



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH
RCW 42.17 and RCW 42.17A

Green Jobs PAC

Respondent.

PDC Case 163094

Report of Investigation

I. Background, Allegations/Complaints, and Response to Complaints

Background

- 1.1 Green Jobs PAC (the Committee) is a political action committee registered with the Public Disclosure Commission (PDC). The Committee was created to oppose 2024 Washington Initiative 2117 (I-2117), the Prohibit Carbon Tax Trading Initiative.
- 1.2 On January 29, 2024, the Committee filed a Committee Registration (C-1pc report) selecting the Full Reporting option and listing Philip Lloyd as Treasurer and Tom Wolf and Isaac Kastama as Officers.
- 1.3 The C-1pc report was amended on March 27, 2024, disclosing opposition to I-2117, and again on April 1, 2024, to add Charles Knutson as an Officer.
- 1.4 I-2117 appeared on the November 5, 2024, General Election. The measure failed, garnering approximately 38% of the votes.
- 1.5 During election year 2024, the Committee received and spent \$3,170,890 in total.

Allegations/Complaints/Initial Hearing (Case Status Review)

- 1.6 On November 27, 2024, counsel for Let's Go Washington, a political committee registered with the PDC that was formed to support several initiatives in 2023, filed a complaint alleging the Committee violated the Fair Campaign Practices Act, RCW 42.17A. Specifically, the Complaint alleged: (1) the Committee was required to submit its 7-day pre-general C-4 report on October 29, 2024, but did not submit it until November 13, 2024;

(2) the Committee failed to disclose detailed information regarding subvendors used for campaign expenditures; and (3) the Committee failed to identify the specific ballot measure opposed by each expenditure on its C-4 reports. **[Exhibit 1]**

Response to Allegation #1

1.7 On December 17, 2024, Dmitri Iglitzin with Barnard Iglitzin Lavitt LLP responded on behalf of the Committee, stating:

“Green Jobs PAC acknowledges that a C4 report as required seven days before the November 2024 general election failed to post to the PDC on-time. The 7-day pre-general C4 was due to be filed on October 29, 2024, but it was not recorded as filed until November 13, 2024, prior to any complaint.

“Green Jobs PAC was aware of its filing obligation and took reasonable and appropriate steps to comply with it. All necessary information was appropriately communicated by Green Jobs PAC to its third-party compliance firm to enable a timely filing. Further the third-party compliance firm drafted and prepared the filing and recorded the C4 as filed on-time in its internal system and continued filing other C3 reports in a timely fashion. Nevertheless, the third-party compliance firm has so far not unearthed evidence of a PDC technical error to explain the late filing date recorded with the PDC and therefore accepts responsibility for the error. Green Jobs PAC takes compliance seriously and regrets this occurrence and has taken steps to ensure that such an error does not occur again.”
[Exhibit 2]

Response to Allegation #2

1.8 In response to Allegation #2, the Committee stated:

“Green Jobs PAC acknowledges that it failed to identify all of the subvendors that AMS Communications Inc. (AMS) used in performing the services listed by Green Jobs PAC on its C-4 reports. Immediately after learning of this oversight, Green Jobs PAC acquired the relevant subvendor information from AMS and filed the necessary amended reports.”
[Exhibit 2]

Response to Allegation #3

1.9 In response to Allegation #3, the Committee stated:

“Green Jobs PAC acknowledges that it failed to specify on its C-4 reports, with respect to its various expenditures, that those funds were being spent in opposition to I-2117. However, as noted above, Green Jobs PAC’s registration form listed its sole purpose, for the 2024 campaign year, as opposing I-2117. Thus, the failure to point out, for each specific

expenditure, that that money was being spent to further the organization's only purpose, is the most trivial of technical violations of the law." **[Exhibit 2]**

Initial Hearing (Case Status Review)

- 1.10 On March 14, 2025, pursuant to [RCW 42.17A.755](#) and [WACs 390-37-060](#) and [390-37-071](#), after having conducted a preliminary review and assessment of the complaint filed on November 27, 2024, PDC staff opened a formal investigation and held an Initial Hearing (Case Status Review).

II. Investigative Findings

Allegation #1: Alleged Failure to Timely File the 7-Day Pre-General Election C-4 Report

- 2.1 The Committee was required to file the 7-day pre-general election C-4 report by October 29, 2024. The Committee filed the C-4 report on November 13, 2024, disclosing \$5,025 in contributions received and \$1,073,669.17 in expenditures made. The C-4 report was filed 15 days late (eight days after the election) and accounted for 36.9% of the total expenditures made by the Committee as of October 28, 2024. (Report #110260255) **[Exhibit 3]**
- 2.2 The expenditures included \$595,940 paid to Trilogy Interactive LLC for digital advertising, \$477,500 paid to AMS Communications for design, printing, postage and mailing of 611,445 postcards, plus miscellaneous banking and processing fees.

Allegation #2: Alleged Failure to Provide Subvendor Breakdown

- 2.3 The Committee timely submitted the 21-day pre-general C-4 report on October 15, 2024; however, the expenditures did not include the required subvendor information. (Report #110252566) **[Exhibit 4]** The C-4 report was amended 62 days later on December 16, 2024, to add the missing information. (Report #110264772) **[Exhibit 5]**
- 2.4 The Committee submitted the 7-day pre-general C-4 report late on November 13, 2024, and the expenditures did not include the required subvendor information. (Report #110260255) **[Exhibit 3]** The C-4 report was amended 48 days later, on December 16, 2024, to add the missing information. (Report #110264773) **[Exhibit 6]**

Allegation #3: Alleged Failure to Identify the Ballot Measure Opposed by Committee Expenditures

- 2.5 The Committee submitted six original C-4 reports including: (1) a report covering June 1 to June 30, 2024, submitted on July 10, 2024 (Report #110228233) **[Exhibit 7]**; (2) a report covering July 1 to July 31, 2024, submitted on August 15, 2024 (Report #110238461) **[Exhibit 8]**; (3) a report covering August 1 to August 31, 2024, submitted on

September 10, 2024 (Report #110244002) **[Exhibit 9]**; (4) a report covering September 1 to October 14, 2024, submitted on October 15, 2024 (Report #110252566) **[Exhibit 4]**; (5) a report covering October 15 to October 28, 2024, submitted on November 13, 2024 (Report #110260255) **[Exhibit 3]**; and (6) a report covering October 29 to November 30, 2024, submitted on December 10, 2024 (Report #110263627) **[Exhibit 10]**. None of these six C-4 reports identified the ballot measure opposed by the Committee.

- 2.6 On December 16, 2024, the Committee submitted six amended C-4 reports to include its opposition to I-2117 on each expenditure made including (1) a report covering June 1 to June 30, 2024¹, submitted 159 days late (Report #110264767*)² **[Exhibit 7]**; (2) a report covering July 1 to July 31, 2024, submitted 126 days late (Report #110264775*) **[Exhibit 8]**; (3) a report covering August 1 to August 31, 2024, submitted 97 days late (Report #110264768*) **[Exhibit 9]**; (4) a report covering September 1 to October 14, 2024, submitted 62 days late (Report #110264772*) **[Exhibit 5]**; (5) a report covering October 15 to October 28, 2024, submitted 48 days late (Report #110264773*) **[Exhibit 6]**; and (6) a report covering October 29 to November 30, 2024, submitted six days late (Report #110264774*) **[Exhibit 10]**.

