

STATE OF WASHINGTON PUBLIC DISCLOSURE COMMISSION

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BEFORE THE PUBLIC DISCLOSURE COMMISSION OF THE STATE OF WASHINGTON

In the Matter of Enforcement Action Against:

Kittitas County Democratic Central Committee, Steve Verhey, Chair

Respondent.

Case No. 2066

Notice of Administrative Charges Brief Adjudicative Proceeding (Brief Enforcement Hearing)

I. Jurisdiction

 The Public Disclosure Commission (PDC) has jurisdiction over this proceeding pursuant to Chapter 42.17A RCW, the state campaign finance and disclosure laws; Chapter 34.05 RCW, the Administrative Procedure Act; and Title 390 WAC. These charges incorporate the Report of Investigation and all related exhibits by reference.

II. Allegations

- On January 5, 2016 the PDC received a complaint from James Green alleging that
 Kittitas County Democratic Central Committee (KCDCC) violated RCW 42.17A.235 and
 .240 by failing to file financial disclosure reports (C3 and C4) during the year of 2013.
- 2. Staff alleges that KCDCC is in violation of RCW 42.17A.205 by not filing C1PC reports within ten days as required after changes to committee leadership, i.e. new treasurer.
- 3. Staff alleges that KCDCC is in violation of RCW 42.17A.245 by not filing electronically as is required because KCDCC raised and spent more than \$5000 during the 2012 campaign season.

III. Facts

- KCDCC filed a Political Committee Registration (PDC form C1PC) on January 31, 2012.
 On the C1PC, KCDCC identified Debbie Strand as treasurer, and indicated it would follow the Full Reporting option, which requires frequent, detailed reports of contribution and expenditure activity. The C1PC listed Theresa Petrey as the only other committee officer.
- 2. KCDCC did not file required C3 and C4 reports until September 10, 2012. The total amount late reported was \$4360 of \$12685 reported for 2012.
- 3. Starting on September 12, 2012, KCDCC filed their C3 and C4 reports regularly through January 7, 2013.
- 4. After January 7, 2013, the next report was filed on June 24, 2014. It was a new C1PC report indicating that KCDCC identified as an, "Other Political Committee", still under the full reporting option. Debbie Strand was listed as the treasurer, and Steve Verhey was listed as chair of the committee.
- 5. The committee reported sporadically during 2014 and 2015, generally sending their reports electronically in batches every few months not following the timeliness requirements of the Full Reporting option.
- 6. KCDCC's 2013 committee reports, C3s and C4s, were received by the PDC on January 13, 2016. This represents 22 reports in a range from 1077 to 765 days late. During this time KCDCC raised \$8965 in contributions and spent \$5751 in combined expenditures.
- 7. Based on KCDCC's campaign expenditures during the 2012 election, \$7324, the committee was required to file reports of all contribution and expenditure activity during the 2013 campaign electronically. None of the 2013 reports were filed electronically.
- 8. KCDCC registered a new C1PC on January 7, 2016 indicating they are an, "Other Political Committee" and will report under the Full Reporting option.
- 9. As of the date of this document, March 7, 2016, no further reports have been received from KCDCC.

IV. STATUTORY AND RULE AUTHORITY

RCW 42.17A.205 requires political committees to file timely campaign registrations, and to file an amended registration within ten days of any material change to the information on a previous registration.

RCW 42.17A.235 and .240 require political committees to file timely, complete, and accurate reports of monetary and in-kind contributions and expenditures, including contributions pledged but not received, debts, orders placed, and obligations. The reports are filed monthly following an excess of \$200 in contribution or expenditure activity, except during the five months before the election, during which time contribution reports are required to be filed on the Monday following the date of deposit, and summary reports of receipts and expenditures are required to be filed 21 days and again 7 days before each election in which the candidate appears on the ballot, and on the 10th of the month following the election. Reports of contributions must include the name and address of any contributor who has given more than \$25 in the aggregate, and the occupation and employer of any individual contributor making more than \$100 in aggregate contributions.

RCW 42.17A.235 also requires a treasurer or candidate to preserve books of account, bills, receipts, and all other financial records of the campaign or political committee for not less than five calendar years following the year during which the transaction occurred. Prior to January 1, 2012, RCW 42.17A.235 and .240 were codified as RCW 42.17.080 and .090, respectively.

RCW 42.17A.245 requires each candidate or political committee that expended five thousand dollars or more in the preceding year or expects to expend five thousand dollars or more in the current year to file all contribution reports and expenditure reports required under RCW 42.17A by the electronic alternative provided by the commission.

WAC 390-19-030 (1) The "electronic reporting threshold" that requires electronic filing of all contribution and expenditure reports is met when a candidate or political committee has expended \$5,000 or more in the preceding calendar year or expects to expend \$5,000 or more in the current calendar year.

RESPECTFULLY SUBMITTED this 8th day of March 2016.

Evelyn Fielding Lopez PDC Executive Director

Kittitas County Democrats
PDC Case No. 2066
Notice of Administrative Charges for a Brief Enforcement Hearing
Page 3



STATE OF WASHINGTON PUBLIC DISCLOSURE COMMISSION

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BEFORE THE PUBLIC DISCLOSURE COMMISSION OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH
RCW 42.17 and RCW 42.17A

Kittitas County Democratic Central
Committee

Report of Investigation

Respondent.

I. Background

- 1.1 Kittitas County Democratic Central Committee (KCDCC) is a bona-fide County political party organization that has been registered and reporting with the Public Disclosure Commission (PDC) as political party committee since 1997.
- 1.2 On January 31, 2012, KCDCC filed a Committee Registration (C-1 PC report) selecting the Full Reporting option, which requires frequent, detailed reports of contribution and expenditure activity selecting and listing Debbie Strand as treasurer, and Theresa Petrey as the only other committee officer. (Exhibit 1)
- 1.3 On June 24, 2014, KCDCC an amended C-1 PC report, listing KCDCC as an "Other Political Committee" under the Full Reporting option, with Debbie Strand as the treasurer, and Steve Verhey was listed as chair of the committee. (Exhibit 2)
- 1.4 Staff reviewed the Monetary Contributions reports (C-3 reports) and Summary Full Contributions and Expenditures reports (C-4 reports) filed by KCDCC and found the committee has filed C-3 and C-4 reports over the years, with some gaps and late reporting, but no complaints had been filed or investigations undertaken by PDC staff.
- 1.5 On January 5, 2016, James Green, a former KCDCC member, alleged the KCDCC had not reported contributions and expenditures during 2013. (Exhibit 3)
- 1.6 During the investigation of Mr. Green's complaint PDC Staff, Jacob Berkey, found other reporting errors by KCDCC as described in this report of investigation.

II. Allegations

- 2.1 On January 5, 2016, the PDC received a complaint from James Green alleging that KCDCC violated the following:
 - RCW 42.17A.205 by failing to file a C1-PC report within ten days as required after making any materials changes to the committee information or leadership, such as a new treasurer.
 - RCW 42.17A.235 and .240 by failing to C-3 and C-4 reports disclosing contribution and expenditure activities undertaken during calendar year 2013.
 - RCW 42.17A.245 by failing to file contribution and expenditure reports using the required electronic method.

III. <u>Findings</u>

- 3.1 In 2013, political party committees such as KCDCC that are registered with the PDC, and select the Full Reporting option, were required to file monthly C-3 reports C-4 reports by the 10th of each month disclosing contribution and expenditure activities incurred in the previous calendar month, if more than \$200 was received or spent since the previous C-4 report was filed.
- 3.2 KCDCC failed to timely file C-3 and C4 reports during the first eight months of 2012. On September 10, 2012, KCDCC filed multiple C-3 and eight C-4 reports disclosing the receipt of \$5,275 in monetary contributions and \$5,010 in expenditures made that were late reported for 2012.
- 3.3 Starting on September 12, 2012, KCDCC filed their C-3 and C-4 reports regularly through January 7, 2013.
- 3.4 On January 7, 2013, KCDCC filed a 7-day Pre-General Election C-4 report for the 2012 election covering the period of October 16 through 29, 2012, and disclosing \$12,055 in total contributions received, \$7,480 in total expenditures made with a cash on hand balance totaling \$4,575.
- 3.5 During calendar years 2014 and 2015, KCDCC filed its C-3 and C-4 reports sporadically, typically sending in multiple reports to catch up for several months contribution and expenditure activities, but not in accordance with the PDC reporting requirements for a committee under the Full Reporting option.
- 3.6 On January 13, 2016, KCDCC filed its C-3 and C-4 committee reports for calendar year 2013, manually on paper. The January 2013 C-4 report disclosed the KCDCC carried forward \$5,332.86 in committee funds from calendar year 2012 as its beginning balance. The late filed C-3 and C-4 reports submitted manually on paper disclosed the following contribution and expenditure activities for calendar year 2013.

