 1000 AURORA AVENUE N., UNIT SEATTLE, WA 98109		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF HANS DUNSHEE 1525 LAKE VIEW AVENUE SNOHOMISH, WA 98290		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF MIKE WILSON PO Box 14744 Mill Creek, WA 98082		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF ROGER GOODMAN 2189 MAIN STREET, PMB 763 KIRKLAND, WA 98033		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF LARRY SPRINGER 700 20TH AVENUE WEST KIRKLAND, WA 98033		Contrib. Primary 2014	950.00
04/23/14	GERRY POLLET FOR STATE 7750 - 17TH AVENUE NE SEATTLE, WA 98115		Contrib. Primary 2014	450.00

Page Total \$ 10,400.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	PEOPLE FOR JESSYN FARRELL PO BOX 20792 SEATTLE, WA 98102		Contrib. Primary 2014	450.00
04/23/14	RE-ELECT PAT SULLIVAN CAMPAIGN 26513 - 168TH PLACE SE COVINGTON, WA 98042		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF ROSS HUNTER PO BOX 4204 BELLEVUE, WA 98009		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF JOAN MCBRIDE PO Box 2707 Redmond, WA 98073		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO ELECT SHARON WYLIE 1111 MAIN STREET, SUITE #400 VANCOUVER, WA 98660		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO RE-ELECT JIM 1701 BROADWAY, SUITE 328 VANCOUVER, WA 98663		Contrib. Primary 2014	950.00
04/23/14	FRIENDS OF RICH COWAN PO Box 30451 Spokane, WA 99223		Contrib. Primary 2014	950.00
04/23/14	MARKO LIAS FOR LEGISLATURE PO BOX 821 MUKILTEO, WA 98275		Contrib. Primary 2014	450.00
04/23/14	FRIENDS OF STEVE O'BAN PO Box 65335 University Place, WA 98464		Contrib. Primary 2014	950.00
04/23/14	COMMITTEE TO RE-ELECT TAMI 10316 - 93RD STREET SW LAKEWOOD, WA 98498		Contrib. Primary 2014	450.00
04/23/14	CITIZENS TO ELECT STEVE CONWAY PO BOX 112020 TACOMA, WA 98411-2020		Contrib. Primary 2014	450.00
04/23/14	ELECT MARK MILOSCIA STATE 30720 - 19th Avenue S Federal Way, WA 98003		Contrib. Primary 2014	950.00

Page Total \$ 8,900.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 9

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

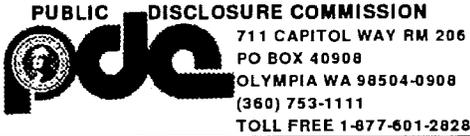
Report Date

04/01/14

04/30/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/23/14	FRIENDS OF CYRUS HABIB 929 - 109TH AVENUE NE BELLEVUE, WA 98004		Contrib. Primary 2014	450.00
04/23/14	COMMITTEE TO RE-ELECT DEBRA 603 Stewart Street #819 Seattle, WA 98101		Contrib. Primary 2014	1,900.00
04/23/14	COMMITTEE TO RE-ELECT DEBRA 603 Stewart Street #819 Seattle, WA 98101		Contrib. General 2014	1,900.00
04/23/14	FRIENDS OF DOW CONSTANTINE PO BOX 16285 SEATTLE, WA 98116		Contrib. Primary 2014	1,250.00
04/23/14	HDCC 1000 AURORA AVENUE N., UNIT SEATTLE, WA 98109		Contrib. Calendar Year 2014	950.00
04/23/14	WASHINGTON SENATE DEMOCRATS 1000 AURORA AVENUE N, SUITE 100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	950.00
04/23/14	SENATE REPUBLICAN CAMPAIGN PO BOX 11025 OLYMPIA, WA 98508		Contrib. Calendar Year 2014	950.00
04/23/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	5,000.00
04/23/14	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	10,000.00
04/23/14	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib. Calendar Year 2014	10,000.00
04/23/14	DEMOCRATIC ATTORNEYS GENERAL 1500 Lincoln Street, Suite 1125 Denver, , CO 80203		Contrib. Calendar Year 2014	5,000.00
04/23/14	UNIFORM LAW COMMITTEE 111 N. Wabash Avenue, Suite Chicago, IL 60602		Contrib. Calendar Year 2014	5,000.00