Table of C-4 Reports Filed (Originals & Amendments)

ORIGINAL REPORT #	DATES COVERED	ORIGINAL DUE DATE	FILED DATE (ORIGINAL)	DAYS LATE	AMENDED REPORT #	FILED DATE (AMENDMENT)
110208999	1/29/2024-3/31/2024	04/10/2024	04/10/2024	0	110216088	05/20/2024
110214564	4/1/2024-4/30/24	05/10/2024	05/10/2024	0	110216089	05/20/2024
110221777	5/1/2024-5/31/24	06/10/2024	06/10/2024	0	N/A	N/A
110228233	6/1/2024-6/30/2024	07/10/2024	07/10/2024	0	110264767*	12/16/2024
110238461	7/1/2024-7/31/2024	08/12/2024	08/15/2024	3	110264775*	12/16/2024
110244002	8/1/2024-8/31/2024	09/10/2024	09/10/2024	0	110264768*	12/16/2024
110252566	9/1/2024-10/14/2024	10/15/2024	10/15/2024	0	110264772*	12/16/2024
110260255	10/15/2024-10/28/2024	10/29/2024	11/13/2024	15	110264773*	12/16/2024
110263627	10/29/2024-11/30/2024	12/10/2024	12/10/2024	0	110264774*	12/16/2024
110267064	12/1/2024-12/31/2024	01/10/2024	01/09/2025	0	N/A	N/A

¹ Effective June 24, 2024, [WAC 390-16-037\(1\)](#) required the “purpose” of an expenditure under [RCW 42.17A.240\(6\)](#) to identify the ballot measure supported or opposed by the expenditure.

² An asterisk denotes an amended report.

III. Scope

3.1 PDC staff reviewed the following:

- A complaint filed by Let's Go Washington
- Response to the complaint submitted by Dmitri Iglitzin on behalf of Green Jobs PAC
- Original C-4 reports submitted by Green Jobs PAC
- Amended C-4 reports submitted by Green Jobs PAC
- During the investigation, PDC Staff exchanged numerous emails with Green Jobs PAC

Respectfully submitted this 20th day of May, 2025.

s/_____
Electronically Signed by Jennifer Hansen
PDC Compliance Officer

List of Exhibits

- | | |
|------------------|---|
| Exhibit 1 | Complaint, filed November 27, 2024 |
| Exhibit 2 | Response to Complaint, Received December 17, 2024 |
| Exhibit 3 | Original 7-day pre-general C-4 Report, 10/15/24–10/28/24, filed 11/13/24 (Report #110260255) |
| Exhibit 4 | Original 21-day pre-general C-4 Report, 9/1/24–10/14/24, filed 10/15/24 (Report #110252566) |
| Exhibit 5 | Amended 21-day pre-general C-4 Report, 9/1/24–10/14/24, filed 12/16/24 (Report #110264772) |
| Exhibit 6 | Amended 7-day pre-general C-4 Report, 10/14/24–10/28/24, filed 12/16/24 (Report #110264773) |
| Exhibit 7 | June C-4 Report, 6/1/24–6/30/24, original filed 7/10/24 (Report #110228233); amended 12/16/24 (Report #110264767) |
| Exhibit 8 | July C-4 Report, 7/1/24–7/31/24, filed 8/15/24 (Report #110238461); amended 12/16/24 (Report #110264775) |

- Exhibit 9** August C-4 Report, 8/1/2024–8/31/2024, filed 9/10/2024 (Report #110244002); amended 12/16/2024 (Report #110264768)
- Exhibit 10** Post general C-4 Report, 10/29/24–11/30/24, filed 12/10/24 (Report #110263627); amended 12/16/24 (Report #110264774)

Applicable Statutes and Rules

RCW [42.17A.225](#), [.235](#), and [.240](#) require candidates, political committees, and continuing political committees to file timely, accurate reports of contributions and expenditures, including in-kind contributions/expenditures, including the name and address of each person who has made one or more contributions during the period, together with the money or in-kind value, the date of each contribution, and the aggregate value of all contributions received from each person during the campaign, or in the case of a continuing political committee, the current calendar year, with certain exceptions. In-kind contributions must include a detailed description of the contribution, including the name and address of vendors where contributed goods or services were purchased, and if applicable, the same information for subvendors used by vendors.

Under the full reporting option, until five months before the general election, C-4 reports are required monthly when contributions or expenditures exceed \$750 since the last report. C-4 reports are also required 21 and 7 days before each election in which the committee makes expenditures, and in the month following the election. Monetary contributions are reported weekly during this same time period and must be disclosed on Mondays for contributions deposited during the previous seven days.

[WAC 390-16-037\(1\)](#) requires that any person required to report the "purpose" of an expenditure under RCW 42.17A.240(6), or 42.17A.255(5)(b), must identify any candidate(s) or ballot proposition(s) that are supported or opposed by the expenditure as required to be filed under RCW 42.17A.205(2)(f) and (g).

[WAC 390-16-205](#) requires, in relevant part, that:

- (1) Expenditures made on behalf of a candidate or political committee by any person, agency, consultant, firm, organization, etc., employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance with WAC 390-16-037, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.
- (2) If any person, agency, consultant, firm, organization, etc., employed or retained by the candidate or political committee, subcontracts or otherwise has an agreement with a subvendor or other third party to provide or perform services, the expenditures paid to that subvendor or other third party must also be disclosed.
- (3) Fees paid to consultants or other agents must be disclosed by candidates or political committees as an expenditure. In addition, when subvendors are used, the candidate or political committee must disclose any portion of the expenditure retained by the consultant or other agent.

Exhibit 1

Respondent Names
Green Jobs PAC
Complainant Name
Let's Go Washington
Complaint Description
<u>Callie Castillo</u> reported via the portal <i>(Wed, 27 Nov 2024 at 7:07 PM)</i> Please see attached letter.
What impact does the alleged violation(s) have on the public?
Please see attached letter.
List of attached evidence or contact information where evidence may be found
Please see attached letter.
List of potential witnesses with contact information to reach them
Please see attached letter.
Certification (Complainant)
I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.



CALLIE A. CASTILLO
206.223.7145
castilloc@lanepowell.com

November 25, 2024

VIA ELECTRONIC MAIL

Public Disclosure Commission
711 Capitol Way S. #206
P.O. Box 40908
Olympia, WA 98504

E-Mail: Submitted via online complaint form

Re: Green Jobs PAC Violations of the Fair Campaign Practices Act, RCW 42.17A

Dear Commissioners:

In accordance with RCW 42.17A.755(1) and RCW 42.17A.775, Let's Go Washington submits the following complaint against Green Jobs PAC, a political committee, for numerous violations of the Fair Campaign Practices Act (FCPA), Chapter 42.17A RCW.

Green Jobs PAC is a continuing political committee registered as of January 29, 2024, with the PDC. The committee was organized to oppose Initiative 2117 which appeared on the November 2024 ballot. As of today, the committee reported receiving \$3,167,015.00 in contributions and expending \$3,167,015.00 for the 2024 election cycle.

Violation #1: Failure To Timely File 7-Day Pre-General C4 Report

RCW 42.17A.235(2) provides in relevant part that political committees participating in a particular election must file C4 reports “[o]n the twenty-first day and the seventh day immediately preceding the date on which the election is held.” RCW 42.17A.235(2)(a) (emphasis added).

RCW 42.17A.235(4), in turn, provides that the C4 report,

filed twenty-one days before the election shall report all contributions received and expenditures made as of the end of one business day before the date of the report. The report filed seven days before the election shall report all contributions received and expenditures made as of the end of one business day before the date of the report.

(Emphasis added).

Additionally, the FCPA defines “election” as “*any primary, general, or special election for public office and any election in which a ballot proposition is submitted to the voters.*” RCW 42.17A.005(18) (emphasis added).

Finally, RCW 42.17A.005(38)(a) provides that a political committee “participates” in a particular election when it makes a monetary or in-kind contribution to a candidate for that election.

Green Jobs PAC violated the FCPA by failing to timely file a C4 report at the seven-day interval before the November 2024 general election. The 7-day pre-general C4 was due to be filed on October 29, 2024. The committee did not file this form until November 13, 2024. The late-filed form disclosed \$1,073,669.17 in spending that directly related to election-related advocacy experienced by voters, e.g. digital advertising and direct mailers. The late-filed form also disclosed a \$50,000 pledge from Shell USA, Inc.

