



## CAMPAIGN DISCLOSURE FORM

**COMPLETED**

Submission Date: **10/29/2024**  
 Filer First Name: **Christian**  
 Filer Middle Name: **M**  
 Filer Last Name: **Killgore**  
 Filer's Title: **Deputy Treasurer**  
 Report Type: **Seven Day Report**

### GROUP INFORMATION

Group Name: **2024 - Yes on 1 for Better Jobs**  
 Group Abbreviation: **BJA**  
 Group Address: **PO Box 210144**  
 City, State Zip: **Anchorage, Alaska 99521**

### REPORT INFORMATION

Election Year: **2024**  
 Election: **State General**  
 Report Type: **Seven Day Report**  
 Reporting Period: From **10/05/2024** Through **10/26/2024**

### FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	<b>\$294,539.94</b>				
[+] ↓		Year To Date Income Total: <small>(From Box A of previous report)</small>		Total Income To Date: <small>(Box A)</small>	
Total Income Reported:	<b>\$25,075.00</b>	[+] ⇒	<b>\$2,616,703.98</b>	[=] ⇒	<b>\$2,641,778.98</b>
[-] ↓		Year to Date Expense Total: <small>(From Box B of previous report)</small>		Total Expense To Date: <small>(Box B)</small>	
Total Expenditures Reported:	<b>\$236,226.15</b>	[+] ⇒	<b>\$2,322,164.04</b>	[=] ⇒	<b>\$2,558,390.19</b>
[=] ↓					
Closing Cash On Hand:	<b>\$83,388.79</b>				
[-] ↓					
Total Debts:	<b>\$29,500.00</b>				
[=] ↓					
Surplus/Deficit:	<b>\$53,888.79</b>				

### INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/11/2024	Check 32190	<b>IBEW PAC Educational Fund</b> 900 Seventh St NW Washington, District of Columbia 20001	Occupation: PAC Employer: PAC Description:	<b>\$25,000.00</b>
10/17/2024	Credit Card	<b>Phillips, Steven</b> 620 Lawson St Royal Oak, Michigan 48067	Occupation: Retired Employer: Retired Description:	<b>\$75.00</b>
			<b>Number of Contributions under \$100:</b>	<b>0</b>
			<b>Sum of Contributions under \$100:</b>	<b>\$0.00</b>
			<b>Income Total:</b>	<b>\$25,075.00</b>

## EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/07/2024	Bank Fee	<b>Wells Fargo Bank</b> 745 E Dimond Blvd Anchorage, Alaska 99515	wire fee	<b>\$26.00</b>
10/08/2024	Debit Card	<b>Skyline Signs</b> 801 E 82nd Ave, Building C #12 Anchorage, Alaska 99518	vinyl stickers	<b>\$420.00</b>
10/09/2024	Debit Card	<b>The Writer's Block Bookstore and Cafe</b> 3956 Spenard Rd Anchorage, Alaska 99517	Food for event	<b>\$142.00</b>
10/15/2024	Electronic Funds Transfer	<b>Rising Tide Interactive LLC</b> 529 14th St NW Suite 709 Washington, District of Columbia 20045	Creation and placement of digital ads (Amobee, CNN, DSPolitical, Meta, Hulu, MiQ, StackAdapt, and Google) reduces debt from 9/18	<b>\$30,241.36</b>

Date	Payment Method	Vendor	Purpose	Amount
10/15/2024	Bank Fee	<b>Wells Fargo Bank</b> 745 E Dimond Blvd Anchorage, Alaska 99515	wire fee	<b>\$25.00</b>
10/16/2024	Check 1034	<b>Color Art Printing</b> 430 W 7th Ave, Ste 10 Anchorage, Alaska 99501	printed handouts (pd. 10/21/2024 )	<b>\$405.08</b>
10/17/2024	Electronic Funds Transfer	<b>Anedot</b> 1340 Poydras St #1770 New Orleans, Louisiana 70112	Credit card processing fees this reporting cycle	<b>\$3.30</b>
10/17/2024	Electronic Funds Transfer	<b>Strategies 360, Inc</b> 2200 6th Ave Suite 780 Seattle, Washington 98121	Retainer for material development and public relation support including comms plan, talking points, press releases, op eds, and social media language. (eliminates debt from 9/1/2024)	<b>\$4,500.00</b>
10/18/2024	Electronic Funds Transfer	<b>Ship Creek Group, LLC</b> 721 Depot Dr, Suite 100 Anchorage, Alaska 99501	Mail processing and postage (sub-vendor: Color Art)	<b>\$9,202.83</b>
10/21/2024	Check 1032	<b>Baldwin-Day, Erin</b> 1918 North Salem Dr Anchorage, Alaska 99508	Reimbursement for beverages at campaign event	<b>\$65.47</b>
10/21/2024	Check 1033	<b>Cashion Gilmore &amp; Lindemuth</b> 510 L Street, Suite 600 Anchorage, Alaska 99501	Campaign-related legal counsel; eliminates previously reported debt from 10/1/24	<b>\$3,500.00</b>

