

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 783-1111 Toll Free 1-877-601-2828		Political Committee Registration		C1_{PC} (1/12)	FEB 22 2012
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.) Preserve Marriage Washington				Acronym: Telephone: (425) 608-0242	
Mailing Address 16108 Ash Way				Fax: (425) 608-7216	
City Lynnwood, WA		County Snohomish		Zip + 4 98087	
NEW OR AMENDED REGISTRATION? ☒ NEW. Complete entire form. ☐ AMENDS previous report. Complete entire form.				COMMITTEE STATUS ☐ Continuing (On-going; not established in anticipation of any particular campaign election.) ☒ <u>2012</u> election year only. Date of general or special election: <u>Nov. 6</u> (Year)	
1. What is the purpose or description of the committee? ☐ Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support.					
☒ Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure:					Ballot Number Ref 74 FOR ☒ AGAINST ☐
☐ Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name:					
For single election-year only committees (not continuing committees): Is the committee supporting or opposing (a) one or more candidates? ☐ Yes ☒ No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? ☐ Yes ☒ No If yes, identify the party:					
2. Related or affiliated committees. List name, address and relationship. N/a ☐ Continued on attached sheet.					
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. ☐ MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent <u>and</u> no more than \$500 in the aggregate will be accepted from any one contributor.					
☒ FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.					Telephone Number: (425) 608-0242
4. Campaign Manager's or Media Contact's Name and Address Joseph Backholm, 16108 Ash Way, Lynnwood, WA 98087					Daytime Telephone Number: (425) 608-0242
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes ☐ No ☒ See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. Joseph Backholm, 16108 Ash Way, Lynnwood, WA 98087					Daytime Telephone Number: (425) 608-0242
6. Persons who perform only ministerial functions on behalf of this committee <u>and</u> on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. ☐ Continued on attached sheet.					
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." ☐ Continued on attached sheet.					
8. Campaign Bank or Depository Chase Bank		Branch 2902 164th St.		City Lynnwood	
9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address. Street Address, Room Number, City where campaign books will be available for inspection 16108 Ash Way, Lynnwood, WA 98087 In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (425) 608-0242					
10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters. ☒ A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.					11. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge. Committee Treasurer's Signature Date 2/21/12

SEE INSTRUCTIONS ON NEXT PAGE



Suite 2200
1201 Third Avenue
Seattle, WA 98101-3045

Suzette Barber
206.757.8590 tel
206.757.7700 fax

suzette.barber@dwt.com

August 14, 2012

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Public Disclosure Commission

VIA FEDERAL EXPRESS

Washington State Public
Disclosure Commission
711 Capitol Way, Room 206
Olympia, WA 98504-0908

Re: Sandra Turner Fukumoto Complaint against:
1) National Organization for Marriage
2) Preserve Marriage Washington

Dear PDC Staff:

Enclosed are two original complaints by Sandra Turner Fukumoto; one against the National Organization for Marriage; and the other against Preserve Marriage Washington. The enclosed paper copies include **all exhibits** that were not attached to the electronic versions of the complaints sent to your office by email today. Please file the paper copies of each complaint with the PDC, conform the enclosed face pages and return the conformed copies to me in the self-addressed and stamped envelope provided for your convenience.

If you have any questions, please contact me.

Very truly yours,

Davis Wright Tremaine LLP

Suzette Barber
Assistant to Roger Leishman

Enclosures

DWT 20143247v1 0200503-000100

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**WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION
COMPLAINT FORM**

Description of Complaint

1. RESPONDENT:

Identify who you are filing a complaint against and provide all contact information you have for them. Give names and titles, if any, for individuals, and the full name of any organization. Please note that the PDC does not enforce federal campaign finance laws or local ordinances.

Preserve Marriage Washington

c/o Joseph Backholm
Chairman and Treasurer, Preserve Marriage Washington,
16108 Ash Way
Lynnwood, WA 98087, (245) 608-0242
jbackholm@fpiw.org

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2. ALLEGED VIOLATIONS:

Explain how and when you believe the people/entities you are filing a complaint against violated RCW 42.17 or Title 390 WAC. Be as detailed as possible about dates, times, places and acts. If you can, cite which specific laws or rules you believe were violated.

1. Introduction

On February 13, 2012, Washington Governor Christine Gregoire signed Engrossed Substitute Senate Bill 6239 ("SB 6239") into law, legalizing same-sex marriage in Washington State.¹ Eight days later, Preserve Marriage Washington ("PMW"), which pledges to "preserve marriage as the union between one man and one woman," registered as a single-year political committee with the Washington State Public Disclosure Commission ("PDC").² Before SB 6239 could take effect, PMW and its allies collected enough signatures to put the law up to a popular vote in November 2012, as Referendum 74.³ Unfortunately, throughout its campaign, PMW has failed to obey Washington State public disclosure laws.

2. Preserve Marriage Washington has Violated RCW § 42.17A.240 by Failing to Report Staff Services as Expenditures, Debt, or, if the Staff was Uncompensated, as In-Kind Contributions.

Under Washington law, political committees like PMW must report staff services as expenditures, debt, *or*, if the staff is uncompensated, as in-kind contributions.⁴ PMW did none of the three, thereby violating RCW § 42.17A.240.

PMW has not reported expenditures for the services of its Campaign Manager,⁵ Frank Schubert, its Deputy Campaign Director,⁶ Chris Plante, or its Chairman⁷ and Treasurer,⁸ Joseph

¹ Ex. 1. <http://apps.leg.wa.gov/documents/billdocs/2011-12/Pdf/Bills/Session%20Law%202012/6239-S.SL.pdf>

² Ex. 2. PMW's CIPC

³ Ex. 3. <http://www.sos.wa.gov/elections/initiatives/referendum.aspx?y=2012>

⁴ RCW § 42.17A.240

⁵ Ex. 4. Preserve Marriage Washington, Ref 74 Steering Committee Combined Meeting Minutes

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Backholm.⁹ If PMW has not compensated these or other staff members, it must report the fair market value of their services either as debt or as an in-kind contribution. However, PMW never reported such services as debt,¹⁰ and the only in-kind contributions for staff services it reported were in February¹¹ for Mr. Plante and Brian Brown, the President of the National Organization for Marriage.¹² PMW reported no other staff services as in-kind contributions at any time.¹³

Since PMW reported staff services only for Mssrs. Plante and Brown in February, PMW violated RCW § 42.17A.240 if Plante or Brown worked for the campaign outside February, or if any other staff worked on the campaign at any time. In reality, Mssrs. Plante, Schubert and Backholm have actively campaigned on behalf of PMW since its inception. Mr. Plante has appeared on several radio programs as a representative of the campaign,¹⁴ and admitted, according to the organization's own meeting minutes, that "he and his family were moving to Washington State to be able to devote full time to the effort of Referendum 74 [sic]."¹⁵ PMW has reported neither these appearances nor any other campaign work Mr. Plante references.¹⁶ Mr. Schubert, a veteran of California's Proposition 8 fight, also never appears in PMW's disclosure documents, even though he is identified as "leading the messaging effort" as the campaign's "Manager" in the organizations' minutes.¹⁷ PMW also has not reported Mr. Backholm's services,

February 29th in Olympia & March 1st in Bothell, available at <http://media1.razorplanet.com/share/511455-8555/siteDocs/Ref%2074%20Steering%20Committee%20combined%20meeting%20minutes.pdf>.

⁶ <http://www.youtube.com/watch?v=AginCUi0zOw>;

⁷ Ex. 5. <http://www.nytimes.com/2012/06/07/us/gay-marriage-opponents-face-tougher-test-in-washington-state.html>

⁸ See C1PC, *supra* note 2.

⁹ Ex. 6. Preserve Marriage Washington C4 Forms.

¹⁰ See C4s, *supra* note 9.

¹¹ See C4s, *supra* note 9.

¹² Ex. 7. http://www.nationformarriage.org/site/c.omL2KeN0LzH/b.7511259/k.71DB/Brian_Brown_President.htm

¹³ See C4s, *supra* note 9.

¹⁴ See, e.g., <http://www.youtube.com/watch?v=cGYvpKoh6JU>; <http://www.youtube.com/watch?v=AginCUi0zOw>

¹⁵ Meeting Minutes, *supra* note 5.

¹⁶ See C4s, *supra* note 9.

¹⁷ Meeting Minutes, *supra* note 5.

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even though he identified himself as the Chairman¹⁸ and Treasurer¹⁹ of the campaign, helped collect the signatures to put R-74 on the ballot,²⁰ and appeared in numerous interviews as a representative of PMW.²¹

Mr. Plante's, Mr. Schubert's, and Mr. Backholm's campaign management services do not qualify under the "volunteer services" disclosure exception.²² Such services fall under the exception only if the manager "does not ordinarily charge a fee or receive compensation for providing the service."²³ Mr. Plante charged PMW and PMW compensated him for his campaign services in February.²⁴ Under the statute, PMW cannot pay Mr. Plante for his services one month and claim he does not ordinarily receive payment the next. Mr. Schubert, too, ordinarily receives a fee for his services. The Associated Press has described him as a "well-paid political consultant," who currently manages four "statewide campaigns" related to same-sex marriage.²⁵ The facts support this conclusion: the Yes On 8 campaign paid Frank Schubert and his consultancy, Schubert Flint Public Affairs, \$588,242.69 in 2008 for managing its Proposition 8 operations in California.²⁶

Determining whether Mr. Backholm ordinarily receives a fee presents difficulties precisely because he has worked for organizations under investigation for skirting disclosure laws. On May 15, 2012, the Public Disclosure Commission began investigating Family PAC, a political committee Mr. Backholm founded and ran in 2009, for failing to disclose "over

¹⁸ NY Times, *supra* note 7.

¹⁹ See CIPC, *supra* note 2.

²⁰ Ex. 8. <http://www.seattlepi.com/news/article/Opponents-block-Washington-state-gay-marriage-3612967.php>

²¹ See, e.g., <http://www.youtube.com/watch?v=hWYvsCmpmoo>; <http://www.youtube.com/watch?v=ItgAQ66Uf5c>; <http://www.youtube.com/watch?v=cGYvpKoh6JU>

²² WAC 390-17-405(1)(k).

²³ *Id.*

²⁴ Feb C4.

²⁵ Ex. 9. http://www.google.com/hostednews/ap/article/ALeqM5jq2w3X8dgP9yYagg8h9tUPq_ERO

²⁶ Ex. 10. Cal-Access, PROTECTMARRIAGE.COM - YES ON 8, A PROJECT OF CALIFORNIA RENEWAL. <http://cal-access.ss.ca.gov/Campaign/Committees/Detail.aspx?id=1302592&session=2007&view=expenditures>.

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\$140,000 in contribution and expenditure activity.”²⁷ If Family PAC kept incomplete records as to Mr. Backholm, he could succeed in covering one violation with another, posing as a volunteer now because no record exists of Family PAC paying him in 2009. Luckily, Mr. Backholm works as the Executive Director of the Family Policy Institute of Washington’s (FPIW).²⁸ FPIW financial records and tax filings, which are not publicly available, would likely reveal that FPIW compensates Mr. Backholm for his R-74 work, or for similar work, such that he “ordinarily” receives compensation and falls outside the “volunteer” exception. In the end, none of the three men can sidestep the disclosure requirements because each ordinarily receives compensation for similar campaign services.

Just as Mr. Backholm’s Family PAC violated Washington State public disclosure laws in 2009, so has Preserve Marriage Washington defied the law by failing to disclose staff services as expenditures, debt, or in-kind contributions. Washington State has one of the strongest histories of openness and transparency in politics of any state in the country. I urge the PDC to hold Preserve Marriage Washington accountable for flouting that tradition and failing to be honest with the citizenry.

²⁷ Ex. 11. PDC Memo re Family PAC Action

²⁸ Ex. 12. <http://www.fpiw.org/about/who-we-are/joseph-backholm.html>

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Evidence and Witnesses

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3. EVIDENCE:

List the documents or other evidence you have that support your complaint, if any, and attach copies to this form. If you do not have copies, provide any information you have about where you believe the documents or evidence can be found and how to obtain it. Attach additional pages if needed.

See attached exhibits.

4. WITNESSES:

List the names and contact information, if known, of any witnesses or other persons who have knowledge of facts that support your complaint. Attach additional pages if needed.

Preserve Marriage Washington personnel are identified in the previous section. Individual donors and other expenditures should be found in the records maintained by PMW.

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Certification

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In signing this complaint:

- I have provided all information, documents and other evidence of which I am aware;
- If I become aware of additional information, documents or evidence related to my complaint, I will promptly provide it to the PDC; and,
- I am providing the PDC current information on how to contact me, and will promptly update that information if it changes.

Your name (print or type) Sandra Turner Fukumoto

**c/o Michele Radosevich
Davis Wright Tremaine LLP
1201 Third Avenue Suite 2300
Seattle, WA 98111**

Your signature



Attachments

X Check here if you are attaching copies of documentary evidence or extra pages explaining your complaint.

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EXHIBIT 1

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CERTIFICATION OF ENROLLMENT
ENGROSSED SUBSTITUTE SENATE BILL 6239

Chapter 3, Laws of 2012

62nd Legislature
2012 Regular Session

SAME SEX MARRIAGE

EFFECTIVE DATE: 06/07/12 - Except sections 8 and 9, which are
contingent.

Passed by the Senate February 1, 2012
YEAS 28 NAYS 21

BRAD OWEN

President of the Senate

Passed by the House February 8, 2012
YEAS 55 NAYS 43

FRANK CHOPP

Speaker of the House of Representatives

CERTIFICATE

I, Thomas Hoemann, Secretary of
the Senate of the State of
Washington, do hereby certify that
the attached is ENGROSSED
SUBSTITUTE SENATE BILL 6239 as
passed by the Senate and the House
of Representatives on the dates
hereon set forth.

THOMAS HOEMANN

Secretary

Approved February 13, 2012, 12:07 p.m.

FILED

February 13, 2012

CHRISTINE GREGOIRE

Governor of the State of Washington

Secretary of State
State of Washington

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ENGROSSED SUBSTITUTE SENATE BILL 6239

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Passed Legislature - 2012 Regular Session

State of Washington

62nd Legislature

2012 Regular Session

By Senate Government Operations, Tribal Relations & Elections
(originally sponsored by Senators Murray, Pflug, Hobbs, Litzow, Kohl-
Welles, Ranker, Tom, Harper, Pridemore, Keiser, Kline, Regala, Eide,
Rolfes, McAuliffe, Brown, Nelson, Chase, Fraser, Frockt, Conway,
Kilmer, and Prentice; by request of Governor Gregoire)

READ FIRST TIME 01/27/12.

1 AN ACT Relating to providing equal protection for all families in
2 Washington by creating equality in civil marriage and changing the
3 domestic partnership laws, while protecting religious freedom; amending
4 RCW 26.04.010, 26.04.020, 26.04.050, 26.04.060, 26.04.070, 26.60.010,
5 26.60.030, 26.60.090, and 1.12.080; adding new sections to chapter
6 26.04 RCW; adding a new section to chapter 26.60 RCW; adding a new
7 section to chapter 26.33 RCW; adding a new section to chapter 74.13
8 RCW; adding a new section to chapter 74.15 RCW; creating new sections;
9 and providing a contingent effective date.

10 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:

11 Sec. 1. RCW 26.04.010 and 1998 c 1 s 3 are each amended to read as
12 follows:

13 (1) Marriage is a civil contract between (~~a male and a female~~)
14 two persons who have each attained the age of eighteen years, and who
15 are otherwise capable.

16 (2) Every marriage entered into in which either (~~the husband or~~
17 ~~the wife~~) person has not attained the age of seventeen years is void
18 except where this section has been waived by a superior court judge of

1 the county in which one of the parties resides on a showing of
2 necessity.

3 (3) Where necessary to implement the rights and responsibilities of
4 spouses under the law, gender specific terms such as husband and wife
5 used in any statute, rule, or other law must be construed to be gender
6 neutral and applicable to spouses of the same sex.

7 (4) No regularly licensed or ordained minister or any priest, imam,
8 rabbi, or similar official of any religious organization is required to
9 solemnize or recognize any marriage. A regularly licensed or ordained
10 minister or priest, imam, rabbi, or similar official of any religious
11 organization shall be immune from any civil claim or cause of action
12 based on a refusal to solemnize or recognize any marriage under this
13 section. No state agency or local government may base a decision to
14 penalize, withhold benefits from, or refuse to contract with any
15 religious organization on the refusal of a person associated with such
16 religious organization to solemnize or recognize a marriage under this
17 section.

18 (5) No religious organization is required to provide
19 accommodations, facilities, advantages, privileges, services, or goods
20 related to the solemnization or celebration of a marriage.

21 (6) A religious organization shall be immune from any civil claim
22 or cause of action, including a claim pursuant to chapter 49.60 RCW,
23 based on its refusal to provide accommodations, facilities, advantages,
24 privileges, services, or goods related to the solemnization or
25 celebration of a marriage.

26 (7) For purposes of this section:

27 (a) "Recognize" means to provide religious-based services that:

28 (i) Are delivered by a religious organization, or by an individual
29 who is managed, supervised, or directed by a religious organization;
30 and

31 (ii) Are designed for married couples or couples engaged to marry
32 and are directly related to solemnizing, celebrating, strengthening, or
33 promoting a marriage, such as religious counseling programs, courses,
34 retreats, and workshops; and

35 (b) "Religious organization" includes, but is not limited to,
36 churches, mosques, synagogues, temples, nondenominational ministries,
37 interdenominational and ecumenical organizations, mission

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1 organizations, faith-based social agencies, and other entities whose
2 principal purpose is the study, practice, or advancement of religion.

3 Sec. 2. RCW 26.04.020 and 1998 c 1 s 4 are each amended to read as
4 follows:

5 (1) Marriages in the following cases are prohibited:

6 (a) When either party thereto has a ~~((wife or husband))~~ spouse or
7 registered domestic partner living at the time of such marriage, unless
8 the registered domestic partner is the other party to the marriage; or

9 (b) When the ~~((husband and wife))~~ spouses are nearer of kin to each
10 other than second cousins, whether of the whole or half blood computing
11 by the rules of the civil law ~~((or~~

12 ~~(c) When the parties are persons other than a male and a female))~~.

13 (2) It is unlawful for any ~~((man to marry his father's sister,~~
14 ~~mother's sister, daughter, sister, son's daughter, daughter's daughter,~~
15 ~~brother's daughter or sister's daughter; it is unlawful for any woman~~
16 ~~to marry her father's brother, mother's brother, son, brother, son's~~
17 ~~son, daughter's son, brother's son or sister's son))~~ person to marry
18 his or her sibling, child, grandchild, aunt, uncle, niece, or nephew.

19 (3) A marriage between two persons that is recognized as valid in
20 another jurisdiction is valid in this state only if the marriage is not
21 prohibited or made unlawful under subsection (1) (a) ~~((1)(c))~~ or (2)
22 of this section.

23 (4) A legal union, other than a marriage, between two individuals
24 that was validly formed in another state or jurisdiction and that
25 provides substantially the same rights, benefits, and responsibilities
26 as a marriage, does not prohibit those same two individuals from
27 obtaining a marriage license in Washington.

28 (5) No state agency or local government may base a decision to
29 penalize, withhold benefits from, license, or refuse to contract with
30 any religious organization based on the opposition to or refusal to
31 provide accommodations, facilities, advantages, privileges, service, or
32 goods related to the solemnization or celebration of a marriage.

33 (6) No religiously affiliated educational institution shall be
34 required to provide accommodations, facilities, advantages, privileges,
35 service, or goods related to the solemnization or celebration of a
36 marriage, including a use of any campus chapel or church. A
37 religiously affiliated educational institution shall be immune from a

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ESSB 6239.SL

1 civil claim or cause of action, including a claim pursuant to chapter
2 49.60 RCW, based on its refusal to provide accommodations, facilities,
3 advantages, privileges, service, or goods related to the solemnization
4 or celebration of a marriage under this subsection shall be immune for
5 civil claim or cause of action, including a claim pursuant to chapter
6 49.60 RCW.

7 NEW SECTION. Sec. 3. "Religious organization" as defined in this
8 chapter must be interpreted liberally to include faith-based social
9 service organizations involved in social services directed at the
10 larger community.

11 Sec. 4. RCW 26.04.050 and 2007 c 29 s 1 are each amended to read
12 as follows:

13 The following named officers and persons, active or retired, are
14 hereby authorized to solemnize marriages, to wit: Justices of the
15 supreme court, judges of the court of appeals, judges of the superior
16 courts, supreme court commissioners, court of appeals commissioners,
17 superior court commissioners, any regularly licensed or ordained
18 minister or any priest, imam, rabbi, or similar official of any
19 ((church-er)) religious ((denomination)) organization, and judges of
20 courts of limited jurisdiction as defined in RCW 3.02.010.

21 Sec. 5. RCW 26.04.060 and 1975-'76 2nd ex.s. c 42 s 25 are each
22 amended to read as follows:

23 A marriage solemnized before any person professing to be a minister
24 or a priest ((of-any)), imam, rabbi, or similar official of any
25 religious ((denomination)) organization in this state or professing to
26 be an authorized officer thereof, is not void, nor shall the validity
27 thereof be in any way affected on account of any want of power or
28 authority in such person, if such marriage be consummated with a belief
29 on the part of the persons so married, or either of them, that they
30 have been lawfully joined in marriage.

31 Sec. 6. RCW 26.04.070 and Code 1881 s 2383 are each amended to
32 read as follows:

33 In the solemnization of marriage no particular form is required,
34 except that the parties thereto shall assent or declare in the presence

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PDC Exhibit 2, Page 14 of 75

1 of the minister, priest, imam, rabbi, or similar official of any
2 religious organization, or judicial officer solemnizing the same, and
3 in the presence of at least two attending witnesses, that they take
4 each other to be ((husband and wife)) spouses.

5 NEW SECTION. Sec. 7. A new section is added to chapter 26.04 RCW
6 to read as follows:

7 For purposes of this chapter, "religious organization" includes,
8 but is not limited to, churches, mosques, synagogues, temples,
9 nondenominational ministries, interdenominational and ecumenical
10 organizations, mission organizations, faith-based social agencies, and
11 other entities whose principal purpose is the study, practice, or
12 advancement of religion.

13 Sec. 8. RCW 26.60.010 and 2007 c 156 s 1 are each amended to read
14 as follows:

15 Many Washingtonians are in intimate, committed, and exclusive
16 relationships with another person to whom they are not legally married.
17 These relationships are important to the individuals involved and their
18 families; they also benefit the public by providing a private source of
19 mutual support for the financial, physical, and emotional health of
20 those individuals and their families. The public has an interest in
21 providing a legal framework for such mutually supportive relationships,
22 whether the partners are of the same or different sexes, and
23 irrespective of their sexual orientation.

