



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

April 20, 2021

Sent Electronically to Senator Jeff Holy and Charlotte Benjamin, 2018 Campaign Treasurer

Subject: PDC Audit Report Cover Letter, 2018 Jeff Holy for Senate Campaign audit, PDC Audit No. 20-07

Senator Holy and Ms. Benjamin:

This letter is to inform you that PDC staff has completed the limited-scope audit of the 2018 Jeff Holy for Senate Campaign (Campaign). Staff's audit found:

- The Campaign substantially complied with the candidate reporting requirements found in RCW 42.17A and WAC 390, concerning the timely and accurate filing of the Monetary Contribution reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) reviewed as part of this audit.
- Documentation provided for selected expenditures as part of the Campaign books of account verified the expenditure information disclosed on the Schedule A to C-4 reports.
- Practices concerning contribution and expenditure activities and internal control procedures were sound and properly facilitated the timely and accurate disclosure of activities undertaken by the Campaign during the 2018 election cycle.
- Staff noted that the Campaign made one technical correction after being notified of the audit, concerning the expenditure made to Walt's Mailing Service to print six mailers that the Campaign had inadvertently disclosed the vendor as Wal-Mart. In addition, after reviewing the invoices from Walt's Mailing Service, it appears there were several of those mailers that should have been disclosed as orders placed on the 7-Day Pre-General Election C-4 report.

Thank you both for fully cooperating with PDC staff concerning this audit. If you have questions, you may contact me at (360) 664-8854, toll-free at 1-877-601-2828, or by e-mail at kurt.young@pdcc.wa.gov.

Sincerely,

Endorsed by:

s/ _____
Electronically Signed Kurt Young
PDC Compliance Officer

s/ _____
Electronically Signed Peter Lavalley,
PDC Executive Director



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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH
RCW 42.17A

2018 Jeff Holy for Senate Campaign

Respondent.

PDC Audit No. 20-07

Audit Report

I.

Audit Scope

- The Public Disclosure Commission (PDC) has the authority under RCW 42.17A.105 and .110 to conduct audits of candidates, committees and other filing entities.
- Initiative 134, a statewide initiative concerning campaign finance and contribution limits was overwhelmingly approved by voters in 1992 and included the requirement for the PDC to conduct audits of filers. The audits are meant to provide the public with information about candidates, political committees, and other filers, and to determine those filers' degree of compliance with the reporting requirements and provisions of RCW 42.17A.
- The audit findings provide PDC staff with an opportunity to identify problem areas in reporting campaign or committee contribution and expenditure activities that may suggest a need to revise advice and guidance given to filers, to recommend or initiate changes in the law, to adopt or revise the rules for reporting, and if necessary, for enforcement. The Commission believes that the primary purposes of conducting audits are to:
 1. Verify that the information disclosed on candidates and political committee campaign finance reports is timely and accurate in accordance with RCW 42.17A.
 2. Determine whether candidates and political committees are in substantial compliance with the law, rules, and reporting requirements.
 3. Evaluate record keeping and reporting procedures used by filers and suggest corrective action to ensure future compliance with the law, or law/rule changes as necessary depending on the audit findings.
- PDC staff selected four State Senate races from the 2018 election cycle, involving eight candidates for limited-scope audits to be conducted based on the audit criteria established by staff. The audit criteria included both 2018 Senate candidates in each Legislative District to have been

in a contested 2018 general election, with both candidates disclosing significant contribution and expenditure activities, and the election having generated significant public interest.

- Once the eight audits have been completed, PDC staff will be selecting eight 2020 candidates for State Representative to conduct limited-scope audits based on the same audit criteria listed above.

II.