C-4 Report	Date Due	Date	Contributions	Expenditures
		Filed	Received	Made
January 2013	2/10/2013	1/7/2016	\$.42	\$ 380
February and	3/10/2013	1/7/2016	\$.58	\$ 573
March 2013				
April 2013	5/10/2013	1/7/2016	\$ 1,250	\$ 311
May 2013	6/10/2013	1/7/2016	\$ 99	\$ 948
June 2013	7/10/2013	1/7/2016	\$ 185	\$ 530
July 2013	8/10/2013	1/7/2016	\$ 1,209	\$ 413
August 2013	9/10/2013	1/7/2016	\$ 370	\$ 1,716
September 2013	10/10/2013	1/7/2016	\$ 222	\$ 34
October 2013	11/10/2013	1/7/2016	\$ 98	\$ 654
November and	1/10/2014	1/7/2016	\$ 200	\$ 191
December 2013				
Totals			\$ 3,634	\$5,750

- 3.7 KCDCC filed a total of 22 C-3 and C-4 reports for 2013 activities, disclosing the committee received \$3,634 in monetary contributions and made expenditures totaling \$5,750. The contribution and expenditure activities were disclosed by KCDCC in a range from 765 to 1,077 days late. (Exhibit 4)
- 3.8 None of the 2013 late reported expenditures were for contributions to candidates, and KCDCC disclosed making a \$383 election-related newspaper advertisement, a \$200 contribution to a local school bond committee, and a \$200 donation to a community land trust.
- 3.9 The 2013 KCDCC expenditures also included a \$1,000 expenditure for a Central Washington University scholarship; several expenditures totaling more \$650 for office supplies; \$600 for the rental of a storage unit; \$375 for a fair booth rental; \$300 to travel to a two conferences; \$250 for insurance; and \$200 for telephone bills.
- 3.10 The electronic filing requirements in RCW 42.17A.245 requires political committees, including political party organization, that expended \$5,000 or more in the previous calendar year to comply with the law and file the C-3 and C-4 reports using ORCA or similar campaign finance filing software. KCDCC disclosed making more than \$7,000 in committee expenditures during calendar year 2012, which required KCDCC to file its 2013 C-3 and C-4 reports electronically.
- 3.11 KCDCC registered a new ClPC on January 7, 2016 indicating they are an, "Other Political Committee" and will report under the Full Reporting option. (Exhibit 8)

IV. Scope

4.1 PDC staff reviewed the following:

- Complaint filed by James Green against the Kittitas County Democratic Central Committee.
- C-1pc, C-3 and C-4 reports filed by Kittitas County Democratic Central Committee.
- Communications between Kittitas County Democratic Central Committee officers and PDC staff.

V. Laws

- 5.1 **RCW 42.17A.205** Requires political committees to register within two weeks of announcing candidacy, changing officers, or making and receiving campaign contributions.
- 5.2 RCW 42.17A.235 and .240 requires political committees under the Full Reporting option, including political party organizations to timely file C-3 and C-4 reports disclosing campaign contribution and expenditure activities.
- 5.3 **RCW 42.17A.245** requires political committee that expects to expend five thousand dollars or more in the current year shall file all contribution reports and expenditure reports required by this chapter by the electronic alternative provided by the commission.

Respectfully submitted this 26th day of April, 2016.

Jacob T. Berkey

Compliance Coordinator

List of Exhibits

Exhibit 1 2012 C-1 PC report filed by Kittitas County Democratic Central Committee.

Exhibit 2 2014 C-1 PC report filed by Kittitas County Democratic Central Committee.

Exhibit 3 Complaint filed by James Green against the Kittitas County Democratic Central Committee.

Exhibit 4 Kittitas County Democratic Central Committee late filed 2013 C-3 and C-4 filed manually on paper.

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 4090 (360) 753-1111

Political Committee Registration

1/20/12

DATE FILED PDC

JAN 3 1 2012 **OLYMPIA WA 98504-0908** Toll Free 1-877-601-2828 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.) KCD Acronym: Kittitas County Democratic Central Committee Telephone: (509) 929-5045 Mailing Address 1923 E Village Drive County Zip + 4 Ellensburg Kittitas 98926 debbiestrand@gmail.com E-mail: **NEW OR AMENDED REGISTRATION?** COMMITTEE STATUS NEW. Complete entire form Continuing (On-going; not established in anticipation of any particular campaign election.) AMENDS previous report. Complete entire form. election year only. Date of general or special election: (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 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. □ 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** ✓ FULL REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more Full Reporting is selected. The frequent, detailed campaign reports than \$500 in the aggregate will be accepted from any one contributor. 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 only ministerial functions? Yes ____ No See WAC 390-05-243 and Daytime Telephone Number: next page for details. List deputy treasurers on attached sheet. Continued on attached sheet (509) 929-5045 1932 E Village Drive Debbie Strand 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. Theresa Petrey Chair PO Box 1341 Ellensburg WA 98926 8. Campaign Bank or Depository Branch City Yakima Federal Savings Bank Ellensburg Ellensburg 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 1932 E Village Drive Ellensburg WA In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (509)929-5045 10. Eligibility to Give to Political Committees and State Office Candidates: A committee 11. Signature and Certification. I certify that this statement is true, complete must receive \$10 or more each from ten Washington State registered voters before and correct to the best of my knowledge 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 Committee Treasurer's Signature received contributions of \$10 or more each from at least ten Washington State registered

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.

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DISCLOSURE COMMISSION **Political Committee** 711 CAPITOL WAY RM 206 PO BOX 40908 **OLYMPIA WA 98504-0908** Registration JUN 2 4 2014 (360) 753-1111 Toli Free 1-877-601-2828 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.) Telephone: (50F) 92F -5045 1932 & Villege Dr 98926 NEW OR AMENDED REGISTRATION? NEW. Complete entire form Continuing (On-going; not established in anticipation of any particular campaign election.) AMENDS previous report. Complete entire form. election year only. Date of general or special election: 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** Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify For single election-year only committees (not continuing committees): Is the committee supporting or opposing □ No (a) one or more candidates?

Yes 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 Full Reporting is selected. The frequent, detailed campaign reports than \$500 in the aggregate will be accepted from any one contributor. 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 only ministerial functions? Yes ____ No ___. See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. ____ Continued on attached sheet. Daytime Telephone Number: (SUS) 929-5045 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 Verhey, Chair 1801 1. B Street Ellensburg, WA 98926 Fredeen, Secretary, 1166 EThird Rive, Ellensburg, WA 98926 Branch Branch Campaign Bank or Depository YAKIMA FEDERAL SEVINGS 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 1932 & Villacge Dr Ellensburg In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (501) 10. Eligibility to Give to Political Committees and State Office Candidates: A committee 11. Signature and Certification. I certify that this statement is true, complete must receive \$10 or more each from ten Washington State registered voters before and correct to the best of my knowledge 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 Committee Treasurer's Signature Date received contributions of \$10 or more each from at least ten Washington State registered A check here indicates your awareness of and pledge to comply with these provisions. 2/27/14

Absence of a check mark means your committee does not qualify to give to Washington

State political committees and/or state office candidates.

As I was involved in this org. as 2nd vice chair I am aware that there was approx.5,000 \$ carried forward as well as approx. that much passed thru in this year [2013] Repeatedly I [as well as others]had attempted to gain accountability and reporting thru this chair and treasurer to no avail. This has also generated other contact with the PDC. This did clear up 2014 with your /and the2014 secretary of KCD. As yet 2013 is still not addressed as well as my efforts to file a official complaint. In my contact in late 2015 [phone] with 2 members in your office, I explained my concerns [verbal complaint] and my desire and trouble[internet/printer] in filing a formal complaint. One committed to mail me a form[complaint], still have not received. Hopefully this is the right venue to be addressed, in a timely manner. I also have heard no response back on this issue to date?

I do believe there is ample documentation ;finacial records,meeting minutes[general/e-board] ect to support this complaint. While more diffucult to address is "in-kind-donations" but still attainable and should be looked into in the following years reporting also.

I do hope someone will contact me at 509-674-2540 and indicate the steps forward and timeline to address these important issues! James W. Green



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2. CONTRI	e. Small contributions \$25 00 or less not itemazed BUTIONS OVER \$25.00	and manuer of	persons groung	T	Ti	 	-		
Date	-		ns of more than \$100:*	PGRE		Amount	Aggregate*		
Received	Contributor's Name, Address, City, State, Zip	Employer:	s Name, City and State	1 N			Total		
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		Occupation							
		1	Am	Sub-tota ount from	_				
	Check here if additional pages are attached			ed page	3		*See reverse		
3. TOTAL	FUNDS RECEIVED AND DEPOSITED OR CREDITE	D TO ACCOU	TV		2	21.58	for details.		
Sum of page of	arts 1 and 2 above. Enter this amount in line 1, Sche	JUIE V ID C4:	I certify that this report is	true and					
4. Cale of	- ·	<u> </u>	Treasurer's Signature				Date		
		- [Dafer Str	7	•		2/27/14		
Treasurer	s Daytime Telephone No.: (509) 929-5	2045	varion,				•		



CASH RECEIPTS

THIS SPACE FOR OFFICE USE

DATE FILED FDD

	(380) 753-1111 TOLL FREE 1-877-601-2828		ONTRIBUTIONS				<u>ب</u>	J	JAN - 7 2016		
Candidate	or Committee Name (Do not abbrevi	ate Use full o	me \			<u> </u>	(1/1	2)	JA	N - / Z	110
KIL	tas County Demo		:e. <i>)</i>								
Mailing A	ddress	Cratt		-					-		
1932	E UI // CAP Dr								[.		
City		Zip + 4		1.	Office Sought (can	didate	s)		Election	Date	
Elle	asburg Wa	98926	/	1			-,				
1. MONE	TARY CONTRIBUTIONS DEPOSITED	IN ACCOUNT							L		
Date Received		***							Amount		Total
***************************************	a. Anonymous			**********	y faddd februndd Ebbundd b bebdager bi		••••	. s		\$ 16	986
	b. Candidate's personal funds de	posited in the t	ank (includ	e candidat	e loans in 1c)	*********	******				Titalina and block was
	c. Loans, notes, security agreem	ents. Attach Si	chedule L				*****	.[_	
······································	d. Miscellaneous receipts (interes	st, refunds, auc	tions, other). Attach e	explanation	*******	•••••	ļ		_	.19
	e. Small contributions \$25.00 or I	ess not itemize	d and numb	er of pers	ons giving (Person	15)			1	
2. CONTR	IBUTIONS OVER \$25.00		1		_	P	_				
Date Received	Contributor's Name, Address, C	ity, State, Zip	Contrib Emplo	utions of yer's Nam	more than \$100:* e, City and State	R	G E N		Amount		regate* otal
8/14/13	Carla Kactz					Ш					
117/13	1115 1/2 E 3 x Q Ellersburg WA	Ave	1 4	Cohr	=0			\$ -	000	5	
	Ellersburg WA	18426	Occupation			***************************************		~			
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			Occupation	1			_		-		
	☐ Check here if additional					ub-tot	r	<u> Z</u>	سے ص		
	pages are attached				attache	ınt fro d Page				*See rev	erse fo
Sum of pa	UNDS RECEIVED AND DEPOSITED its 1 and 2 above. Enter this amount in	OR CREDITED	TO ACCC	UNT	37005-36	rife.	-	200	09	deta	
4. Date of D	•				that this report is to	be and	com	plete to	the best of my		
8/12	//3		1	i .	arer's Signature					Date	
•				n	the the)			تے	-67/14	_
Treasurer's	Daytime Telephone No.: (509	929 -50	45	ا الم	ne sur					K-112	