24 ~~((The legislature finds that same-sex couples, because they cannot~~
25 ~~marry in this state, do not automatically have the same access that~~
26 ~~married couples have to certain rights and benefits, such as those~~
27 ~~associated with hospital visitation, health care decision making, organ~~
28 ~~donation decisions, and other issues related to illness, incapacity,~~
29 ~~and death. Although many of these rights and benefits may be secured~~
30 ~~by private agreement, doing so often is costly and complex.))~~

31 The legislature ((also)) finds that the public interest would be
32 served by extending rights and benefits to ((different-sex)) couples in
33 which either or both of the partners ((is)) are at least sixty-two
34 years of age. While these couples are entitled to marry under the
35 state's marriage statutes, some social security and pension laws
36 nevertheless make it impractical for these couples to marry. For this

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1 reason, chapter 156, Laws of 2007 specifically allows couples to enter
2 into a state registered domestic partnership if one of the persons is
3 at least sixty-two years of age, the age at which many people choose to
4 retire and are eligible to begin collecting social security and pension
5 benefits.

6 The rights granted to state registered domestic partners in chapter
7 156, Laws of 2007 will further Washington's interest in promoting
8 family relationships and protecting family members during life crises.
9 Chapter 156, Laws of 2007 does not affect marriage or any other ways in
10 which legal rights and responsibilities between two adults may be
11 created, recognized, or given effect in Washington.

12 Sec. 9. RCW 26.60.030 and 2007 c 156 s 4 are each amended to read
13 as follows:

14 To enter into a state registered domestic partnership the two
15 persons involved must meet the following requirements:

16 (1) Both persons share a common residence;

17 (2) Both persons are at least eighteen years of age and at least
18 one of the persons is sixty-two years of age or older;

19 (3) Neither person is married to someone other than the party to
20 the domestic partnership and neither person is in a state registered
21 domestic partnership with another person;

22 (4) Both persons are capable of consenting to the domestic
23 partnership; and

24 (5) Both of the following are true:

25 (a) The persons are not nearer of kin to each other than second
26 cousins, whether of the whole or half blood computing by the rules of
27 the civil law; and

28 (b) Neither person is a sibling, child, grandchild, aunt, uncle,
29 niece, or nephew to the other person(~~(7) and~~

30 ~~(6) Either (a) both persons are members of the same sex; or (b) at~~
31 ~~least one of the persons is sixty two years of age or older))~~.

32 NEW SECTION. Sec. 10. A new section is added to chapter 26.60 RCW
33 to read as follows:

34 (1) Partners in a state registered domestic partnership may apply
35 and receive a marriage license and have such marriage solemnized

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1 pursuant to chapter 26.04 RCW, so long as the parties are otherwise
2 eligible to marry, and the parties to the marriage are the same as the
3 parties to the state registered domestic partnership.

4 (2) A state registered domestic partnership is dissolved by
5 operation of law by any marriage of the same parties to each other, as
6 of the date of the marriage stated in the certificate.

7 (3)(a) Except as provided in (b) of this subsection, any state
8 registered domestic partnership in which the parties are the same sex,
9 and neither party is sixty-two years of age or older, that has not been
10 dissolved or converted into a marriage by the parties by June 30, 2014,
11 is automatically merged into a marriage and is deemed a marriage as of
12 June 30, 2014.

13 (b) If the parties to a state registered domestic partnership have
14 proceedings for dissolution, annulment, or legal separation pending as
15 of June 30, 2014, the parties' state registered domestic partnership is
16 not automatically merged into a marriage and the dissolution,
17 annulment, or legal separation of the state registered domestic
18 partnership is governed by the provisions of the statutes applicable to
19 state registered domestic partnerships in effect before June 30, 2014.
20 If such proceedings are finalized without dissolution, annulment, or
21 legal separation, the state registered domestic partnership is
22 automatically merged into a marriage and is deemed a marriage as of
23 June 30, 2014.

24 (4) For purposes of determining the legal rights and
25 responsibilities involving individuals who had previously had a state
26 registered domestic partnership and have been issued a marriage license
27 or are deemed married under the provisions of this section, the date of
28 the original state registered domestic partnership is the legal date of
29 the marriage. Nothing in this subsection prohibits a different date
30 from being included on the marriage license.

31 NEW SECTION. Sec. 11. A new section is added to chapter 26.04 RCW
32 to read as follows:

33 If two persons in Washington have a legal union, other than a
34 marriage, that:

35 (1) Was validly formed in another state or jurisdiction;

36 (2) Provides substantially the same rights, benefits, and
37 responsibilities as a marriage; and

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1 (3) Does not meet the definition of domestic partnership in RCW
2 26.60.030,

3 then they shall be treated as having the same rights and
4 responsibilities as married spouses in this state, unless:

5 (a) Such relationship is prohibited by RCW 26.04.020 (1) (a) or (2);
6 or

7 (b) They become permanent residents of Washington state and do not
8 enter into a marriage within one year after becoming permanent
9 residents.

10 Sec. 12. RCW 26.60.090 and 2011 c 9 s 1 are each amended to read
11 as follows:

12 A legal union, other than a marriage, of two persons (~~of the same~~
13 ~~sex~~) that was validly formed in another jurisdiction, and that is
14 substantially equivalent to a domestic partnership under this chapter,
15 shall be recognized as a valid domestic partnership in this state and
16 shall be treated the same as a domestic partnership registered in this
17 state regardless of whether it bears the name domestic partnership.

18 Sec. 13. RCW 1.12.080 and 2011 c 9 s 2 are each amended to read as
19 follows:

20 For the purposes of this code and any legislation hereafter enacted
21 by the legislature or by the people, with the exception of chapter
22 26.04 RCW, the terms spouse, marriage, marital, husband, wife, widow,
23 widower, next of kin, and family shall be interpreted as applying
24 equally to state registered domestic partnerships or individuals in
25 state registered domestic partnerships as well as to marital
26 relationships and married persons, and references to dissolution of
27 marriage shall apply equally to state registered domestic partnerships
28 that have been terminated, dissolved, or invalidated, unless the
29 legislation expressly states otherwise and to the extent that such
30 interpretation does not conflict with federal law. Where necessary to
31 implement chapter 521, Laws of 2009 and this act, gender-specific terms
32 such as husband and wife used in any statute, rule, or other law shall
33 be construed to be gender neutral, and applicable to individuals in
34 state registered domestic partnerships and spouses of the same sex.

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1 NEW SECTION. Sec. 14. A new section is added to chapter 26.33 RCW
2 to read as follows:

3 Nothing contained in chapter . . . , Laws of 2012 (this act) shall
4 be construed to alter or affect existing law regarding the manner in
5 which a religious or nonprofit organization may be licensed to and
6 provide adoption, foster care, or other child-placing services under
7 this chapter or chapter 74.15 or 74.13 RCW.

8 NEW SECTION. Sec. 15. A new section is added to chapter 74.13 RCW
9 to read as follows:

10 Nothing contained in chapter . . . , Laws of 2012 (this act) shall
11 be construed to alter or affect existing law regarding the manner in
12 which a religious or nonprofit organization may be licensed to and
13 provide adoption, foster care, or other child-placing services under
14 this chapter or chapter 74.15 or 26.33 RCW.

15 NEW SECTION. Sec. 16. A new section is added to chapter 74.15 RCW
16 to read as follows:

17 Nothing contained in chapter . . . , Laws of 2012 (this act) shall
18 be construed to alter or affect existing law regarding the manner in
19 which a religious or nonprofit organization may be licensed to and
20 provide adoption, foster care, or other child-placing services under
21 this chapter or chapter 74.13 or 26.33 RCW.

22 NEW SECTION. Sec. 17. (1) Within sixty days after the effective
23 date of this section, the secretary of state shall send a letter to the
24 mailing address on file of each same-sex domestic partner registered
25 under chapter 26.60 RCW notifying the person that Washington's law on
26 the rights and responsibilities of state registered domestic partners
27 will change in relation to certain same-sex registered domestic
28 partners.

29 (2) The notice must provide a brief summary of the new law and must
30 clearly state that provisions related to certain same-sex registered
31 domestic partnerships will change as of the effective dates of this
32 act, and that those same-sex registered domestic partnerships that are
33 not dissolved prior to June 30, 2014, will be converted to marriage as
34 an act of law.

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1 (3) The secretary of state shall send a second similar notice to
2 the mailing address on file of each domestic partner registered under
3 chapter 26.60 RCW by May 1, 2014.

4 NEW SECTION. Sec. 18. Sections 8 and 9 of this act take effect
5 June 30, 2014, but only if all other provisions of this act are
6 implemented.

 Passed by the Senate February 1, 2012.

 Passed by the House February 8, 2012.

 Approved by the Governor February 13, 2012.

 Filed in Office of Secretary of State February 13, 2012.

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EXHIBIT 2

 PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 20 PO BOX 40008 OLYMPIA WA 98504-0008 (360) 753-1111 Toll Free 1-877-591-2828		Political Committee Registration		C1PC (1/12)	100453737 AMENDS 0900282634
Committee Name (Include sponsor in committee name. See next page for definition of official name. Do not use abbreviations or acronyms in this box.) PRESERVE MARRIAGE WA			Acronym: Telephone: 425-608-0242		
Mailing Address 16108 ASH WAY City: LYNNWOOD County: SNOHOMISH Zip + 4: 98087			Fax: 425-608-7216 E-mail: JBACKHOLM@FPIW.ORG		
NEW OR AMENDED REGISTRATION? ☐ NEW. Complete entire form. ☒ AMENDS previous report. Complete entire form.		COMMITTEE STATUS ☐ Continuing (On-going; not established in anticipation of any particular campaign election.) ☒ 2012 election year only. Date of general or special election: 11/06/2012 (Year)			
1. What is the purpose or description of the committee? ☐ Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support. ☒ Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure: REFERENDUM 74					
☐ Other Political Committee - PAC, caucus-committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name: For single election-year only committees (not continuing committees): Is the committee supporting or opposing (a) one or more candidates? ☐ Yes ☐ No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? ☐ Yes ☐ No If yes, identify the party:					
2. Related or affiliated committees. List name, address and relationship. ☐ Continued on attached sheet.					
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. ☐ MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor. ☒ FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.					
4. Campaign Manager's or Media Contact's Name and Address				Telephone Number:	
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes ☐ No ☒ See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. ☐ Continued on attached sheet. JOSEPH BACKHOLM 16108 ASH WAY, LYNNWOOD WA 98087				Daytime Telephone Number: 425-608-0242	
6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. ☐ Continued on attached sheet.					
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." ☐ Continued on attached sheet.					
8. Campaign Bank or Depository CHASE BANK		Branch 2902 164TH ST		City LYNNWOOD	
9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address. Street Address, Room Number, City where campaign books will be available for inspection 16108 ASH WAY, LYNNWOOD In order to make an appointment, contact the campaign at (telephone, fax, e-mail): 425-608-0242 JBACKHOLM@FPIW.ORG					
10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters. ☒ A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.				11. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge. Committee Treasurer's Signature JOSEPH BACKHOLM Date 03-01-2012	

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Proposed Referendum Measures - 2012

Referendum petitions against a measure passed by the Legislature shall be filed with the Secretary of State not later than ninety days after final adjournment of the session in which the measure passed.

The following is a list of proposed referendum measures filed to date with the Office of the Secretary of State. To be certified, a petition must contain the signatures of at least 120,577 registered voters. The deadline for filing petition signatures for the following referenda is 5:00 p.m. on June 6, 2012. Questions regarding the content of referenda should be directed to the sponsor(s).

Assigned Number: 74
Filed: 02/13/2012

Sponsors

Mr. Joseph Backholm

Public Contact Information:

16108 Ash Way, Suite 111A
Lynnwood, WA 98087
Phone: 425.608.0242
jbackholm@fpw.org

Ballot Title

The legislature passed Engrossed Substitute Senate Bill 6239 concerning marriage for same-sex couples, modified domestic-partnership law, and religious freedom, and voters have filed a sufficient referendum petition on this bill.

This bill would allow same-sex couples to marry, preserve domestic partnerships only for seniors, and preserve the right of clergy or religious organizations to refuse to perform, recognize, or accommodate any marriage ceremony.

Should this bill be:

Approved ☐

Rejected ☐

Ballot Measure Summary

This bill allows same-sex couples to marry, applies marriage laws without regard to gender, and specifies that laws using gender-specific terms like husband and wife include same-sex spouses. After 2014, existing domestic partnerships are converted to marriages, except for seniors. It preserves the right of clergy or religious organizations to refuse to perform or recognize any marriage or accommodate wedding ceremonies. The bill does not affect licensing of religious organizations providing adoption, foster-care, or child-placement.

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**Ref 74 Steering Committee combined meeting minutes
February 29th in Olympia & March 1st in Bothell**

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Wednesday February 29th the meeting was held at Westwood Baptist church in Olympia. Lunch was served followed by an informal meeting on the Ref 74 campaign. Joseph Backholm, FPIW opened the meeting. Approximately 35 people attended. Brian Brown from National Organization for Marriage presented. He introduced Frank Schubert as the campaign manager for Ref 74. Frank will be leading the messaging effort. The meeting ended with a very informational and interactive Q and A time.

Thursday March 1st the meeting was held at Cedar Park Church in Bothell. Lunch was served for prayer leaders and for steering committee members followed by an informational meeting in the Chapel of the Resurrection. Approximately 50 people attended. Randy Leskovar opened the meeting. Christopher Plante from National Organization for Marriage said he and his family were moving to Washington State to be able to devote full time to the effort of Referendum 74. Frank Schubert was introduced. He is leading the messaging effort.

Prayer teams: March 1st a group of about 16 prayer leaders from around the state gathered earlier in the day to develop a framework for supporting prayer groups. The state will be divided into its 49 legislative districts plus Olympia for 50 districts. A list will be gathered by Nancy Woods (nancy.2@cedarpark.org) as people volunteer to lead a group or to form a prayer group of two or more people. A bi-weekly prayer objectives list will be emailed to those persons to focus prayer on the gay marriage issue as well as to pray for other important issues in the State of Washington. Diana Wakefield and Susan Johnson will assemble the prayer objectives and Nancy Woods will send them out.

Frank indicated that he has been involved in politics all his adult life and is a Public Affairs professional having been twice named as the "Most Valuable Political Consultant" by the trade association. He reported on his role in Proposition 8 in California which had 250,000 volunteers and some 100,000 who took off work on election day to help get out the vote. They began with similar numbers to Washington State and ended with a victory of 52+% to 47+%. The Ref 74 campaign will need tens of thousands of volunteers.

He noted that the 9th District Federal Court had overturned the results of Proposition 8. Their reasoning was that once a state had granted the right to marriage for same sex couples, it could not take it away. Therefore a Referendum which prevents Washington's law from taking effect is the only sure way to prevent same sex marriage. An Initiative without a successful referendum would be appealed to the same 9th District and would likely suffer the same fate. The Referendum must be successful.

In the message, we will be defending the tradition of marriage and pointing out the consequences of changing it. He noted the law, if allowed to stand, would be one statute imposing genderless marriage upon everyone. It would impact the Catholic Church in their program of adoption and many others. It would impact what children are taught in public school about homosexuality and about marriage. If you disagree, you would be in conflict with the law. Counselors who declined to counsel would be in conflict with the law. The message could be summarized as the truth about marriage and the truth about consequences. It will not be negative toward gays. Indeed, some emphasis will be given to the fact that gays already have every right connected with marriage and this law will not grant them any further rights of any kind.

Frank reviewed the Ballot Title process. The language is presently being appealed in Thurston County court with a hearing set for March 13th and a decision within 5 days of that date. Petitions could be printed immediately after that.

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The distribution process aims to have two locations in every legislative district for distribution and pickup. Joseph Backholm is currently managing this effort. There will be training made available to volunteers working to gather signatures on the petition.

There will be conference calls, powerpoint presentations, and FAQ made available.

There will be a heavy emphasis upon voter ID with the ultimate aim to persuade the "mushy middle" to vote Reject on Referendum 74.

Persuading people will require a budget of about \$4 million dollars and people were encouraged to contribute starting now.

A brief discussion was held about the campaign structure which includes a very small executive committee and a much larger Steering Committee.

He encouraged leaders to have people sign up on the www.PreserveMarriageWashington.com website to volunteer, request petitions, and donate.

Professional handouts were provided for leaders to take and distribute; Why Preserving Marriage Matters, Email Your Friends/Spread the Word, The Threat to Marriage, and a mail-in sign-up sheet for volunteers.

Pray: We need all churches, ministries and organizations praying for the next steps. We need prayer for: more churches /organizations to join, for finances, for volunteers and for preparation for the signature gathering phase. March 13th is the court date on Ref 74 pray for a favorable outcome.

The goal of the "steering committee" is to form a group of pastors and other leaders and work together to activate their networks, engage in the process of gathering signatures for Ref 74, educate voters on the issues and turn out voters.

The Ref 74 Steering Committee will meet monthly. Tele-conferences will be made available soon. The goal of these meetings is to have an interactive format where leaders can get information on the campaign, build a stronger united coalition and be more effective in getting out our message of preserving God-ordained Biblical marriage.

If you know of other pastors or leaders who would like to join the Ref 74 Steering Committee forward their contact information to Referendum74@gmail.com

Next meeting: Subject to change due to the availability of the Ref 74 petitions. Purpose: Campaign update, hand out petitions, and review procedure for petitions.

Olympia area: Tentative date Tuesday March 20th 6:30-8:00 pm (dessert social)
Bothell area: Tentative date: Wednesday March 21st 12:00-1:30pm (lunch provided)
Spokane area: Tentative date Thursday March 22nd 7:00-9:00pm (dessert social)

By His grace and for His glory,

DiAnna Brannan
Volunteer secretary
Referendum74@gmail.com

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Opponents of Gay Marriage Face Tougher Test in Washington State

By KIRK JOHNSON
Published: June 6, 2012

OLYMPIA, Wash. — Evenly matched ballot fights over same-sex marriage have been about as rare in American politics as transits of Venus. Opponents have won by a knockout in state after state, with voters consistently preferring to define matrimony as a compact only for heterosexuals.



Matthew Ryan Williams for The New York Times

In Olympia, Wash., Joseph Backholm delivered petitions on Wednesday seeking a voter repeal of a new state law allowing same-sex marriages.

But as a consortium of groups opposed to Washington State's four-month-old gender-neutral marriage law filed their petitions here in the capital on Wednesday — the first salvo in a battle to repeal the statute at the ballot box in November — independent polls suggest that the playing field, at least here, may be leveling.

President Obama's endorsement of same-sex marriage rights last month is probably the biggest new variable in a state that he won handily in 2008 and where he still had a 54 percent approval rating in a poll released last week by Strategies 360.

Washington is also the only state where voters have confirmed domestic partnership rights for gay couples, ratifying in 2009 a law passed by the Legislature. And support for that statute, which would not be affected by a November vote on the marriage law, has grown even stronger since 2009, said Matt Barreto, an associate professor of political science at the University of

Washington and principal investigator for the Washington Poll, which has regularly surveyed voters on the issue.

What that means, he said, is that supporters of the rollback on the word "marriage" will need a far more delicate approach here than they have taken in other states, or risk a backlash from the majority of Washingtonians who say they want gays and lesbians to share the same legal rights.

Organizers of the petition drive said at a news conference on Wednesday that the outpouring of signatures — now facing a certification process by the secretary of state's office — spoke for itself. The issue, they said, is far from settled.

"By the end of the day, we're going to have upwards of 240,000 signatures, which is double the minimum requirement of eligible signatures and, we believe, the largest

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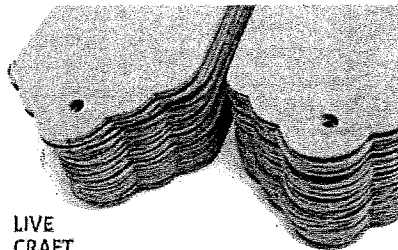
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number of signatures ever delivered in a referendum in Washington State," said Joseph Backholm, the chairman of Preserve Marriage Washington.

Mr. Backholm added that because the civil union law was not being challenged, the new debate over marriage would not be about taking away or preserving legal protections. Instead, he said, Washington voters would decide a finer distinction for only marriage itself and could thus vote to repeal the new law without feeling that legal harm was being done to anyone.

Supporters of Washington's law said the past four months — as opponents scurried to gather signatures — gave them an opportunity to prepare a defense. They plan a counterpunch campaign with a coalition of once-unlikely allies, including many church groups that now support or conduct same-sex weddings.

"I wouldn't suggest that it's a settled issue," said Zach Silk, the campaign manager of Washington United for Marriage, which is leading the ballot fight in support of the law. "Our opponents are very good, and every time this has come to the ballot it has won."

What is harder to measure, he said, is the impact of the personal stories that Washington residents have heard from President Obama and from Gov. Christine Gregoire, a Democrat who signed the law in February and talked about how her daughters had helped change her thinking on the issue, just as Mr. Obama's daughters had helped change his.

According to the telephone poll by Strategies 360, 54 percent of likely voters in Washington, questioned in late May, said it should be legal for gay and lesbian couples to marry. In the poll of 500 likely voters, with a margin of sampling error of plus or minus 4 percentage points, at least 50 percent of those under 65 said same-sex marriage should be legal.

But no matter what happens in November, the filing of the petitions on Wednesday has stopped the clock for gay couples waiting to tie the knot. The marriage law would have taken effect on Wednesday, but is now on hold pending November's vote.

A version of this article appeared in print on June 7, 2012, on page A13 of the New York edition with the headline: Opponents of Gay Marriage Face Tougher Test in Washington State.