Page Total \$ 43,350.00



**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3-97)	PDC OFFICE USE
	100607580
	10-14-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered 09/01/14	To (end of period) 10/13/14	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)	\$	741,727.73
2. Cash received (From line 2, Schedule A)	\$	119,632.54
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).....		119,632.54
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)		861,360.27
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)	479,660.66
11. Total cash expenditures (From line 4, Schedule A)	218,980.34
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).....	218,980.34
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).....	698,641.00

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	162,719.27
<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)	162,719.27

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

09/01/14 10/13/14

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
09/10/2014	56,674.73					
10/10/2014	62,955.23					
09/30/2014	2.58					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 119,632.54

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
V - Voter Signature Gathering	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	
09/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		contrib. Calendar Year 2014	3,778.32
09/17/14	FRIENDS OF DEREK STANFORD PO BOX 2041 BOTHTEL., WA 98041-2041		Contrib. General 2014	950.00
09/17/14	COMMITTEE TO ELECT SHARON WYLIE 1111 MAIN STREET, SUITE #400 VANCOUVER, WA 98660		Contrib. General 2014	950.00
09/17/14	CRAIG PRIDEMORE FOR STATE 1111 MAIN STREET, SUITE 400 VANCOUVER, WA 98111		Contrib. General 2014	950.00
09/17/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	10,000.00
09/17/14	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	35,000.00

Total from attached pages \$ 167,352.02

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 218,980.34

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

09/01/14

10/13/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/17/14	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib. Calendar Year 2014	25,000.00
09/17/14	ORGANIZING FOR WASHINGTON 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2014	35,000.00
09/17/14	WASHINGTON COMMUNITY ACTION 220 SOUTH RIVER STREET, #11 SEATTLE, WA 98108		Contrib. Calendar Year 2014	5,000.00
09/17/14	17TH LEGISLATIVE DISTRICT 10621 NE Coxley Drive, Suite Vancouver, WA 98662		Contrib. Calendar Year 2014	3,000.00
09/17/14	25TH LEGISLATIVE DISTRICT 9314 CANYON ROAD E, #7 PUYALLUP, WA 98371		Contrib. Calendar Year 2014	5,000.00
09/17/14	26TH DISTRICT DEMOCRATS PO BOX 596 VAUGHN, WA 98394		Contrib. Calendar Year 2014	5,000.00
09/17/14	44TH DISTRICT DEMOCRAT PARTY PO BOX 14 SNOHOMISH, WA 98291		Contrib. Calendar Year 2014	5,000.00
09/17/14	45TH LEGISLATIVE DISTRICT PO BOX 2784 REDMOND, WA 98073		Contrib. Calendar Year 2014	3,000.00
09/17/14	LOULAY KITCHEN AND BAR 600 Union Street Seattle, WA 98101		Deposit for Annual Dinner	1,250.00
09/17/14	35TH LEGISLATIVE DISTRICT POJ BOX 3212 BELFAIR, WA 98528		Contrib. Calendar Year 2014	3,000.00
10/07/14	DEFENDERS OF WORKERS AND 603 Stewart Street, Suite 819 Seattle, WA 98101	I	Contrib. Calendar Year 2014	5,000.00
10/07/14	COMMITTEE TO ELECT JEFF HOLY PO Box 40285 Spokane, WA 99220		Contrib. General 2014	500.00

Page Total \$ 95,750.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

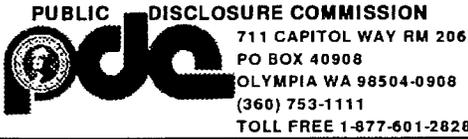
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