See link to form: <https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110260255>

This form was required to be filed before the general election and was not filed until after the general election. By failing to file this report on time, Green Jobs PAC violated one of the key tenets of the FCPA: that the voters are entitled to view campaign finance information about political committees prior to voting.

Violation #2 – Failure To Provide A Subvendor Breakdown.

WAC 390-16-205 requires that:

[e]xpenditures made on behalf of a candidate or political committee by any person, agency, consultant, firm, organization, etc., employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance with WAC 390-16-037, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.

Green Jobs PAC failed to comply with this requirement. See link: <https://pdc.wa.gov/political-disclosure-reporting-data/browse-search-data/committees/co-2024-35771#expenditures>. For example, in October 2024, the committee made four payments totaling \$941,015 to AMS Communications Inc. for the purported design, printing, postage, and mailing of campaign postcards. AMS Communications, however, is a public relationship consulting practice – not a printshop. See <https://amscommunicationspr.com/about/>. Moreover, the address associated with this vendor on Green Jobs PAC’s C4 reports indicates that AMS Communications is located in a residential home – not a printshop.

Violation #3 – Failure To Identify The Ballot Measure Supported By Committee Expenditures.

WAC 390-16-037(1) requires that political committees “*identify any candidate(s) or ballot proposition(s) that are supported or opposed by the expenditure*” required to be disclosed on C4 reports. (Emphasis added). Prior to May 2024, committees were not required to disclose this information if the committee identified the ballot proposition(s) to be supported or opposed on the committee’s statement of organization. In May 2024, the PDC revised the rule to require disclosure of the information for any expenditures spent to support or oppose a particular ballot proposition. Despite this change in requirement, the committee has not disclosed which of its expenditures were spent to oppose I-2117. See link: <https://pdc.wa.gov/political-disclosure-reporting-data/browse-search-data/committees/co-2024-35771#expenditures>

Conclusion

In light of the above, Let’s Go Washington respectfully requests that the PDC investigate Green Job PAC’s lack of compliance with the FCPA and issue an appropriate enforcement order pursuant to RCW 42.17A.755(1)(b).

Please let us know if we can be of any further assistance to the PDC in resolving this matter.

Respectfully,

LANE POWELL PC

A handwritten signature in blue ink that reads "Callie A. Castillo". The signature is written in a cursive, flowing style.

Callie A. Castillo

Exhibit 2

Sent via e-mail to pdc@pdc.wa.gov

December 17, 2024

Public Disclosure Commission
711 Capitol Way S #206
Olympia, WA 98504

Re: Complaint No. 163094
BIL File No. 6675-002

Dear PDC Staff:

We represent Green Jobs PAC with regard to the above-referenced matter. We write to respond to allegations raised by Ms. Cantrell in her November 25, 2024, letter to the PDC. Ms. Cantrell's complaint alleges generally that Green Jobs PAC has violated RCW 42.17A.235 and .240 by failing to timely and accurately file expenditure reports.

1. Alleged Violation No. 1 Warrants Dismissal, a Reminder, or an Alternative Response.

Green Jobs PAC acknowledges that a C4 report as required seven days before the November 2024 general election failed to post to the PDC on-time. The 7-day pre-general C4 was due to be filed on October 29, 2024, but it was not recorded as filed until November 13, 2024, prior to any complaint.

Green Jobs PAC was aware of its filing obligation and took reasonable and appropriate steps to comply with it. All necessary information was appropriately communicated by Green Jobs PAC to its third-party compliance firm to enable a timely filing. Further the third-party compliance firm drafted and prepared the filing and recorded the C4 as filed on-time in its internal system and continued filing other C3 reports in a timely fashion. Nevertheless, the third-party compliance firm has so far not unearthed evidence of a PDC technical error to explain the late filing date recorded with the PDC and therefore accepts responsibility for the error. Green Jobs PAC takes compliance seriously and regrets this occurrence and has taken steps to ensure that such an error does not occur again.

The PDC recognizes alternative responses may represent a more efficient and effective use of public funds in certain circumstances. WAC 390-37-061(1). Numerous factors outlined in WAC 390-37-061(4) indicate an alternate response is appropriate regarding this violation.

A. It appears that noncompliance resulted from a good-faith error, omission, or misunderstanding.

As noted above, the error was unintentional, and was not the result of any intent to evade the requirements of the law. Green Jobs PAC's compliance history indicates the noncompliance was isolated or limited in nature, and not indicative of systematic or ongoing problems.

Moreover, Green Jobs PAC is a young organization, created April 1, 2024. It retained an experienced treasurer and took steps to ensure that all legal requirements would be complied with. This is the first time Green Jobs PAC has had a PDC complaint filed against it.

B. The impact of the noncompliance on the public was minimal.

Green Jobs PAC recognizes that due to the error, certain expenditures were not reported until after the election. However, it was clear to the public from Green Jobs PAC's registration form that with respect to calendar year 2024, it existed solely to oppose State Initiative No. 2117. *See* https://apollo.pdc.wa.gov/public/registrations/registration?registration_id=59818. It was also clear to the public that, as of October 29, 2024, Green Jobs PAC had raised in excess of \$3 million for that purpose, and that it had already spent in excess of \$1.6 million in opposition to I-2117. *See, e.g.,* <https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110252566>. No reasonable person would have expected that Green Jobs PAC was not going to spend the bulk of its remaining \$1.275 million in available cash between October 15 (the date of its last pre-election report) and election day, which it in fact did. Thus, Green Jobs PAC's failure to report these expenditures prior to the election cannot be said to have materially impacted the public.

C. There is no evidence that any person, including an entity or organization, benefited politically or economically from the noncompliance.

No person, entity, or organization benefited from the noncompliance. The only affected organization is Green Jobs PAC itself, which is currently incurring non-trivial economic costs as a result of its non-compliance.

D. Green Jobs PAC quickly took corrective action or initiated other remedial measures prior to any complaint, or when noncompliance was brought to its attention.

Green Jobs PAC first became aware of its violation on November 27, 2024, when it learned about it via posts on X. Wasting no time, and even before the PDC contacted it directly about the complaint, Green Jobs PAC contacted all the people involved in ensuring compliance with the Fair Campaign Practices Act, and retained outside counsel, to make sure that this matter could be resolved as efficiently and quickly as possible. Since November 27, 2024, resolving this compliance issue has been the organization's top priority.

In light of these considerations, Green Jobs PAC requests that the PDC resolve this matter through a dismissal, written reminder, or an alternative response rather than a full investigation and adjudicative hearing.

If the PDC chooses to pursue further assessment of this matter, it should ultimately be dismissed with a reminder or warning letter because Green Jobs PAC did ultimately disclose all required information,

and indeed did so only fifteen days after that information was due, a relatively brief amount of time and prior to any complaint.

2. Alleged Violation No. 2 Also Warrants Dismissal, a Reminder, or an Alternative Response.

Green Jobs PAC acknowledges that it failed to identify all of the subvendors that AMS Communications Inc. (AMS) used in performing the services listed by Green Jobs PAC on its C-4 reports. Immediately after learning of this oversight, Green Jobs PAC acquired the relevant subvendor information from AMS and filed the necessary amended reports.

For the reasons set forth above with respect to the late-filed C-4 report, Green Jobs PAC requests that the PDC resolve this matter through a dismissal, written reminder, or an alternative response rather than a full investigation and adjudicative hearing. The PDC has frequently resolved similar cases through an alternate response to a formal investigation and enforcement under WAC 390-18-010, most often dismissal with a written warning. *See, e.g.,* PDC Case Nos. 79164, 78972. If the PDC chooses to pursue further assessment of this matter, it should ultimately be dismissed with a reminder or warning letter because Green Jobs PAC did ultimately disclose all required information and did so promptly after learning of its prior failure to do so.