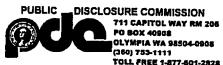


CASH RECEIPTS MONETARY

THIS SPACE FOR OFFICE USE

C3 DATE FILED PDG

	10LL PREE 1-877-801-2828	CONTRI	ONTRIBUTIONS							_
Candidate	or Committee Name (Do not abbreviate.	Use full name.)			<u> </u>	(1/1	Z)	I JAN	1 - 72011	3
_KMJ	15 Courty Somecat							ĺ		
Mailing Ad	idrass /							•		
1932	EU, Mage Dr									
City 5 //	sburg WA	Zip + 4		Office Sought (can	didate	5)		Election	Date	
1. MONET	SBUTY LOTAL TARY CONTRIBUTIONS DEPOSITED IN 1	18926								
8-4-	1	ACCOON							•	
Date Received								Amount	т	otal
-	a. Anonymous	90 68666a 278 68484444 687746824 4	************	hadd i bhooderrroos ar observati passe.			\$		\$	
·	b. Candidate's personal funds deposit	ed in the bank (Incl	ude cand	idate loans in 1c)				4 + 1/A		
######################################	c. Loans. notes, security agreements.	Attach Schedule L	. 41 >>>> 4	# # # # # # # # # # # # # # # # # # #	*** * * * * * * * * * * * * * * * * * *		Ĺ			
·	d Miscellaneous receipts (interest, rel	unds, auctions, other	er). Attac	h explanation				W Sale Aller	_	
75/13	e. Small contributions \$25.00 or less r] -	75 ⁰⁰		
2. CONTRI	BUTIONS OVER \$25.00		noer or p	ersons giving(persor	15)	 			
Date Received	Contributor's Name, Address, City, S	Contr tate, Zip Emp	ibutions loyer's N	of more than \$100:* ame, City and State	PRI	GEN	/	Amount	Aggre	_
7/5/13	Gerald Stacy 661 Strange Ad									<u>a</u>
13/13	661 Strange Ad		***************************************				\$ /0	00 0 <u>0</u>	\$ 100	<u>00</u>
	Elknsbugwa 989	26 Occupa	tlon							
7/5/3	Beverly Heckart 906 & 1st Ave				Ш		s /c	مص مع	s	
	Ellersburg WA 95	Occupat	lion	na ning kananan kananan kananan kananan kananan kanan ka			•			
	Allison Carpenter. Po Box 1046									
75/13	10 Box 1046						\$ <	000	S	
79/13	Eltersburg Up 9892	Occupat	lon	f			2	0-		
15/13	Linka Marra									
17/13	POBOX 916						5	ro00	5	
	Ellensburg ut 9892	2 Occupati	lon	*			10			
							8		\$	
		-	••••			_ `				
		Occupati	on			+		- 20-		
	Check here if additional			Sı Amou:	ub-tot nt fro	-	42	<u> </u>		
3. TOTAL FL	pages are attached JNDS RECEIVED AND DEPOSITED OR (REDITED TO ACC	OUNT	attached			1130	5 <u>00</u>	*See reve	
Sum of part 4. Date of De	is 1 and 2 above. Enter this amount in line	1, Schedule A to C	4.	chille three thing seemed to have						
				rtify that this report is tru asurer's Signature	4 guq (comp	nere to t	ne best of my	knowledge Date	
7/5	113			<u>-</u>	$\overline{}$				_	
Treasurer's [Daytime Telephone No.: (509) 92	9-5045	1 1	the Sof				2	127/14	,



CASH RECEIPTS

THIS SPACE FOR OFFICE USE

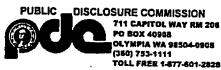
	OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828	MONETAI CONTRIB		CE	3	7.0046
Candidate	or Committee Name (Do not abbreviate.	Use full name.)		(1/12)	MAU —	- 7 2016
Mailing Ac	agress '	- 0 7				
1932	E Village Dr					
City Elk	ensburg WA	Zip+4 98-92-6	Office Sought (cano	lidates)	Election	Date
1. MONET	TARY CONTRIBUTIONS DEPOSITED IN A	ACCOUNT				
Date Received					Amount	Total
	a. Anonymous					
one approximate the three statements are	b. Candidate's personal funds deposit		e candidate loans in 1c)			\$
	c. Loans, notes, security agreements.	Attach Schedule L	774		7/1	
	d. Miscellaneous receipts (interest, ref				a d'Mennatheritàriade papa de descriptor anno	-
7/23/13	e. Small contributions \$25 00 or less n			1"	3500	
Date	BUTIONS OVER \$25.00	Cantalb	utions of more than \$100:*	PG		
Received	Contributor's Name, Address, City, S	tate, Zip Employ	er's Name, City and State	RE	Amount	Aggregate* Total
7/23/	Cynthia Husray 314 Susan LD		<u>.</u>	\$	1000	\$
1/3	Eltensburg WA 18	GEL Occupatio	n		100-	
7/23/3	Jacquelyn Herum 1095 Walnut St	Occupano		\$	10000	\$
112	Ellensbur WA 9f	RL Occupation			,00	
71	COLDY COOKE PO BOX 441	Оссирани	*			
123/3	PO BOX 441			\$	10000	\$
	Roslyn WD 9899	// Occupation				
		ł	Į			
				\$		\$
		Occupation				
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				s		\$
}	•					İ
		Occupation		ıb-total	33500	
į	Check here if additional pages are attached		Amour	nt from		_
3. TOTAL FI	UNDS RECEIVED AND DEPOSITED OR C	CREDITED TO ACCO	attached UNT		335°	*See reverse fo details.
4 Date of Di			I certify that this report is true	and complet	e to the best of m	y knowledge
7/23/1	3	Í	Treasurer's Signature			Date
Treasurer's !	Davrime Telephone No : (.SJS) 9	29-5048	If the		2	67/13



CASH RECEIPTS

THIS SPACE FOR OFFICE USE

	OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828	MONETAR CONTRIB		C3		FILED FDC
Candidate	or Committee Name (Do not abbreviate. Us	se full name.)		(11/2)	- JAN	-7 2016
Kitt	Has County Somocraft					
Maning A	caress , c				┥	
1432	E Village Dr					
City	Zi	p+4	Office Sought (cand	lidates)	Election	Date
1. MONET	TARY CONTRIBUTIONS DEPOSITED IN AC	92 <u>6</u>				
	I	COUNT				
Date Received					Amount	Total
	a. Anonymous	***********************	************************************	<u>S</u>		\$
	b. Candidate's personal funds deposited	in the bank (include	e candidate loans in 1c)		·	
	c. Loans, notes, security agreements. A	ittach Schedule L	************************************	***************************************	,	
7/2/2	d. Miscellaneous receipts (interest, refun	ds, auctions, other)	. Attach explanation			
7/23/13	e. Small contributions \$25.00 or less not IBUTIONS OVER \$25.00	itemized and numb	er of persons giving Z (p	ersons)	3000	
Date	BOTIONS OVER \$25.00			PG		
Received	Contributor's Name, Address, City, Stat		utions of more than \$100:* rer's Name, City and State	RE	Amount	Aggregate*
71	Kult St Sharar					1000
7/23/13	390 Cathail Kol		·	•	10000	•
	Ellensburg WA 9892	Occupation	7			
7/	Lorettaling					
1/23/	71 Core Lane			\$ <	0,00	s
7/28/13	Ellensburg WA 9882	Occupation	***************************************		50	
	RichardHack					
1/23/13	650 for luner Land Ellensburg WA-989	_		\$ 5	ين م	\$
	Ellensburg WA-989	28 Occupation				
7/23/3	John Michel					
23/3	1309 SKYLINE Ar			\$ -	35 9	 \$
	1309 SKYLINE Ar Eltensburg WA-989	26 Occupation			5	
1				1 .		
			_			
		<u> </u>		\$		
		Occupation				
	Check here if additional		Su Amour	a face	6500	
2 7074 =	pages are attached		attached		0-	*See reverse fo
Sum of par	UNDS RECEIVED AND DEPOSITED OR CR. ts 1 and 2 above. Enter this amount in line 1.	EDITED TO ACCOUNTY SCHEDULE A to C4.	UNT	26	500	details.
4. Date of De	•		I certify that this report is true	and complete to	the best of my	
7/23/1	13)	Treasurer's Signature			Date
Treasurer's [Daytime Telephone No.: (509) 929	-5045	DAR SED		2	12/14



C3

THIS SPACE FOR OFFICE USE

U.S. E FILED PDG

(1/12) JAN -7 2016 Candidate or Committee Name (Do not abbreviate. Use full name.) 1932 E Village De Office Sought (candidates) Election Date Ellersburg WA 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT Date **Amount** Total Received \$ b. Candidate's personal funds deposited in the bank (include candidate loans in 1c). c. Loans, notes, security agreements. Attach Schedule L d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation محل e. Small contributions \$25.00 or less not itemized and number of persons giving 2. CONTRIBUTIONS OVER \$25.00 Date Contributions of more than \$100:* R E Aggregate* Amount Contributor's Name, Address, City, State, Zip Received Employer's Name, City and State Total LarryLowther 6/24/3 107 Wath Cllensburg WA 9+926 6/24/3 Alice Yee 1403 N Beick Pd 211-1 110 95926 \$ 5000 30000 s 75 ²² 6/ Bets, Biller R4/13 300 Bur 14 Rd Occupation \$ 5000 Ellenshing WA 9586 Occupation Occupation Occupation Sub-total Check here if additional Amount from pages are attached attached pages *See reverse to 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT details. 18-52 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 4. Date of Deposit I certify that this report is true and complete to the best of my knowledge Treasurer's Signature 6/24/13 Offer St. 2/25/14 Treasurer's Daytime Telephone No.: (509) 929 - 5045