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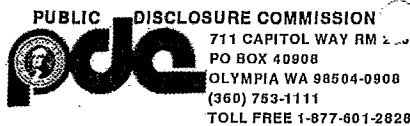
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EXHIBIT 6



SUMMARY, FULL REPORT
RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100455554
	03-12-2012

Candidate or Committee Name (Do not abbreviate. Include full name)		AUG 15 2012
Preserve Marriage Washington		
Mailing Address		Public Disclosure Commission
16108 Ash Way		Lynnwood, WA

Zip +4	Office Sought (Candidates)	Election Date
98087		2012
Report Period Covered	From (last C-4)	To (end of period)
	02/10/12	02/29/12
		Final Report?
		Yes No X

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

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) \$ 0.00
2. Cash received (From line 2, Schedule A) \$ 5,320.00
3. In kind contributions received (From line 1, Schedule B) 11,825.59
4. Total cash and in kind contributions received this period (Line 2 plus 3) 17,145.59
5. Loan principal repayments made (From line 2, Schedule L) 0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) 0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 17,145.59
9. Total pledge payments due (From line 2, Schedule B) 0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) 0.00
11. Total cash expenditures (From line 4, Schedule A) 0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B) 11,825.59
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 11,825.59
14. Loan principal repayments made (From line 2, Schedule L) 0.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) 0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 11,825.59

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 5,320.00
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) 0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) 5,320.00

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

02/10/12 02/29/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/14/2012	3,010.00	02/17/2012	75.00	02/20/2012	100.00	
02/15/2012	775.00	02/18/2012	325.00	02/21/2012	40.00	
02/16/2012	35.00	02/19/2012	150.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 5,320.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
			RECEIVED	
			AUG 15 2012	
			Public Disclosure Commission	

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 0.00

**Attachment to Schedule A
Additional Deposits**

for the period: 02/10/12 02/29/12

3

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
02/22/12	675.00				
02/24/12	75.00				
02/25/12	25.00				
02/26/12	10.00				
02/28/12	25.00				

RECEIVED

AUG 15 2012

Public Disclosure Commission

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO CA
RECEIVED

B
(11/93)

4

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

Report Date

AUG 15 2012

02/10/12 02/29/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Public Disclosure Commission

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
2/12/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Travel for Chris Plante for consulting services	906.40	11,602.51			
2/13/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Email Insertion Order for Email Blast	3,478.74	11,602.51			
2/13/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Travel and lodging for Chris Plante for services	178.88	11,602.51			
2/14/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Travel/meals/l for Chris Plante for services	887.14	11,602.51			
2/17/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	Meal for strategy meeting	8.18	223.08			
2/17/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	Meal for strategy meeting	34.92	223.08			
2/20/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Travel for Chris Plante for services	943.70	11,602.51			
2/21/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	PO Box rental	136.00	223.08			
2/29/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Services provided by Brian Brown from	2,211.60	11,602.51			
2/29/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Services provided by Chris Plante from 2/12-2/29	1,615.20	11,602.51			
2/29/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Accommodations/ for Brian Brown for services	225.77	11,602.51			
2/29/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Catering for meeting and services	1,155.08	11,602.51			
TOTAL THIS PAGE			11,781.61				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

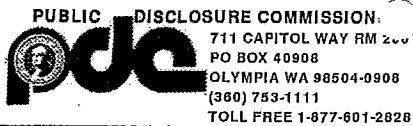
5

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

Report Date
02/10/12 02/29/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	G	E	N	If total over \$100, Employer Name, City, State & Occup
2/29/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	Email blasts relaying request for contributions	18.98	223.08						
2/29/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	Limited use of office equipment and supplies	25.00	223.08						
		RECEIVED								
		AUG 15 2012								
		Public Disclosure Commission								
TOTAL THIS PAGE			43.98							



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE

100459300

04-10-2012

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

Preserve Marriage Washington

Mailing Address

16108 Ash Way

City

Lynnwood, WA

Zip + 4

98087

Office Sought (Candidates)

Election Date

2012

Report Period
Covered

From (last C-4)

03/01/12

To (end of period)

03/31/12

Final Report?

Yes No X

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

*See next page

Yes

No

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) \$ 17,145.59
2. Cash received (From line 2, Schedule A) \$ 14,764.00
3. In kind contributions received (From line 1, Schedule B) 25.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) 14,789.00
5. Loan principal repayments made (From line 2, Schedule L) -200.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) 0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) -200.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 31,734.59
9. Total pledge payments due (From line 2, Schedule B) 0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) 11,843.09
11. Total cash expenditures (From line 4, Schedule A) 8,674.28
12. In kind expenditures (goods & services) (From line 1, Schedule B) 25.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 8,699.28
14. Loan principal repayments made (From line 2, Schedule L) -200.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) 0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) -200.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 20,342.37

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 11,392.22
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) 0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) 11,392.22

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Joseph Backholm

CASH RECEIPTS AND EXPENDITURE

SCHE. JLE
to C4

A
(11/93)

2

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

Report Date

03/01/12 03/31/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
03/01/2012	100.00	03/05/2012	200.00	03/08/2012	100.00	
03/02/2012	25.00	03/06/2012	100.00	03/09/2012	1,700.00	
03/03/2012	10.00	03/07/2012	900.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 14,764.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

RECEIVED

AUG 15 2012

Public Disclosure Commission

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
03/01/12	ACTRIGHT.COM 2029 K Street NW Suite 300 Washington, DC 20006		Online donation processing fees for February 2012	212.80
03/13/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		BRM Permit	190.00
03/16/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing of referendum petitions	4,671.48
03/27/12	ACTRIGHT SERVICES 2029 K Street NW, Suite 300 Washington, DC 20006		Legal compliance	1,775.00
03/30/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		Printing of referendum petitions	1,625.00
03/27/12	ACTRIGHT SERVICES 2029 K Street NW, Suite 300 Washington, DC 20006		LOAN REPAYMENT	200.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 8,674.28

Attachment to Schedule A
Additional Deposits

for the period: 03/01/12 03/31/12

3

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
03/12/12	1,235.00				
03/19/12	2,105.00				
03/30/12	1,560.00				
03/13/12	1,625.00				
03/14/12	525.00				
03/15/12	600.00				
03/16/12	335.00				
03/17/12	260.00				
03/18/12	215.00				
03/20/12	990.00				
03/21/12	374.00				
03/22/12	1,025.00				
03/24/12	75.00				
03/25/12	110.00				
03/26/12	100.00				
03/27/12	275.00				
03/28/12	75.00				
03/29/12	95.00				
03/31/12	50.00				

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AUG 15 2012

Public Disclosure Commission

4

Report Date	
03/01/12	03/31/12

PDC Exhibit 2, Page 40 of 75

LOANS

SCHEDULE
TO C4

L
(12/99)

Page 5

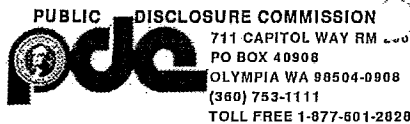
Candidate or Committee Name

Report Date

03/01/12 03/31/12

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

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
03/27/12	ACTRIGHT SERVICES 2029 K Street NW, Suite 300 Washington, DC 20006	200.00	0.00	200.00	0.00
RECEIVED AUG 15 2012 Public Disclosure Commission					
Total Principal Paid This Page →		200.00			
			Total Payments This Page →	200.00	



SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES
RECEIVED

C4 (3/97)	PDC OFFICE USE
	100463648
	05-10-2012

Candidate or Committee Name (Do not abbreviate. Include full name)	
Preserve Marriage Washington	
Mailing Address	City
16108 Ash Way	nnwood, WA

Zip + 4	Office Sought (Candidates)	Election Date
98087		2012
Report Period Covered	From (last C-4)	To (end of period)
	04/01/12	04/30/12
		Final Report?
		Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) \$ 31,734.59			
2. Cash received (From line 2, Schedule A) \$ 5,275.00			
3. In kind contributions received (From line 1, Schedule B) 6,548.00			
4. Total cash and in kind contributions received this period (Line 2 plus 3) 11,823.00			
5. Loan principal repayments made (From line 2, Schedule L) 0.00			
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) 0.00			
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) 0.00			
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 43,557.59			
9. Total pledge payments due (From line 2, Schedule B) 0.00			

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 20,342.37	
11. Total cash expenditures (From line 4, Schedule A) 12,610.35	
12. In kind expenditures (goods & services) (From line 1, Schedule B) 6,548.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 19,158.35	
14. Loan principal repayments made (From line 2, Schedule L) 0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) 0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) 0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 39,500.72	

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	☐	☐	☐
General election	☐	☐	☐
Treasurer's Daytime Telephone No.:			
(245) 608-0242			

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) 4,056.87	
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) 38,292.51	
20. Balance (Surplus or deficit) (Line 18 minus line 19) -34,235.64	

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.			
Candidate's Signature		Date	
Joseph Backholm			

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/12 04/30/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
04/03/2012	1,125.00	04/10/2012	770.00	04/19/2012	95.00	
04/06/2012	75.00	04/13/2012	1,445.00	04/23/2012	125.00	
04/09/2012	50.00	04/17/2012	190.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 5,275.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

RECEIVED

AUG 15 2012

Public Disclosure Commission

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	96.53
04/02/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email services	500.00
04/05/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		Postage and mailing	2,000.00
04/17/12	BENTON COUNTY GOP 7620 W 21st Avenue Kennewick, WA 99338		Donation	100.00
04/19/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing	1,749.85
04/26/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		Printing	2,150.00
04/20/12	ACTRIGHT SERVICES 2029 K Street NW, Suite 300 Washington, DC 20006		Compliance and reporting services	3,052.00

Total from attached pages \$ 2,961.97

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 12,610.35

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/12

04/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/03/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	1,325.00
04/03/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	1,112.50
04/11/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		Postage and mailing supplies	371.87
04/26/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	100.00
04/30/12	ACTRIGHT.COM 2029 K Street NW Suite 300 Washington, DC 20006		Online donation processing fees.	52.60
			RECEIVED	
			AUG 15 2012	
			Public Disclosure Commission	

Page Total \$ 2,961.97

**Attachment to Schedule A
Additional Deposits**

for the period: 04/01/12 04/30/12

4

Name

Date of Deposit	Amount
04/24/12	400.00
04/26/12	100.00
04/27/12	900.00

Date of Deposit	Amount
-----------------	--------

RECEIVED

AUG 15 2012

Public Disclosure Commission

Date of Deposit	Amount
-----------------	--------

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

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

Report Date

04/01/12 04/30/12

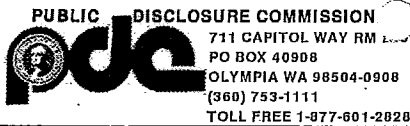
1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
4/02/12	OREGON FAMILY COUNCIL 11935 NE Sumner Street Portland, OR 97220	Preparation, printing, postage for fundraising	6,548.00	6,548.00			
		RECEIVED					
		AUG 15 2012					
		Public Disclosure Commission					
TOTAL THIS PAGE			6,548.00				

6

04/01/12 - 04/30/12

PDC Exhibit 2, Page 47 of 75



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE

100467457

06-07-2012

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

Preserve Marriage Washington

Mailing Address

16108 Ash Way

City

Lynnwood, WA

Zip + 4

98087

Office Sought (Candidates)

Election Date
2012

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

Report Period
Covered

From (last C-4)

To (end of period)

Final Report?

Yes No X

05/01/12

05/31/12

RECEIPTS

RECEIVED

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) \$ 43,557.59
2. Cash received (From line 2, Schedule A) \$ 68,526.00
3. In kind contributions received (From line 1, Schedule B) 3,150.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) 71,676.00
5. Loan principal repayments made (From line 2, Schedule L) 0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) 0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 115,233.59
9. Total pledge payments due (From line 2, Schedule B) 0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) 39,500.72
11. Total cash expenditures (From line 4, Schedule A) 15,153.93
12. In kind expenditures (goods & services) (From line 1, Schedule B) 3,150.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 18,303.93
14. Loan principal repayments made (From line 2, Schedule L) 0.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) 0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 57,804.65

CANDIDATES ONLY

Won Lost Unopposed Name not on ballot

Primary election

☐

☐

☐

☐

General election

☐

☐

☐

☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 57,428.94
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) 44,841.51
20. Balance (Surplus or deficit) (Line 18 minus line 19) 12,587.43

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Joseph Backholm

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

05/01/12 05/31/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/08/2012	1,834.00	05/07/2012	210.00	05/11/2012	5,909.00	
05/01/2012	335.00	05/10/2012	9,463.00	05/15/2012	4,920.00	
05/04/2012	125.00	05/09/2012	10,090.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 68,526.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	35.13
05/31/12	ACTRIGHT.COM 2029 K Street NW Suite 300 Washington, DC 20006		Online donatin processing fees	1,032.10
05/04/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	74.16
05/05/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	58.63
05/06/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	58.63
05/07/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	58.58
05/14/12	CRISTA BROADCASTING 19303 Fremont Avenue N Seattle, WA 98133		Fundraising radio spot	400.00

Total from attached pages \$ 13,436.70

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 15,153.93

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

05/01/12

05/31/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/02/12	ACN RADIO NETWORK PO Box 31000 Spokane, WA 99223		Fundraising radio spot	300.00
05/17/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing of petition pages	2,789.70
05/04/12	WASHINGTON STATE REPUBLICAN 11811 NE 1st Street, Suite A306 Bellevue, WA 98005		Booth rental	175.00
05/10/12	BETHANY SPEIER Requested Tacoma, WA		Compensation for professional services	1,372.00
05/14/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Compensation for professional services	4,000.00
05/14/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Compensation for professional services	4,800.00
			RECEIVED	
			AUG 15 2012	
			Public Disclosure Commission	

Page Total \$ 13,436.70

**Attachment to Schedule A
Additional Deposits**

for the period: 05/01/12 05/31/12

4

Name

Date of Deposit	Amount
05/14/12	8,812.00
05/16/12	20,635.00
05/18/12	853.00
05/17/12	352.00
05/21/12	1,112.00
05/23/12	540.00
05/22/12	50.00
05/24/12	176.00
05/25/12	50.00
05/29/12	2,270.00
05/28/12	315.00
05/30/12	425.00
05/31/12	50.00

Date of Deposit	Amount
-----------------	--------

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Date of Deposit	Amount
-----------------	--------

5

Report Date	
05/01/12	05/31/12

PDC Exhibit 2, Page 52 of 75

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

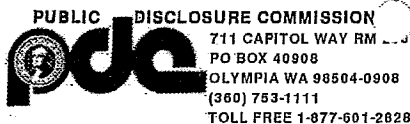
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

05/01/12 05/31/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
4/11/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	38292.51		Professional and consulting services and office use.
5/16/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	775.00		Invoices legal fees
5/16/2012	ACTRIGHT SERVICES 2029 K Street NW, Suite 300 Washington, DC 20006	5774.00		Invoices reporting and compliance services
RECEIVED AUG 15 2012 Public Disclosure Commission				
TOTAL THIS PAGE		44841.51		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100475087

07-10-2012

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

Preserve Marriage Washington

Mailing Address

16108 Ash Way

City

Lynnwood, WA

Zip + 4

98087

Office Sought (Candidates)

Election Date
2012

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

Report Period
Covered

From (last C-4)
06/01/12

To (end of period)
06/30/12

Final Report?
Yes No X

RECEIPTS

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*See next page

Yes

No

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

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

\$ 102,083.59

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

17,024.00

3. In kind contributions received (From line 1, Schedule B)

20,595.00

4. Total cash and in kind contributions received this period (Line 2 plus 3)

37,619.00

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

0.00

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

Show + or (-)

0.00

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

Show + or (-)

0.00

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

139,702.59

9. Total pledge payments due (From line 2, Schedule B)

0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)

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

39,500.72

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

39,214.87

12. In kind expenditures (goods & services) (From line 1, Schedule B)

20,595.00

13. Total cash and in kind expenditures made this period (Line 11 plus line 12)

59,809.87

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

0.00

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

Show + or (-)

0.00

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

Show + or (-)

0.00

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

99,310.59

CANDIDATES ONLY

Won Lost Unopposed Name not on ballot

Primary election

☐

☐

☐

☐

General election

☐

☐

☐

☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

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

40,392.00

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

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

59,247.40

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

-18,855.40

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Joseph Backholm

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/12 06/30/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/01/2012	1,085.00	06/05/2012	175.00	06/12/2012	265.00	
06/07/2012	2,509.00	06/06/2012	425.00	06/13/2012	375.00	
06/04/2012	1,185.00	06/11/2012	350.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 17,024.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	64.80
06/06/12	ENTERPRISE RENT-A-CAR Highway 99 Lynnwood, WA 98036		Car rental	300.00
06/08/12	CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583		Gas	50.04
06/29/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Online credit card processing fees	376.52
06/07/12	COMCAST PO Box 34744 Seattle, WA 98124		Phone and internet	239.08
06/07/12	THE RUTH INSTITUTE 663 S Rancho Sante Fe Road, San Marcos, CA 92078		Educational literature	509.80
06/07/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email fees	503.75

Total from attached pages \$ 37,170.88

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 39,214.87

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/12

06/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/07/12	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063		Graphic design for banners	3,220.00
06/07/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Design for flyers	88.23
06/07/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	775.00
06/07/12	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168		Legal compliance and reporting services	5,774.00
06/07/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing flyers	1,750.40
06/07/12	NEWBERRY SQUARE LP 16108 Ash Way Lynnwood, WA 98087		Office build out	4,000.00
06/07/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		BRM Permit	500.00
06/01/12	VANALSTINE ENTERPRISES 1037 NE 65th St Seattle, WA 98115		Petition signature gathering	14,063.25
06/07/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		Pay and expense reimbursement	3,000.00
06/07/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Pay and expenses reimbursement	4,000.00

Page Total \$ 37,170.88

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Attachment to Schedule A
Additional Deposits

for the period: 06/01/12 06/30/12

4

Name

Date of Deposit	Amount
06/14/12	705.00
06/15/12	1,580.00
06/18/12	3,105.25
06/22/12	2,140.00
06/19/12	200.50
06/20/12	268.75
06/21/12	760.50
06/25/12	1,092.50
06/26/12	250.00
06/29/12	552.50

Date of Deposit	Amount
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Date of Deposit	Amount
-----------------	--------

5

06/01/12 06/30/12

PDC Exhibit 2, Page 58 of 75

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Report Date

06/01/12 06/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
4/11/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	38292.51		Professional and consulting services and office use.
6/30/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	20954.89		Professional campaign management services and expenses
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TOTAL THIS PAGE		59247.40		

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Public Disclosure Commission

EXHIBIT 7



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<http://www.nationformarriage.org/site/c.0mL2KeN0LzHb.8281333/k.BD8B/Home.htm>

Home (<http://www.nationformarriage.org/site/c.0mL2KeN0LzHb.3374815/k.BE2C/home/apps/s/link.asp>)

Contact Us (http://www.nationformarriage.org/site/c.0mL2KeN0LzHb.3474771/k.29F9/contact_us/apps/ka/ct/default.asp)

Search

NOM BLOG ([HTTP://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.5075191/K.D96C/NOM_BLOG/APP/S/LINK.ASP](http://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.5075191/K.D96C/NOM_BLOG/APP/S/LINK.ASP))

ABOUT NOM ([HTTP://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.3479573/K.EZD0/ABOUT_NOM.HTM](http://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.3479573/K.EZD0/ABOUT_NOM.HTM))

PRESS ROOM ([HTTP://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.5075189/K.32B8/PRESS_ROOM/APP/NL/NEWSLETTER2.ASP](http://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.5075189/K.32B8/PRESS_ROOM/APP/NL/NEWSLETTER2.ASP))

DONATE! ([HTTPS://WWW.KINTERA.ORG/SITE/C.OML2KEN0LZHB.5474553/K.C0F1/DONATE/APP/KA/SD/DEFAULT.ASP?KNTAW30184=3F8A8C169560405A96AA3EC4B9D7B956](https://WWW.KINTERA.ORG/SITE/C.OML2KEN0LZHB.5474553/K.C0F1/DONATE/APP/KA/SD/DEFAULT.ASP?KNTAW30184=3F8A8C169560405A96AA3EC4B9D7B956))

GET INFORMED ([HTTP://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.3479571/K.8519/GET_INFORMED/APP/S/LINK.ASP](http://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.3479571/K.8519/GET_INFORMED/APP/S/LINK.ASP))

GET INVOLVED ([HTTP://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.3510091/K.88AB/GET_INVOLVED/APP/S/LINK.ASP](http://WWW.NATIONFORMARRIAGE.ORG/SITE/C.OML2KEN0LZHB.3510091/K.88AB/GET_INVOLVED/APP/S/LINK.ASP))

BRIAN BROWN, PRESIDENT



Home (<http://www.nationformarriage.org/site/c.0mL2KeN0LzHb.8281333/k.BD8B/Home.htm>)

Brian S. Brown

President, National Organization for Marriage

Brian S. Brown, prior to coming to NOM in 2007, was the executive director of the Family Institute of Connecticut. During the five years he was with the Family Institute, he developed it into one of the largest statewide pro-family organizations in the Northeast.

NOM is credited with raising the early money to get Prop 8 on the ballot in California, lead the effort to repeal gay marriage in Maine, helped block gay

marriage bills in New Jersey, New York, Maryland and Rhode Island, spent more than \$600,000 airing media ads in Iowa that helped persuade Iowans to refuse to re-elect three judges who voted for gay marriage, and helped flip the legislature in New Hampshire after the majority voted for gay marriage in 2010. NOM also played a key role in persuading Minnesota to pass a marriage amendment, bringing the issue to voters in 2012.

As President of NOM, Brian Brown has appeared in multiple national news outlets including the Associated Press, The Los Angeles Times, FoxNews.com, National Public Radio, The Washington Post, and Politico as well as numerous radio shows, Christian media outlets, and television stations around the country.

Brian is a C. Phil. at UCLA in American History, earned his B.A./M.A. in Modern History at Oxford University, and received his B.A. in History from Whittier College.

Brian and his wife Susan have seven young children.



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EXHIBIT 8

BUMBERSHOOT® 2012 Over 175 performances. 3 Days To Explore.

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Opponents block Washington state gay marriage

MIKE BAKER, Associated Press
Updated 12:01 a.m., Monday, June 11 2012

Ads by Google

Introducing Nexus 7

The new \$199 tablet from Google Made for Google Play. Pre-Order Now play.google.com/store/devices/

OLYMPIA, Wash. (AP) — Washington's gay marriage law was blocked from taking effect Wednesday, as opponents filed more than 200,000 signatures seeking a public vote on the issue in November.

Preserve Marriage Washington submitted the signatures just a day before the state was to begin allowing same-sex marriages. State officials will review the signatures over the next week to determine if proposed Referendum 74 will qualify for a public vote, though the numbers suggest the measure will make the ballot easily.

"The current definition of marriage works and has worked," said Joseph Backholm, the chair of Preserve Marriage Washington, as he stood next to stacked boxes of petitions.

The law, passed by the Legislature and signed by Gov. Chris Gregoire earlier this year, would make Washington the seventh state to have legal same-sex marriages.

Ads by Google

Space Needle + Chihuly

Make a day of it: The Space Needle + the new Chihuly Garden and Glass.
chihulygardenandglass.com

Thank President Obama

Thank President Obama for Endorsing Marriage Equality. Add Your Voice!
DSCC.org/Marriage-Equality

National groups have already promised time and money to fight the law, including the Washington, D.C.-based National Organization for Marriage, which was involved in ballot measures that overturned same-sex marriage in California and Maine.