3. Alleged Violation No. 3 Also Warrants Dismissal, a Reminder, or an Alternative Response.

Green Jobs PAC acknowledges that it failed to specify on its C-4 reports, with respect to its various expenditures, that those funds were being spent in opposition to I-2117. However, as was noted above, Green Jobs PAC's registration form listed its sole purpose, for the 2024 campaign year, as opposing I-2117. Thus, the failure to point out, for each specific expenditure, that that money was being spent to further the organization's only purpose, is the most trivial of technical violations of the law.

Notwithstanding that fact, upon learning of this complaint, Green Jobs PAC immediately took steps to amend all of its expenditure reports filed after the effective date of WSR 24-12-019 (i.e., June 24, 2024) to add the words "opposing I-2117" with respect to all disbursements made by the PAC. So, this highly technical violation has now been fixed. Applying the same equitable and legal factors and analysis that were summarized above, it is clear that dismissal, a reminder, or an alternative response is appropriate here as well. That is particularly true because the impact on the public of this particular alleged violation was nil, because it was obvious from the C1-pc form, not to mention to anyone who was paying attention to the political advertising Green Jobs PAC engaged in, that all of these expenditures were being made in opposition to I-2117.

Please contact me with any questions or concerns at (206) 257-6003.

Sincerely,

A handwritten signature in black ink, appearing to read "Dmitri Iglitzin". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Dmitri Iglitzin
Attorneys for Green Jobs PAC

Exhibit 3

[Home](#) / Committees


711 Capitol Way Suite 206
PO Box 40908 Olympia, WA 98504-0908
(360) 753-1111
Toll Free 1-800-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 10/15/2024 to 10/28/2024

PO Box 21961

Report number: 110260255 Amended by 110264773

Seattle, WA 98111

Reporting year: 2024

Date submitted: 11/13/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,111,990.00
2. Cash received (Schedule A line 1).	\$5,025.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$5,025.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,117,015.00
9. Total pledge payments due (Line 2 schedule B).	\$50,000.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$1,836,213.63
11. Cash expenditures (Line 3 schedule A).	\$1,073,669.17	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,073,669.17
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$2,909,882.80

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$207,132.20
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$207,132.20

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

Treasurer's name and date

Philip Lloyd - 11/13/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
10/21/2024	\$5,000.00	10/25/2024	\$25.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$5,025.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$19.17
10/15/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Wire fee		\$35.00
10/17/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Wire fee		\$35.00
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Resonate Digital Ads: 10/15-11/5		\$175,984.84
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: MIQ Digital Ads: 10/15-11/5		\$69,209.46
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Nexxen Digital Ads: 10/15-11/5		\$219,697.35
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Roku Digital Ads:10/15-11/5		\$24,953.77
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Teads Digital Ads: 10/15-11/5		\$106,094.58
10/18/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Wire fee		\$35.00
10/18/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Design, Printing, Postage, and Mailing for 305,817 Postcards		\$243,500.00
10/23/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Bank and payment processing charges		\$35.00
10/23/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Bank and payment processing charges		\$35.00
			\$0.00	\$1,073,669.17

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
10/23/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Design, Printing, Postage, and Mailing for 305,628 Postcards		\$234,000.00
10/28/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Bank and payment processing charges		\$35.00
			\$0.00	\$1,073,669.17
4. TOTAL EXPENDITURES:				\$1,073,669.17

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

No in-kind contributions reported this period

2. PLEDGES RECEIVED BUT NOT YET PAID:

Date Notified	Pledge Maker	Employer/Occupation	Fair Market Value	Aggregate Total
10/11/2024	Shell USA, Inc. 150 N Dairy Ashford Rd , Houston, TX 77079		\$50,000.00	\$50,000.00

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

Exhibit 4

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711 Capitol Way Suite 206
PO Box 40908 Olympia, WA 98504-0908
(360) 753-1111
Toll Free 1-800-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 09/01/2024 to 10/14/2024

PO Box 21961

Report number: 110252566 Amended by 110264772

Seattle, WA 98111

Reporting year: 2024

Date submitted: 10/15/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,025,464.00
2. Cash received (Schedule A line 1).	\$80,025.00	
3. In-kind contributions received (Line 1 schedule B).	\$6,501.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$86,526.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,111,990.00
9. Total pledge payments due (Line 2 schedule B).	\$50,000.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$235,007.68
11. Cash expenditures (Line 3 schedule A).	\$1,594,704.95	
12. In-kind expenditures (Line 1 schedule B).	\$6,501.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,601,205.95
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$1,836,213.63

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,275,776.37
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$1,275,776.37

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

Treasurer's name and date

Philip Lloyd - 10/15/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
09/18/2024	\$10,000.00	09/30/2024	\$25.00		
09/23/2024	\$20,000.00	10/09/2024	\$50,000.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$80,025.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$219.17
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Other advertising : Advertising Production		\$24,000.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Hulu Video Ads: 9/3-10/7 210,462 impressions		\$11,627.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: ESPN video ads: 9/3-10/7, 168,369 impressions		\$9,302.40
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: LG Digital Ads: 9/3-10/7,273600 impressions		\$9,302.40
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Roku Digital Ads: 9/3-10/7,342000 impressions		\$11,628.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: MIQ Digital Ads: 9/3-10/7,478800 impressions		\$16,280.20
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: OneView Digital Ads: 9/3-10/7,390857 impressions		\$11,628.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Nexxen Digital Ads: 9/3-10/7,390857 impressions		\$11,628.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Teads Digital Ads: 9/3-10/7,4432320 impressions		\$94,186.80
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Nexxen Digital Ads: 9/3-10/7,4432320 impressions		\$94,186.80
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: OneView Digital Ads: 9/3-10/7,7524000 impressions		\$127,908.00
			\$0.00	\$1,594,704.95

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Basis Digital Ads: 9/3-10/7,7524000 impressions		\$127,908.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Basis Digital Ads: 9/3-10/7,437760 impressions		\$9,302.40
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Oneview Digital Ads: 9/3-10/7,1094400 impressions		\$23,256.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Basis Digital Ads: 9/3-10/7,2736000 impressions		\$23,256.00
09/04/2024	Magnus Pearson Media 311 Wolfe St , Alexandria, VA 22314	Other advertising : Advertising Production		\$69,168.14
09/09/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services		\$500.00
09/10/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Other advertising : Advertising Production		\$35,000.00
09/10/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Management and consulting services: Ad Buy Management		\$94,356.44
09/11/2024	Magnus Pearson Media 311 Wolfe St , Alexandria, VA 22314	Other advertising : Advertising Production		\$13,000.00
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KAYU-TV Television Ads: 9/26-9/30		\$2,188.75
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ-TV Television Ads: 9/26-9/30		\$11,092.50
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KREM/KSKN-TV Television Ads: 9/26-9/30		\$5,083.00
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY-TV Television Ads: 9/26-9/30		\$9,957.75
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA	Broadcast/cable TV advertising: KLEW-TV Television Ads: 9/26-9/30		\$377.00
			\$0.00	\$1,594,704.95

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	19004			
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC Television Ads: 9/26-9/30		\$13,411.30
09/30/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services		\$9,500.00
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KAYU-TV Television Ads: 10/01- 10/07		\$5,975.50
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ-TV Television Ads: 10/01- 10/07		\$34,616.25
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KREM/KSKN-TV Television Ads: 10/01-10/07		\$41,879.50
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY-TV Television Ads: 10/01- 10/07		\$19,490.50
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KLEW-TV Television Ads: 10/01- 10/07		\$1,571.25
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC Television Ads: 10/01-10/07		\$35,656.65
10/01/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Design, Printing, Postage, and Mailing for 310,334 Postcards		\$223,440.00
10/02/2024	Magnus Pearson Media 311 Wolfe St , Alexandria, VA 22314	Other advertising : Advertising Production		\$8,800.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KAYU-TV Television Ads: 10/08- 10/14		\$1,105.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA	Broadcast/cable TV advertising: KHQ-TV Television Ads: 10/08- 10/14		\$10,200.00
			\$0.00	\$1,594,704.95