C3

THIS SPACE FOR OFFICE USE

Date FILED PDC

•	TOLL FREE 1-877-491-2528	CONTR	IBUTIO	ONS	(1/12	,	EALC	FILED PDO
	or Committee Name (Do not abbreviate.	4	<u></u>				JAI	v - 7 2016
Mailing Add	htas County An	nucras	7					
193	2 & VINEARDO	-						
City	burg WA	Zp+4 91-926		Office Sought (cand	idates)		Election D	ate
	ARY CONTRIBUTIONS DEPOSITED IN			1				
Date Received							mount	Total
	a. Anonymous		**************			. s_40	f-21	. s
	b, Candidate's personal funds depos	ited in the bank (i	nctude cand	lidate loans in 1c)	1 × 5 5 × 6 × 6 × 6 × 6 × 6 × 6 × 6 × 6 ×	•]
	c. Loans, notes, security agreements	s. Attach Schedul	e L		*********			
	d. Miscellaneous receipts (interest, r				-	1		<u> </u>
	e. Small contributions \$25.00 or less				ersons)			
Date	BUTTIONS OVER \$25.00	c	ontribution	s of more than \$100:* Name, City and State	P G R E I N		nount	Aggregate*
Received	Contributor's Name, Address, City,	State, Zip	andioto: a					
5/13	Hanna Freder					\$ 50	<u> </u>	\$
	11068 364 6	charisticus oc	cupation		1 1	ļ		
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	Check here if additional pages are attached			attach	ed pages			*See reverse for details.
3. TOTAL Sum of pa	FUNDS RECEIVED AND DEPOSITED Carts 1 and 2 above. Enter this amount in	OR CREDITED TO line 1, Schedule	A to C4.				<u>43</u>	
4. Date of	Deposit			I certify that this report is Treasurer's Signature	true and c	omplete to	the best of	my knowledge
				Delle St	Đ			2127/14
Treasurer's	s Daytime Telephone No.: (_		UW -C.				



C3

THIS SPACE FOR OFFICE USE DATE FILED PDC

JAN - 7 2016

Candidate of	r Committee Name (Do not abbreviate. Use full name	e.)				1	
Liffely	as County Domocrats -			_			
Mailing Addr	ress						
	2 & Village Dr			h.ah		Election D	ata .
City & //	esburg 94926		Office Sought (candi	dates)		Election D	ate
J	RY CONTRIBUTIONS DEPOSITED IN ACCOUNT			τ			
Date		(Sch	clarship Sund			Amount	Total
Received	a Anonymous				s		s
	b. Candidate's personal funds deposited in the ba			*********			
	c. Loans, notes, security agreements. Attach Sch						
	d. Miscellaneous receipts (interest, refunds, auction						
	e. Small contributions \$25.00 or less not itemized	and number	of persons giving(p	ersons			
Date	SUTIONS OVER \$25.00		ons of more than \$100:* 's Name, City and State	R	G E N	Amount	Aggregate* Total
Received	Contributor's Name, Address, City, State, Zip	Employer	3 Maine, City and State	 	··-	10	10121
	Colin Conduct		here O		٦,	100 00	er .
1/4/13	215 E FLAKE	L-e	47862		\$-2	2000	P
•	Elknoburg WA 98926	Occupation		- T			
,,,					_	~~	
1/4/13	Stephanie Wickstrom 371 ±ndian Luce Dr	Ro	heel	.o)))(((\$	25°°	 \$
	Erlanslang WA 98921	Occupation		т г	_		
	Helen Wise		•			æ	
4/4/13	1106 E 3LQ AJE	R	chrel		\$	250 CE	 \$
/ 1// 3	Ellensburg WA 98926	Onematics	,, 				
	H P. Peles	Lawo	Que of Theres				
4/4/13	therese Petrey				\$	15000	S
11/3	Ellensburg WA 98926	Sum	e_ LAWYER		_ `	150	
		Occupation	CAWYER	1	_ _		
41.1	WILLIAM Smith	_	1 0		-		
4/4/3	1108 cray Ave Elkroby	1	the s		\$		5
	·	Occupation					
				Sub-to		1000	
	Check here if additional pages are attached			unt fro ed pag		25000	*See reverse fo
3. TOTAL F	TUNDS RECEIVED AND DEPOSITED OR CREDITE arts 1 and 2 above. Enter this amount in line 1, Schematical Control of the control of	D TO ACCO				125000	details.
4. Date of I			I certify that this report is t	rue and	comple	te to the best of r	
•	4/13		Treasurer's Signature		7		Date 2/27/14
Treasurer's	s Daytime Telephone No.: (509) 929 - 6	5045	1, 41-7				

JAN - 7 2016

	TS CONTINUATION SHEET (Attachment to C-3 For	m)		Page	_ Z
Candidate or C	ommittee Name (Do not abbreviate. Use full name,)				Deposit	
	AS County Democrats				4/4	1/14
2. CONTRIBUT	TIONS OVER \$25.00	ı	1.1			
Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
4/4/14	Lawrence Lowther 107 W 9th Ellewburg W4 98926	Rehard Occupation			\$ 250 5	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
	,	Occupation		_	\$	\$
•		Occupation			\$	\$
		Occupation	<u> </u>		\$	\$
	·	Occupation			\$	\$
		Occupation		-[:	6	\$
		Occupation			5	\$
		Occupation		9	3	\$
		Pa	ge Total	- <u>-</u> -	2500	

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206

CAMPAIGN SHMMARY

PDC OFFICE USE

00

[36	BOX 40908 YMPIA WA 98504-0908 IO) 753-1111 LL FREE 1-877-601-2828		S & EXPEN		C 4	DATE	FILED PD
Candidate or Committee N	lame (Do not abbreviate. In	nclude full name)			(1/12)	H IANI	- 7 2016
_ FIHHES Co	enty Amocra	4				UAIN	1 2010
Mailing Address				City		†	t
1932 E VII			dk	estre g	•	1	
Zip+4 Of	fice Sought (Candidates)		Election Date	*For PACs, Parti	es & Cauc	us Committe	es: During
Report Fr	om (last C-4) To	(end of period)	Final Report?	this report period, di expenditure (i.e., a	n expense n	ot considered a	a
Period Covered	12/1/13 -	12/31/13	Yes □ No ☑	contribution) suppor candidate?	ting or oppos	sing a state or	local
RECEIPTS				*See reverse		es 🗍	No 🕡
Previous total cash a	and in kind contributions (Fr	rom line 8 last C-41		000 1010130	•	E9 🗀	140 112
(if beginning a new o	ampaign or calendar year.	see instruction book	et}	*******************************	······ \$	8766.	14
	line 2, Schedule A)						
	received (From line 1, Sche				•		
	d contributions received this					199	79
	nents made (From line 2, S				- , —		
	e 1 or 3, Schedule C)						
	period (Combine line 5 & 6)				+ or (-)		
	d contributions during camp					8965.	93
	s due (From line 2, Schedu						
EXPENDITURES				· · · · · · · · · · · · · · · · · · ·			
10. Previous total cash ar (If beginning a new ca	nd in kind expenditures (Fro Impaign or calendar year, s	em line 17, last C-4) see instruction bookle	et)			5581.	49
11. Total cash expenditur	es (From line 4, Schedule A	٩)	.,	169.93		<u> </u>	
	goods & services) (From lin						
	expenditures made this pe				, 4 m - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	169.	93
14. Loan principal repaym	ents made (From line 2. Sc	:hedule L)		. (, —		
15. Corrections (From line	2 or 3, Schedule C)	······································	Show + or (-)				
16. Net adjustments this p	eriod (Combine lines 14 &	15)		Show +	or (-)	5751.	42
17. Total cash and in kind	expenditures during campa	aign (Combine lines	10, 13 and 16)	?~{{ 7 }}	********		
CANDIDATES ONLY	Name not	CASH SUMMARY	•				
Won Lo		18. Cash on hand	(Line 8 minus tine 1	?)	*4******	3214	.51
Primary election [[e(s) plus your petty cash bal	•		
Treasurer's Daytime Teleph	none No.:	j 19. Liabilities: (Su	m of loans and debt	s owed)			()
(509) 929-5045		20 Balance (Surpl	us or deficit) (Line 1	8 minus line 19)		3214.	51
CERTIFICATION: I certify tha	t the information herein and on a			ue and correct to the best	of my knowled	lge.	
Candidate's Signature	Date	Tr	easurer's Signature	histo		Date 2	12714
		<u>L</u>					

Date

2/27/14

SEE INSTRUCTIONS ON REVERSE

JAN - 7 2016

CASH RECEI	ID EXPEND	to C4	(1/04)			
Candidate or Committee Na			e.)			Report Date 2/27/1%
1. CASH RECEIPTS (Con	tributions) which	h have been reported o	on C3. List each de	posit made since last (C4 report was subm	nitted.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amoun	t Total deposits
12/2/13	23.72	12/26/13	7700			\$
12/5/13 BANK in	1 -12	12/26/13	94 55			\$ 159 ⁷⁹
2. TOTAL CASH RECEIPT				Enter	also on line 2 of C	\$ 199

SCHEDULE

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 in the Description block: 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.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount. For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	4573
142/13	Shirts Etwee Elknoburg W4	6	HARTIN Pederson. ANDED Plague Yr End Party Accordions	45 ⁷³ 54 ⁰⁰
142/13	Elknoburg W4 Colleca Halverson Ellensburg	G	Yr End Party Accordions	5400
P				
	,		Total from attached pages	<u></u>

Enter also on line 11 of C4 \$ 169-93

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40904 OLYMPIA WA 98504-0908 (360) 753-1111