Gay marriage supporters, expecting that the referendum would qualify, have already been raising money to protect the law. Zach Silk, campaign manager for Washington United for Marriage, expects both sides to raise millions of dollars.

"It's fair to say it's going to be an extremely expensive race," Silk said.

The issue has implications on ballots across the nation.

President Barack Obama recently declared his support for gay marriage. In Washington state, the referendum has split the state's two candidates for governor. Maryland legalized gay marriage this year as well, but that state is also poised to have a public vote this fall.

Washington state has had domestic partnership laws since 2007 and in 2009 passed an "everything but marriage" expansion of that law, which was ultimately upheld by voters after a referendum challenge.

A poll by Seattle consulting firm Strategies 360 showed that 54 percent of voters in the state think it should be legal for same-sex couples to get married, though the poll didn't specifically ask them how they would vote on a referendum.

Perry Gordon lives in Roy but came to Olympia to watch the signature filing and to support gay marriage. He called gay marriage a matter of equality and encouraged Washington voters to consider their conscience.

"Would you want somebody to tell you that the only recognized marriage should be between a man and a man or a woman and a woman? How would you feel about that?" Gordon said in an interview.

Gordon is gay and said he'd like to get married at some point in the future.

Backholm, meanwhile, raised the specter of polygamy and marriage within families while making his case against gay marriage. He said the law would redefine marriage as it's been known for generations and suggested a possible slippery slope to other types of marriage.

"We have to think about the precedent we're creating," he said.

Gay marriage is legal in New York, Connecticut, Iowa, Massachusetts, New Hampshire, Vermont and Washington, D.C.

The Washington secretary of state's office recommends that referendum campaigns submit about 150,000 signatures in order to provide a cushion for invalid or duplicate signatures. Backholm estimated the anti-gay marriage campaign was delivering about 240,000 signatures.

Associated Press writer Mike Baker can be reached on Facebook: <http://on.fb.me/HiPpEV>

Ads by Google

10 Best Gay Dating Sites

2012's Top 10 Sites for Gay Dating. As Seen on CNN & Headline News. DatingAdvice.com/Gay-Dating

Become A Teacher Online

Earn an Accredited Teaching Degree. NonProfit University in Washington! Washington.WGU.edu

Dating @ Zoosk.com.

Start Having Fun with Online Dating Free to Browse. Sign Up Today! www.Zoosk.com

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EXHIBIT 9

Strategist is central figure against gay marriage

By By PATRICK CONDON — Jul 19, 2012

MINNEAPOLIS (AP) — Four years ago, Frank Schubert was a well-paid political consultant for what he jokingly calls "the forces of evil" — tobacco, timber and pharmaceutical companies — when he agreed to lead the 2008 campaign to repeal gay marriage in California.

What started as a professional challenge has now become a personal crusade. And Schubert, a specialist in political messaging, has become the central figure in a major effort to stop gay marriage from becoming legal across the country.

Part Karl Rove and part Pat Robertson, Schubert is managing four statewide campaigns where the issue is on the ballot in the fall — in Maine, Maryland, Minnesota and Washington. He's trying to preserve a winning streak in which conservatives have put anti-gay marriage laws on the books in 31 states since 1998.

But that achievement could be in danger as some national polls show public opinion gradually shifting toward accepting gay marriage. Six states plus the District of Columbia allow it. In Maryland and Washington, governors have signed laws to permit same-sex marriage, but those laws are on hold until the November referendums.

Schubert said his mission to make voters understand what's at stake.

"Five thousand years have shown that marriage between a man and a woman serves us well," he said, adding that it is "fundamental to our nature as people." The alternative, he said, is a culture based on personal desires.

The initiatives this year will feature a collision of well-funded organizations and media efforts as sophisticated as any national political campaign. The National Organization for Marriage, a Washington-based nonprofit supported by conservative donors, is funding Schubert's effort. Gay rights groups and backers are heavily invested on the other side. The opposing forces are expected to spend up to \$20 million in Minnesota alone.

The campaigns will provide a new test of the competing messages about the contentious issue: Do gays deserve the same right to marry as heterosexuals? Or should society allow children to grow up in an environment in which same-sex marriage is a viable life choice?

Schubert deftly targets the latter message at parents.

"That's a major argument for us, that whenever people have gone to the polls, they've voted our way," Schubert said last week during a two-day visit to Minnesota to check in on the campaign there.

In addition to the 31 states that forbid same-sex marriage, voters in a 32nd state, Maine, overturned a gay marriage law that had been approved by the Legislature.

Gay rights organizers begrudgingly admire Schubert's ability as much as they detest what he's doing.

"Whether we like it or not, he's done a very good job of tapping into fears people have about homosexuality that are still very real," said Julie Davis, a San Francisco-based GLBT activist.

For Schubert, a stocky, white-bearded 56-year-old, the cause has been a perfect union of his professional background and personal values.

Earlier this year, Schubert gave up the 15-member consulting firm he co-founded in California, which he said billed \$2.5 million in a slow year, to become a one-man shop in a field that is "far less lucrative." But he said his work "has deepened my own faith, deepened my own marriage."

He said not everyone understands his choice, even in his own family. Schubert has a younger sister raising children with her lesbian partner.

"I love my sister very much, and I wanted her to know that my working on this issue was not a reflection of me seeing her as a less valuable person," he said.

Anne Marie Schubert, a Sacramento County prosecutor, declined to be interviewed for this story.

Always a Republican, Schubert worked in the California state assembly and for Republican candidates before managing public initiative campaigns in Western states. In California and Oregon, he led campaigns to strike down tobacco tax increases by sowing public doubts about how the money would be spent.

Schubert has twice won a yearly MVP award bestowed by the bipartisan American Association of Political Consultants.

"Rove only won one!" he said, bantering with Minnesota campaign staff before a strategy session during his visit.

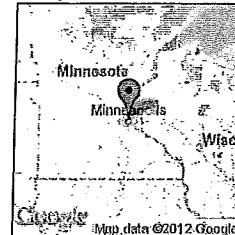
Schubert's campaigns use TV ads to drive home a message about gay marriage's "consequences." A typical ad in California showed a young girl running up to her mother: "Mom, guess what I learned in school today? I learned how a prince can marry a prince, and I can marry a princess!" Then, cut to a conservative law professor: "Think it can't happen? It already has."

In 2009, Schubert led the campaign that overturned Maine's gay marriage law and unseated three Iowa Supreme Court justices who ruled gay marriage legal in that state. Earlier this year, he engineered passage of North Carolina's gay marriage ban.

The oldest of eight children, Schubert grew up in Sacramento and attended an all-male Jesuit

AP ASSOCIATED PRESS

Map



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high school. His first marriage ended after nine years and two children; he had it annulled. His deepening Roman Catholic convictions, he said, helped him make a better second marriage and support one of his daughters in overcoming addiction problems.

In addition to his work on gay marriage, Schubert says he also hopes to pursue state laws to make divorce more difficult.

Schubert spends his time leading staff strategy meetings and stopping at Christian radio stations, always leaving time to pray a daily rosary.

He says he's confident about winning in all four campaigns this year but admits to not knowing where public attitudes on gay marriage will be in a decade or two.

"I think it's very much an open question," he said.

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Thank President Obama

Thank President Obama for Endorsing Marriage Equality. Add Your Voice!
DSCC.org/Marriage-Equality

Insurers Attack NonProfit

Insurance companies attack Watchdog that's saved consumers \$62 Billion
www.consumerswatchdog.org

Official Obama Website

Join the fight. Help Barack create an economy that's built to last!
www.barackobama.com

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EXHIBIT 10

Cal-Access Search

Advanced Search

Cal-Access Home

Campaign Finance

Candidates &
Elected Officials

Propositions &
Ballot Measures

Committees,
Parties,
Major Donors &
State Mailers

Daily/Filer/
Special Filings

Lobbying Activity

Resources

For Filers Only

Political Reform

User's Manual

Cal-Access

Campaign Finance:

PROTECTMARRIAGE.COM - YES ON 8, A PROJECT OF CALIFORNIA RENEWAL

Election Cycle:

- ☐ 2011 through 2012
☒ Historical
☐ 2009 through 2010
☒ 2007 through 2008
☐ 2005 through 2006
☐ 2003 through 2004
☐ 2001 through 2002
☐ 1999 through 2000

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View Information:

(Due to the amount of data, these pages may take some time to load.)

- ☐ General Information
☐ Contributions Received
☐ Contributions Made
☒ Expenditures Made
☐ Late and \$5000+ Contributions Received
☐ Late Contributions Made
☐ Late Independent Expenditures
☐ Electronic Filings

All of the committee's expenditures are listed here, including independent expenditures made to support or oppose candidates or ballot propositions.

DOWNLOAD THESE RESULTS: MICROSOFT EXCEL

DATE	PAYEE	EXPENDITURE CODE	DESCRIPTION	AMOUNT
10/09/2008	A. LARRY ROSS COMMUNICATIONS	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$8,750.00
10/10/2008	A. LARRY ROSS COMMUNICATIONS	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$8,750.00
10/21/2008	AHEARN, FREDERICK	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$35,000.00
11/18/2008	AHEARN, FREDERICK	MEETINGS AND APPEARANCES		\$18,063.38
11/24/2008	AHEARN, FREDERICK	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$2,640.06
10/06/2008	ALAMEDA COUNTY	OFFICE EXPENSES		\$195.00
10/22/2008	ALAMEDA COUNTY	OFFICE EXPENSES		\$195.00
10/08/2008	ALAMEDA PUBLISHING CORP.	PRINT ADS		\$2,500.00

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09/19/2008	REPUBLICAN WOMAN'S VOICE		SLATE MAILER	\$20,000.00
11/18/2008	REPUBLICAN WOMAN'S VOICE	CAMPAIGN LITERATURE AND MAILINGS		\$350.72
10/22/2008	RIVERSIDE COUNTY	OFFICE EXPENSES		\$600.00
04/25/2008	ROE CONSULTING		PETITION CIRCULATING	\$126.00
09/17/2008	RON NICKEL PHOTOGRAPHY INC.		PHOTOGRAPHY	\$300.00
10/22/2008	SACRAMENTO COUNTY	OFFICE EXPENSES		\$232.00
11/01/2008	SACRAMENTO UNION, LLC	PRINT ADS		\$5,580.00
08/07/2008	SALEM RADIO REPRESENTATIVES		BROADCAST ADVERTISING	\$7,000.00
10/23/2008	SAN DIEGO COUNTY ELECTIONS	OFFICE EXPENSES		\$969.00
10/10/2008	SAN DIEGO ROCK CHURCH	MEETINGS AND APPEARANCES		\$15,304.06
11/18/2008	SAN DIEGO ROCK CHURCH	OFFICE EXPENSES		\$5,486.68
10/01/2008	SAVE PROP. 13	CAMPAIGN LITERATURE AND MAILINGS		\$18,000.00
11/19/2008	SAVE PROP. 13	CAMPAIGN LITERATURE AND MAILINGS		\$10,000.00
06/13/2008	SCHUBERT FLINT PUBLIC AFFAIRS		CONSULTING	\$50,000.00
08/05/2008	SCHUBERT FLINT PUBLIC AFFAIRS		CONSULTING	\$51,918.90
08/07/2008	SCHUBERT FLINT PUBLIC AFFAIRS		CONSULTING	\$58,285.05
08/22/2008	SCHUBERT FLINT PUBLIC AFFAIRS		PRINTING	\$11,772.21
09/02/2008	SCHUBERT FLINT PUBLIC AFFAIRS		CONSULTING, SHIPPING	\$61,453.17
09/17/2008	SCHUBERT FLINT PUBLIC AFFAIRS		CONSULTING	\$3,333.33
09/19/2008	SCHUBERT FLINT PUBLIC AFFAIRS		TRAVEL	\$6,231.93
09/30/2008	SCHUBERT FLINT PUBLIC AFFAIRS	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$79,367.25
10/07/2008	SCHUBERT FLINT PUBLIC AFFAIRS	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$74,927.39
10/21/2008	SCHUBERT FLINT PUBLIC AFFAIRS	CAMPAIGN PARAPHERNALIA/MISCELLANEOUS		\$20,875.09
10/22/2008	SCHUBERT FLINT PUBLIC AFFAIRS	OFFICE EXPENSES		\$13,155.54
11/18/2008	SCHUBERT FLINT PUBLIC AFFAIRS	CAMPAIGN LITERATURE AND MAILINGS		\$5,381.95
11/24/2008	SCHUBERT FLINT PUBLIC AFFAIRS	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$33,250.00
12/01/2008	SCHUBERT FLINT PUBLIC AFFAIRS	PROFESSIONAL SERVICES (LEGAL, ACCOUNTING)		\$35,569.03
12/11/2008	SCHUBERT FLINT PUBLIC AFFAIRS	STAFF/SPOUSE TRAVEL, LODGING AND MEALS		\$61,162.67
12/23/2008	SCHUBERT FLINT PUBLIC AFFAIRS	PRINT ADS		\$21,559.18

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EXHIBIT 11



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STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

MEMORANDUM

TO: Philip E. Stutzman, Director of Compliance
FROM: Andrea McNamara Doyle, Executive Director
DATE: May 15, 2012
SUBJECT: PDC staff generated complaint filed against Family PAC

On October 21, 2009, Family PAC filed a C-1pc Political Committee Registration with the Public Disclosure Commission, indicating its status as a continuing political committee that would conduct activity on an on-going basis. On the C-1pc registration Family PAC's treasurer, Joseph Backholm, chose the Full Reporting option, certifying that the frequent, detailed campaign reports mandated by law would be filed as required. See Exhibit #1.

Following litigation challenging the constitutionality of several state laws, Family PAC recently filed a request for reimbursement of its attorneys fees and costs. In its pleadings, Family PAC stated that it has been receiving legal services, and expenditures for legal services have been made on its behalf, since September 16, 2009. Family PAC has stated that the amount claimed in the fee request is only a portion of the fees and costs it has received since 2009.

Contributions to a political committee to pay for legal services, in-kind contributions of legal services performed for less than full consideration, debts and obligations related to legal services, and monetary expenditures to pay for legal services are all reportable under RCW 42.17.080, RCW 42.17.090, RCW 42.17A.235 and RCW 42.17A.240.¹ In the case of Family PAC, the amount of reportable activity connected with legal services would appear to exceed \$140,000 because, based on Family PAC's representations, that figure represents only a portion of the fees and costs incurred in litigating the committee's challenge to Washington laws and rules.

¹ Effective January 1, 2012, RCW 42.17.080 and RCW 42.17.090 were recodified as RCW 42.17A.235 and RCW 42.17A.240, respectively. Contributions and expenditures required to be disclosed on or after January 1, 2012 are therefore governed under RCW 42.17A.

PDC Staff Generated Complaint Filed Against Family PAC
Page - 2 -

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AUG 15 2012

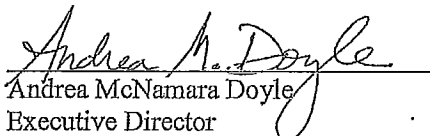
Public Disclosure Commission

Since Family PAC's October 21, 2009 C-1pc registration, the committee has not filed any reports of contribution or expenditure activity with the PDC, including any debts owed.

Alleged Violations:

The facts referenced above provide reason to believe that Family PAC failed to disclose over \$140,000 in contribution and expenditure activity connected with legal services rendered to the political committee. These contributions and expenditures were required to be disclosed in PDC filings accessible to the public as early as September 30, 2009, and have not been disclosed.

Based on this information, I am filing this complaint and directing staff to investigate the allegation that Family PAC may have violated chapter RCW 42.17 and 42.17A.


Andrea McNamara Doyle
Executive Director

5/15/12
Date

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AUG 15 2012

Public Disclosure Commission

EXHIBIT 12

About

Our Mission
Core Values
Who We Are
Family Policy Blog
Associations
Speaker Request
Contribute

Joseph Backholm

Executive Director



CONTACT INFO

Email: jbackholm@fpw.org

Like 17 Tweet 1

+1 0

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AUG 15 2012

Public Disclosure Commission

Joseph Backholm has served as the director of the Family Policy Institute of Washington for three years. Prior to joining FPW, he worked as staff counsel in the Washington State Senate where he learned just why so many people want to work for the government. His job is to train leaders to be more effective public policy advocates, promote marriage, life, religious freedom, and parental rights in the state legislature, and help the public hold elected officials accountable for decisions they make. When he is not community organizing, Joseph enjoys playing recreational sports, watching football, having dance parties with his kids in the living room, and day-dreaming about places where its sunny 300 days a year. Joseph received his Bachelors from the University of Washington and his law degree from Seattle University. Born and raised in Aberdeen, Washington, Joseph and his wife Brook (also born and raised in Aberdeen) live with their three daughters and one son in Brier, Wa.

About	Our Issues	Events	Get Involved	Marriage	Contribute	Contact Us
Our Mission	Religious Freedom	Events Calendar	Legislative Action	What's Next What you can do for Marriage		
Core Values	Parental Rights	Featured Event	Section	Redeeming Marriage		
Who We Are	Marriage	Rick Santorum Events	Educator and Resource	How they voted.		
Family Policy Blog	Life		Ways to Serve	Some Sex 'Marriage'		
Associations						

Tony Perkins

From: Joseph Vanderhulst <jvanderhulst@actright.com>
Sent: Thursday, September 06, 2012 3:02 PM
To: Tony Perkins
Cc: Legal Foundation ActRight
Subject: PMW Response to August 15 Complaint

Good afternoon Mr Perkins,

I write to respond on behalf of Preserve Marriage Washington to the letter they received from the PDC dated August 23, 2012, concerning the complaint received by the PDC dated August 15, 2012.

The complaint alleges that PMW has violated Washington law by failing to report staff services. Specifically, the complaint refers to staff services provided by Frank Schubert, who serves as Campaign Manager; Chris Plante, who serves as Deputy Campaign Director; and Joseph Backholm, who serves as Chairman and Treasurer. The complaint is unfounded and frivolous because the services provided by Mr Schubert and Mr Plante have been accounted for on PMW's reports and Mr Backholm serves under the volunteer exception.

Mr Schubert began serving as Campaign Manager in April 2012, and is compensated by a retainer agreement. PMW's report filed on August 10 shows payments made on these retainers in July and a vendor debt for the invoiced July retainer. Due to an administrative error, the invoices received by PMW for earlier retainers did not make it onto the May 10, June 10, and July 10 reports. But these reports have been amended to correct this oversight.

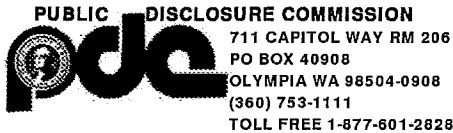
Mr Plante's initial service in setting up PMW was reported as an in-kind contribution from the National Organization for Marriage (Mr Plante's employer) to PMW. All subsequent service has been done pursuant to a retainer and has been invoiced and reported as a vendor debt to NOM on PMW's reports. Again, we have amended PMW's reports to make it more clear what the debts to NOM are for and to supplement some earlier numbers that were estimates.

Mr Backholm serves as a volunteer. Unlike Mr Schubert and Mr Plante, who have served as paid campaign managers for similar committees in the past in other states, Mr Backholm has not and does not ordinarily charge a fee or receive compensation for serving as Chairman and Treasurer. As the complaint acknowledges, he does the same for Family PAC.

Feel free to contact me to go over this information and the notice so that I can answer any questions you may have. We look forward to hearing from you and to resolving this complaint.