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	19004			
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KREM/KSKN-TV Television Ads: 10/08-10/14		\$4,420.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY-TV Television Ads: 10/08- 10/14		\$4,641.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC Television Ads: 10/08-10/14		\$10,671.75
10/07/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services		\$500.00
10/09/2024	Barnard Iglitzen & & Lavitt LLP 18 W Mercer St Ste 400 , Seattle, WA 98119	Accounting, legal, regulatory compliance, etc.: Legal Fees		\$248.50
10/10/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services		\$9,500.00
10/11/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Nexxen Digital Ads: 10/8-10/9, 334875 impressions		\$11,720.00
10/11/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Basis Digital Ads: 10/8-10/9, 1172000 impressions		\$23,440.00
10/11/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Roku Digital Ads: 10/8-10/9, 937500 impressions		\$37,500.00
10/14/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Design, Printing, Postage, and Mailing for 137,399 Postcards		\$240,075.00
			\$0.00	\$1,594,704.95

4. TOTAL EXPENDITURES:

\$1,594,704.95

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
09/30/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services	Fair market value: \$2,734.00 Aggregate total (Full election cycle): \$2,021,240.00
09/30/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,010,400.00
10/14/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services	Fair market value: \$1,367.00 Aggregate total (Full election cycle): \$2,021,240.00
10/14/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services	Fair market value: \$800.00 Aggregate total (Full election cycle): \$1,010,400.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

Date Notified	Pledge Maker	Employer/Occupation	Fair Market Value	Aggregate Total
10/11/2024	Shell USA, Inc. 150 N Dairy Ashford Rd , Houston, TX 77079		\$50,000.00	\$50,000.00

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

Exhibit 5

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711 Capitol Way Suite 206
PO Box 40908 Olympia, WA 98504-0908
(360) 753-1111
Toll Free 1-800-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 09/01/2024 to 10/14/2024

PO Box 21961

Report number: 110264772 Amends 110252566

Seattle, WA 98111

Reporting year: 2024

Date submitted: 12/16/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,025,464.00
2. Cash received (Schedule A line 1).	\$80,025.00	
3. In-kind contributions received (Line 1 schedule B).	\$6,501.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$86,526.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,111,990.00
9. Total pledge payments due (Line 2 schedule B).	\$50,000.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$235,007.68
11. Cash expenditures (Line 3 schedule A).	\$1,594,704.95	
12. In-kind expenditures (Line 1 schedule B).	\$6,501.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,601,205.95
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$1,836,213.63

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,275,776.37
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$1,275,776.37

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

Treasurer's name and date

Philip Lloyd - 12/16/2024

Schedule A: Cash Receipts and Expenditure Detail**1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:**

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
09/18/2024	\$10,000.00	09/30/2024	\$25.00		
09/23/2024	\$20,000.00	10/09/2024	\$50,000.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): **\$80,025.00**

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$219.17
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Other advertising : Advertising Production opposing I-2117		\$24,000.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Hulu Video Ads opposing I-2117: 9/3-10/7 210,462 impressions		\$11,627.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: ESPN video ads opposing I-2117: 9/3-10/7, 168,369 impressions		\$9,302.40
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: LG Digital Ads opposing I-2117: 9/3-10/7,273600 impressions		\$9,302.40
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Roku Digital Ads opposing I-2117: 9/3-10/7,342000 impressions		\$11,628.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: MIQ Digital Ads opposing I-2117: 9/3-10/7,478800 impressions		\$16,280.20
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: OneView Digital Ads opposing I-2117: 9/3-10/7,390857 impressions		\$11,628.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Nexxen Digital Ads opposing I-2117: 9/3-10/7,390857 impressions		\$11,628.00
09/04/2024	Trilogy Interactive LLC	Digital advertising: Teads Digital Ads opposing I-2117: 9/3-10/7,4432320		\$94,186.80
			\$0.00	\$1,594,704.95

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	PO Box 4177 , Mountain View, CA 94040	impressions		
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Nexxen Digital Ads opposing I-2117: 9/3-10/7,4432320 impressions		\$94,186.80
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: OneView Digital Ads opposing I-2117: 9/3- 10/7,7524000 impressions		\$127,908.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Basis Digital Ads opposing I-2117: 9/3-10/7,7524000 impressions		\$127,908.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Basis Digital Ads opposing I-2117: 9/3-10/7,437760 impressions		\$9,302.40
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Oneview Digital Ads opposing I-2117: 9/3- 10/7,1094400 impressions		\$23,256.00
09/04/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Basis Digital Ads opposing I-2117: 9/3-10/7,2736000 impressions		\$23,256.00
09/04/2024	Magnus Pearson Media 311 Wolfe St , Alexandria, VA 22314	Other advertising : Advertising Production opposing I-2117		\$69,168.14
09/09/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services opposing I-2117		\$500.00
09/10/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Other advertising : Advertising Production opposing I-2117		\$35,000.00
09/10/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Management and consulting services: Ad Buy Management opposing I-2117		\$94,356.44
09/11/2024	Magnus Pearson Media 311 Wolfe St , Alexandria, VA 22314	Other advertising : Advertising Production opposing I-2117		\$13,000.00
			\$0.00	\$1,594,704.95

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KAYU- TV Television Ads opposing I-2117: 9/26-9/30		\$2,188.75
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ- TV Television Ads opposing I-2117: 9/26-9/30		\$11,092.50
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KREM/KSKN-TV Television Ads opposing I-2117: 9/26-9/30		\$5,083.00
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY- TV Television Ads opposing I-2117: 9/26-9/30		\$9,957.75
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KLEW-TV Television Ads opposing I- 2117: 9/26-9/30		\$377.00
09/19/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC Television Ads opposing I-2117: 9/26- 9/30		\$13,411.30
09/30/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services opposing I-2117		\$9,500.00
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KAYU- TV Television Ads opposing I-2117: 10/01-10/07		\$5,975.50
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ- TV Television Ads opposing I-2117: 10/01-10/07		\$34,616.25
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KREM/KSKN-TV Television Ads opposing I-2117: 10/01-10/07		\$41,879.50
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY- TV Television Ads opposing I-2117: 10/01-10/07		\$19,490.50
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KLEW-TV Television Ads opposing I- 2117: 10/01-10/07		\$1,571.25
			\$0.00	\$1,594,704.95

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	PA 19004			
09/30/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC Television Ads opposing I-2117: 10/01- 10/07		\$35,656.65
10/01/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Design/Coordination for 310,334 Postcards opposing I-2117		\$49,441.37
10/01/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Graphic Design and Prepress for 310,334 Postcards opposing I-2117 via Lymberg Productions		\$1,500.00
10/01/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Printing, Mail Preparation, and Shipping for 310,334 Postcards opposing I-2117 via PM Packaging		\$34,400.00
10/01/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Postage for 310,334 Postcards opposing I-2117 via US Postmaster		\$138,098.63
10/02/2024	Magnus Pearson Media 311 Wolfe St , Alexandria, VA 22314	Other advertising : Advertising Production opposing I-2117		\$8,800.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KAYU- TV Television Ads opposing I-2117: 10/08-10/14		\$1,105.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ- TV Television Ads opposing I-2117: 10/08-10/14		\$10,200.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KREM/KSKN-TV Television Ads opposing I-2117: 10/08-10/14		\$4,420.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY- TV Television Ads opposing I-2117: 10/08-10/14		\$4,641.00
10/02/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC Television Ads opposing I-2117: 10/08- 10/14		\$10,671.75
10/07/2024	Seattle CFO LLC	Accounting, legal, regulatory compliance, etc.: Accounting and		\$500.00
			\$0.00	\$1,594,704.95