Audit: Respondent Background

- On March 12, 2018, Jeff Holy filed a Candidate Registration (C-1 report) declaring his candidacy for election to the office of State Senator in the 6th Legislative District in 2018, selecting the Full Reporting Option and listing Charlotte Benjamin, as the Ministerial Treasurer and River Marketing LLC, as Campaign Manager.
- On March 8, 2021, PDC staff sent an email to Senator Holy and Charlotte Benjamin, Ministerial Treasurer for the 2018 Jeff Holy Campaign, and attached a letter notifying them that staff was conducting audits of four 2018 contested Senate races as previously explained in an earlier email sent to them. The letter stated staff was conducting a limited-scope audit of the two 2018 candidates who ran for State Senator in the 6th Legislative District, which included Senator Holy.
- The letter requested documentation maintained by the Campaign for selected expenditures made during the 2018 election cycle, in addition to a brief narrative concerning general contribution and expenditure campaign practices, including the record keeping of the campaign books of account in order to complete the audit work.
- As noted above, the audits provide the PDC and the public with an opportunity to determine the degree of compliance with the PDC reporting requirements, thereby enhancing and strengthening the public's confidence in the campaign finance information being disclosed by filers. The audits also assist in identifying areas in the reporting of campaign contribution and expenditure activities that may suggest a need to update or revise the advice on the PDC website in the PDC online candidate manuals, and from Filer Assistance staff, and areas of potential changes in the law or amendments made to the PDC rules to further clarify a specific reporting requirement.
- The limited-scope audits consist primarily of reviewing the Monetary Contributions reports (C-3 reports), and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) filed by each Campaign, and queries conducted by PDC staff of the contribution and expenditure databases on the PDC website.
- The information is reviewed to determine the Campaigns timeliness and accuracy in disclosing contribution and expenditure activities undertaken on the C-3 and C-4 reports in accordance with the reporting requirements found in RCW 42.1A.235 and .240.

III.

Audit Findings

- The 2018 Jeff Holy for Senate Campaign (Campaign) disclosed receiving a total of \$183,138.04 in contributions and \$122,054.33 in total expenditures made during the 2018 election cycle, with a \$57,083.71 cash on hand balance November 30, 2018.

Timeliness and Accuracy in the filing of C-3 reports disclosing contributor information:

- Candidates appearing on the 2018 primary and general election ballots who selected the Full Reporting option were required to file weekly C-3 reports every Monday beginning June 1, 2018 through the date of the general election, disclosing contributions that were received and deposited the previous seven days. Prior to June 1, 2018, candidates were required to file monthly C-3 reports for deposits of campaign contributions made during the month or period covered by the C-4 report.
- RCW 42.17A.220 requires candidates to timely deposit monetary contributions received into the campaign bank account or depository within five business days of receipt.
- For the 2018 election cycle, the Campaign filed C-3 reports disclosing contributions received covering the period May 22 through December 31, 2018, that included 275 separate monetary and in-kind contributions totaling \$183,138.04.
- The largest contributor to the 2018 Campaign was a \$20,000 monetary contribution received from the Senate Republican Campaign Committee SRCC during the 2018 election.
- The Campaign disclosed receiving small un-itemized monetary contributions on line 1e on three C-3 reports filed during the 2018 election totaling \$150.
- Based on the number of C-3 reports filed by the Campaign for the 2018 election, staff reviewed approximately every fourth C-3 report filed for contributions received and deposited beginning June 1, 2018, when the C-3 report accelerated reporting requirements began for 2018 candidates. Under that reporting requirement, C-3 reports are required to be filed every Monday for contributions received and deposited the preceding seven calendar days. The 2018 C-3 reports filed by the Campaign and reviewed by staff included the following:

| Date Received | Date Deposited | # of contributors and description | Total C-3 Amount | C-3 Filing Date | Days Late |
|----------------------|-----------------------|---|-------------------------|------------------------|------------------|
| 6/6/2018 | 6/6/2018 | Six contributions that included a \$2,000 contribution from WA State Realtors; and a \$1,000 cont. from Liberty Mutual Insurance Company. | \$4,300 | 6/6/2018 | 0 |
| 6/14/2018 | 6/14/2018 | Six contributions that included a \$2,000 contribution from WA State School Retirees PAC; and a \$1,000 cont. from WA Multi-Family Homeowners Assn. | \$4,050 | 6/15/2018 | 0 |
| 6/29/2018 | 6/29/2018 | Ten contributions that included a \$2,000 contribution from WA State Council of Police; and a \$1,000 conts. from AT & T; RHA PAC; WA Society of CPA's; and WA Refuse & Recycling Assn PAC. | \$7,550 | 6/29/2018 | 0 |
| 7/6/2018 | 7/6/2018 | Two-page C-3 report listing 12 contributors included a \$2,000 conts. from WA Affordable Housing Council & WA Hospitality Assn PAC; and a \$1,000 cont's. | \$9,300 | 7/8/2018 | 0 |

| | | | | | |
|---------------|------------|--|-----------------|------------|---|
| | | from WA State Auto Dealers; Mednax, Inc.; and Hampton Lumber. | | | |
| 7/23/2018 | 7/23/2018 | Two-page C-3 report listing 14 contributors included a \$2,000 conts. from PHARMA & Stand for Children PAC; and a \$1,000 cont's. from NECA PAC; Sabey Corp.; and Anheuser-Busch. | \$9,875 | 7/24/2018 | 0 |
| 8/24/2018 | 8/24/2018 | Three-page C-3 report listing 17 contributors included \$1,000 contributions from Strat-PAC; WA Collectors Assn PAC; and WA Retail Assn;. | \$6,900 | 8/24/2018 | 0 |
| 9/14/2018 | 9/14/2018 | Seven contributions that included \$1,000 contributions from Build East PAC; WA State Troopers PAC; Trucking Action Committee; WA State Veterinary Med PAC; and WA Food PAC. | \$6,500 | 9/17/2018 | 0 |
| 9/24/2018 | 9/24/2018 | Two-page C-3 report listing eight contributors that included a \$20,000 cont. from the Senate Republican Campaign Committee; and \$1,000 cont's. from WA Dairyman's PAC; WA Optometric PAC; and Cit. Alliance for a Legislative Majority (CALM). | \$23,950 | 9/25/2018 | 0 |
| 10/12/2018 | 10/12/2018 | Six contributions that included \$1,000 contributions from MACPAC; Mednax Inc.; Delta Dental; WA Beer & Wine Distributors; and WH PAC. | \$5,250 | 10/12/2018 | 0 |
| 10/19/2018 | 10/19/2018 | Two-page C-3 report listing 14 contributors included a \$1,000 conts. from Chevron; USAA; Assn of WA Business; Sabey Corp.; WA Multi-family Homeowners Assn; Weyerhaeuser; and WA State COPS. | \$10,650 | 10/21/2018 | 0 |
| 10/31/2018 | 10/31/2018 | Two-page C-3 report listing eight contributors that included a \$1,000 cont. from Kaiser Aluminum. | \$3,950 | 10/31/2018 | 0 |
| Totals | | | \$92,275 | | |

- PDC staff reviewed the 11 C-3 reports filed by the Campaign and listed in the chart above totaling \$92,275 which represented 50.4 percent of the \$183,138 in total contributions received during the 2018 election cycle. As noted in the table above, the Campaign timely filed all 11 of the C-3 reports reviewed by staff as part of this audit.
- In addition, the review verified that the Campaign timely deposited the contributions received within five business days of receipt in accordance with RCW 42.17A.220 for all 11 of the C-3 reports reviewed by staff as part of this audit.
- PDC staff downloaded the 2018 contribution database for the Campaign as a CSV file into an Excel spreadsheet, formatted and sorted the spreadsheet, and then conducted a review of the 2018 contributor information disclosed on C-3 reports. As part of that review, staff confirmed the Campaign complied with the 2018 election contribution limits, which were \$1,000 for the primary and general elections for any individual, political committee, business, labor union, association, other entities and persons (other than the caucus political committee listed above).