Best Regards,

--
Joseph A. Vanderhulst
Staff Attorney
ActRight Legal Foundation
209 West Main Street
Plainfield, Indiana 46168
(202) 683-9405
jvanderhulst@actright.com
www.actright.com/legal



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE

100455554

03-12-2012

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

Preserve Marriage Washington

Mailing Address

16108 Ash Way

City

Lynnwood, WA

Zip + 4	Office Sought (Candidates)	Election Date
98087		2012
Report Period Covered	From (last C-4)	To (end of period)
	02/10/12	02/29/12
		Final Report?
		Yes No X

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

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	0.00
2. Cash received (From line 2, Schedule A)	\$	5,320.00
3. In kind contributions received (From line 1, Schedule B)		11,825.59
4. Total cash and in kind contributions received this period (Line 2 plus 3)		17,145.59
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		17,145.59
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		0.00
11. Total cash expenditures (From line 4, Schedule A)		0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		11,825.59
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		11,825.59
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		11,825.59

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) (Line 18 should equal your bank account balance(s) plus your petty cash balance.)	5,320.00
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	5,320.00

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Joseph Backholm

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

02/10/12

02/29/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
02/14/2012	3,010.00	02/17/2012	75.00	02/20/2012	100.00	
02/15/2012	775.00	02/18/2012	325.00	02/21/2012	40.00	
02/16/2012	35.00	02/19/2012	150.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 5,320.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 0.00

Attachment to Schedule A
Additional Deposits

for the period: 02/10/12 02/29/12

3

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
02/22/12	675.00				
02/24/12	75.00				
02/25/12	25.00				
02/26/12	10.00				
02/28/12	25.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

4

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

Report Date
02/10/12 02/29/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
02/12/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Travel for Chris Plante for consulting services	906.40	11,602.51			
02/13/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Email Insertion Order for Email Blast	3,478.74	11,602.51			
02/13/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Travel and lodging for Chris Plante for services	178.88	11,602.51			
02/14/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Travel/meals/l for Chris Plante for services	887.14	11,602.51			
02/17/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	Meal for strategy meeting	8.18	223.08			
02/17/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	Meal for strategy meeting	34.92	223.08			
02/20/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Travel for Chris Plante for services	943.70	11,602.51			
02/21/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	PO Box rental	136.00	223.08			
02/29/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Services provided by Brian Brown from	2,211.60	11,602.51			
02/29/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Services provided by Chris Plante from 2/12-2/29	1,615.20	11,602.51			
02/29/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Accomodations/ for Brian Brown for services	225.77	11,602.51			
02/29/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Catering for meeting and services	1,155.08	11,602.51			
TOTAL THIS PAGE			11,781.61				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

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

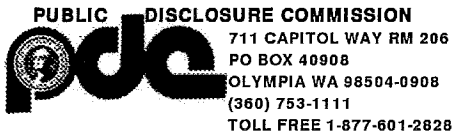
Report Date

02/10/12

02/29/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
02/29/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	Email blasts relaying request for contributions	18.98	223.08							
02/29/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087	Limited use of office equipment and supplies	25.00	223.08							
TOTAL THIS PAGE			43.98								



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100483455
	08-10-2012

Candidate or Committee Name (Do not abbreviate. Include full name)	
Preserve Marriage Washington	
Mailing Address	City
16108 Ash Way	Lynnwood, WA

Zip + 4	Office Sought (Candidates)	Election Date
98087		2012
Report Period Covered	From (last C-4)	To (end of period)
	07/01/12	07/31/12
		Final Report?
		Yes No X

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

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	139,562.59
2. Cash received (From line 2, Schedule A)	\$	142,094.92
3. In kind contributions received (From line 1, Schedule B).....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		142,094.92
5. Loan principal repayments made (From line 2, Schedule L).....		0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		-25.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		-25.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		281,632.51
9. Total pledge payments due (From line 2, Schedule B)		50,000.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		99,310.59
11. Total cash expenditures (From line 4, Schedule A)		69,446.45
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		69,446.45
14. Loan principal repayments made (From line 2, Schedule L).....		0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		-25.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		-25.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		168,732.04

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	☐	☐	☐
General election	☐	☐	☐

Treasurer's Daytime Telephone No.:
(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	112,900.47
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	90,570.59
20. Balance (Surplus or deficit) (Line 18 minus line 19)	22,329.88

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

07/01/12 07/31/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/02/2012	1,860.00	07/05/2012	175.00	07/11/2012	252.50	
07/03/2012	20.00	07/06/2012	25.00	07/12/2012	687.00	
07/04/2012	1,050.00	07/09/2012	1,296.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 142,094.92

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	77.98
07/23/12	LYDIA PRATT 1980 Ptarmigan Lane NW Poulsbo, WA 98370		Refund of online contribution made in error	25.00
07/30/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRM permit	500.00
07/05/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		Pay and reimbursement	3,343.22
07/05/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Pay and reimbursements	5,224.73
07/13/12	MSP DIGITAL MARKETING 65 Locust Avenue New Canaan, CT 06840		Purchase of educational handouts/pamphlets	4,967.94
07/12/12	COMCAST PO Box 34744 Seattle, WA 98124		Internet and phone	247.49

Total from attached pages \$ 55,060.09

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 69,446.45

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

07/01/12

07/31/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing	820.50
07/12/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		April consulting retainer	15,000.00
07/12/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		May consulting retainer	15,000.00
07/12/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		May expenses	110.10
07/12/12	NEWBERRY SQUARE LP 16108 Ash Way Lynnwood, WA 98087		Office build out	4,000.00
07/12/12	MANDY SCHENDEL Requested Requested, WA Requested		Mileage reimbursement	80.03
07/05/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Office supplies	215.06
07/16/12	VANALSTINE ENTERPRISES 1037 NE 65th St Seattle, WA 98115		Signature gathering	1,355.60
07/31/12	CHASE PO Box 659754 San Antonio, TX 78265		Bank service fees	239.20
07/31/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Online donation processing fees	939.60
07/17/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Setup of voter relationship manager, monthly fee, data append	6,300.00
07/17/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Monthly retainer for website support and maintenance	3,500.00

Page Total \$ 47,560.09

Page 4

Report Date

07/31/12

Page Total \$ 7,500.00

Attachment to Schedule A
Additional Deposits

for the period: 07/01/12 07/31/12

5

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/10/12	60,226.25				
07/16/12	5,671.00				
07/17/12	15,624.30				
07/18/12	5,950.00				
07/19/12	11,505.00				
07/20/12	9,275.00				
07/23/12	2,460.00				
07/23/12	1,660.00				
07/23/12	1,332.00				
07/23/12	810.00				
07/23/12	510.00				
07/23/12	500.00				
07/23/12	395.00				
07/26/12	1,085.00				
07/26/12	970.00				
07/26/12	930.00				
07/23/12	6,045.12				
07/24/12	575.00				
07/25/12	230.00				
07/27/12	250.00				
07/31/12	2,385.00				
07/31/12	1,270.00				
07/31/12	750.00				
07/31/12	6,320.75				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Report Date

07/01/12

07/31/12

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State, Occup.
07/01/12	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	50,000.00	71,602.51			
TOTAL THIS PAGE		50,000.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

7

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

Report Date

07/01/12 07/31/12

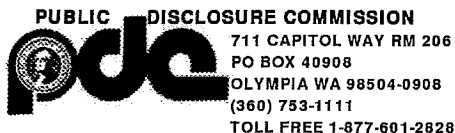
3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/11/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	38292.51		Professional and consulting services and office use.
06/01/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	185.00		Invoiced reporting and compliance services
06/01/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	175.00		Invoice legal services
06/30/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	20954.89		Professional campaign management services and expenses
07/01/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	3100.00		Invoiced reporting and compliance services
07/01/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	20000.00		Invoiced June retainer
07/31/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	7863.19		Invoiced retainer and expenses for July
TOTAL THIS PAGE		90570.59		

SCHEDULE TO C4

Date _____

Total corrections to expenditures
Enter on line 15 of C4. Show + or (-).



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100487255
	AMENDS
	100463648

09-06-2012

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

Mailing Address
16108 Ash Way

City
Lynnwood, WA

Zip + 4 98087	Office Sought (Candidates)	Election Date 2012
Report Period Covered 04/01/12	From (last C-4) To (end of period) 04/30/12	Final Report? Yes No X

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

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	31,744.59
2. Cash received (From line 2, Schedule A)	\$	5,275.00
3. In kind contributions received (From line 1, Schedule B)		6,548.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		11,823.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		43,567.59
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		20,342.37
11. Total cash expenditures (From line 4, Schedule A)		12,610.35
12. In kind expenditures (goods & services) (From line 1, Schedule B)		6,548.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		19,158.35
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		39,500.72

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	4,066.87
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	43,097.95
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-39,031.08

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/12

04/30/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
04/03/2012	1,125.00	04/10/2012	770.00	04/19/2012	95.00	
04/06/2012	75.00	04/13/2012	1,445.00	04/23/2012	125.00	
04/09/2012	50.00	04/17/2012	190.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 5,275.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	96.53
04/02/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email services	500.00
04/05/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		Postage and mailing	2,000.00
04/17/12	BENTON COUNTY GOP 7620 W 21st Avenue Kennewick, WA 99338		Donation	100.00
04/19/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing	1,749.85
04/26/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		Printing	2,150.00
04/20/12	ACTRIGHT SERVICES 2029 K Street NW, Suite 300 Washington, DC 20006		Compliance and reporting services	3,052.00

Total from attached pages \$ 2,961.97

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 12,610.35

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

04/01/12

04/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/03/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	1,325.00
04/03/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	1,112.50
04/11/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		Postage and mailing supplies	371.87
04/26/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	100.00
04/30/12	ACTRIGHT.COM 2029 K Street NW Suite 300 Washington, DC 20006		Online donation processing fees.	52.60

Page Total \$ 2,961.97

Attachment to Schedule A
Additional Deposits

for the period: 04/01/12 04/30/12

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
04/24/12	400.00				
04/26/12	180.00				
04/27/12	820.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

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

Report Date

04/01/12

04/30/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
04/02/12	OREGON FAMILY COUNCIL 11935 NE Sumner Street Portland, OR 97220	Preparation, printing, postage for fundraising	6,548.00	6,548.00							
TOTAL THIS PAGE			6,548.00								

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

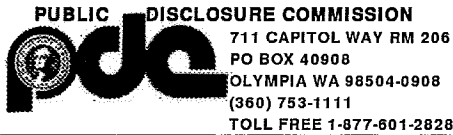
Report Date

04/01/12

04/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
04/27/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15000.00		Invoiced retainer for April consulting
TOTAL THIS PAGE		43097.95		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100487278
	AMENDS
	100467457
09-06-2012	

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

Preserve Marriage Washington

Mailing Address

16108 Ash Way

City

Lynnwood, WA

Zip + 4

98087

Office Sought (Candidates)

Election Date

2012

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

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

05/01/12

05/31/12

Yes No X

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	43,567.59
2. Cash received (From line 2, Schedule A)	\$	68,526.00
3. In kind contributions received (From line 1, Schedule B)		4,337.48
4. Total cash and in kind contributions received this period (Line 2 plus 3)		72,863.48
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		116,431.07
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		39,500.72
11. Total cash expenditures (From line 4, Schedule A)		15,118.80
12. In kind expenditures (goods & services) (From line 1, Schedule B)		4,337.48
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		19,456.28
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		58,957.00

CANDIDATES ONLY

Won

Lost

Unopposed

Name not on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	57,474.07
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	74,513.61
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-17,039.54

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Joseph Backholm

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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

Report Date

05/01/12

05/31/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/08/2012	1,834.00	05/07/2012	210.00	05/11/2012	5,909.00	
05/01/2012	335.00	05/10/2012	9,463.00	05/15/2012	4,920.00	
05/04/2012	125.00	05/09/2012	10,090.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 68,526.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
05/31/12	ACTRIGHT.COM 2029 K Street NW Suite 300 Washington, DC 20006		Online donation processing fees	1,032.10
05/04/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	74.16
05/05/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	58.63
05/06/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	58.63
05/07/12	FACEBOOK 1601 S California Avenue Palo Alto, CA 94304		Facebook ads	58.58
05/14/12	CRISTA BROADCASTING 19303 Fremont Avenue N Seattle, WA 98133		Fundraising radio spot	400.00

Total from attached pages \$ 13,436.70

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 15,118.80

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

05/01/12

05/31/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/02/12	ACN RADIO NETWORK PO Box 31000 Spokane, WA 99223		Fundraising radio spot	300.00
05/17/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing of flyers and petition pages	2,789.70
05/04/12	WASHINGTON STATE REPUBLICAN 11811 NE 1st Street, Suite A306 Bellevue, WA 98005		Booth rental	175.00
05/10/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		Independent contractor pay and expenses	1,372.00
05/14/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Independent contractor pay and expenses	4,000.00
05/14/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Independent contractor pay and expenses	4,800.00

Page Total \$ 13,436.70

Attachment to Schedule A
Additional Deposits

for the period: 05/01/12 05/31/12

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/14/12	8,812.00				
05/16/12	20,885.00				
05/18/12	853.00				
05/17/12	102.00				
05/21/12	1,112.00				
05/23/12	465.00				
05/22/12	125.00				
05/24/12	176.00				
05/25/12	50.00				
05/29/12	2,270.00				
05/28/12	315.00				
05/30/12	425.00				
05/31/12	50.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

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

Report Date
05/01/12 05/31/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
05/11/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Fundraising email blasts (6) and donation	4,337.48	25,939.99							
TOTAL THIS PAGE			4,337.48								

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

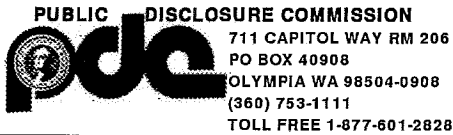
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

05/01/12 05/31/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
04/27/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15000.00		Invoiced retainer for April consulting
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
05/15/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15110.10		Invoiced retainer for May consulting and expenses
TOTAL THIS PAGE		74513.61		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100487279
	AMENDS
	100475087
09-06-2012	

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

Preserve Marriage Washington

Mailing Address

16108 Ash Way

City

Lynnwood, WA

Zip + 4

98087

Office Sought (Candidates)

Election Date
2012

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

Report Period
Covered

From (last C-4)

To (end of period)

Final Report?

Yes No X

06/01/12

06/30/12

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	116,431.07
2. Cash received (From line 2, Schedule A)	\$	16,874.00
3. In kind contributions received (From line 1, Schedule B)		20,595.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		37,469.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		153,900.07
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		58,957.00
11. Total cash expenditures (From line 4, Schedule A)		39,214.87
12. In kind expenditures (goods & services) (From line 1, Schedule B)		20,595.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		59,809.87
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		118,766.87

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	35,133.20
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	113,702.86
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-78,569.66

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Joseph Backholm

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/12

06/30/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/01/2012	1,125.00	06/05/2012	175.00	06/12/2012	265.00	
06/07/2012	2,509.00	06/06/2012	425.00	06/13/2012	375.00	
06/04/2012	1,145.00	06/11/2012	350.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 16,874.00

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

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	64.80
06/06/12	ENTERPRISE RENT-A-CAR Highway 99 Lynnwood, WA 98036		Car rental	300.00
06/08/12	CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583		Gas	50.04
06/29/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Online credit card processing fees	376.52
06/07/12	COMCAST PO Box 34744 Seattle, WA 98124		Phone and internet	239.08
06/07/12	THE RUTH INSTITUTE 663 S Rancho Sante Fe Road, San Marcos, CA 92078		Educational literature	509.80
06/07/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email fees	503.75

Total from attached pages \$ 37,170.88

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 39,214.87

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/12

06/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/07/12	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063		Graphic design for banners	3,220.00
06/07/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Design for flyers	88.23
06/07/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	775.00
06/07/12	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168		Legal compliance and reporting services	5,774.00
06/07/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing flyers	1,750.40
06/07/12	NEWBERRY SQUARE LP 16108 Ash Way Lynnwood, WA 98087		Office build out	4,000.00
06/07/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		BRM Permit	500.00
06/01/12	VANALSTINE ENTERPRISES 1037 NE 65th St Seattle, WA 98115		Petition signature gathering	14,063.25
06/07/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		Pay and expense reimbursement	3,000.00
06/07/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Pay and expenses reimbursement	4,000.00

Page Total \$ 37,170.88

Attachment to Schedule A
Additional Deposits

for the period: 06/01/12 06/30/12

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/14/12	705.00				
06/15/12	1,430.00				
06/18/12	3,105.25				
06/22/12	2,140.00				
06/19/12	200.50				
06/20/12	268.75				
06/21/12	760.50				
06/25/12	1,092.50				
06/26/12	250.00				
06/29/12	552.50				

5

06/30/12

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

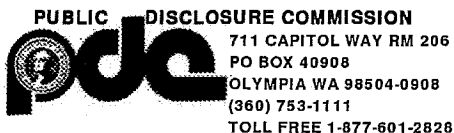
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

06/01/12 06/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
04/27/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15000.00		Invoiced retainer for April consulting
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
05/15/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15110.10		Invoiced retainer for May consulting and expenses
06/01/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15000.00		Invoiced retainer for June consulting
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
06/01/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	185.00		Invoiced reporting and compliance services
06/01/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	175.00		Invoice legal services
TOTAL THIS PAGE		113702.86		



SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100487281
	AMENDS
	100483455
09-06-2012	

Candidate or Committee Name (Do not abbreviate. Include full name)	
Preserve Marriage Washington	
Mailing Address	City
16108 Ash Way	Lynnwood, WA

Zip + 4	Office Sought (Candidates)	Election Date
98087		2012
Report Period Covered	From (last C-4)	To (end of period)
	07/01/12	07/31/12
		Final Report?
		Yes No X

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

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	153,900.07
2. Cash received (From line 2, Schedule A)	\$	142,094.92
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		142,094.92
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	-25.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	-25.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		295,969.99
9. Total pledge payments due (From line 2, Schedule B)		50,000.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		118,766.87
11. Total cash expenditures (From line 4, Schedule A)		69,446.45
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		69,446.45
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	-25.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	-25.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		188,188.32

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	☐	☐	☐
General election	☐	☐	☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	107,781.67
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	156,296.47
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-48,514.80

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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

Report Date

07/01/12

07/31/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/02/2012	1,860.00	07/05/2012	175.00	07/11/2012	252.50	
07/03/2012	20.00	07/06/2012	25.00	07/12/2012	687.00	
07/04/2012	1,050.00	07/09/2012	1,296.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 142,094.92

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	77.98
07/23/12	LYDIA PRATT 1980 Ptarmigan Lane NW Poulsbo, WA 98370		Refund of online contribution made in error	25.00
07/30/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRM permit	500.00
07/05/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		Pay and reimbursement	3,343.22
07/05/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Pay and reimbursements	5,224.73
07/13/12	MSP DIGITAL MARKETING 65 Locust Avenue New Canaan, CT 06840		Purchase of educational handouts/pamphlets	4,967.94
07/12/12	COMCAST PO Box 34744 Seattle, WA 98124		Internet and phone	247.49

Total from attached pages \$ 55,060.09

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 69,446.45

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

07/01/12

07/31/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing	820.50
07/12/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		April consulting retainer	15,000.00
07/12/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		May consulting retainer	15,000.00
07/12/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		May expenses	110.10
07/12/12	NEWBERRY SQUARE LP 16108 Ash Way Lynnwood, WA 98087		Office build out	4,000.00
07/12/12	MANDY SCHENDEL Requested Requested, WA Requested		Mileage reimbursement	80.03
07/05/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Office supplies	215.06
07/16/12	VANALSTINE ENTERPRISES 1037 NE 65th St Seattle, WA 98115		Signature gathering	1,355.60
07/31/12	CHASE PO Box 659754 San Antonio, TX 78265		Bank service fees	239.20
07/31/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Online donation processing fees	939.60
07/17/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Setup of voter relationship manager, monthly fee, data append	6,300.00
07/17/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Monthly retainer for website support and maintenance	3,500.00

Page Total \$ 47,560.09

Page 4

Report Date

07/31/12

Page Total \$ 7,500.00

Attachment to Schedule A
Additional Deposits

for the period: 07/01/12 07/31/12

5

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/10/12	60,226.25				
07/16/12	5,671.00				
07/17/12	15,624.30				
07/18/12	5,950.00				
07/19/12	11,505.00				
07/20/12	9,275.00				
07/23/12	2,460.00				
07/23/12	1,660.00				
07/23/12	1,332.00				
07/23/12	810.00				
07/23/12	510.00				
07/23/12	500.00				
07/23/12	395.00				
07/26/12	1,085.00				
07/26/12	970.00				
07/26/12	930.00				
07/23/12	6,045.12				
07/24/12	575.00				
07/25/12	230.00				
07/27/12	250.00				
07/31/12	2,385.00				
07/31/12	1,270.00				
07/31/12	750.00				
07/31/12	6,320.75				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Report Date

07/01/12

07/31/12

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State, Occup.
07/01/12	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	50,000.00	75,939.99			
TOTAL THIS PAGE		50,000.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

7

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

Report Date

07/01/12 07/31/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
04/27/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15000.00		Invoiced retainer for April consulting
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
05/15/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15110.10		Invoiced retainer for May consulting and expenses
06/01/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	15000.00		Invoiced retainer for June consulting
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
06/01/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	185.00		Invoiced reporting and compliance services
06/01/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	175.00		Invoice legal services
07/01/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	3100.00		Invoiced reporting and compliance services
07/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	19493.61		Invoiced June campaign management retainer and expenses
07/03/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	20000.00		Invoiced July retainer
TOTAL THIS PAGE		156296.47		

SCHEDULE TO C4

Date _____

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
07/21/12	LYDIA PRATT 1980 Ptarmigan Lane NW Poulsbo, WA 98370	25.00	0.00	-25.00
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-25.00

SCHEDULE C
TO C4

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

Date _____

07/01/12 07/31/12

2. EXPENDITURES (Include mathematical corrections.)

Total corrections to expenditures Enter on line 15 of C4. Show + or (-).	-25.00
---	--------

Staff Counsel
Barry A. Bostrom
Noel H. Johnson
Zachary S. Kester
Kaylan L. Phillips
Joseph A. Vanderhulst

Of Counsel
J. Christian Adams
Eric C. Bohnet
Cleta Mitchell
Michael Wilkins

March 19, 2013

BY EMAIL AND U.S. MAIL

Philip E. Stutzman, Director of Compliance
Washington State Public Disclosure Commission
711 Capitol Way Rm. 206
PO Box 50908
Olympia, WA 98504-0908

Re: Request for Additional Response to Complaint, PDC Case No. 13-026

Dear Mr. Stutzman and Mr. Perkins:

In a letter dated March 6, 2013, the Washington PDC notified Preserve Marriage Washington (PMW) that PDC staff will investigate the allegations contained in the complaint filed by Sandra Turner Fukumoto. PMW submitted a preliminary response to those allegations on September 6, 2013, and the March 6 letter requested an additional response addressing four specific issues. Please accept the following as PMW's responses:

1. Mr. Backholm was not compensated in any way by the Family Policy Institute of Washington (FPIW) for the time spent providing services as Treasurer of PMW.
2. Neither his duties nor his work schedule with FPIW were affected by Mr. Backholm's serving as Treasurer for PMW. The FPIW board of directors did not grant Mr. Backholm leave from his duties with FPIW because FPIW continued to function as it had previously. All work done on behalf of PMW was done in addition to his responsibilities with FPIW.
3. Because Mr. Backholm's duties and work schedule with FPIW were not affected, his compensation from FPIW was not affected. Mr. Backholm did not take paid leave because he did not take leave or time off from FPIW, but continued to work the same amount of time for FPIW as he had before becoming Treasurer for PMW. As stated in

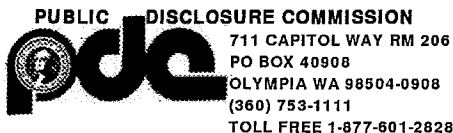
PMW's preliminary response, Mr. Backholm fulfilled the responsibilities involved in serving as Treasurer of PMW on a volunteer basis. Mr. Frank Schubert served as Campaign Manager and Mr. Christopher Plante served as Deputy Campaign Manager and they managed the day-to-day running of the campaign. Their compensation was reported.

4. PMW did not make use of the office space or other administrative resources of FPIW, or of any other person or entity. PMW hired and paid its own administrative staff, as has been reported. Early on in the campaign, calls were received by FPIW regarding the marriage ballot measure campaign, but these were directed to PMW and staff were instructed to clarify that FPIW was not involved in the ballot measure campaign.

Please contact us if you have any further questions or need any clarifications.

Sincerely,

Joseph A. Vanderhulst
ActRight Legal Foundation



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE

100496347

10-16-2012

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

Preserve Marriage Washington

Mailing Address

16108 Ash Way

City

Lynnwood, WA

Zip + 4

98087

Office Sought (Candidates)

Election Date

2012

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

Report Period

From (last C-4)

To (end of period)

Final Report?