09/01/14

10/13/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/07/14	CITIZENS FOR STEVEN BERGQUIST PO BOX 2050 RENTON, WA 98056		Contrib. General 2014	950.00
10/07/14	FRIENDS OF CHRIS REYKDAL 855 TROSPER ROAD, SUITES TUMWATER, WA 98512		Contrib. General 2014	950.00
10/07/14	CITIZENS TO ELECT STEVE CONWAY PO BOX 112020 TACOMA, WA 98411-2020		Contrib. General 2014	500.00
10/07/14	FRIENDS OF BOB FERGUSON PO BOX 2405 SEATTLE, WA 98111		Contrib. Primary 2014	500.00
10/07/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	10,000.00
10/07/14	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	25,000.00
10/07/14	ORGANIZING FOR WASHINGTON 3518 Fremont Avenue North, #545 Seattle, WA 98103		Contrib. Calendar Year 2014	10,000.00
10/07/14	WHATCOM COUNTY DEMOCRATS PO Box 3095 Bellingham, WA 98227-3095		Contrib. Calendar Year 2014	3,000.00
10/09/14	DEFENDERS OF WORKERS AND 603 Stewart Street, Suite 819 Seattle, WA 98101	I	Contrib. Calendar Year 2014	5,000.00
10/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Calendar Year 2014	4,202.02
10/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	11,500.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100615850
	12-10-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered 10/28/14	To (end of period) 11/30/14	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)	\$		861,360.27
2. Cash received (From line 2, Schedule A)	\$		58,656.30
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).....			58,656.30
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)			920,016.57
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)		698,641.00
11. Total cash expenditures (From line 4, Schedule A)	19,850.61	
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).....		19,850.61
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).....		718,491.61

	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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	201,524.96
<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)	201,524.96

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

10/28/14 11/30/14

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
11/10/2014	58,653.23					
11/28/2014	3.07					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 58,656.30

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
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3. EXPENDITURES

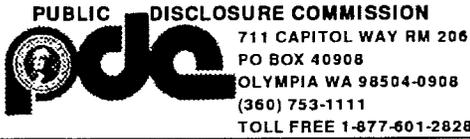
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
10/31/14	COMMITTEE TO ELECT JAKE FEY PO BOX 1372 TACCMA, WA 98401		Contrib. General 2014	500.00
10/31/14	PEOPLE FOR JESSYN FARRELL PO BOX 20792 SEATTLE, WA 98102		Contrib. General 2014	500.00
11/06/14	DEFENDERS OF WORKERS AND 603 Stewart Street, Suite 819 Seattle, WA 98101		Contrib. Calendar Year 2014	947.92
11/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2014	3,922.22
11/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	11,500.00
11/10/14	WASHINGTON ATHLETIC CLUB 1325 SIXTH AVENUE SEATTLE, WA 98101		Election Watch	2,480.47

Total from attached pages \$ 0.00

Enter also on line 11 of C4 \$ 19,850.61

4. TOTAL CASH EXPENDITURES



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100622770
	01-12-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2014
Report Period Covered From (last C-4) 12/01/14	To (end of period) 12/31/14	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)	\$		920,016.57
2. Cash received (From line 2, Schedule A)	\$		61,520.32
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).....			61,520.32
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)			981,536.89
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)		718,491.61
11. Total cash expenditures (From line 4, Schedule A)	67,003.22	
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).....	67,003.22	
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).....		785,494.83

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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.:
 (360) 754-7707

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	196,042.06
[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)	196,042.06

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

12/01/14

12/31/14

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
12/10/2014	61,518.23					
12/31/2014	2.09					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 61,520.32

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	
12/01/14	NEW SUNCADIA, LLC 3600 Suncadia Trail Cle Elum, WA 98922		Deposit for Retreat	1,000.00
12/08/14	JAY INSLEE FOR WASHINGTON PO BOX 21067 SEATTLE, WA 98111		Contrib Primary 2016	1,500.00
12/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2014	4,108.22
12/10/14	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees	11,500.00
12/16/14	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2014	10,000.00
12/16/14	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib Calendar Year 2014	5,000.00