- Staff's review also indicated the Campaign disclosed the required Employer and Occupation information for 39 individuals that contributed more than \$100 to the Campaign totaling \$19,950 in contributions received. The C-3 report review disclosed the Campaign listed "Retired" as the Occupation for three of the 39 individuals who contributed more than \$100, with four contributors' Occupation listed as "Homemaker."
- The PDC audit procedures included staff identifying contributors that made monetary contributions to the Campaign and then verifying or confirming the information disclosed for that specific contribution. For these audits, staff verified or confirmed selected contributions received by the Campaign by reviewing the expenditure reports of continuing political action committees (PAC) that were registered and required to file C-3 and C-4 reports with the PDC in CY 2018, that made contributions in 2018 to the Campaign.
- Staff reviewed the contribution spreadsheet and selected 10 PAC contributors that made monetary contributions totaling at least \$1,000 to the Campaign during the 2018 election and reviewed the corresponding C-3 reports filed by the Campaign disclosing each PAC contribution. The review included examining the date the contributions were received, the date the contributions were deposited, and the date the C-3 report was filed.
- Staff then reviewed the C-4 reports filed by the selected contributing PAC listed in the chart below for the corresponding contribution expenditure information disclosed on the Schedule A to C-4 report. The contribution information from the Campaign C-3 reports and the contribution expenditure information from the PAC C-4 reports were entered into the chart below and included the following:

| Date Received - Campaign | Contributor name | Amount | C-3 Report Filed | Date Made By Donor C-4 report | Disclosed by Donor | Days Rec'd After Made |
|---------------------------------|--------------------------------|---------------|-------------------------|--------------------------------------|---------------------------|------------------------------|
| 6/6/2018 | WA Association of Realtors PAC | \$2,000 | 6/6/2018 | 5/24/2018 | C-4 report | 13 |
| 6/14/2018 | WA State School Retirees PAC | \$2,000 | 6/15/2018 | 6/4/2018 | C-4 report | 10 |
| 7/6/2018 | WA Affordable Housing Council | \$2,000 | 7/8/2018 | 6/26/2018 | C-4 report | 10 |
| 8/31/2018 | Justice for All PAC | \$1,000 | 9/2/2018 | 8/20/2018 | C-4 report | 11 |
| 9/17/2018 | WA Food PAC | \$1,000 | 9/24/2018 | 8/30/2018 | C-4 report | 19 |
| 9/14/2018 | Build East PAC | \$1,000 | 9/17/2018 | 8/28/2018 | C-4 report | 17 |
| 9/24/2018 | NW Dairyman's PAC | 1,000 | 9/25/2018 | 9/5/2018 | C-4 report | 19 |
| 10/1/2018 | NECA PAC | \$1,000 | 10/3/2018 | 9/5/2018 | C-4 report | 26 |
| 10/9/2018 | RHA PAC | \$1,000 | 10/10/2018 | 10/4/2018 | C-4 report | 5 |
| 10/22/2018 | Big I PAC | \$1,000 | 10/23/2018 | 10/22/2018 | C-4 report | 0 |

- The review indicated that the Campaign received and deposited all ten of the contributions selected for review within five business days of receipt as required by statute.
- As noted in the chart above, the Campaign disclosed the contributor's names for the 10 monetary contributions from the selected PAC's within 0 to 26 days after each PAC disclosed making the contributions. Staff based that information solely on the dates the expenditure for the contribution was disclosed as having been made by the PAC on the corresponding C-4 report, and the date the contribution was disclosed as having been received on the C-3 report filed by the Campaign.