Covered

09/01/12

10/15/12

Yes No X

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	525,494.24
2. Cash received (From line 2, Schedule A)	\$	1,290,072.64
3. In kind contributions received (From line 1, Schedule B)		472.47
4. Total cash and in kind contributions received this period (Line 2 plus 3)		1,290,545.11
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		1,816,039.35
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		309,013.62
11. Total cash expenditures (From line 4, Schedule A)		1,118,502.71
12. In kind expenditures (goods & services) (From line 1, Schedule B)		472.47
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		1,118,975.18
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		1,427,988.80

CANDIDATES ONLY

Won

Lost

Unopposed

Name not
on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) (Line 18 should equal your bank account balance(s) plus your petty cash balance.)	388,050.55
19. Liabilities: (Sum of loans and debts owed)	118,836.48
20. Balance (Surplus or deficit) (Line 18 minus line 19)	269,214.07

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Joseph Backholm

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

09/01/12

10/15/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/04/2012	6,170.00	09/04/2012	3,954.99	09/07/2012	1,010.00	
09/06/2012	330.00	09/05/2012	850.00	09/10/2012	8,618.00	
09/07/2012	10,330.00	09/06/2012	1,225.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 1,290,072.64

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

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	271.51
09/03/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		MISSION PUBLIC AFFAIRS, July retainer payment	20,000.00
09/07/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006		NATIONAL ORGANIZATION FOR MARRIAGE, Partial payment	10,000.00
09/04/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Campaign materials	2,155.00
09/20/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	500.00
09/20/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Yard signs	24,157.00
09/24/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	1,000.00

Total from attached pages \$1,060,419.20

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$1,118,502.71

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

09/01/12

10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/25/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Buttons	743.00
09/25/12	JENNIFER MORSE 663 S Rancho Santa Fe Rd Suite San Marcos, CA 92078		Publication license agreement	100.00
09/28/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	500.00
10/01/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		Independent contracted campaign work for Sept	3,000.00
10/01/12	JANNA ANDERSON 22815 86TH PL W B EDMONDS, WA 98026		Independent contractor campaign work for Sept	2,500.00
10/01/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Independent contractor campaign work/expenses for Sept	4,239.00
10/02/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	500.00
09/04/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Campaign materials, signs	2,155.00
09/12/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		Direct mail fundraising and literature drop	32,513.11
10/10/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	250.00
09/17/12	PRESS CATS 18219 N Lidgerwood Ct Colbert , WA 99005		Bumper stickers, brochures	4,742.58
09/18/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	431.93

Page Total \$ 51,674.62

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

09/01/12

10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		Postage and mailing supplies	69.90
09/11/12	LAWRENCE RESEARCH 1450 N Tustin Ave Ste 150 Santa Ana, CA 92705		Focus group study	34,908.75
09/07/12	CATHOLIC PRINTERY PO Box 81026 Seattle, WA 98108		Bulletin inserts	2,036.08
09/07/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	4,075.00
09/07/12	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168		Compliance and reporting services	9,840.00
09/28/12	CHASE PO Box 659754 San Antonio, TX 78265		Bank fees for September	984.40
09/28/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Combined merchant account fees for September	2,133.00
10/05/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad buy and production	461,718.00
10/05/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad buy and production	400,000.00
09/04/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Campaign management for September	20,000.00
09/04/12	FAMILY POLICY ACTION 16108 Ash Way Lynnwood, WA 98087		September office space rent	1,000.00
09/04/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Brochures	195.00

Page Total \$ 936,960.13

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

09/01/12

10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/05/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email service for August	705.58
09/05/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email service for September	655.01
09/05/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Website design, maintenance, fundraising	4,300.00
09/06/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Website design and maintenance	7,550.00
09/10/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing literature	3,327.40
09/06/12	VISTAPRINT 95 Hayden Avenue Lexington, MA 02421		Office supplies	610.63
09/06/12	WALMART 702 Southwest 8th St Bentonville, AR 72712		Office supplies	147.69
09/11/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Shipping, copies, office supplies	322.59
09/11/12	ENTERPRISE RENT-A-CAR Highway 99 Lynnwood, WA 98036		Car rental	1,336.00
09/13/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	193.56
09/13/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	124.79
09/14/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Office supplies, shipping, copies	249.93

Page Total \$ 19,523.18

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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

Report Date

09/01/12

10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/14/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		Postage	675.00
09/20/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Buttons	200.00
09/20/12	VESTA AT&T 208 S Akard St Dallas, TX 75202		Pre-paid phone	54.75
09/26/12	BUDGET CONFERENCING 2300 Lakeview Pkwy Suite Atlanta, GA 30004		Teleconferencing	263.87
09/26/12	VISTAPRINT 95 Hayden Avenue Lexington, MA 02421		Printing and office supplies	475.73
09/27/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Printing and office supplies	71.19
10/15/12	CHASE PO Box 659754 San Antonio, TX 78265		Bank fees and charges 10/1-10/15	162.00
10/15/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Merchant account fees	1,199.76
10/01/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		Independent contracted campaign work	7,326.00
10/02/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		Expenses reimbursement for travel and campaign work	1,693.12
10/05/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Office supplies, copies, printing	122.64
10/05/12	THE HOME DEPOT 2455 Paces Ferry Road Atlanta, GA 30339		Office supplies	93.04

Page Total \$ 12,337.10

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

09/01/12

10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/09/12	PRESS CATS 18219 N Lidgerwood Ct Colbert , WA 99005		Brochures, literature, bumper stickers	38,340.84
10/09/12	VISTAPRINT 95 Hayden Avenue Lexington, MA 02421		Printing	141.05
10/09/12	ECHOSTONE INC 6425 Bannington Rd Charlotte, NC 28226		Paperless office management services	734.43
10/10/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Office supplies, copies, shipping	122.35
10/11/12	DOUBLETREE 322 N Spokane Falls Ct Spokane, WA 99201		Accommodations	68.44
10/11/12	SEATTLE PARKS AND RECREATION 100 Dexter Ave N Seattle, WA 98109		Event hosting	125.00
10/15/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	87.59
10/09/12	RUTH GIBBS 27639 SE 231st St Maple Valley, WA 98038		Reimbursement for delivery run for signs	304.47

Page Total \$ 39,924.17

Attachment to Schedule A
Additional Deposits

for the period: 09/01/12 10/15/12

8

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/11/12	1,590.00	10/11/12	2,115.23		
09/13/12	7,887.99	10/11/12	5,181.00		
09/14/12	4,821.00	10/11/12	1,805.00		
09/10/12	1,939.00				
09/11/12	1,035.00				
09/12/12	2,174.00				
09/13/12	1,950.00				
09/14/12	2,355.00				
09/18/12	12,034.99				
09/20/12	250,000.00				
09/21/12	20,867.50				
09/21/12	11,331.00				
09/17/12	8,750.00				
09/18/12	979.99				
09/19/12	5,625.99				
09/20/12	7,333.95				
09/21/12	4,573.99				
09/24/12	13,113.00				
09/24/12	18,691.00				
09/25/12	6,587.54				
09/26/12	4,120.00				
09/27/12	4,491.00				
09/28/12	1,845.00				
09/25/12	41,324.98				
09/26/12	12,014.00				
09/27/12	11,269.00				
09/28/12	10,730.00				
10/01/12	22,045.00				
10/01/12	3,838.78				
10/02/12	26,389.00				
10/04/12	17,531.00				
10/04/12	6,913.00				
10/05/12	3,946.00				
10/03/12	400,000.00				
10/04/12	250,000.00				
10/02/12	6,656.99				
10/03/12	8,779.24				
10/04/12	1,306.25				
10/05/12	1,551.00				
10/09/12	2,158.00				
10/09/12	1,320.00				
10/10/12	2,644.00				
10/09/12	7,210.00				
10/08/12	4,766.25				
10/10/12	1,070.00				
10/11/12	2,535.00				
10/12/12	8,388.99				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

9

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

Report Date

09/01/12 10/15/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	G	E	N	If total over \$100, Employer Name, City, State & Occup
10/04/12	PAULA RANNEY 21218 Feather Ridge Ln NE Poulsbo, WA 98370	Campaign literature	75.26	75.26						
10/06/12	MARGE MCRAE PO Box 1842 Poulsbo, WA 98370	Campaign literature	35.00	35.00						
10/06/12	HEIDI LESTELLE 9935 Kingston Farm Road NE Kingston, WA 98346	Campaign literature	10.00	35.00						
10/09/12	JAN STUMP 11085 Courtney Lane NE Poulsbo, WA 98370	Campaign literature	20.00	20.00						
10/10/12	MARK & JUDY FENTON 13540 390TH AVE NE SEATTLE, WA 98125	Truck fuel to ship campaign materials	20.00	1,020.00						Healthcare Management Bellevue WA COMPUTER ADMIN
10/10/12	JERRY GIBBS 4811 100TH AVE. COURT NW GIG HARBOR, WA 98335	Fuel for shipping campaign materials	15.00	40.00						
10/10/12	CHARLES MEIS 19640 SE 189TH PL RENTON, WA 98058-0304	Truck rental for shipping campaign materials	297.21	847.21						Boeing Seattle WA ENGINEER
TOTAL THIS PAGE			472.47							

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

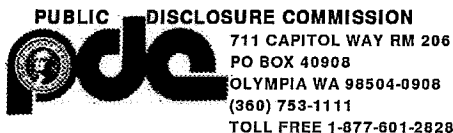
10

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

Report Date
09/01/12 10/15/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
07/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	19493.61		Invoiced June campaign management retainer and expenses
08/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	1707.19		Invoiced July campaign management retainer and expenses
09/03/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	17991.63		Invoiced August campaign management retainer and expenses
10/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	11411.29		Invoiced September campaign management retainer and expenses
TOTAL THIS PAGE		118836.48		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100499367
	AMENDS
	100499288

10-30-2012

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

Mailing Address
16108 Ash Way

City
Lynnwood, WA

Zip + 4 98087	Office Sought (Candidates)	Election Date 2012
Report Period Covered 09/01/12	To (end of period) 10/15/12	Final Report? Yes No X

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

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	528,783.94
2. Cash received (From line 2, Schedule A)	\$	1,593,305.37
3. In kind contributions received (From line 1, Schedule B)		1,129.61
4. Total cash and in kind contributions received this period (Line 2 plus 3)		1,594,434.98
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		2,123,218.92
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		312,353.32
11. Total cash expenditures (From line 4, Schedule A)		1,098,502.71
12. In kind expenditures (goods & services) (From line 1, Schedule B)		1,129.61
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		1,099,632.32
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		1,411,985.64

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	711,233.28
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	236,125.04
20. Balance (Surplus or deficit) (Line 18 minus line 19)	475,108.24

Treasurer's Daytime Telephone No.:

(245) 608-0242

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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

Report Date

09/01/12

10/15/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/04/2012	6,180.00	09/04/2012	3,954.99	09/07/2012	1,010.00	
09/06/2012	355.00	09/05/2012	850.00	09/10/2012	8,618.00	
09/07/2012	10,330.00	09/06/2012	1,225.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 1,593,305.37

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	271.51
09/03/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		MISSION PUBLIC AFFAIRS, July retainer payment	20,000.00
09/07/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006		NATIONAL ORGANIZATION FOR MARRIAGE, Partial payment	10,000.00
09/04/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Campaign materials	2,155.00
09/20/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	500.00
09/20/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Yard signs	24,157.00
09/24/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	1,000.00

Total from attached pages \$1,040,419.20

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$1,098,502.71

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

09/01/12 10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/25/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Buttons	743.00
09/25/12	JENNIFER MORSE 663 S Rancho Santa Fe Rd Suite San Marcos, CA 92078		Publication license agreement	100.00
09/28/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	500.00
10/01/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		Independent contracted campaign work for Sept	3,000.00
10/01/12	JANNA ANDERSON 22815 86TH PL W B EDMONDS, WA 98026		Independent contractor campaign work for Sept	2,500.00
10/01/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Independent contractor campaign work/expenses for Sept	4,239.00
10/02/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	500.00
09/04/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Campaign materials, signs	2,155.00
09/12/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		Direct mail fundraising and literature drop	32,513.11
10/10/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	250.00
09/17/12	PRESS CATS 18219 N Lidgerwood Ct Colbert , WA 99005		Bumper stickers, brochures	4,742.58
09/18/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	431.93

Page Total \$ 51,674.62

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

09/01/12

10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		Postage and mailing supplies	69.90
09/11/12	LAWRENCE RESEARCH 1450 N Tustin Ave Ste 150 Santa Ana, CA 92705		Focus group study	34,908.75
09/07/12	CATHOLIC PRINTERY PO Box 81026 Seattle, WA 98108		Bulletin inserts	2,036.08
09/07/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	4,075.00
09/07/12	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168		Compliance and reporting services	9,840.00
09/28/12	CHASE PO Box 659754 San Antonio, TX 78265		Bank fees for September	984.40
09/28/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Combined merchant account fees for September	2,133.00
10/05/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad buy and production	461,718.00
10/05/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad buy and production	400,000.00
09/04/12	FAMILY POLICY ACTION 16108 Ash Way, Ste. 111A Lynnwood, WA 98087		September office space rent	1,000.00
09/04/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Brochures	195.00
09/05/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email service for August	705.58

Page Total \$ 917,665.71

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

09/01/12 10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/05/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email service for September	655.01
09/05/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Website design, maintenance, fundraising	4,300.00
09/06/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Website design and maintenance	7,550.00
09/10/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing literature	3,327.40
09/06/12	VISTAPRINT 95 Hayden Avenue Lexington, MA 02421		Office supplies	610.63
09/06/12	WALMART 702 Southwest 8th St Bentonville, AR 72712		Office supplies	147.69
09/11/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Shipping, copies, office supplies	322.59
09/11/12	ENTERPRISE RENT-A-CAR Highway 99 Lynnwood, WA 98036		Car rental	1,336.00
09/13/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	193.56
09/13/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	124.79
09/14/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Office supplies, shipping, copies	249.93
09/14/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		Postage	675.00

Page Total \$ 19,492.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

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

Report Date

09/01/12

10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/20/12	MY CAMPAIGN STORE 304 Whittington Pkwy #201 Louisville, KY 40222		Buttons	200.00
09/20/12	VESTA AT&T 208 S Akard St Dallas, TX 75202		Pre-paid phone	54.75
09/26/12	BUDGET CONFERENCING 2300 Lakeview Pkwy Suite Atlanta, GA 30004		Teleconferencing	263.87
09/26/12	VISTAPRINT 95 Hayden Avenue Lexington, MA 02421		Printing and office supplies	475.73
09/27/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Printing and office supplies	71.19
10/15/12	CHASE PO Box 659754 San Antonio, TX 78265		Bank fees and charges 10/1-10/15	162.00
10/15/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Merchant account fees	1,199.76
10/01/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		Independent contracted campaign work	7,326.00
10/02/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		Expenses reimbursement for travel and campaign work	1,693.12
10/05/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Office supplies, copies, printing	122.64
10/05/12	THE HOME DEPOT 2455 Paces Ferry Road Atlanta, GA 30339		Office supplies	93.04
10/09/12	PRESS CATS 18219 N Lidgerwood Ct Colbert, WA 99005		Brochures, literature, bumper stickers	38,340.84

Page Total \$ 50,002.94

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

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

Report Date

09/01/12

10/15/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/09/12	VISTAPRINT 95 Hayden Avenue Lexington, MA 02421		Printing	141.05
10/09/12	ECHOSTONE INC 6425 Bannington Rd Charlotte, NC 28226		Paperless office management services	734.43
10/10/12	FEDEX OFFICE 13155 Noel Road, Suite 1600 Dallas, TX 75240		Office supplies, copies, shipping	122.35
10/11/12	DOUBLETREE 322 N Spokane Falls Ct Spokane, WA 99201		Accommodations	68.44
10/11/12	SEATTLE PARKS AND RECREATION 100 Dexter Ave N Seattle, WA 98109		Event hosting	125.00
10/15/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	87.59
10/09/12	RUTH GIBBS 27639 SE 231st St Maple Valley, WA 98038		Reimbursement for delivery run for signs	304.47

Page Total \$ 1,583.33

Attachment to Schedule A
Additional Deposits

for the period: 09/01/12 10/15/12

8

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/11/12	1,590.00	10/11/12	2,115.23		
09/13/12	7,763.99	10/11/12	5,181.00		
09/14/12	4,821.00	10/11/12	1,805.00		
09/10/12	1,939.00	10/15/12	41,499.99		
09/11/12	1,035.00	10/15/12	6,208.00		
09/12/12	2,174.00	10/15/12	20,451.00		
09/13/12	1,950.00	10/15/12	35,332.74		
09/14/12	2,355.00	10/15/12	200,000.00		
09/18/12	12,024.99				
09/20/12	250,000.00				
09/21/12	20,867.50				
09/21/12	11,331.00				
09/17/12	8,750.00				
09/18/12	979.99				
09/19/12	5,625.99				
09/20/12	7,333.95				
09/21/12	4,573.99				
09/24/12	13,113.00				
09/24/12	18,691.00				
09/25/12	6,587.54				
09/26/12	4,120.00				
09/27/12	4,491.00				
09/28/12	1,845.00				
09/25/12	41,299.98				
09/26/12	12,014.00				
09/27/12	11,169.00				
09/28/12	10,730.00				
10/01/12	22,045.00				
10/01/12	3,838.78				
10/02/12	26,389.00				
10/04/12	17,531.00				
10/04/12	6,913.00				
10/05/12	3,946.00				
10/03/12	400,000.00				
10/04/12	250,000.00				
10/02/12	6,656.99				
10/03/12	8,779.24				
10/04/12	1,306.25				
10/05/12	1,551.00				
10/09/12	2,158.00				
10/09/12	1,320.00				
10/10/12	2,644.00				
10/09/12	7,175.00				
10/08/12	4,766.25				
10/10/12	1,070.00				
10/11/12	2,535.00				
10/12/12	8,388.99				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

9

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

Report Date
09/01/12 10/15/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
10/02/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Fundraising email blast	732.40	880,012.09			
10/06/12	MARGE MCRAE PO Box 1842 Poulsbo, WA 98370	Campaign literature	35.00	35.00			
10/06/12	HEIDI LESTELLE 9935 Kingston Farm Road NE Kingston, WA 98346	Campaign literature	10.00	35.00			
10/09/12	JAN STUMP 11085 Courtney Lane NE Poulsbo, WA 98370	Campaign literature	20.00	20.00			
10/10/12	MARK & JUDY FENTON 13540 390TH AVE NE SEATTLE, WA 98125	Truck fuel to ship campaign materials	20.00	1,020.00			Healthcare Management Bellevue WA COMPUTER ADMIN
10/10/12	JERRY GIBBS 4811 100TH AVE. COURT NW GIG HARBOR, WA 98335	Fuel for shipping campaign materials	15.00	40.00			
10/10/12	CHARLES MEIS 19640 SE 189TH PL RENTON, WA 98058-0304	Truck rental for shipping campaign materials	297.21	847.21			Boeing Seattle WA ENGINEER
TOTAL THIS PAGE			1,129.61				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

10

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

Report Date

09/01/12 10/15/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
07/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	19493.61		Invoiced June campaign management retainer and expenses
07/30/2012	JOSEPH MANN CREED 20600 Chagrin Blvd Suite 550 Shaker Heights, OH 44122	183.40		Check printing and bank contested issue
08/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	1707.19		Invoiced July campaign management retainer and expenses
09/03/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	17991.63		Invoiced August campaign management retainer and expenses
09/04/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	27294.18		September campaign management and expenses
09/04/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	27294.18		September campaign management and expenses
09/13/2012	LINDA MORRELL 3816 KEYSTONE WAY BHAM, WA 98225	350.34		Printing
09/15/2012	RIVER MARKETING PO Box 602 Mead, WA 99201	50.00		Printing for Spokane rally
09/17/2012	PACIFIC ASSET ADVISORS 600 108th Ave NE Suite 530 Bellevue, WA 98004	276.58		Electric
TOTAL THIS PAGE		162873.87		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

11

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

Report Date

09/01/12 10/15/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
09/21/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1980.00		Voter gravity pre-purchase
09/30/2012	POLITICAL GRAVITY 6959 Lebanon Road Frisco, TX 75034	599.00		Retainer for campaign technology
09/30/2012	JOHN BARRY 708 Canon Road Packwood, WA 98361	131.74		Printing
09/30/2012	JEFF BAXTER 8615 E Walton Spokane, WA 99212	136.00		Expenses for Spokane rally
10/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	11411.29		Invoiced September campaign management retainer and expenses
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1125.00		Voter relationship manager updates
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	4213.99		Website services
10/01/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	25960.09		Invoiced October campaign management services
10/01/2012	FAMILY POLICY ACTION 16108 Ash Way, Ste. 111A Lynnwood, WA 98087	1000.00		October rent
10/02/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	5607.50		Invoiced reporting and compliance services for September
10/02/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	1600.00		Invoiced legal services for September
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9986.56		Production of pastors video
TOTAL THIS PAGE		63751.17		

**SCHEDULE
TO C4**

B

(11/93)

12

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

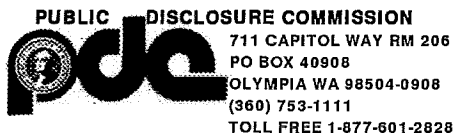
Report Date

09/01/12

10/15/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9500.00		Animations
TOTAL THIS PAGE		9500.00		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100499370
	10-30-2012

Candidate or Committee Name (Do not abbreviate. Include full name)	
Preserve Marriage Washington	
Mailing Address	City
16108 Ash Way	Lynnwood, WA

Zip + 4	Office Sought (Candidates)	Election Date
98087		2012
Report Period Covered	From (last C-4)	To (end of period)
	10/16/12	10/29/12
		Final Report?
		Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) \$ 2,123,218.92			
2. Cash received (From line 2, Schedule A) \$ 481,573.69			
3. In kind contributions received (From line 1, Schedule B)..... 4,401.23			
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 485,974.92			
5. Loan principal repayments made (From line 2, Schedule L)..... 0.00			
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-) 0.00			
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-) 0.00			
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 2,609,193.84			
9. Total pledge payments due (From line 2, Schedule B) 0.00			

EXPENDITURES
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 1,411,985.64
11. Total cash expenditures (From line 4, Schedule A) 1,107,757.89
12. In kind expenditures (goods & services) (From line 1, Schedule B) 4,401.23
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 1,112,159.12
14. Loan principal repayments made (From line 2, Schedule L)..... 0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-) 0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 2,524,144.76

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐
Treasurer's Daytime Telephone No.: (245) 608-0242				

CASH SUMMARY
18. Cash on hand (Line 8 minus line 17) 85,049.08 (Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) 261,440.85
20. Balance (Surplus or deficit) (Line 18 minus line 19) -176,391.77

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.			
Candidate's Signature	Date	Treasurer's Signature	Date
		Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

10/16/12

10/29/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/23/2012	4,316.50	10/16/2012	5,380.00	10/17/2012	3,954.25	
10/24/2012	5,084.25	10/17/2012	1,590.00	10/18/2012	4,161.00	
10/25/2012	3,484.99	10/16/2012	9,485.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 481,573.69