<b>Date</b>	<b>Payment Method</b>	<b>Vendor</b>	<b>Purpose</b>	<b>Amount</b>
10/21/2024	Electronic Funds Transfer	<b>Ship Creek Group, LLC</b> 721 Depot Dr, Suite 100 Anchorage, Alaska 99501	Campaign management including internal communications, volunteer management, coalition / endorsements, research, budget and cashflow management, ad hoc graphic design and content creation; eliminates previously reported debt from 9/1/24	<b>\$7,500.00</b>
10/21/2024	Electronic Funds Transfer	<b>Ship Creek Group, LLC</b> 721 Depot Dr, Suite 100 Anchorage, Alaska 99501	Compliance services - banking, accounting, APOC reporting; eliminates previously reported debt from 9/1/24	<b>\$2,500.00</b>
10/21/2024	Electronic Funds Transfer	<b>Ship Creek Group, LLC</b> 721 Depot Dr, Suite 100 Anchorage, Alaska 99501	Mail processing and postage (sub-vendor: Color Art)	<b>\$1,777.90</b>
10/22/2024	Electronic Funds Transfer	<b>Rising Tide Interactive LLC</b> 529 14th St NW Suite 709 Washington, District of Columbia 20045	Creation and placement of digital ads (Amobee, CNN, DSPolitical, Meta, Hulu, MiQ, StackAdapt, and Google) eliminates debt from 9/18	<b>\$151,331.31</b>
10/22/2024	Electronic Funds Transfer	<b>Rising Tide Interactive LLC</b> 529 14th St NW Suite 709 Washington, District of Columbia 20045	Creation and placement of digital ads (Amobee, CNN, DSPolitical, Meta, Hulu, MiQ, StackAdapt, and Google) reduces debt from 9/18	<b>\$24,168.41</b>
10/26/2024	Check 1035	<b>Baldwin-Day, Erin</b> 1918 North Salem Dr Anchorage, Alaska 99508	Reimbursement for AFN booth supplies (Michaels [10/10, 10/14], FedEx Office [10/14, 10/24], Target [10/14], Costco [10/14, 10/16, 10/17], and OfficeMax [10/10])	<b>\$417.49</b>
			<b>Expenditure Total:</b>	<b>\$236,226.15</b>

## DEBTS

<b>Date Incurred</b>	<b>Name</b>	<b>Description or Purpose</b>	<b>Original Amount</b>	<b>Balance Remaining</b>
10/01/2024	<b>Ship Creek Group, LLC</b> 721 Depot Dr, Suite 100 Anchorage, Alaska 99501	Compliance services - banking, accounting, APOC reporting	<b>\$2,500.00</b>	<b>\$2,500.00</b>
10/01/2024	<b>Ship Creek Group, LLC</b> 721 Depot Dr, Suite 100 Anchorage, Alaska 99501	Campaign management including internal communications, volunteer management, coalition / endorsements, research, budget and cashflow management, ad hoc graphic design and content creation	<b>\$7,500.00</b>	<b>\$7,500.00</b>
10/01/2024	<b>Strategies 360, Inc</b> 2200 6th Ave Suite 780 Seattle, Washington 98121	Retainer for material development and public relation support including comms plan, talking points, press releases, op eds, and social media language.	<b>\$4,500.00</b>	<b>\$4,500.00</b>
10/01/2024	<b>Jasmin Smith</b> 352 Price Street, Unit B Anchorage, Alaska 99508	Business organizing, networking, and health insurance stipend. (estimated)	<b>\$7,500.00</b>	<b>\$7,500.00</b>
10/01/2024	<b>Erin Baldwin Day</b> 1918 North Salem Dr Anchorage, Alaska 99508	Stories collection, grassroots organizing, and health insurance stipend. (Estimated)	<b>\$7,500.00</b>	<b>\$7,500.00</b>
			<b>Remaining Debt Total:</b>	<b>\$29,500.00</b>