CAMPAIGN SUMMARY

SEE INSTRUCTIONS ON REVERSE

POC OFFICE USE

DATE FILED PDC

RECEIPTS & EXPENDITURES TOLL FREE 1-877-601-2828 (1/12) Candidate or Committee Name (Do not abbreviate. Include full name) JAN - 7 2016 City 1932 & Village Dr Ellensburg **Zip + 4 Election Date** *For PACs, Parties & Caucus Committees: During 9H92 this report period, did the committee make an independent Report From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a Period contribution) supporting or opposing a state or local Yes 🗆 No 🗹 Covered candidate? RECEIPTS See reverse Yes 🗍 No IP 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).......s 8765.96 2. Cash received (From line 2, Schedule A)...... .18 3. In kind contributions received (From line 1, Schedule B)..... -18 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 6. Corrections (From line 1 or 3, Schedule C).....Show + or (-) 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 9766.14 9. Total pledge payments due (From line 2, Schedule B)..... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 5559.59 (If beginning a new campaign or calendar year, see instruction booklet)..... 90 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)......Show + or (-) 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 6581-49 CANDIDATES ONLY CASH SUMMARY Name not Won Lost Unopposed on ballot 3184.65 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance [Primary election General election 19. Liabilities: (Sum of loans and debts owed)..... Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (59) 929-5045 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 Treasurer's Signature 2/27/14

JAN - 7 2016

CASH RE	CASH RECEIPTS AND EXPENDITURE				(1/04)		
	ittee Name (Do not at County And	obreviate. Use full name.)				Report Date 2/2フルイ	
1. CASH RECEIPT	S (Contributions) whi	ch have been reported on C3	List each de	osit made since last	C4 report was submit	ited.	
Date of deposit	Amount		Amount	Date of deposit	Amount	Total deposits	
11/2/13	.18		•			\$	
Be	onk int		:				
2. TOTAL CASH R	ECEIPTS	<u> </u>		Ente	r also on line 2 of C4	\$ -18	
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 in the Description block: 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) DEFINITIONS I - Independent Expenditures B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising N - Management/Consulting Services O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering 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, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.							
Date Paid	Vendor	or Recipient nd Address)	Code	Purpose of and/or De:		Amount	
N/A		of \$50 or less	N/A	N//		2190	
				***************************************		\$	
		,					
					al from attached page		
4. TOTAL CASH E	EXPENDITURES			Ente	er also on line 11 of C		
		****			CODE DEFINITION	ONS ON NEXT PAGE	

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4 PDC OFFICE USE

	TOLL FREE 1-877-501-2828		· · · - · · · · · · · · · · · · ·		(1/12)	JAN - 7 2016
	ee Name (Do not abbreviate. I				(7.1.2)	UMIN 1 ZOIO
Kithlas 1	sunty Democra	4				
Mailing Address	001. 9 001.10			City	· · ·	
1932 E	Village Dr		Ellensbu			
Zip+4 98-426	Office Sought (Candidates)		Election Date	*For PACs, Part	ies & Caucu	s Committees: During
Report	From (last C-4) To	(end of period)	Final Report?	this report period, d	id the committ	lee make an independent
Period			rinal Report?	expenditure (i.e., a contribution) support	in expense noi Itina or opposi	i considered a
	10/1/13 - 10	1/31/13	Yes No Ø	candidate?		
RECEIPTS			41	*See reverse	Ye	es 🔲 No 🗗
Previous total ca (if beginning a ne	ash and in kind contributions (Frew campaign or calendar year,	om line 8. last C-4) see instruction bookle	t)	******************************	······································	<i>8668.37</i>
	From line 2, Schedule A)					
	ons received (From line 1, Scho					_
	n kind contributions received this				***********	9759
5. Loan principal re	payments made (From line 2, S	chedule L)	**************************************	()	
	m line 1 or 3. Schedule C)					
	this period (Combine line 5 & 6)				+ or (-)	
	kind contributions during camp					8765.96
9. Total pledge payr	ments due (From line 2, Schedu	ile B)		•	-	
EXPENDITURES						
10. Previous total cas	sh and in kind expenditures (Fro	m line 17, last C-4)			-	4905.71
(ir beginning a ne	w campaign or calendar year, s	ee instruction booklet),			3 762
11. Total cash expend	ditures (From line 4, Schedule /	\)	**********************	653	- 	
12. In kind expenditur	res (goods & services) (From lin	e 1. Schedule B)	4101950777.488444AAA.\$yyvetttyp#A			C.F.
13. Total cash and in	kind expenditures made this pe	riod (Line 11 plus line	12)	医苯甲基苯甲基苯子 医医心阴水沟 医中心外腺性性 医多原血性坏疽 医垂		653 58
14. Loan principal rep	ayments made (From line 2, So	:hedule L)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
15. Corrections (From	n line 2 or 3, Schedule C)	¥4,785,49,000,000,000,000,735,454,600,654,000	Show + or (-)		···	
16. Net adjustments t	his period (Combine lines 14 &	15)	, <u>ad hymnety byskeke</u> 6, 1 hadd bybayne ee,	Show	or (-)	
	kind expenditures during campa		D, 13 and 16)	***************************************	8222614220	5559-59 3246 ³⁷
CANDIDATES ONLY	Name not	CASH SUMMARY				37
Won	Lost Unopposed on ballot	18. Cash on hand (I	Line 8 minus line 17)		3206-
Primary election		fLine 18 should equal	your bank account balance	(s) plus your petty cash ba	lance]	
General election		19. Liabilitles: (Sun	of loans and debts	owed)	-84'-11Faha	()
Treasurer's Daytime Te (509) 929 – 50		•		minus line 19)		3206
Candidate's Signature	y that the information herein and on : Date	ccompanying schedules Tra	and attachments 's true asurer's Signature	e and correct to the best	of my knowledg	Date
<u>. </u>	24.0	"	Della te	\triangle		2/27/14
	•	<u>-</u>			SEE INSTRUC	TIONS ON REVERSE

JAN - 7 2016

. 41 1	ee Name (Do not at	obreviate. Use full name		to C4	(1704)	Report Date
Date of deposit	(Contributions) which Amount 23.72	ch have been reported of Date of deposit	on C3. List each de Amount	posit made since last C4 Date of deposit	report was submit Arnount	ted. Total deposits
2. TOTAL CASH RE	.15	10130/13	23.72	Enter als	o on line 2 of C4	\$ 9759
	SSIFYING EXPEND	ITURES: If one of the f	ollowing codes is us	sed to describe an expend		scription is generally

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
 When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: 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
- 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..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment...

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	14.99
14/18/13	Expenses of \$50 or less EllenSbug Dulg Resord 410 Hain Ellens burg USPS	N	Election Ad	\$ 382.68
10/24/13	usps	6	Yrly Pubox Sec	60 00
10131/13	HALBOXES UNlimited BUT & First CleElum	6	TAANK YOU CARAS	216 21
			Total from attached pages	s 0

Total	from	attached	pages	_\$

Enter also on line 11 of C4 _\$

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2825

Primary election

General election

Treasurer's Daytime Telephone No.:

(<u>4</u>19) 929-5045

Candidate's Signature

 \Box

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

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

PDC OFFICE USE

WE FILED PDO

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

.IAN - 7 2016 City 1932 & Village rsbirg Office Sought (Candidates) **Election Date** *For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent Report From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a Period contribution) supporting or opposing a state or local Covered Yes I No I candidate? RECEIPTS *See reverse Yes \square No E 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. Cash received (From line 2, Schedule A)......s 22156 3. In kind contributions received (From line 1, Schedule B)..... 221 58 4. Total cash and in kind contributions received this period (Line 2 plus 3)...... 5. Loan principal repayments made (From line 2, Schedule L) 6. Corrections (From line 1 or 3, Schedule C)......Show + or (-) 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 8668-37 9. Total pledge payments due (From line 2. Schedule B)..... **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)..... 3387 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)......Show + or (-) 16. Net adjustments this period (Combine lines 14 & 15)......Show + or (-) 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... CANDIDATES ONLY **CASH SUMMARY** Name not Won Last Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)..... [Line 18 shou'd equal your bank account balance's) p'us your petty cash balance [

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

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

2/27/\$

SEE INSTRUCTIONS ON REVERSE

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 (1/04) JAN -7 2016

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

Report Date

Date of deposit 9/5/13 9/12/13	Amount . 22 50 00	Date of deposit	Amount 17136	posit made since last C4 Date of deposit	Amount	\$ Fotal deposits
2. TOTAL CASH RECEIPT	rs			Enter als	so on line 2 of C4	\$ 221 45

- 1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
 When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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 in the Description block: 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, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	33\$2
				s
				3
	A A A A A A A A A A A A A A A A A A A		AND THE STREET OF THE STREET O	
			Total from attached p	pages \$

Enter also on line 11 of C4 \$

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

SEE INSTRUCTIONS ON REVERSE

PDC OFFICE USE

I MLED PDC

TOLL FREE 1-877-801-2828 (1/12) Candidate or Committee Name (Do not abbreviate. Include full name) .IAN - 7 2016 City Zip + 4 Office Sought (Candidates) Election Date *For PACs, Parties & Caucus Committees: During 95 this report period, did the committee make an Independent From (last C-4) Report To (end of period) Final Report? expenditure (i.e., an expense not considered a Period contribution) supporting or opposing a state or local Covered Yes 🗌 No 🗍 candidate? RECEIPTS "See reverse No D 1. Previous total cash and in kind contributions (From line 8, last C-4) 3. In kind contributions received (From line 1, Schedule B)..... 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 6. Carrections (From line 1 or 3, Schedule C)......Show + or (-) 7. Net adjustments this period (Combine line 5 & 6)Show + or (-) 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 9. Total pledge payments due (From line 2, Schedule B)..... **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)......Show + or (-) 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... CANDIDATES ONLY **CASH SUMMARY** Name not Won Lost Unapposed on ballot 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petry cash balance] Primary election General election 19. Liabilities: (Sum of loans and debts owed)..... Treasurer's Daytime Telephone No.: 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 Date Treasurer's Signature 2/27/14