Total from attached pages \$ 33,895.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 67,003.22

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

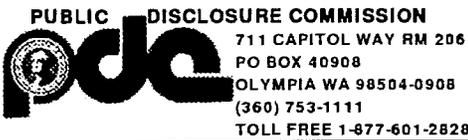
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

12/01/14

12/31/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/16/14	45TH LEGISLATIVE DISTRICT PO BOX 2784 REDMOND, WA 98073		Contrib. General 2014	2,000.00
12/16/14	PROGRESSIVE MAJORITY 615 - 2ND AVENUE, SUITE 500 SEATTLE, WA 98104		Contrib. Calendar Year 2014	5,000.00
12/16/14	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2014	20,000.00
12/16/14	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98102		Contrib. Calendar Year 2014	1,000.00
12/16/14	THE WASHINGTON BUS PO BOX 20188 SEATTLE, WA 98102		Contrib. Calendar Year 2014	2,500.00
12/16/14	LOULAY KITCHEN AND BAR 600 Union Street Seattle, WA 98101		2014 Annual Dinner	2,035.00
12/16/14	WILLOWS LODGE 14580 NE 145TH STREET WOODINVILLE, WA 98072		PAC Retreat Deposit 2015	1,360.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100627939
02-12-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE

City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 01/01/15	From (last C-4) To (end of period) 01/31/15	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)	\$		196,042.06
2. Cash received (From line 2, Schedule A)	\$	74,359.91	
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).....		74,359.91	
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)			270,401.97
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)	76,964.22	
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).....	76,964.22	
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).....	76,964.22	

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.:				
(360) 754-7707				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	193,437.75
[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)	193,437.75

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

01/01/15

01/31/15

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
01/09/2015	74,358.23					
01/31/2015	1.68					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 74,359.91

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/09/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Contrib Calendar Year 2015	4,964.22
01/09/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	72,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 76,964.22



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100630263
	03-11-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE
City
Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 02/01/15	To (end of period) 02/28/15	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)	\$		277,301.97
2. Cash received (From line 2, Schedule A)	\$		61,573.96
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).....			61,573.96
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)			338,875.93
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)		76,964.22
11. Total cash expenditures (From line 4, Schedule A)	40,671.82	
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).....	40,671.82	
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)	0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		117,636.04

	Name not			
	Won	Lost	Unopposed	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.: (360) 754-7707				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	221,239.89
<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)	221,239.89

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

02/01/15 02/28/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/10/2015	61,572.23					
02/28/2015	1.73					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 61,573.96

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

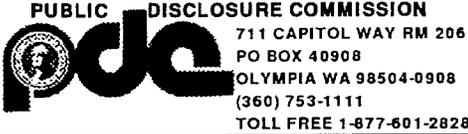
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
02/03/15	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		2015 Contribution	10,000.00
02/03/15	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		2015 Contribution	5,000.00
02/03/15	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		2015 Contribution	10,000.00
02/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,171.82
02/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	11,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 40,671.82



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100633435
	04-13-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 03/01/15	From (last C-4) 03/01/15	To (end of period) 03/31/15
		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)		\$	338,875.93
2. Cash received (From line 2, Schedule A)	\$	61,388.44	
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).....			61,388.44
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)			400,264.37
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)	117,636.04
11. Total cash expenditures (From line 4, Schedule A)	21,099.42
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).....	21,099.42
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).....	138,735.46

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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	261,528.91
<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)	261,528.91

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

03/01/15 03/31/15

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
03/10/2015	61,386.25					
03/31/2015	2.19					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 61,388.44

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	
03/04/15	CENTER FOR WOMEN & DEMOCRACY 1700 Seventh Avenue, Suite 116, Seattle, WA 98101		Mansion Event	5,000.00
03/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,099.42
03/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	12,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 21,099.42



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100647422
	AMENDS
	100642354
07-14-2015	