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	204.16
10/23/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	150.00
10/29/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	750.00
10/16/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad buy and production	494,468.00
10/16/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		BRE deposit	450.00
10/16/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	122.06
10/18/12	VISTAPRINT 95 Hayden Avenue Lexington, MA 02421		Cards	125.18

Total from attached pages \$ 611,488.49

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$1,107,757.89

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

10/16/12

10/29/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/18/12	COMCAST PO Box 34744 Seattle, WA 98124		Internet and phone service	276.58
10/18/12	LAWRENCE RESEARCH 1450 N Tustin Ave Ste 150 Santa Ana, CA 92705		Focus group study	31,200.00
10/18/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Banners, signs, brochures	15,312.50
10/18/12	PRESS CATS 18219 N Lidgerwood Ct Colbert , WA 99005		Brochures, literature, stickers	7,510.08
10/19/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office equipment and supplies	377.51
10/19/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	58.01
10/19/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		Postage and packaging	135.40
10/19/12	VESTA AT&T 208 S Akard St Dallas, TX 75202		Prepaid phones	54.75
10/24/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad buy for weeks of 10/29 and 11/5	458,682.00
10/25/12	COMCAST PO Box 34744 Seattle, WA 98124		Internet and phone service	247.96
10/25/12	ARTHUR GALLAGHER RISK 2815 Eastlake Ave E Seattle, WA 98102		Insurance	5,819.70
10/29/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad production	91,814.00

Page Total \$ 611,488.49

Attachment to Schedule A
Additional Deposits

for the period: 10/16/12 10/29/12

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/18/12	199,970.00				
10/19/12	4,961.99				
10/18/12	6,311.25				
10/19/12	10,842.00				
10/22/12	13,768.50				
10/22/12	2,841.00				
10/22/12	5,988.75				
10/22/12	21,417.00				
10/22/12	3,000.00				
10/22/12	2,000.00				
10/23/12	11,964.97				
10/24/12	43,443.50				
10/23/12	20,000.00				
10/25/12	19,765.00				
10/26/12	51,596.00				
10/29/12	10,364.74				
10/29/12	7,705.00				
10/29/12	4,478.00				
10/29/12	3,700.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Report Date
10/16/12 10/29/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
07/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	19493.61		Invoiced June campaign management retainer and expenses
07/30/2012	JOSEPH MANN CREED 20600 Chagrin Blvd Suite 550 Shaker Heights, OH 44122	183.40		Check printing and bank contested issue
08/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	1707.19		Invoiced July campaign management retainer and expenses
09/03/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	17991.63		Invoiced August campaign management retainer and expenses
09/04/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	27294.18		September campaign management and expenses
09/04/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	27294.18		September campaign management and expenses
09/13/2012	LINDA MORRELL 3816 KEYSTONE WAY BHAM, WA 98225	350.34		Printing
09/15/2012	RIVER MARKETING PO Box 602 Mead, WA 99201	50.00		Printing for Spokane rally
09/17/2012	PACIFIC ASSET ADVISORS 600 108th Ave NE Suite 530 Bellevue, WA 98004	276.58		Electric
TOTAL THIS PAGE		162873.87		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

7

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

Report Date
10/16/12 10/29/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
09/21/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1980.00		Voter gravity pre-purchase
09/30/2012	POLITICAL GRAVITY 6959 Lebanon Road Frisco, TX 75034	599.00		Retainer for campaign technology
09/30/2012	JOHN BARRY 708 Canon Road Packwood, WA 98361	131.74		Printing
09/30/2012	JEFF BAXTER 8615 E Walton Spokane, WA 99212	136.00		Expenses for Spokane rally
10/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	11411.29		Invoiced September campaign management retainer and expenses
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1125.00		Voter relationship manager updates
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	4213.99		Website services
10/01/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	25960.09		Invoiced October campaign management services
10/01/2012	FAMILY POLICY ACTION 16108 Ash Way, Ste. 111A Lynnwood, WA 98087	1000.00		October rent
10/02/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	5607.50		Invoiced reporting and compliance services for September
10/02/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	1600.00		Invoiced legal services for September
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9986.56		Production of pastors video
TOTAL THIS PAGE		63751.17		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

8

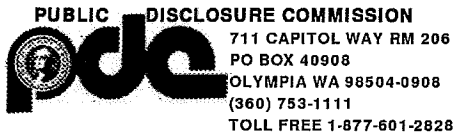
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

10/16/12 10/29/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9500.00		Animations
10/16/2012	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230	25000.00		Signature letter printing
10/19/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	315.81		Design services
TOTAL THIS PAGE		34815.81		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100528873
	AMENDS
	100499370
06-06-2013	

Candidate or Committee Name (Do not abbreviate. Include full name)	
Preserve Marriage Washington	
Mailing Address	City
16108 Ash Way	Lynnwood, WA

Zip + 4	Office Sought (Candidates)	Election Date
98087		2012
Report Period Covered	From (last C-4)	To (end of period)
	10/16/12	10/29/12
		Final Report?
		Yes No X

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

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	2,129,826.42
2. Cash received (From line 2, Schedule A)	\$	488,576.32
3. In kind contributions received (From line 1, Schedule B)		4,401.23
4. Total cash and in kind contributions received this period (Line 2 plus 3)		492,977.55
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		2,622,803.97
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		1,417,618.35
11. Total cash expenditures (From line 4, Schedule A)		1,107,757.89
12. In kind expenditures (goods & services) (From line 1, Schedule B)		4,401.23
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		1,112,159.12
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		2,529,777.47

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	93,026.50
19. Liabilities: (Sum of loans and debts owed)	234,871.71
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-141,845.21

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

10/16/12

10/29/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/23/2012	4,316.50	10/16/2012	5,380.00	10/17/2012	3,954.25	
10/24/2012	5,084.25	10/17/2012	1,590.00	10/18/2012	4,161.00	
10/25/2012	3,484.99	10/16/2012	9,485.00	See attached		
2. TOTAL CASH RECEIPTS						Enter also on line 2 of C4 \$ 488,576.32

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	204.16
10/23/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	150.00
10/29/12	POSTMASTER 6817 208th Street SW Lynnwood, WA 98036		BRE deposit	750.00
10/16/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad buy and production	494,468.00
10/16/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		BRE deposit	450.00
10/16/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	122.06
10/18/12	VISTAPRINT 95 Hayden Avenue Lexington, MA 02421		Cards	125.18

Total from attached pages \$ 611,488.49

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$1,107,757.89

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

10/16/12

10/29/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/18/12	COMCAST PO Box 34744 Seattle, WA 98124		Internet and phone service	276.58
10/18/12	LAWRENCE RESEARCH 1450 N Tustin Ave Ste 150 Santa Ana, CA 92705		Focus group study	31,200.00
10/18/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Banners, signs, brochures	15,312.50
10/18/12	PRESS CATS 18219 N Lidgerwood Ct Colbert, WA 99005		Brochures, literature, stickers	7,510.08
10/19/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office equipment and supplies	377.51
10/19/12	STAPLES 3011 196th Street SW Lynnwood, WA 98036		Office supplies	58.01
10/19/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		Postage and packaging	135.40
10/19/12	VESTA AT&T 208 S Akard St Dallas, TX 75202		Prepaid phones	54.75
10/24/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad buy for weeks of 10/29 and 11/5	458,682.00
10/25/12	COMCAST PO Box 34744 Seattle, WA 98124		Internet and phone service	247.96
10/25/12	ARTHUR GALLAGHER RISK 2815 Eastlake Ave E Seattle, WA 98102		Insurance	5,819.70
10/29/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		TV ad production	91,814.00

Page Total \$ 611,488.49

Attachment to Schedule A
Additional Deposits

for the period: 10/16/12 10/29/12

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/18/12	199,970.00				
10/19/12	4,961.99				
10/18/12	6,311.25				
10/19/12	10,842.00				
10/22/12	13,768.50				
10/22/12	2,841.00				
10/22/12	5,988.75				
10/22/12	21,417.00				
10/22/12	3,000.00				
10/22/12	2,000.00				
10/23/12	11,964.97				
10/24/12	43,443.50				
10/23/12	20,000.00				
10/25/12	19,765.00				
10/26/12	51,596.00				
10/29/12	10,364.74				
10/29/12	7,705.00				
10/29/12	6,727.88				
10/29/12	4,428.75				
10/29/12	4,024.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Report Date

10/16/12 10/29/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
07/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	19493.61		Invoiced June campaign management retainer and expenses
07/30/2012	JOSEPH MANN CREED 20600 Chagrin Blvd Suite 550 Shaker Heights, OH 44122	183.40		Check printing and bank contested issue
08/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	6707.19		Invoiced July campaign management retainer and expenses
09/03/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	12991.63		Invoiced August campaign management retainer and expenses
09/04/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	27294.18		September campaign management and expenses
09/13/2012	LINDA MORRELL 3816 KEYSTONE WAY BHAM, WA 98225	350.34		Printing
09/15/2012	RIVER MARKETING PO Box 602 Mead, WA 99201	50.00		Printing for Spokane rally
09/17/2012	PACIFIC ASSET ADVISORS 600 108th Ave NE Suite 530 Bellevue, WA 98004	276.58		Electric
09/21/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1980.00		Voter gravity pre-purchase
TOTAL THIS PAGE		137559.69		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

7

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

Report Date

10/16/12 10/29/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
09/30/2012	POLITICAL GRAVITY 6959 Lebanon Road Frisco, TX 75034	599.00		Retainer for campaign technology
09/30/2012	JOHN BARRY 708 Canon Road Packwood, WA 98361	131.74		Printing
09/30/2012	JEFF BAXTER 8615 E Walton Spokane, WA 99212	136.00		Expenses for Spokane rally
10/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	11411.29		Invoiced September campaign management retainer and expenses
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1125.00		Voter relationship manager updates
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	4213.99		Website services
10/01/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	25960.09		Invoiced October campaign management services
10/01/2012	FAMILY POLICY ACTION 16108 Ash Way, Ste. 111A Lynnwood, WA 98087	1000.00		October rent
10/01/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	725.04		Video editing and DVD duplication
10/02/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	5607.50		Invoiced reporting and compliance services for September
10/02/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	1600.00		Invoiced legal services for September
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9986.56		Production of pastors video
TOTAL THIS PAGE		62496.21		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

8

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

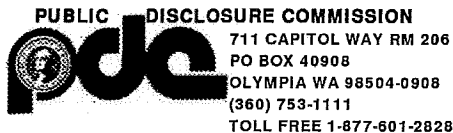
Report Date

10/16/12

10/29/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9500.00		Animations
10/16/2012	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230	25000.00		Signature letter printing
10/19/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	315.81		Design services
TOTAL THIS PAGE		34815.81		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100504160
	12-10-2012

Candidate or Committee Name (Do not abbreviate. Include full name) Preserve Marriage Washington	
Mailing Address 16108 Ash Way	City Lynnwood, WA

Zip + 4 98087	Office Sought (Candidates)	Election Date 2012
Report Period Covered 10/30/12	From (last C-4) 11/30/12	To (end of period) Yes No X

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

RECEIPTS		*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	2,615,551.59	
2. Cash received (From line 2, Schedule A)		\$	143,407.54	
3. In kind contributions received (From line 1, Schedule B)			0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)			143,407.54	
5. Loan principal repayments made (From line 2, Schedule L)			0.00	
6. Corrections (From line 1 or 3, Schedule C)		Show + or (-)	0.00	
7. Net adjustments this period (Combine line 5 & 6)		Show + or (-)	0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			2,758,959.13	
9. Total pledge payments due (From line 2, Schedule B)		0.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	
11. Total cash expenditures (From line 4, Schedule A)	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	
14. Loan principal repayments made (From line 2, Schedule L)	
15. Corrections (From line 2 or 3, Schedule C)	
16. Net adjustments this period (Combine lines 14 & 15)	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	☐	☐	☐
General election	☐	☐	☐

Treasurer's Daytime Telephone No.:
(245) 608-0242

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	28,232.88
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)	
19. Liabilities: (Sum of loans and debts owed)	155,010.51
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-126,777.63

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.	
Candidate's Signature Date	Treasurer's Signature Date
	Joseph Backholm

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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

Report Date

10/30/12 11/30/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/30/2012	1,500.00	11/01/2012	1,374.00	11/05/2012	36,215.00	
10/31/2012	4,180.00	11/01/2012	2,355.25	11/05/2012	433.73	
11/01/2012	1,605.00	11/02/2012	7,302.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 143,407.54

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	169.82
11/08/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		MISSION PUBLIC AFFAIRS, September campaign management	27,294.18
11/08/12	LINDA MORRELL 3816 KEYSTONE WAY BHAM, WA 98225		LINDA MORRELL, Volunteer expenses reimbursement	350.34
11/08/12	JOHN BARRY 708 Canon Road Packwood, WA 98361		JOHN BARRY, Printing reimbursement	131.74
11/08/12	JEFF BAXTER 8615 E Walton Spokane, WA 99212		JEFF BAXTER, Volunteer reimbursement for rally	84.00
11/08/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		MISSION PUBLIC AFFAIRS, October campaign management	25,960.09
11/08/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		GATEWAY COMMUNICATIONS, Balance for signature printing	25,000.00

Total from attached pages \$ 127,591.32

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 206,581.49

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/08/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		MISSION PUBLIC AFFAIRS, Design services	315.81
11/08/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		Election night expenses	919.99
11/01/12	JANNA ANDERSON 22815 86TH PL W B EDMONDS, WA 98026		Independent contractor October services	2,500.00
11/06/12	JOHANNA KRAPP 16108 Ash Way Lynnwood, WA 98087		Election night party	70.08
11/08/12	VIENNA COFFEE 16108 Ash Way Ste 101 Lynnwood, WA 98087		Election night party	1,000.00
11/02/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		October salary and expenses	3,131.58
11/02/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		October salary and expenses	4,492.00
11/02/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		October salary	763.50
11/02/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		October salary and expenses	12,612.60
10/31/12	CHASE PO Box 659754 San Antonio, TX 78265		Service fee	657.60
10/31/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Combined merchant account fees and charges for October	3,929.90
11/05/12	MILLERS EQUIPMENT 22901 Washington 99 Edmonds, WA 98062		Audio equipment rental	216.26

Page Total \$ 30,609.32

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/05/12	COSTCO 19105 Hwy 99 Lynnwood, WA 98036		Election night catering	110.24
11/07/12	MILLERS EQUIPMENT 22901 Washington 99 Edmonds, WA 98062		Audio equipment rental	216.26
11/26/12	ENTERPRISE RENT-A-CAR Highway 99 Lynnwood, WA 98036		Car rental	30.30
11/30/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Combined merchant account fees and charges for November	1,600.20
10/30/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Radio and TV ad buys	50,000.00
11/08/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Campaign design and management	1,482.47
11/08/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		Balance for signature printing	5,528.78
11/09/12	ACTRIGHT FUND 2029 K Street NW Washington, DC 20006		Fees for use of fundraising website	5,294.77
11/13/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		November salary	2,000.00
11/13/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		November salary	1,500.00
11/13/12	JANNA ANDERSON 22815 86TH PL W B EDMONDS, WA 98026		November salary	1,250.00
11/13/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		November salary and expense	2,997.00

Page Total \$ 72,010.02

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/13/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		November expenses and travel	722.85
11/13/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		November salary	1,250.00
11/14/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Sept/Oct/Nov fundraising	1,948.38
11/28/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		November campaign management and expenses	21,050.75

Page Total \$ 24,971.98

Attachment to Schedule A
Additional Deposits

for the period: 10/30/12 11/30/12

6

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/05/12	9,066.75				
11/05/12	4,450.75				
11/05/12	1,133.25				
11/06/12	1,261.50				
11/06/12	2,754.99				
11/08/12	3,756.58				
11/07/12	446.25				
11/07/12	1.25				
11/09/12	145.00				
11/12/12	200.00				
11/14/12	3,000.00				
11/16/12	150.00				
11/19/12	280.00				
11/23/12	10.00				
11/26/12	25.00				
11/28/12	50.00				
11/13/12	50,000.00				
11/14/12	1,226.00				
10/30/12	5,460.00				
10/31/12	5,025.24				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

7

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

Report Date
10/30/12 11/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
07/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	19493.61		Invoiced June campaign management retainer and expenses
07/30/2012	JOSEPH MANN CREED 20600 Chagrin Blvd Suite 550 Shaker Heights, OH 44122	183.40		Check printing and bank contested issue
08/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	1707.19		Invoiced July campaign management retainer and expenses
09/03/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	17991.63		Invoiced August campaign management retainer and expenses
09/15/2012	RIVER MARKETING PO Box 602 Mead, WA 99201	50.00		Printing for Spokane rally
09/17/2012	PACIFIC ASSET ADVISORS 600 108th Ave NE Suite 530 Bellevue, WA 98004	276.58		Electric
09/21/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1980.00		Voter gravity pre-purchase
09/30/2012	POLITICAL GRAVITY 6959 Lebanon Road Frisco, TX 75034	599.00		Retainer for campaign technology
09/30/2012	JEFF BAXTER 8615 E Walton Spokane, WA 99212	52.00		Expenses for Spokane rally
TOTAL THIS PAGE		110566.17		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

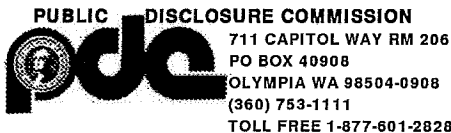
8

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

Report Date
10/30/12 11/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	11411.29		Invoiced September campaign management retainer and expenses
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1125.00		Voter relationship manager updates
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	4213.99		Website services
10/01/2012	FAMILY POLICY ACTION 16108 Ash Way, Ste. 111A Lynnwood, WA 98087	1000.00		October rent
10/02/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	5607.50		Invoiced reporting and compliance services for September
10/02/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	1600.00		Invoiced legal services for September
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9986.56		Production of pastors video
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9500.00		Animations
TOTAL THIS PAGE		44444.34		



SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100510144
	AMENDS
	100504745
01-10-2013	

Candidate or Committee Name (Do not abbreviate. Include full name)	
Preserve Marriage Washington	
Mailing Address	City
16108 Ash Way	Lynnwood, WA

Zip + 4	Office Sought (Candidates)	Election Date
98087		2012
Report Period Covered	From (last C-4)	To (end of period)
	10/30/12	11/30/12
		Final Report?
		Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	2,615,551.59	
2. Cash received (From line 2, Schedule A)	\$	143,407.54	
3. In kind contributions received (From line 1, Schedule B)		5,383.02	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		148,790.56	
5. Loan principal repayments made (From line 2, Schedule L)		0.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		2,764,342.15	
9. Total pledge payments due (From line 2, Schedule B)		0.00	

EXPENDITURES
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)
11. Total cash expenditures (From line 4, Schedule A)
12. In kind expenditures (goods & services) (From line 1, Schedule B)
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)
14. Loan principal repayments made (From line 2, Schedule L)
15. Corrections (From line 2 or 3, Schedule C)
16. Net adjustments this period (Combine lines 14 & 15)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:
(245) 608-0242

CASH SUMMARY
18. Cash on hand (Line 8 minus line 17)
19. Liabilities: (Sum of loans and debts owed)
20. Balance (Surplus or deficit) (Line 18 minus line 19)

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.	
Candidate's Signature	Date
Treasurer's Signature	Date
Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

10/30/12

11/30/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/30/2012	1,500.00	11/01/2012	1,374.00	11/05/2012	36,215.00	
10/31/2012	4,180.00	11/01/2012	2,355.25	11/05/2012	433.73	
11/01/2012	1,605.00	11/02/2012	7,302.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 143,407.54

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	169.82
11/08/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		MISSION PUBLIC AFFAIRS, September campaign management	27,294.18
11/08/12	LINDA MORRELL 3816 KEYSTONE WAY BHAM, WA 98225		LINDA MORRELL, Volunteer expenses reimbursement	350.34
11/08/12	JOHN BARRY 708 Canon Road Packwood, WA 98361		JOHN BARRY, Printing reimbursement	131.74
11/08/12	JEFF BAXTER 8615 E Walton Spokane, WA 99212		JEFF BAXTER, Volunteer reimbursement for rally	84.00
11/08/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		MISSION PUBLIC AFFAIRS, October campaign management	25,960.09
11/08/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		GATEWAY COMMUNICATIONS, Balance for signature printing	25,000.00

Total from attached pages \$ 127,275.51

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 206,265.68

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/08/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		Election night expenses	919.99
11/01/12	JANNA ANDERSON 22815 86TH PL W B EDMONDS, WA 98026		Independent contractor October services	2,500.00
11/06/12	JOHANNA KRAPP 16108 Ash Way Lynnwood, WA 98087		Election night party	70.08
11/08/12	VIENNA COFFEE 16108 Ash Way Ste 101 Lynnwood, WA 98087		Election night party	1,000.00
11/02/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		October salary and expenses	3,131.58
11/02/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		October salary and expenses	4,492.00
11/02/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		October salary	763.50
11/02/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		October salary and expenses	12,612.60
10/31/12	CHASE PO Box 659754 San Antonio, TX 78265		Service fee	657.60
10/31/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Combined merchant account fees and charges for October	3,929.90
11/05/12	MILLERS EQUIPMENT 22901 Washington 99 Edmonds, WA 98062		Audio equipment rental	216.26
11/05/12	COSTCO 19105 Hwy 99 Lynnwood, WA 98036		Election night catering	110.24

Page Total \$ 30,403.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/07/12	MILLERS EQUIPMENT 22901 Washington 99 Edmonds, WA 98062		Audio equipment rental	216.26
11/26/12	ENTERPRISE RENT-A-CAR Highway 99 Lynnwood, WA 98036		Car rental	30.30
11/30/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Combined merchant account fees and charges for November	1,600.20
10/30/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Radio and TV ad buys	50,000.00
11/08/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Campaign design and management	1,482.47
11/08/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		Balance for signature printing	5,528.78
11/09/12	ACTRIGHT FUND 2029 K Street NW Washington, DC 20006		Fees for use of fundraising website	5,294.77
11/13/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		November salary	2,000.00
11/13/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		November salary	1,500.00
11/13/12	JANNA ANDERSON 22815 86TH PL W B EDMONDS, WA 98026		November salary	1,250.00
11/13/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		November salary and expense	2,997.00
11/13/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		November expenses and travel	722.85

Page Total \$ 72,622.63

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

10/30/12

11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/13/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		November salary	1,250.00
11/14/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Sept/Oct/Nov fundraising	1,948.38
11/28/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		November campaign management and expenses	21,050.75