7 JAN - 7 2016

CASH RECEIPTS A	ND EXPENDIT	to C4	(1/04)		
Candidate or Committee Name (Do not				_	Report Date
1. CASH RECEIPTS (Contributions) w	nich have been reported on Co	3. List each der	posit made since last C	4 report was submitt	e d.
Date of deposit Amoun 81/13 Book Lint	Date of deposit	Amount 200	Date of deposit	7244	Total deposits
	812313	97 ⁴²	*		\$ 370 05
2. TOTAL CASH RECEIPTS			Enter a	ilso on line 2 of C4	3 275

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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
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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.)
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- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
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- 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, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	1662
8/19/13	Delbie Strand 1932 EVillage Dr Ellensburg	F	Prembuse for bandanas	s 450°
8/20/13	400 & University Ellerter	l	scholarship	10000
			Stephenie Welexink	
8/29/13	Blue Pelge INSURVE	6	Libility INSurance	2500
			·	
		1	Total from attached pages	

Enter also on line 11 of C4 \$

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO EOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

PDC OFFICE USE

	OLYMPIA WA 98504-0908 (380) 753-1111 TOLL PREE 1-577-601-2828	RECEIPTS	& EXPEN	DITURES		JE FLED FE	20
Candidate or Committe	ee Name (Do not abbreviate	. Include full name)				7	
Kithas	Country Democ	rots				$J_{AN} - 72016$	
Mailing Address	•		. 1	City		1	
1932 EU	illage Dr		Ellasb	ug			
Zip+4 98926	Office Sought (Candidates)	Election Date	*For PACs, Parti	es & Cauc	us Committees: D	uring
Report Period	From (last C-4)	To (end of period)	Final Report?	expenditure (i e., a	n expense n	ittee make an <u>indeper</u> ot considered a	<u>ıdent</u>
Covered	7/1/13 -	7/31/13	Yes No)Z	contribution) suppor candidate?	ting or oppo	sing a state or local	
RECEIPTS	•			*See reverse	,	res	_
Previous total ca (if beginning a ne	ish and in kind contributions ew campaign or calendar yea	(From line 8, last C-4) ar, see instruction bookle	t)	#4T4##################################	······································	686820	_
	From line 2, Schedule A)						
3. In kind contribution	ons received (From line 1, S	chedule B)	***********************				
4. Total cash and in	kind contributions received	this period (Line 2 plus 3)	************************	*********	1208-58	
5. Loan principal re	payments made (From line 2	, Schedule L)	*************************	—	一, ^一		
	n line 1 or 3, Schedule C)						
	this period (Cambine line 5 &				+ ar (-)	1	
8. Total cash and in	kind contributions during ca	mpaign (Combine lines 1	. 4 & 7)			807674	
9. Total pledge payr	ments due (From line 2, Sch	edule B)					
EXPENDITURES							····
(If beginning a ne	sh and in kind expenditures (w campaign or calendar yea	r. see instruction booklet			***********	274188	
11. Total cash expend	ditures (From line 4. Schedu	le A)	**************************************	· <u>413</u> 34			
12. In kind expenditur	es (goods & services) (From	i line 1, Schedule B)	d,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4			
13. Total cash and in	kind expenditures made this	period (Line 11 plus line	12)	*			
14. Loan principal rep	ayments made (From line 2.	Schedule L)	*****************	·(
15. Corrections (From	line 2 or 3, Schedule C)	#4-hr441499444494444444444444444444444	Show + or (-)				
16. Net adjustments to	his period (Combine lines 14	& 15)	****	Show +	or (-)		
	kind expenditures during car	npaign (Combine lines 1	0. 13 and 16)	***************************************	44	3/55 ²² 492/ ⁵²	
CANDIDATES ONLY	Name no	CASH SUMMARY					
Won Primary election	Lost Unopposed on balk	ot 18. Cash on hand (7)e(s) pius your petty təsh ba'		4921 35	
General election		19 Liabilities: (Sun	of loans and debts	s owed)	·····	(_}
Treasurer's Daytime Te (SOS) 929-504	•	20. Balance (Surplu	s or deficit) (Line 18	3 minus line 19)		492152	
	y that the information herein and			·			
Candidate's Signature			and attachments is tru asurer's Signature	re and correct to the best	or my knowled	Date	
			M. Is	<u></u>		2127/15	ļ
			1: L-0		SEE INSTRU	CTIONS ON REVERS	SE.

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

JAN -7 2016

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

Report Date

1. CASH RECEIPTS (Contri				posit made since last C4 re	port was submit	led.	·
Date of deposit	Amount 72.94	Date of deposit	Amount	Date of deposit	Amount		Total deposits
7/1/13 Darkluc	72.54	7/5/13 donaha	n 3f ⁰⁰	7/23/13	2650	\$	
7/3/13 BONLING	.16	7/5/13	42500	7/23/13 7/3/1/3	3350		54
2. TOTAL CASH RECEIPTS				Enter also	on line 2 of C4	\$	1208 54

CODES I 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
- Wrieff reporting payments to vendors for travel expenses, identify the traveler and amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

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.
 - For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	63.54
7/25/13	Community Land Teust Ellersburg WA 94926 Stephenic Bure	L	Donation to organization	\$ 2000
7/25/13 7/25/13	Stephenic Bure	1	TRAVEL to NHSA CONS	15000
			Total from attached pages	s

Total from attached pages	\$_	
Enter also on line 11 of C4	\$	413.34

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206

PDC OFFICE USE C

	PO BOX 40908 OLYMPIA WA 98504-0908	RECEIPTS		- •	C4	L WILL FILED PD
	(360) 753-1111 TOLL FREE 1-877-601-2828		W EXI EN	DITORES	(1/12)	JAN - 7 2016
	ittee Name (Do not abbreviate.	•				DAIL 1 ZOTO
	sunty Donocro	<u>ts</u>				
Mailing Address	, , , , , A			City		1
	illage pr			ng WA		
Zip+4 98426	Office Sought (Candidates)		Election Date	*For PACs, Parti	es & Caucu	s Committees: During
Report	From (last C-4)	o (end of period)	Final Report?	this report period, d expenditure (i e., a	id the commit	lee make an independent
Period Covered	6/1/13 -	6/30/13	Yes □ No\\Z	contribution) suppor candidate?	ting or opposi	ng a state or local
RECEIPTS		,	,	*See reverse	V	es 🔲 No 🗌
Previous total	cash and in kind contributions (From line 8 last C-4)		000 1010.30		2 NO []
(if beginning a	new campaign or calendar yea	r, see instruction bookle	et)		S	6682.97
	(From line 2, Schedule A)				•	
	utions received (From line 1, So				· · · · · · · · · · · · · · · · · · ·	
						18523
	in kind contributions received t				··········· <u> </u>	185
	repayments made (From line 2,					i
6. Corrections (Fr	om line 1 or 3. Schedule C)	************************************	Show + or (-	-)		
7. Net adjustment	s this period (Combine fine 5 &	6)	********************	Show	+ or (-)	
8. Total cash and	in kind contributions during car	npaign (Combine lines	l. 4 & 7)		<i>L</i>	18 BE. 20
	yments due (From line 2. Sche	l				
EXPENDITURES						
10. Previous total c	ash and in kind expenditures (F	From line 17, last C-4)	•			18
(if beginning a r	new campaign or calendar year	, see instruction booklet)			1212
11. Total cash expe	enditures (From line 4, Scheduk	в A)	************	- 529 ^{TD}		
	ures (goods & services) (From					
13. Total cash and i	in kind expenditures made this	period (Line 11 plus line	12)	*******************************	**********	52970
14. Loan principal re	epayments made (From line 2,	Schedule L)	#888244844999 ₀₂₈ 7878844 ₂₈ 4~444		1	
	om line 2 or 3, Schedule C)				<u> </u>	
	this period (Combine lines 14	•	•			
						= &f
CANDIDATES ONLY	n kind expenditures during carr	CASH SUMMARY	0, 13 and 16)	******************************	04041E=2848	2741 55
Won	Name no	!			п	
Primary election	Lost Unopposed on ballo	10. Out it mand (7)te(s) p∿s your petty cash bal		4126 32
General election				s owed)	- •	-1
Treasurer's Daytime	Telephone No.:					4126 32
()			• •	8 minus line 19)		
CERTIFICATION: fcer Candidate's Signature	rtify that the information herein and o			ue and correct to the best	of my knowledg	
	Da.	, ILE	asurer's Signature	<i>Q</i>		Date SIET/K
			202			
				S	EE INSTRUC	TIONS ON REVERSE

CASH RECEIPTS AND EXPENDITURE

Amount | Date of deposit

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

Ky Hydras County Democrats

Date of deposit

SCHEDULE to C4

Amount | Date of deposit

A

JAN -7 2016

Report Date

Total deposits

6/6/13	BANKINT	6/24/13	185		*
2. TOTAL CASI	H RECEIPTS			Enter also on line 2 of C4	\$
needed. The exception 1) If experience candid 2) When: 3) If experience petition amount CO DO O 3. EXPENDITU a) Experience	ns are: Inditures are In-kind or evaluate or committee, identified and interporting payments to vene inditures are made directly in use code "V" and provide the paid each during the reporting the re	armarked contributions to your property of the candidate or committees for travel expenses, ide or indirectly to compensate the following information in tring period, and cumulative. Contributions (monetary, in Independent Expenditures Literature, Brochures, Print Broadcast Advertising (Rac Newspaper and Periodical Other Advertising (yard sig Voter Signature Gathering ding those from petty cash,	a candida ttee in the entify the tra a person on the Descre total paid n-kind & tra ting dio, TV) Advertising	reler and travel purpose in the Description blor rentity for soliciting signatures on a statewide liption block: name and address of each person all persons to date to gather signatures. P - Postage, Mailing Persons of S - Surveys and Polls F - Fundraising Event E T - Travel, Accommodation M - Management/Consults	es that benefit a ck; and initiative or referendum n/entity compensated, mits cpenses lons, Meals Iting Services and Overhead
b) Itemize c) For ea	ch payment to a candidate lown in the Description blo	than \$50 by date paid, naл	, advertisin	ress of vendor, code/description, and amount. g agency, consultant or credit card company, p t Purpose of Expense	rovide a detailed
Date Paid		d Address)	Code	and/or Description	Amount
N/A	Expenses of	f \$50 or less	N/A	N/A	10059
<i>धि14113</i>	Dabble Stran 1932 E Villag	ed Ellensburg	ધ	Sturage Unit 7/13 thru 12/13	\$ 300
6/27/13	Jerrolls OF	Rice Sipplies is Ly Auc Ellens!	4	ostee Supplies	35 34
6/21/13	MONTAR DUS	e Ellensburg	4	office Supplies	73-27
					,
		1			_
				Total from attached page	
4. TOTAL CAS	H EXPENDITURES			Enter also on line 11 of C	
				CODE DEFINITION	ONS ON NEXT PAGE