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 04/01/15	To (end of period) 04/30/15	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)	\$		400,264.37
2. Cash received (From line 2, Schedule A)	\$		66,176.39
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).....			66,176.39
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)			466,440.76
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)		138,735.46
11. Total cash expenditures (From line 4, Schedule A)	35,819.10	
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).....	35,819.10	
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).....		174,554.56

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	291,886.20
(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)	291,886.20

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

04/01/15

04/30/15

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
04/10/2015	66,174.01					
04/30/2015	2.38					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 66,176.39

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
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3. EXPENDITURES

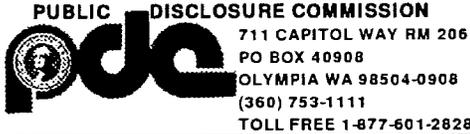
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/07/15	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib. Calendar Year 2015	5,000.00
04/07/15	PROGRESSIVE MAJORITY 615 - 2ND AVENUE, SUITE 500 SEATTLE, WA 98104		Contrib. Calendar Year 2015	5,000.00
04/07/15	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2015	7,500.00
04/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,419.10
04/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	12,000.00
04/23/15	FRIENDS OF CAROL GREGORY PO Box 3438 Federal Way, WA 98063		Contrib. Primary 2015	950.00

Total from attached pages \$ 950.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 35,819.10



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3-97)

PDC OFFICE USE
100647426
AMENDS
100642359
07-14-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All
 Mailing Address
 1511 State Avenue NE
 City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered	From (last C-4) 05/01/15	To (end of period) 05/31/15
		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)		\$	466,440.76
2. Cash received (From line 2, Schedule A)	\$	64,433.58	
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)			64,433.58
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)			530,874.34
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)	174,554.56
11. Total cash expenditures (From line 4, Schedule A)	54,197.40
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)	54,197.40
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)	228,751.96

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"/>

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.)	302,122.38
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	302,122.38

Treasurer's Daytime Telephone No.:
(360) 754-7707

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 Wayne Lieb	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

05/01/15 05/31/15

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
05/11/2015	64,431.01					
05/29/2015	2.57					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 64,433.58

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
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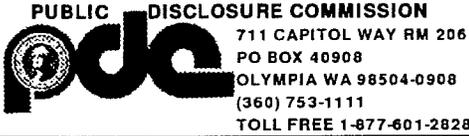
3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
05/11/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,297.40
05/11/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Admin Fees	12,000.00
05/18/15	ELECT LORENA GONZALEZ PO Box 23011 Seattle, WA 98102		Contrib Primary 2015	700.00
05/18/15	CITIZENS FOR BEN STUCKART PO Box 3382 Spokane, WA 99220		Contrib. Primary 2015	500.00
05/18/15	FRIENDS OF JEANNE KOHL-WELLES PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2015	950.00
05/18/15	FRIENDS OF BRIAN SULLIVAN 3211 Naussau Street, #4 Everett, WA 98201		Contrib. Primary 2015	750.00

Total from attached pages \$ 35,000.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 54,197.40



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3.97)</small>	PDC OFFICE USE
	100647554
	07-14-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 06/01/15	From (last C-4) 07/13/15	To (end of period) 07/13/15
		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)	\$		530,874.34
2. Cash received (From line 2, Schedule A)	\$		129,212.57
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).....			129,212.57
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)			660,086.91
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)			228,751.96
11. Total cash expenditures (From line 4, Schedule A)		34,534.48	
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).....			34,534.48
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).....			263,286.44

CANDIDATES ONLY				Name not on ballot
	Won	Lost	Unopposed	
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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	396,800.47
(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)	396,800.47

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

06/01/15 07/13/15

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
06/10/2015	58,103.51					
07/10/2015	71,106.11					
06/30/2015	2.95					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 129,212.57

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
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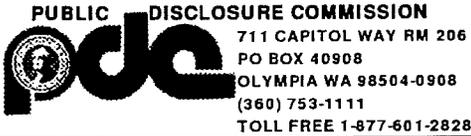
3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
06/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib Calendar Year 2015	3,886.57
06/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	12,000.00
07/01/15	PEOPLE FOR ZACK HUDGINS 4512 S. 136TH STREET TUKWILA, WA 98168		Contrib Primary 2015	1,900.00
07/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contib. Calendar Year 2015	4,747.91
07/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	12,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 34,534.48