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	PO Box 21961 , Seattle, WA 98111	Treasury Services opposing I-2117		
10/09/2024	Barnard Iglitzen & & Lavitt LLP 18 W Mercer St Ste 400 , Seattle, WA 98119	Accounting, legal, regulatory compliance, etc.: Legal Fees opposing I-2117		\$248.50
10/10/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services opposing I-2117		\$9,500.00
10/11/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Nexxen Digital Ads opposing I-2117: 10/8-10/9, 334875 impressions		\$11,720.00
10/11/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Basis Digital Ads opposing I-2117: 10/8-10/9, 1172000 impressions		\$23,440.00
10/11/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Roku Digital Ads opposing I-2117: 10/8-10/9, 937500 impressions		\$37,500.00
10/14/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Design/Coordination for 137,399 Postcards opposing I-2117		\$53,620.54
10/14/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Graphic Design & Prepress for 137,399 Postcards opposing I-2117 via Lymberg Productions		\$6,000.00
10/14/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Printing, Mail Preparation, and Shipping for 137,399 Postcards opposing I-2117 via PM Packaging		\$42,531.00
10/14/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Postage for 137,399 Postcards opposing I-2117 via US Postmaster		\$137,923.46
			\$0.00	\$1,594,704.95
4. TOTAL EXPENDITURES:				\$1,594,704.95

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
09/30/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services opposing I-2117	Fair market value: \$2,734.00 Aggregate total (Full election cycle): \$2,021,240.00
09/30/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services opposing I-2117	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,010,400.00
10/14/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services opposing I-2117	Fair market value: \$1,367.00 Aggregate total (Full election cycle): \$2,021,240.00
10/14/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services opposing I-2117	Fair market value: \$800.00 Aggregate total (Full election cycle): \$1,010,400.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

Date Notified	Pledge Maker	Employer/Occupation	Fair Market Value	Aggregate Total
10/11/2024	Shell USA, Inc. 150 N Dairy Ashford Rd , Houston, TX 77079		\$50,000.00	\$50,000.00

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

Exhibit 6

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 10/15/2024 to 10/28/2024

PO Box 21961

Report number: 110264773 Amends 110260255

Seattle, WA 98111

Reporting year: 2024

Date submitted: 12/16/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,111,990.00
2. Cash received (Schedule A line 1).	\$5,025.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$5,025.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,117,015.00
9. Total pledge payments due (Line 2 schedule B).	\$50,000.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$1,836,213.63
11. Cash expenditures (Line 3 schedule A).	\$1,073,669.17	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,073,669.17
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$2,909,882.80

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$207,132.20
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$207,132.20

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

Treasurer's name and date

Philip Lloyd - 12/16/2024

Schedule A: Cash Receipts and Expenditure Detail**1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:**

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
10/21/2024	\$5,000.00	10/25/2024	\$25.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): **\$5,025.00**

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$19.17
10/15/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Wire fee opposing I-2117		\$35.00
10/17/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Wire fee opposing I-2117		\$35.00
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Resonate Digital Ads opposing I-2117: 10/15-11/5		\$175,984.84
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: MIQ Digital Ads opposing I-2117: 10/15-11/5		\$69,209.46
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Nexxen Digital Ads opposing I-2117: 10/15-11/5		\$219,697.35
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Roku Digital Ads opposing I-2117:10/15-11/5		\$24,953.77
10/17/2024	Trilogy Interactive LLC PO Box 4177 , Mountain View, CA 94040	Digital advertising: Teads Digital Ads opposing I-2117: 10/15-11/5		\$106,094.58
10/18/2024	Homestreet Bank	Bank and payment processing charges: Wire fee opposing I-2117		\$35.00
			\$0.00	\$1,073,669.17

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	601 Union St Ste 2000 , Seattle, WA 98101			
10/18/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Design/Coordination for 305,817 Postcards opposing I-2117		\$58,871.04
10/18/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Graphic Design & Prepress for 305,817 Postcards opposing I-2117 via Lymberg Productions		\$6,000.00
10/18/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Printing, Mail Preparation, and Shipping for 305,817 Postcards opposing I-2117 via PM Packaging		\$40,705.50
10/18/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Postage for 305,817 Postcards opposing I-2117 via US Postmaster		\$137,923.46
10/23/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Bank and payment processing charges opposing I-2117		\$35.00
10/23/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Bank and payment processing charges opposing I-2117		\$35.00
10/23/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Design/Coordination for 305,628 Postcards opposing I-2117		\$56,308.04
10/23/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Graphic Design & Prepress for 305,628 Postcards opposing I-2117 via Lymberg Productions		\$1,500.00
10/23/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Printing, Mail Preparation, and Shipping for 305,628 Postcards opposing I-2117 via PM Packaging		\$40,187.50
			\$0.00	\$1,073,669.17

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
10/23/2024	AMS Communications, Inc. 24 Mandana Circle , Oakland, CA 94610	Printing literature, fliers, postcards, etc. : Postage for 305,628 Postcards opposing I-2117 via US Postmaster		\$136,004.46
10/28/2024	Homestreet Bank 601 Union St Ste 2000 , Seattle, WA 98101	Bank and payment processing charges: Bank and payment processing charges opposing I-2117		\$35.00
			\$0.00	\$1,073,669.17
4. TOTAL EXPENDITURES:				\$1,073,669.17

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

No in-kind contributions reported this period

2. PLEDGES RECEIVED BUT NOT YET PAID:

Date Notified	Pledge Maker	Employer/Occupation	Fair Market Value	Aggregate Total
10/11/2024	Shell USA, Inc. 150 N Dairy Ashford Rd , Houston, TX 77079		\$50,000.00	\$50,000.00

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

Exhibit 7

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 06/01/2024 to 06/30/2024

PO Box 21961

Report number: 110228233 Amended by 110264767

Seattle, WA 98111

Reporting year: 2024

Date submitted: 07/10/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,014,080.00
2. Cash received (Schedule A line 1).	\$25.00	
3. In-kind contributions received (Line 1 schedule B).	\$2,975.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$3,000.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$2,017,080.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$72,234.51
11. Cash expenditures (Line 3 schedule A).	\$10,237.17	
12. In-kind expenditures (Line 1 schedule B).	\$2,975.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$13,212.17
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$85,446.68

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,931,633.32
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$52,925.00
20. Balance (Lines 18 - 19)		\$1,878,708.32

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

Treasurer's name and date

Philip Lloyd - 07/10/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
06/06/2024	\$25.00				

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$25.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$19.17
06/27/2024	EMC Research PO Box 14349 , Columbus, OH 43214	Surveys, polling, research costs: Research	\$23,625.00	
06/30/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services		\$9,500.00
06/30/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006	Surveys, polling, research costs: Statewide Multi-Modal Survey	\$29,300.00	
06/30/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services		\$500.00
06/30/2024	Barnard Iglitzen & & Lavitt LLP 18 W Mercer St Ste 400 , Seattle, WA 98119	Accounting, legal, regulatory compliance, etc.: Legal Services		\$218.00
			\$52,925.00	\$10,237.17

4. TOTAL EXPENDITURES: \$63,162.17

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
06/12/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111		Email Communication	Fair market value: \$250.00 Aggregate total (Full election cycle): \$250.00
06/30/2024	BP America 4519 Grandview Road , Blaine, WA 98230		Staff Services	Fair market value: \$1,125.00 Aggregate total (Full election cycle): \$1,012,005.00
06/30/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,004,800.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