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

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206

CAMPAIGN SUMMARY

PDC OFFICE USE

2/27/14 SEE INSTRUCTIONS ON REVERSE

	PO BOX 40908 OLYMPIA WA 98504-0908 (380) 753-1111 TOLL FREE 1-877-601-2828	RECEIPTS			C4 _E	WE FILED PDC
Candidate or Com	mittee Name (Do not abbreviate.	Include full name)			(1/12)	4
KITTIT	AS County Dan	nexte				JAN - 7 2016
Mailing Address		- COT ALL		City		-
	E Village A			insburg		
Zip + 4 93-926	Office Sought (Candidates)		Election Date	*For PACs, Parti	es & Cauci	us Committees: During
Report Period Covered		6 (end of period)	Final Report? Yes No 2	expenditure (i.e., a contribution) suppor candidate?	n expense no	itee make an <u>Independent</u> ot considered a ling a state or local
RECEIPTS				*See reverse	Y	es No T
Previous tota (if beginning	il cash and in kind contributions (i a new campaign or calendar year	From line 8, last C-4)	, 1)			
	d (From line 2, Schedule A)			~y"	3	_6.87.57
	butions received (From line 1. Sci					
	ed in kind contributions received t				***************************************	98 93
5. Loan principa	il repayments made (From line 2,	Schedule L)	**************************************			
6. Corrections (i	From line 1 or 3, Schedule C)	******************************	Show + or ()		
7. Net adjustme	nts this period (Combine line 5 &	6)	PP***1	Show	+ or (-)	
8. Total cash an	d in kind contributions during carr	paign (Combine lines 1	1, 4 & 7)	*******************************	*********	8 66.82 . 83 97
9. Total pledge p	payments due (From line 2, Sched	dule B)			4	86682.97
EXPENDITURES						
10. Previous total (If beginning a	cash and in kind expenditures (F a new campaign or calendar year,	rom line 17, last C-4) see instruction booklet)	************************	7F2443402444	1264.58
12. In kind expend	penditures (From line 4, Schedule ditures (goods & services) (From l	ine 1, Schedule B)	.q.hhh#4477	&		_
13. Total cash and	d in kind expenditures made this p	period (Line 11 plus line	12)	4+6444		9475
14. Loan principal	repayments made (From line 2, \$	Schedule L)	. ** ** ** ** ** ** ** ** ** ** ** ** **	·		
15. Corrections (F	rom line 2 or 3. Schedule C)		Show + or (-)			
16. Net adjustmen	its this period (Combine lines 14 t	\$ 15)		Show 4	or (-)	
	in kind expenditures during cam	paign (Combine lines 1	0, 13 and 16)	***********************	*******	22/2/8
CANDIDATES ONLY	/ Name not	CASH SUMMARY				447079
Wo	n Lost Unopposed on ballot	10. Cash on hand (7)		4470-
Primary election			-	se(s) pfus your petty cash balls S OWed)		-11
Treasurer's Daytime ()	Telephone No.:	7		8 minus line 19)		447029
CERTIFICATION: 1	centry that the Information here'n and o	n accompanying schedules	and attachments is to	a and correct to the best		
Candidate's Signatur	e Dat	e Tre	and attachments is the asurer's Signature	- and consect to the pest	or my knowled	ge Date
· · · · · · · · · · · · · · · · · · ·			Mart	£)		2/27/14

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

JAN - 7 2016

					(1/04) 1	
	ttee Name (Do not ab	breviate. Use full name	e.)	A	Ŕ	teport Date 名化フルタ
1. CASH RECEIPTS	S (Contributions) which	h have been reported o	n C3. List each de	posit made since last C4	report was submitte	d.
Date of deposit	Amount 22 Benezut	Date of deposit S/3/19 Fanna	Amount 53 cs Free las	Date of deposit Stylig My	Amount 4471	Total deposits \$
2. TOTAL CASH RE	CEIPTS			Enter al	so on line 2 of C4	\$
CODES FOR CL	ASSIFYING EXPEND	ITURES: If one of the fo	ollowing codes is us	ed to describe an expens	diture, no other desc	ription is generally

needed.

The exceptions are:

- 1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: 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.

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

Dumaca of Evange

- 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...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	
98/13	HORTHA DUSKIN Smith	6	Office Supplies	\$ 33L 67
5/13/13	Errolls Office Supples III & University Ellensburg KHTTHAS County PAIR Ellensburg	6	other Supplies	746\$
5/15/13	KITHTAS County PORK	4	FRIR BOOK	37550
3/15/13	Elensburg	5	Parade entry Rec	52 <u>cm</u>
5/13	Fairpoint Communications 30 & Hain St Westfiell No	4	Find telephone bill	10907
	<u> </u>	I		

Total from attached pages	\$_	
Enter also on line 11 of C4	\$	947

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908

CAMPAIGN SUMMARY

SEE INSTRUCTIONS ON REVERSE

C4 DATE FILED PDC

	OLYMPIA WA 98504-1 (360) 753-1111	D908	RECEIP	TS & EXPEN	DITURES	U 4	- WE LIED PL
Candidate or Commit	TOLL FREE 1-877-601 tee Name (Do not abb	I-2828	hida full anges			(1/12)	JAN - 7 2016
				,			
Mailing Address	County Der	nocra-			City		
1932 E V	Mage Dr			Ellensb			
Zip + 4 9 6 924	Office Sought (Can	didates)		Election Date	*For PACs, Part	es & Cauc	us Committees: During
Report Period Covered	From (last C-4)	•	nd of period)	Final Report?	expenditure (i.e., a contribution) suppor candidate?	n expense n	ittee make an <u>Independent</u> ot considered a sing a state or local
RECEIPTS					*See reverse	· ·	'es 🗌 No 🗀
Previous total c (if beginning a r	ash and in kind contrit new campaign or caler	outions (Fron idar year, se	n line 8, last C e instruction b	-4) ooklet)		·	5333.26
2. Cash received (From line 2. Schedule	A)	a 2 1 1 7 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	*************************	s 1260	.18	
3. In kind contribut	tions received (From li	ne 1. Schedi	ule B)	***************************		•	
4. Total cash and i	in kind contributions re	ceived this p	period (Line 2	plus 3)	****************	**********	1250.18
5. Loan principal n	epayments made (Fro	m line 2, Sch	nedule L)	*****************	Bi)	
6. Corrections (Fro	m line 1 or 3. Schedul	le C)		Show + or (.)		
7. Net adjustments	this period (Combine	line 5 & 6)	*****************	*****************************	Show	+ or (-)	G
8. Total cash and i	n kind contributions du	ring campai	gn (Combine I	ines 1, 4 & 7)	*****************		6584.04
	ments due (From line						
EXPENDITURES							
10. Previous total ca (If beginning a n	ish and in kind expend ew campaign or calen	litures (From dar year, see	line 17, last C instruction bo	;-4) poklet)	*******************	*******	953. <i>5</i> 8
11. Total cash exper	nditures (From line 4. S	Schedule A).	*********	*************************	3/1 ^{cs}		
12. In kind expenditu	ıres (goods & services	i) (From line	1. Schedule B	·)			
13. Total cash and it	n kind expenditures ma	ade this perio	od (Line 11 plu	s line 12)	340		3119
14. Loan principal re	payments made (Fron	n line 2, Sch	edule L)	***********************************	. <i>u</i> ()	
15. Corrections (From	m line 2 or 3, Schedule	e C)		Show + or (-	,		
16. Net adjustments	this period (Combine	lines 14 & 15	5)	********************************	Show		
17. Total cash and in	kind expenditures du	ring campaig	yn (Combine 4	nes 10, 13 and 16)			1264.55 5319 46
CANDIDATES ONLY			CASH SUMM	ARY	· ·	· ·	
Won	Lost Unopposed	Name not on ballot	18. Cash on h	and (Line 8 minus line 1	7)		5319 46
Primary electron				l equal your bank account balan	•	lance)	
General election			19. Liabilities:	(Sum of loans and debt	s owed)	•=	()
Treasurer's Daytime T	•			Surplus or deficit) (Line 1			531946
CERTIFICATION: I cert Candidate's Signature	ly that the information he		companying sch	edules and attachments is tr	ue and correct to the bes	of my knowled	
Sendingle s Signature		Date		Treasurer's Signature	110		Date
				Melle	*/ ()		2/27/14

JAN - 7 2016

F - Fundraising Event Expenses
T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits G - General Operation and Overhead