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100656286
	09-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 07/28/15	To (end of period) 08/31/15	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)	\$	660,086.91
2. Cash received (From line 2, Schedule A)	\$	74,159.99
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).....		74,159.99
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)		734,246.90
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)	330,686.44
11. Total cash expenditures (From line 4, Schedule A)	18,951.07
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).....	18,951.07
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).....	349,637.51

CANDIDATES ONLY				Name not
	Won	Lost	Unopposed	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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	384,609.39
<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)	384,609.39

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

07/28/15 08/31/15

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
08/10/2015	74,153.51					
07/31/2015	3.26					
08/31/2015	3.22					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 74,159.99

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
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3. EXPENDITURES

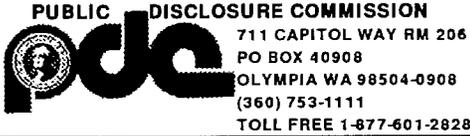
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
08/04/15	KCDCC PO Box 25273 Seattle, WA 98165		KCDC Dinner	2,000.00
08/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Claendar Year 2015	4,951.07
08/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Administration Fees	12,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 18,951.07



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100665452
	AMENDS
	100661528
10-27-2015	

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 09/01/15	From (last C-4) To (end of period) 10/12/15	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)	\$		734,246.90
2. Cash received (From line 2, Schedule A)	\$		126,345.93
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).....			126,345.93
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)			860,592.83
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)		349,637.51
11. Total cash expenditures (From line 4, Schedule A)	143,368.44	
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).....		143,368.44
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).....		493,005.95

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	367,586.88
[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)	367,586.88

Treasurer's Daytime Telephone No.:
 (360) 754-7707

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

09/01/15 10/12/15

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
09/10/2015	61,825.01					
10/09/2015	64,517.51					
09/30/2015	3.41					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 126,345.93

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

- 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	
09/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,129.17
09/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Administration Fees	12,000.00
09/22/15	FRIENDS OF DEREK STANFORD PO BOX 2041 BOTHTEL., WA 98041-2041		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF LUIS MOSCOSO PO BOX 422 MOUNTLAKE TERRACE, WA 98043		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF MARCUS RICCELLI PO BOX 1325 SPOKANE, WA 99210		Contrib. Primary 2016	500.00
09/22/15	PEOPLE FOR TIMM ORMSBY PO BOX 2177 SPOKANE, WA 99210		Contrib. Primary 2016	500.00

Total from attached pages \$ 125,239.27

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 143,368.44

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	COMMITTEE TO ELECT BOB MCCASLIN PO BOX 1462 VERADALE, WA 99037		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT MATT SHEA PO BOX 142180 SPOKANE, WA 99214		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF JAY RODNE PO BOX 2848 ISSAQUAH, WA 98027		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT JEFF HOLY PO BOX 40285 SPOKANE, WA 99220		Contrib. Primary 2016	500.00
09/22/15	VOTE FOR BRAD HAWKINS 630 Valley Mall Pkway., Box 621 East Wenatchee, WA 98802		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO RE-ELECT TOM DENT 601 S Pioneer Way, Ste F#396 Moses Lake, WA 98837		Contrib. Primary 2016	500.00
09/22/15	NORM JOHNSON FOR STATE 55 W Washington Ave., Apt 83 Yakima, WA 98903		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT GINA MCCABE PO Box 1105 Goldendale, WA 98620		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT DAVID TAYLOR 1661 Beane Road Mcxee, WA 98936		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO RE-ELECT MAUREEN PO BOX 461 WALLA WALLA, WA 99362		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT TERRY NEALEY 338 E. MAIN, PO BOX 7 DAYTON, WA 99328		Contrib. Primary 2016	500.00
09/22/15	TAKKO FOR REPRESENTATIVE PO Box 1025 Longview, WA 98632		Contrib. Primary 2016	500.00