First debt incurred	Recipient/Vendor	Balance owed (as of this reporting period)
04/23/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006	\$29,300.00
06/27/2024	EMC Research PO Box 14349 , Columbus, OH 43214	\$23,625.00

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 06/01/2024 to 06/30/2024

PO Box 21961

Report number: 110264767 Amends 110228233

Seattle, WA 98111

Reporting year: 2024

Date submitted: 12/16/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,014,080.00
2. Cash received (Schedule A line 1).	\$25.00	
3. In-kind contributions received (Line 1 schedule B).	\$2,975.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$3,000.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$2,017,080.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$72,234.51
11. Cash expenditures (Line 3 schedule A).	\$10,237.17	
12. In-kind expenditures (Line 1 schedule B).	\$2,975.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$13,212.17
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$85,446.68

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,931,633.32
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$52,925.00
20. Balance (Lines 18 - 19)		\$1,878,708.32

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

Treasurer's name and date

Philip Lloyd - 12/16/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
06/06/2024	\$25.00				

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$25.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$19.17
06/27/2024	EMC Research PO Box 14349 , Columbus, OH 43214	Surveys, polling, research costs: Research Opposing I-2117	\$23,625.00	
06/30/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services opposing I-2117		\$9,500.00
06/30/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006	Surveys, polling, research costs: Statewide Multi-Modal Survey Opposing I-2117	\$29,300.00	
06/30/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services opposing I-2117		\$500.00
06/30/2024	Barnard Iglitzen & & Lavitt LLP 18 W Mercer St Ste 400 , Seattle, WA 98119	Accounting, legal, regulatory compliance, etc.: Legal Services opposing I-2117		\$218.00
			\$52,925.00	\$10,237.17

4. TOTAL EXPENDITURES: \$63,162.17

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
06/12/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111		Email Communication opposing I-2117	Fair market value: \$250.00 Aggregate total (Full election cycle): \$250.00
06/30/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services opposing I-2117	Fair market value: \$1,125.00 Aggregate total (Full election cycle): \$1,012,005.00
06/30/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services opposing I-2117	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,004,800.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

First debt incurred	Recipient/Vendor	Balance owed (as of this reporting period)
04/23/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006	\$29,300.00
06/27/2024	EMC Research PO Box 14349 , Columbus, OH 43214	\$23,625.00

Exhibit 8

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 07/01/2024 to 07/31/2024

PO Box 21961

Report number: 110238461 Amended by 110264775

Seattle, WA 98111

Reporting year: 2024

Date submitted: 08/15/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,017,080.00
2. Cash received (Schedule A line 1).	\$25.00	
3. In-kind contributions received (Line 1 schedule B).	\$4,000.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$4,025.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$2,021,105.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$85,446.68
11. Cash expenditures (Line 3 schedule A).	\$81,287.17	
12. In-kind expenditures (Line 1 schedule B).	\$4,000.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$85,287.17
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$170,733.85

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,850,371.15
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$1,850,371.15

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

Treasurer's name and date

Philip Lloyd - 08/15/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
07/22/2024	\$25.00				

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$25.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$19.17
07/08/2024	Barnard Iglitzen & Lavitt LLP 18 W Mercer St Ste 400 , Seattle, WA 98119	Accounting, legal, regulatory compliance, etc.: Legal Services		\$218.00
07/09/2024	EMC Research PO Box 14349 , Columbus, OH 43214	Debt payments: Research		\$23,625.00
07/29/2024	EMC Research PO Box 14349 , Columbus, OH 43214	Surveys, polling, research costs: Research		\$18,125.00
07/30/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006	Debt payments: Statewide Multi-Modal Survey		\$29,300.00
07/31/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services		\$9,500.00
07/31/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services		\$500.00
			\$0.00	\$81,287.17

4. TOTAL EXPENDITURES: \$81,287.17

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations**1. IN-KIND CONTRIBUTIONS RECEIVED:**

Date Received	Contributor	Employer/Occupation	Description	Amount
07/31/2024	BP America 4519 Grandview Road , Blaine, WA 98230		Staff Services	Fair market value: \$2,400.00 Aggregate total (Full election cycle): \$1,014,405.00
07/31/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,006,400.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

First debt incurred	Recipient/Vendor	Description	Balance owed (as of this reporting period)
04/23/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006		\$0.00
06/27/2024	EMC Research PO Box 14349 , Columbus, OH 43214		\$0.00

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 07/01/2024 to 07/31/2024

PO Box 21961

Report number: 110264775 Amends 110238461

Seattle, WA 98111

Reporting year: 2024

Date submitted: 12/16/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,017,080.00
2. Cash received (Schedule A line 1).	\$25.00	
3. In-kind contributions received (Line 1 schedule B).	\$4,000.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$4,025.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$2,021,105.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$85,446.68
11. Cash expenditures (Line 3 schedule A).	\$81,287.17	
12. In-kind expenditures (Line 1 schedule B).	\$4,000.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$85,287.17
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$170,733.85

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$1,850,371.15
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$1,850,371.15

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

Treasurer's name and date

Philip Lloyd - 12/16/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
07/22/2024	\$25.00				

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$25.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$19.17
07/08/2024	Barnard Iglitzen & Lavitt LLP 18 W Mercer St Ste 400 , Seattle, WA 98119	Accounting, legal, regulatory compliance, etc.: Legal Services opposing I-2117		\$218.00
07/09/2024	EMC Research PO Box 14349 , Columbus, OH 43214	Debt payments: Research opposing I-2117		\$23,625.00
07/29/2024	EMC Research PO Box 14349 , Columbus, OH 43214	Surveys, polling, research costs: Research opposing I-2117		\$18,125.00
07/30/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006	Debt payments: Statewide Multi-Modal Survey opposing I-2117		\$29,300.00
07/31/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services opposing I-2117		\$9,500.00
07/31/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services opposing I-2117		\$500.00
			\$0.00	\$81,287.17

4. TOTAL EXPENDITURES: \$81,287.17

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
07/31/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services opposing I-2117	Fair market value: \$2,400.00 Aggregate total (Full election cycle): \$1,014,405.00
07/31/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services opposing I-2117	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,006,400.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

First debt incurred	Recipient/Vendor	Description	Balance owed (as of this reporting period)
04/23/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006		\$0.00
06/27/2024	EMC Research PO Box 14349 , Columbus, OH 43214		\$0.00

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 08/01/2024 to 08/31/2024

PO Box 21961

Report number: 110244002 Amended by 110264768

Seattle, WA 98111

Reporting year: 2024

Date submitted: 09/10/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,021,105.00
2. Cash received (Schedule A line 1).	\$1,000,025.00	
3. In-kind contributions received (Line 1 schedule B).	\$4,334.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$1,004,359.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,025,464.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$170,733.85
11. Cash expenditures (Line 3 schedule A).	\$59,939.83	
12. In-kind expenditures (Line 1 schedule B).	\$4,334.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$64,273.83
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$235,007.68

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$2,790,456.32
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$2,790,456.32

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

Treasurer's name and date

Philip Lloyd - 09/10/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
08/21/2024	\$25.00	08/23/2024	\$1,000,000.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$1,000,025.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$19.17
08/19/2024	EMC Research PO Box 14349 , Columbus, OH 43214	Surveys, polling, research costs: Research		\$18,125.00
08/27/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006	Surveys, polling, research costs: Research		\$31,795.66
08/31/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services		\$9,500.00
08/31/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services		\$500.00
			\$0.00	\$59,939.83

4. TOTAL EXPENDITURES: \$59,939.83

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
08/31/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services	Fair market value: \$2,734.00 Aggregate total (Full election cycle): \$2,017,139.00
08/31/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,008,000.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 08/01/2024 to 08/31/2024