CASH RECEIPTS AN	ID EXPENDITURE	to C4	
Candidate or Committee Name (Do not at	verab	1 1 4 4 5 7 5 1 4 4	Report Date
1. CASH RECEIPTS (Contributions) which Date of deposit Amount 4/4/13 1250	th have been reported on C3. List each de	Date of deposit	Amount Total deposits \$
needed. The exceptions are: 1) If expenditures are in-kind or e	ITURES. If one of the following codes is unarrhaded contributions to a candidate ify the candidate or committee in the De	sed to describe an expenditure or committee or <u>independen</u>	
 When reporting payments to ver If expenditures are made directly petition, use code "V" and provid amount paid each during the rep CODE	dors for travel expenses, identify the trave or indirectly to compensate a person or et e the following information in the Description orting period, and cumulative total paid all - Contributions (monetary, in-kind & transf	ler and travel purpose in the D ntity for soliciting signatures or on block: name and address of persons to date to gather sign ers) P - Postage	n a statewide initiative of referendum of each person/entity compensated. latures. e, Mailing Permits
DEFINITIONS 1 -	Independent Expenditures	S - Survey	s and Polls

SCHEDULE

3. EXPENDITURES

ON NEXT PAGE

- 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

L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV)

V - Voter Signature Gathering

N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

a) Expenditures of 350 or 655, including mose from peny cash, freed not be learned. Fact of particles of particles of second 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, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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	\$22.98			
4/11/13	Fair point Communications 30 EMain St Westfried N/	5		\$ 59 34			
4/25/13	Hartha Distin Smith 110t Craig Ave Ellersbirg	T	Terrel to Seattle Lo Grouptine Conference Office Supplies	150 50 75 68			
4/28/13	Jerrols Ellersburg	4	Office Supplies	7868			
		-					
			Total from attached pages	\$			
4. TOTAL CA	SH EXPENDITURES .		Enter also on line 11 of C4	\$ 31100			
CODE DEFINITIONS ON NEXT PAGE							

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111

CAMPAIGN SUMMARY **RECEIPTS & EXPENDITURES**

C4

PDC OFFICE USE

ATE FILED PDC

(1/12)

SEE INSTRUCTIONS ON REVERSE

TOLL PREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name) JAN - 7 2016 Killitas County 132 E Village Dr Eltensburg Office Sought (Candidates) *For PACs, Parties & Caucus Committees: During this report period, did the committee make an Independent Report From (last C-4) Final Report? expenditure (i.e., an expense not considered a Period contribution) supporting or opposing a state or local Covered Yes 🔲 No 🔯 candidate? **RECEIPTS** *See reverse No XX Yes 🔲 1. Previous total cash and in kind contributions (From line 8, last C-4) 2. Cash received (From line 2, Schedule A)..... 3. In kind contributions received (From line 1, Schedule B)..... 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... .19 5. Loan principal repayments made (From line 2, Schedule L) 6. Corrections (From line 1 or 3, Schedule C)......Show + or (-) 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 9. Total pledge payments due (From line 2, Schedule B)...... 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)..... 482.43 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)......Show + or (-) 16. Net adjustments this period (Combine lines 14 & 15)......Show + or (-) 953.5 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY CASH SUMMARY** Name not Won Lost Unopposed on ballet 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petry cash balance [Primary election General election 19. Liabilities: (Sum of loans and debts owed)..... Treasurer's Daytime Telephone No.: 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 Treasurer's Signature Date

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

JAN -7 2016

•			-	, , , , ,	(1/04)		
Candidate or Committee Name (Do not abbreviate. Use full name.) 4177785 County Acmucras					Report Date 2/27/14		
1. CASH RECEIPTS (Contri	butions) whic	th have been reported on C	3. List each de	posit made since last C4	report was subm	itted.	
Date of deposit 3/7/13 bow 4-10/2006	Amount 19		Amount		Amount	1	

TOTAL CASH RECEIPTS 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 <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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 in the Description block: 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)
- 1 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

Enter also on line 2 of C4

- 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...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in 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		22.98
3/10/13	Manastesh Hopping 3520 Hanson RD Elkensburg	6,	Precint Happing	\$ -	200 ee
3/11/13	HORGAN Committee	C	Bond Committee		200 ^{se}
3/22/13	Ellensburg WA 98926 FAIRPOINT COMMUNICATIONS BO E Main St Westfield NY	4	telephone Linkmet		59 45
	147 87			,	
		<u> </u>	Total from attached pages		482.43

Enter also on line 11 of C4 \$

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 96504-0908 (360) 753-1111

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4 POC OFFICE USE

SEE INSTRUCTIONS ON REVERSE

TOLL PREE 1-877-601-2828 (1/12) Candidate or Committee Name (Do not abbreviate. Include full name) JAN -7 2016 City Zip + 4 Election Date *For PACs, Parties & Caucus Committees: During 9892 this report period, did the committee make an Independent Report From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a Period contribution) supporting or opposing a state or local Covered Yes No X candidate? RECEIPTS *See reverse 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)....... In kind contributions received (From line 1, Schedule B)..... - 39 4. Total cash and in kind contributions received this period (Line 2 plus 3) 5. Loan principal repayments made (From line 2, Schedule L) 6. Corrections (From line 1 or 3, Schedule C)......Show + or (-) 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 9. Total pledge payments due (From line 2, Schedule B)..... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 3 EO. 43 (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)......Show + or (-) 471-15 17. Total cash and in kind expenditures during campaign (Combine lines 10. 13 and 16)...... **CANDIDATES ONLY CASH SUMMARY** Name not 4862.52 Won LOst Unopposed on ballot 18 Cash on hand (Line 8 minus line 17)...,..... [Line 18 should equal your bank account balance(s) plus your petty cash balance] Primary election П General election 19 Liabilities: (Sum of loans and debts owed) Treasurer's Daytime Telephone No.: 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 Treasurer's Signature マイ2フ/ピ

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

JAN - 7 2016

Report Date Candidate or Committee Name (Do not abbreviate. Use full name.) 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. **Total deposits** Amount Amount | Date of deposit Amount I Date of deposit Date of deposit \$ *• 3*9 2/7/2013 Bancon Enter also on line 2 of C4 2. TOTAL CASH RECEIPTS

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;
- 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 in the Description block: 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)
- 1 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 Polis
- 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 ..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment...

D-1- D-14	Vendor or Recipient (Name and Address)	Code	and/or Description		Amount	
Date Paid N/A	Expenses of \$50 or less	N/A	N/A \$31.27	2	9	5 2/2
2/21/13	FAIR Point Communications 30 EHain St Westfield NY	4		\$ =	5 <i>9.4</i> 5	5_
	14787					
				<u> </u>		
			Total from attached pages	<u> </u>	90.	72
4. TOTAL CA	SH EXPENDITURES		Enter also on line 11 of C4	\$		
			CODE DEFINITION	12 ON	NEXI	MUE

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908

CAMPAIGN SUMMARY

C4

PDC OFFICE USE

RECEIPTS & EXPENDITURES (360) 753-1111 TOLL FREE 1-877-601-2828 ATE FILED PDC (1/12)Candidate or Committee Name (Do not abbreviate. Include full name) Count JAN - 7 2016 City Ellensburg Office Sought (Candidates) **Election Date** *For PACs, Parties & Caucus Committees: During 98926 this report period, did the committee make an independent From (last C-4) Report To (end of period) Final Report? expenditure (i e., an expense not considered a Period contribution) supporting or opposing a state or local Jan 1,2013 1 AJ 31 2013 Covered Yes 🔲 No 🔂 candidate? RECEIPTS *See reverse No 🔲 1. Previous total cash and in kind contributions (From line 8, last C-4) 4332.86 (if beginning a new campaign or calendar year, see instruction booklet)...... 3. In kind contributions received (From line 1, Schedule B)..... .42 4. Total cash and in kind contributions received this period (Line 2 plus 3)...... 5. Loan principal repayments made (From line 2, Schedule L) 6. Corrections (From line 1 or 3. Schedule C)......Show + or (-) 7. Net adjustments this period (Combine line 5 & 6)Show + or (-) 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)...... 9. Total pledge payments due (From line 2, Schedule B),..... **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)..... 380,43 14. Loan principal repayments made (From line 2, Schedule L) 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 16. Net adjustments this period (Combine lines 14 & 15)......Show + or (-) 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)...... 380.43 **CANDIDATES ONLY CASH SUMMARY** Name not 14952.85 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance] Primary electron П General election 19. Liabilities: (Sum of loans and debts owed)...... Treasurer's Daytime Telephone No.: 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. Treasurer's Signature Candidate's Signature

SEE INSTRUCTIONS ON REVERSE

2/27/14

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CASH RECEIPTS AND EXPENDITURE

SCHEDULE

JAN -7 2016

	(1/04)	
Candidate or Committee Name (Do not abbreviate. Use full name.)		Report Date
Kithtas County Democrats	2,	127/14
. CASH RECEIPTS (Contributions) which have been reported on C3. List	each deposit made since last C4 report was submitte	d.
Date of deposit Amount Date of deposit	Amount Date of deposit Amount	Total deposits
1121,2 \$.42		\$
13/13 bunkinkert		
		42
. TOTAL CASH RECEIPTS	Enter also on line 2 of C4 _	\$, -
CODES FOR CLASSIEVING EXPENDITURES: If one of the following co	des is used to describe an expenditure, no other desc	ription 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and if expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: 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.
- For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment...

Date Paid	Vendor or Reciplent (Name and Address)	Code	Purpose of Expense and/or Description		Amount
N/A	Expenses of \$50 or less	N/A	N/A		2098
1/15/13	Adbbe Stand 1932 & Village Dr	G	Storage - 6 months @ Plut Storage INternet/Phone	\$	20 ⁹⁸ 300 ⁹⁹ 59 ⁴⁵
1/15/13	FAIRpoint Communications 30 EHoin St Westell W	6	INternet/Phone		59 ⁴⁵
	14787				
		 		<u> </u>	
	·				
			!		
· · · · · · · · · · · · · · · · · · ·			Total from attached pages	<u> </u>	6
4 TOTAL CA	eu cydeniaiti ides		Enter also on line 11 of C4	s	340.43

Enter also on line 11 of C4 CODE DEFINITIONS ON NEXT PAGE

4. TOTAL CASH EXPENDITURES