Page Total \$ 6,000.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	COMMITTEE TO RE-ELECT BRIAN PO BOX 1541 LONGVIEW, WA 98632		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF STROM PETERSON 110 JAMES STREET, STE 100 EDMONDS, WA 98020		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF LILLIAN ORTIZ-SELF PO BOX 481 MUKILTEO, WA 98275		Contrib. Primary 2016	500.00
09/22/15	SAM HUNT FOR STATE PO BOX 2573 OLYMPIA, WA 98506		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO RE-ELECT SHERRY PO BOX 2140 POUSBO, WA 98370		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT DREW HANSEN PO BOX 2140 POULSBO, WA 98370		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT KEVIN VAN DE 10 SABLE COURT SEQUIM, WA 98382		Contrib. Primary 2016	500.00
09/22/15	STEVE THARINGER FOR STATE PO BOX 834 SEQUIM, WA 98382		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF HANS ZEIGER PO Box 73303 Puyallup, WA 98373		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF LAURIE JINKINS PO BOX 2032 TACOMA, WA 98401		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT JAKE FEY PO BOX 1372 TACOMA, WA 98401		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF CHRISTINE KILDUFF PO BOX 65431 UNIVERSITY PLACE, WA 98464		Contrib. Primary 2016	500.00

Page Total \$ 6,000.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

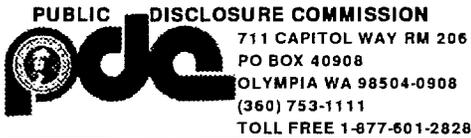
Report Date

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/22/15	FRIENDS OF DAVID SAWYER 1002 S. 94TH STREET TACOMA, WA 98444		Contrib. Primary 2016	500.00
09/22/15	STEVE KIRBY CAMPAIGN 9415 TACOMA AVENUE SOUTH TACOMA, WA 98444		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF CINDY RYU PO BOX 33548 SEATTLE, WA 98133		Contrib. Primary 2016	500.00
09/22/15	CITIZENS FOR RUTH KAGI 19553 - 35TH AVENUE NE LAKE FOREST PARK, WA 98155-2613		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF TINA ORWALL 17837 - 1ST AVENUE SOUTH PMB NORMANDY PARK, WA 98148		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF MIA GREGERSON PO BOX 294 SEAHURST, WA 98062		Contrib. Primary 2016	500.00
09/22/15	COMMITTEE TO ELECT EILEEN CODY 6714 - 38TH AVENUE SW SEATTLE, WA 98126		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF JOE FITZGIBBON PO BOX 66110 BURIEN, WA 98166		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF REUVEN CARLYLE PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF GAEL TARLETON PO BOX 9100 SEATTLE, WA 98109		Contrib. Primary 2016	500.00
09/22/15	FRIENDS OF SHARON TOMIKO SANTOS PO BOX 78606 SEATTLE, WA 98178		Contrib. Primary 2016	500.00
09/22/15	FRIENDS TO ELECT ERIC PETTIGREW PO BOX 28660 SEATTLE, WA 98118		Contrib. Primary 2016	500.00

Page Total \$ 6,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100671065
	12-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington State Association for Justice Justice for All

Mailing Address
1511 State Avenue NE City Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 10/27/15	From (last C-4) To (end of period) 11/30/15	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)		\$	860,592.83
2. Cash received (From line 2, Schedule A)	\$ 63,103.70		
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).....			63,103.70
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)			923,696.53
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)		493,005.95
11. Total cash expenditures (From line 4, Schedule A)	93,876.53	
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).....		93,876.53
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).....		586,882.48

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	336,814.05
[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)	336,814.05

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

10/27/15 11/30/15

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
11/10/2015	63,097.01					
10/30/2015	3.24					
11/30/2015	3.45					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 63,103.70

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)	P - Postage, Mailing Permits
	I - Independent Expenditures	S - Surveys and Polls
	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