Page Total \$ 24,249.13

Attachment to Schedule A
Additional Deposits

for the period: 10/30/12 11/30/12

6

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/05/12	9,066.75				
11/05/12	4,450.75				
11/05/12	1,133.25				
11/06/12	1,261.50				
11/06/12	2,754.99				
11/08/12	3,756.58				
11/07/12	446.25				
11/07/12	1.25				
11/09/12	145.00				
11/12/12	200.00				
11/14/12	3,000.00				
11/16/12	150.00				
11/19/12	280.00				
11/23/12	10.00				
11/26/12	25.00				
11/28/12	50.00				
11/13/12	50,000.00				
11/14/12	1,226.00				
10/30/12	5,460.00				
10/31/12	5,025.24				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

8

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

Report Date

10/30/12 11/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
07/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	19493.61		Invoiced June campaign management retainer and expenses
07/30/2012	JOSEPH MANN CREED 20600 Chagrin Blvd Suite 550 Shaker Heights, OH 44122	183.40		Check printing and bank contested issue
08/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	6707.19		Invoiced July campaign management retainer and expenses
09/03/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	12991.63		Invoiced August campaign management retainer and expenses
09/15/2012	RIVER MARKETING PO Box 602 Mead, WA 99201	50.00		Printing for Spokane rally
09/17/2012	PACIFIC ASSET ADVISORS 600 108th Ave NE Suite 530 Bellevue, WA 98004	276.58		Electric
09/21/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1980.00		Voter gravity pre-purchase
09/30/2012	POLITICAL GRAVITY 6959 Lebanon Road Frisco, TX 75034	599.00		Retainer for campaign technology
09/30/2012	JEFF BAXTER 8615 E Walton Spokane, WA 99212	52.00		Expenses for Spokane rally
TOTAL THIS PAGE		110566.17		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

9

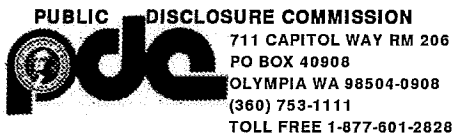
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

10/30/12 11/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	11411.29		Invoiced September campaign management retainer and expenses
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1125.00		Voter relationship manager updates
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	4213.99		Website services
10/01/2012	FAMILY POLICY ACTION 16108 Ash Way, Ste. 111A Lynnwood, WA 98087	1000.00		October rent
10/02/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	5607.50		Invoiced reporting and compliance services for September
10/02/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	1600.00		Invoiced legal services for September
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9986.56		Production of pastors video
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9500.00		Animations
10/19/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	315.81		Design services
11/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	3500.00		Invoiced retainer for maintenance/support in November
11/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23731.27		Invoiced Oct/Nov campaign management retainer and expenses
11/05/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	14025.98		Invoiced reporting and compliance services for October
TOTAL THIS PAGE		86017.40		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100528877
	AMENDS
	100510144
06-06-2013	

Candidate or Committee Name (Do not abbreviate. Include full name) Preserve Marriage Washington			
Mailing Address 16108 Ash Way		City Lynnwood, WA	
Zip + 4 98087	Office Sought (Candidates)	Election Date 2012	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered 10/30/12	From (last C-4) 10/30/12	To (end of period) 11/30/12	
Final Report?			
Yes		No X	

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	2,622,803.97
2. Cash received (From line 2, Schedule A)	\$	143,901.27
3. In kind contributions received (From line 1, Schedule B)		5,435.02
4. Total cash and in kind contributions received this period (Line 2 plus 3)		149,336.29
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		2,772,140.26
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		2,529,777.47
11. Total cash expenditures (From line 4, Schedule A)		206,581.49
12. In kind expenditures (goods & services) (From line 1, Schedule B)		5,435.02
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		212,016.51
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		2,741,793.98

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	30,346.28
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)	
19. Liabilities: (Sum of loans and debts owed)	264,678.63
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-234,332.35

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Joseph Backholm	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

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

Report Date

10/30/12 11/30/12

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/30/2012	1,500.00	11/01/2012	1,374.00	11/05/2012	36,215.00	
10/31/2012	4,180.00	11/01/2012	2,355.25	11/05/2012	433.73	
11/01/2012	1,605.00	11/02/2012	7,302.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 143,901.27

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	169.82
11/08/12	LINDA MORRELL 3816 KEYSTONE WAY BHAM, WA 98225		LINDA MORRELL, Volunteer expenses reimbursement	350.34
11/08/12	JOHN BARRY 708 Canon Road Packwood, WA 98361		JOHN BARRY, Printing reimbursement	131.74
11/08/12	JEFF BAXTER 8615 E Walton Spokane, WA 99212		JEFF BAXTER, Volunteer reimbursement for rally	84.00
11/08/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		GATEWAY COMMUNICATIONS, Balance for signature printing	25,000.00
11/08/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		Election night expenses	919.99
11/01/12	JANNA ANDERSON 22815 86TH PL W B EDMONDS, WA 98026		Independent contractor October services	2,500.00

Total from attached pages \$ 177,425.60

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 206,581.49

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

10/30/12 11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/06/12	JOHANNA KRAPP 16108 Ash Way Lynnwood, WA 98087		Election night party	70.08
11/08/12	VIENNA COFFEE 16108 Ash Way Ste 101 Lynnwood, WA 98087		Election night party	1,000.00
11/02/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		October salary and expenses	3,131.58
11/02/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		October salary and expenses	4,492.00
11/02/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		October salary	763.50
11/02/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		October salary and expenses	12,612.60
10/31/12	CHASE PO Box 659754 San Antonio, TX 78265		Service fee	657.60
10/31/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Combined merchant account fees and charges for October	3,929.90
11/05/12	MILLERS EQUIPMENT 22901 Washington 99 Edmonds, WA 98062		Audio equipment rental	216.26
11/05/12	COSTCO 19105 Hwy 99 Lynnwood, WA 98036		Election night catering	110.24
11/07/12	MILLERS EQUIPMENT 22901 Washington 99 Edmonds, WA 98062		Audio equipment rental	216.26
11/26/12	ENTERPRISE RENT-A-CAR Highway 99 Lynnwood, WA 98036		Car rental	30.30

Page Total \$ 27,230.32

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

10/30/12 11/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/30/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Combined merchant account fees and charges for November	1,600.20
10/30/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Radio and TV ad buys	50,000.00
11/08/12	GATEWAY COMMUNICATIONS 16805 NE Mason Court Portland, OR 97230		Balance for signature printing	5,528.78
11/09/12	ACTRIGHT FUND 2029 K Street NW Washington, DC 20006		Fees for use of fundraising website	5,294.77
11/13/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		November salary	2,000.00
11/13/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		November salary	1,500.00
11/13/12	JANNA ANDERSON 22815 86TH PL W B EDMONDS, WA 98026		November salary	1,250.00
11/13/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		November salary and expense	2,997.00
11/13/12	CHIP WHITE PO Box 13350 Mill Creek, WA 98082		November expenses and travel	722.85
11/13/12	JILL THOMAS 3101 150TH PL SE MILL CREEK, WA 98012		November salary	1,250.00
11/14/12	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006		Sept/Oct/Nov fundraising	1,948.38
11/28/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		November campaign management and expenses	21,050.75

Page Total \$ 95,142.73

Page 5

Report Date

[illegible]

PDC Exhibit 10, Page 23 of 28

Attachment to Schedule A
Additional Deposits

for the period: 10/30/12 11/30/12

6

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
11/05/12	9,560.48				
11/05/12	4,450.75				
11/05/12	1,133.25				
11/06/12	1,261.50				
11/06/12	2,754.99				
11/08/12	3,756.58				
11/07/12	446.25				
11/07/12	1.25				
11/09/12	145.00				
11/12/12	200.00				
11/14/12	3,000.00				
11/16/12	150.00				
11/19/12	280.00				
11/23/12	10.00				
11/26/12	25.00				
11/28/12	50.00				
11/13/12	50,000.00				
11/14/12	1,226.00				
10/30/12	5,460.00				
10/31/12	5,025.24				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

7

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

Report Date
10/30/12 11/30/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
10/30/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Fundraising email blast and web graphics	783.02 1,165,373.84				
11/01/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Fundraising emails (2x)	1,500.00 1,165,373.84				
11/02/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Fundraising email	750.00 1,165,373.84				
11/03/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Fundraising email and social media graphics	850.00 1,165,373.84				
11/05/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Fundraising email	750.00 1,165,373.84				
11/06/12	NATIONAL ORGANIZATION FOR 2029 K Street, NW, Suite 300 Washington, DC 20006	Fundraising email	750.00 1,165,373.84				
11/08/12	JEFF BAXTER 8615 E Walton Spokane, WA 99212	Revised invoice	52.00 52.00		X		
TOTAL THIS PAGE			5,435.02				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

8

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

Report Date

10/30/12 11/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
04/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	28097.95		Invoiced March campaign management retainer and expenses
05/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	16305.56		Invoiced April campaign management retainer and expenses
06/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23829.25		Invoiced May campaign management retainer and expenses
07/02/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	19493.61		Invoiced June campaign management retainer and expenses
07/30/2012	JOSEPH MANN CREED 20600 Chagrin Blvd Suite 550 Shaker Heights, OH 44122	183.40		Check printing and bank contested issue
08/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	6707.19		Invoiced July campaign management retainer and expenses
09/03/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	12991.63		Invoiced August campaign management retainer and expenses
09/04/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	27294.18		September campaign management and expenses
09/15/2012	RIVER MARKETING PO Box 602 Mead, WA 99201	50.00		Printing for Spokane rally
09/17/2012	PACIFIC ASSET ADVISORS 600 108th Ave NE Suite 530 Bellevue, WA 98004	276.58		Electric
09/21/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1980.00		Voter gravity pre-purchase
09/30/2012	POLITICAL GRAVITY 6959 Lebanon Road Frisco, TX 75034	599.00		Retainer for campaign technology
TOTAL THIS PAGE		137808.35		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

9

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

Report Date
10/30/12 11/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	11411.29		Invoiced September campaign management retainer and expenses
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	1125.00		Voter relationship manager updates
10/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	4213.99		Website services
10/01/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	25960.09		Invoiced October campaign management services
10/01/2012	FAMILY POLICY ACTION 16108 Ash Way, Ste. 111A Lynnwood, WA 98087	1000.00		October rent
10/01/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	725.04		Video editing and DVD duplication
10/02/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	5607.50		Invoiced reporting and compliance services for September
10/02/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	1600.00		Invoiced legal services for September
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9986.56		Production of pastors video
10/15/2012	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063	9500.00		Animations
10/19/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	315.81		Design services
11/01/2012	ACTRIGHT ENGAGEMENT 2029 K Street NW Suite 300 Washington, DC 20006	3500.00		Invoiced retainer for maintenance/support in November
TOTAL THIS PAGE		74945.28		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

10

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

Report Date

10/30/12 11/30/12

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

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
11/01/2012	NATIONAL ORGANIZATION FOR MARRIAGE 2029 K Street, NW, Suite 300 Washington, DC 20006	23731.27		Invoiced Oct/Nov campaign management retainer and expenses
11/05/2012	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168	14025.98		Invoiced reporting and compliance services for October
11/05/2012	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006	1600.00		Invoiced legal services for October
11/05/2012	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810	12567.75		Campaign consulting
TOTAL THIS PAGE		51925.00		

Staff Counsel
Noel H. Johnson
Kaylan L. Phillips
Joseph A. Vanderhulst

Of Counsel
Eric C. Bohnet
Cleta Mitchell

September 5, 2014

(via First Class Mail and e-mail: Tony.Perkins@pdc.wa.gov)

Mr. Tony Perkins
Washington State Public Disclosure Commission
711 Capitol Way Rm. 206
PO Box 50908
Olympia, WA 98504-0908

Re: Explanation of Amendments to C-4 Reports by Preserve Marriage Washington

Dear Mr. Perkins,

In an email dated July 14, 2014, you requested a response and explanation for three amendments made by Preserve Marriage Washington to three C-4 reports originally filed in 2012. The details of your questions are as follows:

1. A C-4 report filed on October 30, 2012 for the period of September 1 – October 15, 2012 disclosed approximately \$302,000 more in contribution deposits and approximately \$90,000 in debts, orders placed, and obligations, than the original C-4 report for the same period, filed on October 16, 2012. (See attached C-4 reports filed for the September 1 – October 15, 2012 reporting period.) This activity was due to be disclosed on October 16, 2012.
2. A C-4 report filed on June 6, 2013 for the period of October 16-29, 2012 disclosed approximately \$7,000 more in contribution deposits than the original C-4 report for the same period, filed on October 30, 2012. (See attached C-4 reports filed for the October 16-29 reporting period.) This activity was due to be disclosed on October 30, 2012.
3. A C-4 report filed on January 10, 2013 for the period of October 30 – November 30, 2012 disclosed approximately \$43,000 more in debts, orders placed, and obligations than the original C-4 report for the same period, filed on December 10, 2012. A subsequent amendment for the same reporting period, filed on June 6, 2013, disclosed approximately \$66,000 in additional undisclosed debts. (See attached C-4 reports filed for the October 30 – November 30, 2012 reporting period.) This activity was due to be disclosed on December 10, 2012.

Preserve Marriage Washington ("PMW"), through counsel, hereby provides an explanation and mitigating information regarding the amendments to its C-4 reports updating its contribution and debt information. As is recognized in the PDC's Political Committee Campaign Disclosure

Instructions (see page 59), as well as in the existence of the ability to file amended reports through the ORCA software, committees may need to adjust and amend C-4 reports for many reasons. At all times, PMW made a good faith effort to disclose all of its financial activity and to amend its reports as soon as errors were detected or previously unknown information came to light.

Essentially, all three of the amendments mentioned above were made to address two issues. One with contributions received below the itemization threshold, and the other regarding outstanding obligations.

1. Contributions

Washington's campaign disclosure laws require contributions to be deposited within five business days of receipt. Contributions must be itemized if they are \$25 or more and must be reported on C-3 reports on a weekly basis (at least during the reporting periods mentioned above).

PMW received over \$3 million in contributions. Many of these contributions were made online using credit cards. Many of these contributions were below the \$25 itemization threshold. There is a significant lag, as is always the case with credit card processing, between the moments when an individual submits a contribution on a website, to when the funds are processed through merchant accounts, and then the particular contribution is deposited into PMW's bank account. Often these lags span several days and in almost every instance individual contributions are batched and deposited to the destination bank account in lump sums. Furthermore, the amounts are deposited with the processing fees already withdrawn. Therefore, it is impossible to know exactly when and in what batch a given individual contribution was actually deposited. The credit card processing systems do not provide individual contribution tracking and contributor information.

Washington law is not clear on what date a credit card contribution is considered "received" and is also not clear on whether a credit card batch deposit is considered a "deposit" for purposes of filing a C-3 report. Early in 2012, counsel for PMW reached out by phone to the two members of the compliance team at the PDC to request clarification. They were told to make best efforts and use the earliest known date to ensure compliance. In addition, the FEC also officially recommends using the earliest known date. PMW obtained contributor data through an online system separate from the credit card processing system so that it could track individual contributions and collect contributor data for reporting purposes. Accordingly, PMW used the dates in this system (which was the date of the initial click by the contributor) as the date of the contribution received. PMW then made best efforts to match the contributions with the deposits made through the credit card company for the C-3 reports.

The October 16, 2012 C-4 report was the first report in the year that involved a turnaround of just one day. PMW's contributions, as undoubtedly was the case with every committee, were heaviest in October before the general election. As a result, because of the lag of sometimes

several days, it became apparent only after an internal review and audit of the accounts that some contributions were actually "received" before a cut-off date, even though there was no way to know this at the time. This is the source of the first contribution amendment update.

In addition to the lag explanation, the second contribution update was also the result of an internal audit that was conducted in order to ensure that all contributions were disclosed. Again, the audit was necessary because of the lag between the contribution and deposit dates, the inability to know exactly when a given contribution actually cleared in PMW's bank account, and the one day or same week turn around for reports. The audit revealed that an additional \$7,000 in small donations had been received.

2. Outstanding Obligations

PMW disclosed all of its outstanding obligations as soon as they were known. Unfortunately, a couple of its vendors provided invoices later on in the campaign. In the interest of full disclosure, PMW chose to amend its reports to reflect the debts as of the dates provided by the vendors, rather than when PMW was made aware that there was still an outstanding debt.

Most of the debts relate to Mission Public Affairs, which was hired by the campaign to provide management. Following the conclusion of the election campaign, there was a good faith mix-up in which some invoices were discovered to be missing and an accounting was done after the campaign to ensure that all invoices were accounted for. PMW promptly disclosed all outstanding obligations once these were sorted out.

In addition, there was a glitch with the ORCA software that resulted in a \$27,294.18 invoice being reported twice. PMW informed the PDC tech staff of this issue by phone at the time. But this accounts for some of the increases in one of the reports.

No harm resulted to the public, as it could be determined from the reports that PMW was using certain vendors on a recurring basis, such as Mission Public Affairs, and that the amounts invoices were frequently consistent.

For these reasons, the corrections to the contributions and debts reported through PMW's amendments should not be considered late. They should be considered best efforts to ensure that the reports filed were accurate as soon as information became known.

Please contact me if you have additional questions.

Sincerely,

/s/

Joseph A. Vanderhulst
jvanderhulst@actrightlegal.org

Tony Perkins

From: Joseph Vanderhulst <jvanderhulst@actrightlegal.org>
Sent: Thursday, November 13, 2014 12:02 PM
To: Tony Perkins
Subject: RE: Additional Question in PDC Case 13-026 (Preserve Marriage Washington)

Mr. Perkins,

On behalf of PMW, here are the explanations in response to the questions in your email of October 13:

1. The audit was informal and was done shortly before the amendment was made. PMW and ActRight Compliance Services (the vendor who handled the processing of contributions) do not have a record of what prompted the audit.
2. No discrepancy existed in October 2012 between PMW's actual deposits and its PDC contribution filings. As explained in our previous response, the way the PDC requires credit card contributions to be reported does not match the way they appear in PMW's accounts. PMW is required to report contributions as of the date that the donation was made, not the date that it cleared in PMW's account. So, during October, when some reports are required to cover data up to the day before the report, PMW was required to report contributions that had not cleared and would not clear for some days. In addition, the ORCA software requires each donation to be manually entered (only contacts can be uploaded). Despite good faith efforts, this resulted in having to go back and update the reports when the bank clearing caught up with the reporting. Most of these amendments were made shortly after the election. For whatever reason (the timing corresponds with when PMW was responding to complaints filed against it) another audit was done in mid-2013 to catch any other errors or missed contributions. At all times, PMW made a good faith effort to ensure that each and every contribution it received was reported.
3. PMW did monitor and track the work that consultants and vendors were doing on its behalf. All of the obligations that were disclosed through the amendments were ongoing vendors who were on adjustable retainers. These were Mission Public Affairs, NOM, and ActRight Compliance Services and Engagement. The good faith mix-up with Mission Public Affairs has been explained. The other vendors had agreed to combine their October/November invoices into one so that the pre-election work would appear on one invoice. The invoices reflected a combination of a flat rate with a cost portion. The invoices were not ready until after the reporting cutoff in December. Instead of waiting to report the invoices on the year-end report, however, (which is when they would have been due) PMW decided to amend its earlier reports, so that the obligations would appear on the reports closer to when the work was done.

Let me know if anything else needs to be clarified.

Thank you,

Joseph A. Vanderhulst
Compliance Counsel

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From: Tony Perkins [mailto:tony.perkins@pdc.wa.gov]
Sent: Friday, November 07, 2014 11:38 AM
To: Joseph Vanderhulst
Subject: RE: Additional Question in PDC Case 13-026 (Preserve Marriage Washington)

Thanks for the update, Mr. Vanderhulst. I'll look forward to hearing from you sometime next week.

Tony Perkins

(direct) 360.586.1042 | (toll free) 1.877.601.2828
tony.perkins@pdc.wa.gov

From: Joseph Vanderhulst [mailto:jvanderhulst@actrightlegal.org]
Sent: Friday, November 07, 2014 8:14 AM
To: Tony Perkins
Subject: RE: Additional Question in PDC Case 13-026 (Preserve Marriage Washington)

Dear Mr. Perkins,

Apologies for the delay in getting a substantive response to your additional questions. The few weeks before a national election are always a very busy time for the people involved on our end. Now that it has passed and I can get more information, I will be able to provide a response next week (the 13th at the latest). Thank you for your patience.

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From: Joseph Vanderhulst
Sent: Thursday, October 16, 2014 10:27 AM
To: 'Tony Perkins'
Subject: RE: Additional Question in PDC Case 13-026 (Preserve Marriage Washington)

Mr. Perkins,

Thank you for the update regarding the status of the Preserve Marriage Washington complaint and for the opportunity to fully explain the events. We will provide a response to your additional questions by the end of next week (Friday, October 24, 2014).

Regards,

Joseph A. Vanderhulst
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From: Tony Perkins [<mailto:tony.perkins@pdc.wa.gov>]
Sent: Monday, October 13, 2014 3:47 PM
To: Joseph Vanderhulst
Subject: RE: Additional Question in PDC Case 13-026 (Preserve Marriage Washington)

Dear Mr. Vanderhulst,

Following up on your letter dated September 5, 2014, I have a few additional questions to ask, in order that I may fully and accurately portray Preserve Marriage Washington's response to the complaint in this case. Please review the questions below and reply to let me know when I can expect a substantive response.

1. Regarding the PMW audit that revealed the \$7,000 in previously undisclosed small contributions from October 2012, was this audit performed just prior to the June 6, 2013 report that disclosed these contributions? If so, what prompted the audit?
2. If a \$7,000 discrepancy existed in October 2012 between PMW's actual deposits and its PDC contribution filings, why did PMW not audit its books at that time to resolve the discrepancy?
3. Regarding the late reporting of obligations to PMW's vendors, did PMW have any basis other than vendor invoices to estimate and disclose its debts and obligations as required by Washington law? Did the committee monitor or track in any way the work that consultants or vendors were performing on its behalf? If not, why not?

Thank you for your attention to the above questions. Please let me know if you have questions about the explanation I'm seeking.

Sincerely,

Tony Perkins

(direct) 360.586.1042 | (toll free) 1.877.601.2828
tony.perkins@pdc.wa.gov

From: Joseph Vanderhulst [<mailto:jvanderhulst@actrightlegal.org>]
Sent: Friday, September 05, 2014 2:19 PM
To: Tony Perkins
Subject: RE: Additional Question in PDC Case 13-026 (Preserve Marriage Washington)

Mr. Perkins,

Please find PMW's response to your questions attached. Let me know if you have any additional questions.

Regards,
Joe

Joseph A. Vanderhulst
Compliance Counsel
ActRight Legal Foundation