PO Box 21961

Report number: 110264768 Amends 110244002

Seattle, WA 98111

Reporting year: 2024

Date submitted: 12/16/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,021,105.00
2. Cash received (Schedule A line 1).	\$1,000,025.00	
3. In-kind contributions received (Line 1 schedule B).	\$4,334.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$1,004,359.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,025,464.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$170,733.85
11. Cash expenditures (Line 3 schedule A).	\$59,939.83	
12. In-kind expenditures (Line 1 schedule B).	\$4,334.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$64,273.83
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$235,007.68

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$2,790,456.32
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$2,790,456.32

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

Treasurer's name and date

Philip Lloyd - 12/16/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
08/21/2024	\$25.00	08/23/2024	\$1,000,000.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$1,000,025.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$19.17
08/19/2024	EMC Research PO Box 14349 , Columbus, OH 43214	Surveys, polling, research costs: Research opposing I-2117		\$18,125.00
08/27/2024	GBAO, Inc 1701 K St NW Ste 700 , Washington, DC 20006	Surveys, polling, research costs: Research opposing I-2117		\$31,795.66
08/31/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services opposing I-2117		\$9,500.00
08/31/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services opposing I-2117		\$500.00
			\$0.00	\$59,939.83

4. TOTAL EXPENDITURES: \$59,939.83

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
08/31/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services opposing I-2117	Fair market value: \$2,734.00 Aggregate total (Full election cycle): \$2,017,139.00
08/31/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services opposing I-2117	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,008,000.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

Exhibit 10

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 10/29/2024 to 11/30/2024

PO Box 21961

Report number: 110263627 Amended by 110264774

Seattle, WA 98111

Reporting year: 2024

Date submitted: 12/10/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,117,015.00
2. Cash received (Schedule A line 1).	\$50,025.00	
3. In-kind contributions received (Line 1 schedule B).	\$3,850.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$53,875.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,170,890.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$2,909,882.80
11. Cash expenditures (Line 3 schedule A).	\$219,141.06	
12. In-kind expenditures (Line 1 schedule B).	\$3,850.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$222,991.06
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$3,132,873.86

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$38,016.14
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$38,016.14

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

Treasurer's name and date

Philip Lloyd - 12/10/2024

Schedule A: Cash Receipts and Expenditure Detail**1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:**

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
11/05/2024	\$50,000.00	11/06/2024	\$25.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): **\$50,025.00**

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$0.00
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KAYU- TV TV Ads Opposing I-2117 airing 10/28		\$13,327.51
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ- TV TV Ads Opposing I-2117 airing 10/28		\$13,285.20
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KREM/KSKN-TV TV Ads Opposing I- 2117 airing 10/28		\$21,188.62
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY- TV TV Ads Opposing I-2117 airing 10/28		\$12,951.80
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KLEW- TV TV Ads Opposing I-2117 airing 10/28		\$1,259.83
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC TV Ads Opposing I-2117 airing 10/28		\$38,682.78
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ- TV TV Ads Opposing I-2117 airing 10/31		\$3,790.94
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY- TV TV Ads Opposing I-2117 airing 10/31		\$7,972.82
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KLEW- TV TV Ads Opposing I-2117 airing 10/31		\$638.04
			\$0.00	\$219,141.06

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	PA 19004			
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC TV Ads Opposing I-2117 airing 10/31		\$33,620.53
11/10/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services opposing I-2117		\$9,500.00
11/10/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services opposing I-2117		\$500.00
11/18/2024	No on 2117 Committee PO Box 21961 , Seattle, WA 98111	Monetary contributions to PAC or candidate: Monetary contribution to PAC opposing I-2117		\$62,422.99
			\$0.00	\$219,141.06

4. TOTAL EXPENDITURES:

\$219,141.06

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
10/29/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111		Newsletter Ad opposing I-2117	Fair market value: \$250.00 Aggregate total (Full election cycle): \$1,000.00
10/31/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111		Newsletter Ad opposing I-2117	Fair market value: \$250.00 Aggregate total (Full election cycle): \$1,000.00
11/01/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111		Newsletter Ad opposing I-2117	Fair market value: \$250.00 Aggregate total (Full election cycle): \$1,000.00
11/30/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services opposing I-2117	Fair market value: \$1,500.00 Aggregate total (Full election cycle): \$2,022,740.00
11/30/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services Opposing I-2117	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,012,000.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Green Jobs PAC

Coverage: 10/29/2024 to 11/30/2024

PO Box 21961

Report number: 110264774 Amends 110263627

Seattle, WA 98111

Reporting year: 2024

Date submitted: 12/16/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$3,117,015.00
2. Cash received (Schedule A line 1).	\$50,025.00	
3. In-kind contributions received (Line 1 schedule B).	\$3,850.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$53,875.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$3,170,890.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$2,909,882.80
11. Cash expenditures (Line 3 schedule A).	\$219,141.06	
12. In-kind expenditures (Line 1 schedule B).	\$3,850.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$222,991.06
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$3,132,873.86

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$38,016.14
Line 18 should equal your reconciled bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$38,016.14

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

Treasurer's name and date

Philip Lloyd - 12/16/2024

Schedule A: Cash Receipts and Expenditure Detail**1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:**

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
11/05/2024	\$50,000.00	11/06/2024	\$25.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): **\$50,025.00**

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$0.00
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KAYU- TV TV Ads Opposing I-2117 airing 10/28		\$13,327.51
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ- TV TV Ads Opposing I-2117 airing 10/28		\$13,285.20
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KREM/KSKN-TV TV Ads Opposing I- 2117 airing 10/28		\$21,188.62
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY- TV TV Ads Opposing I-2117 airing 10/28		\$12,951.80
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KLEW- TV TV Ads Opposing I-2117 airing 10/28		\$1,259.83
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC TV Ads Opposing I-2117 airing 10/28		\$38,682.78
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KHQ- TV TV Ads Opposing I-2117 airing 10/31		\$3,790.94
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KXLY- TV TV Ads Opposing I-2117 airing 10/31		\$7,972.82
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: KLEW- TV TV Ads Opposing I-2117 airing 10/31		\$638.04
			\$0.00	\$219,141.06

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	PA 19004			
10/29/2024	Grassroots Media 146 Montgomery Ave Ste 201 , Bala Cynwyd, PA 19004	Broadcast/cable TV advertising: NCC TV Ads Opposing I-2117 airing 10/31		\$33,620.53
11/10/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111	Management and consulting services: Staff Services opposing I-2117		\$9,500.00
11/10/2024	Seattle CFO LLC PO Box 21961 , Seattle, WA 98111	Accounting, legal, regulatory compliance, etc.: Accounting and Treasury Services opposing I-2117		\$500.00
11/18/2024	No on 2117 Committee PO Box 21961 , Seattle, WA 98111	Monetary contributions to PAC or candidate: Monetary contribution to PAC opposing I-2117		\$62,422.99
			\$0.00	\$219,141.06

4. TOTAL EXPENDITURES:

\$219,141.06

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
10/29/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111		Newsletter Ad opposing I-2117	Fair market value: \$250.00 Aggregate total (Full election cycle): \$1,000.00
10/31/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111		Newsletter Ad opposing I-2117	Fair market value: \$250.00 Aggregate total (Full election cycle): \$1,000.00
11/01/2024	Clean and Prosperous Washington PO Box 21961 , Seattle, WA 98111		Newsletter Ad opposing I-2117	Fair market value: \$250.00 Aggregate total (Full election cycle): \$1,000.00
11/30/2024	bp America 4519 Grandview Road , Blaine, WA 98230		Staff Services opposing I-2117	Fair market value: \$1,500.00 Aggregate total (Full election cycle): \$2,022,740.00
11/30/2024	Amazon 410 Terry Ave N , Seattle, WA 98109		Staff Services Opposing I-2117	Fair market value: \$1,600.00 Aggregate total (Full election cycle): \$1,012,000.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period