- 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	
10/27/15	VOTE NC ON 1366 603 Stewart Street, #819 Seattle, WA 98101		Contrib. Calendar Year 2015	2,500.00
11/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE, WA 98101		Reimbursement, Professional Services	12,000.00
11/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE, WA 98101		Contrib. Calendar Year 2015	4,215.97
11/16/15	PEOPLE FOR JD RCSSETTI PO Box 244 Longview, WA 98632		Contrib. Primary 2016	500.00
11/16/15	COMMITTEE TO ELECT STEVE HOBBS 3309 - 114TH DRIVE NE LAKE STEVENS, WA 98258		Contrib. Primary 2018	500.00
11/16/15	FRIENDS OF CYRUS HABIB 929 - 109TH AVENUE NE BELLEVUE, WA 98004		Contrib Primary 2018	500.00

Total from attached pages \$ 73,660.56

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 93,876.53

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

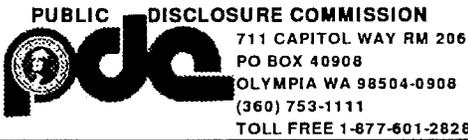
Report Date

10/27/15

11/30/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/16/15	JAY INSLEE FOR WASHINGTON PO BOX 21067 SEATTLE, WA 98111		Contrib. Primary/General 2016	1,900.00
11/16/15	FRIENDS OF BOB FERGUSON PO BOX 2405 SEATTLE, WA 98111		Contrib. Primary/General 2016	1,900.00
11/16/15	FRIENDS OF MIKE KREIDLER PO BOX 7485 OLYMPIA, WA 98507-7485		Contrib. Primary 2016	1,000.00
11/16/15	PETER GOLDMARK FOR PUBLIC LANDS PO BOX 12917 SEATTLE, WA 98111		Contrib Primary 2016	1,000.00
11/16/15	WASHINGTON STATE DEMOCRATS PO BOX 4027 SEATTLE, WA 98194		Contrib Calendar Year 2015	25,000.00
11/16/15	THE HARRY TRUMAN FUND PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2015	5,000.00
11/16/15	THE KENNEDY FUND 3518 FREMONT AVENUE NORTH, #545 SEATTLE, WA 98103		Contrib. Calendar Year 2015	5,000.00
11/16/15	OUR WASHINGTON PO BOX 9100 SEATTLE, WA 98109		Contrib. Calendar Year 2016	20,000.00
11/16/15	WIN/WIN IN ACTION 1402 - 3RD AVENUE, SUITE 201 SEATTLE, WA 98101		Contrib. Calendar Year 2015	5,000.00
11/16/15	FUSE 1402 THIRD AVENUE, #510 SEATTLE, WA 98101		Contrib. Calendar Year 2015	5,000.00
11/18/15	WILD GINGER SEATTLE 1401 - 3rd Avenue Seattle, WA 98101		Annual Dinner Meeting	2,860.56

Page Total \$ 73,660.56



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3-97)</small>	PDC OFFICE USE
	100675004
	01-11-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
 Washington State Association for Justice Justice for All

Mailing Address
 1511 State Avenue NE

City
 Olympia, WA

Zip + 4 98506	Office Sought (Candidates)	Election Date 2015
Report Period Covered 12/01/15	From (last C-4) To (end of period) 12/31/15	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)	\$		923,696.53
2. Cash received (From line 2, Schedule A)	\$		68,276.88
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).....			68,276.88
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)			991,973.41
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)		586,882.48
11. Total cash expenditures (From line 4, Schedule A)		16,561.07
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).....		16,561.07
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).....		603,443.55

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.:
 (360) 754-7707

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	388,529.86
<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)	388,529.86

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
		Wayne Lieb	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
12/01/15 12/31/15

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
12/10/2015	68,273.60					
12/31/2015	3.28					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 68,276.88

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
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #1500 SEATTLE , WA 98101		Reimbursement Professional Services	12,000.00
12/10/15	WASHINGTON STATE ASSOCIATION 1809 7TH AVENUE #7 SEATTLE , WA 98101		Contrib. Calendar Year 2015	4,561.07

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 16,561.07