Timeliness and Accuracy in the filing of C-4 reports, providing expenditure information:

- Candidates under the Full Reporting option in 2018 were required to file monthly C-4 reports by the 10th of each month disclosing contribution and expenditure activities incurred in the previous calendar month. Candidates appearing on the 2018 primary and general election ballots were required to file the following C-4 reports:
 1. A 21-day Pre-Primary Election C-4 report was due on July 17, 2018, covering the period June 1 through July 16, 2018.
 2. A 7-day Pre-Primary Election C-4 report was due on July 31, 2018, covering the period July 17 through July 30, 2018.
 3. A Post-Primary Election C-4 report was due by September 10, 2018, covering the period August 1 through August 31, 2018.
 4. A 21-day Pre-General Election C-4 report was due on October 16, 2018, covering the period September 1 through October 15, 2018.
 5. A 7-day pre-General Election C-4 report was due on October 30, 2018, covering the period October 16 through October 29, 2018.
 6. A Post-General Election C-4 report was due by December 10, 2018, covering the period October 30 through November 30, 2018.
- During 2018, the Campaign timely filed C-3 and C-4 reports throughout the year including the 21-Day and 7-Day Pre-Primary and Pre-General Election C-4 reports as detailed in the chart below.

| C-4 Report | Date Due | Date Filed | Contributions Received | Expenditures Made | Expenditure details | Days Late |
|------------------------------------|-----------|------------|------------------------|-------------------|---|-----------|
| May 18-22, 2018 C-4 report | 5/22/2018 | 5/22/2018 | \$477.76 | \$477.76 | A \$477.76 in-kind cont. from the candidate for the filing fee. | 0 |
| May 2018 | 6/11/2018 | 6/11/2018 | \$1,774.29 | \$1,649.29 | Two in-kind contributions totaling \$1,649.29 from the Senate Republican CC for staff time. | 0 |
| 2018 21-Day Pre Primary C-4 report | 7/17/2018 | 7/17/2018 | \$99,324.48 | \$55,409.53 | 17 expenditures made to New Media NW (NM) totaling \$35,380.17 that included a \$15,000 expenditure for a Cable TV buy on 6/20/2018 and consulting; and a \$4,798.92 expenditure to Gateway Press on 7/16/2018 for Direct Mail. | 0 |

| | | | | | | |
|---------------------------------------|------------|------------|-------------|-------------|--|---|
| 2018 7-Day Pre Primary C-4 report | 7/31/2018 | 7/31/2018 | \$32,143.44 | \$53,600.42 | Seven expenditures made to NM that included a \$20,745 expenditure on 7/18 for a Cable TV buy (7/23-7/29); a \$20,000 expenditure on 7/26 for a 2 nd Cable TV buy (7/30-8/3); and two Print NW expenditures totaling \$9,098 for mailers. | 0 |
| 2018 Post-Primary C-4 report | 9/10/2018 | 9/10/2018 | \$47,291.53 | \$32,450.94 | Two expenditures to Jordan Gurnett totaling \$8,000 for Campaign Mngt.; 3-expenditures totaling \$4,600 to EZTV Spots for Video production; two expenditures to NM totaling \$4,600 for consulting and palm cards. | 0 |
| 2018 21-Day Pre-General C-4 Report | 10/16/2018 | 10/16/2018 | \$100,998 | \$90,045.67 | 21 expenditures made to NM totaling \$67,551 that included 2- \$20,000 expenditures for Cable TV buys (10/8-10/14 & 10/15- 10/21); and a \$7,700 expenditure to Print NW for a mail piece. | 0 |
| 2018 7-Day Pre-General C-4 report | 10/30/2018 | 10/30/2018 | \$57,305 | \$82,911.91 | Ten expenditures made to NM totaling \$73,383 that included four expenditures for Cable TV buys totaling \$60,000 for 10/22-11/4; and three expenditures to NM totaling \$16,033 for three print jobs with Print NW as the sub-vendor. | 0 |
| 2018 Post General election C-4 report | 12/9/2018 | 12/10/2018 | \$12,531.74 | \$25,769.76 | Eight expenditures made to NM totaling \$13,024 that included three expenditures totaling \$8,400 for tracking surveys + \$3,500 for consulting. | 0 |

- The Campaign disclosed no orders placed, debts or obligations on C-4 reports filed for the 2018 election cycle. There were no candidate loans disclosed during the 2018 Campaign.
- The C-4 reports timely disclosed expenditure information for payments made to vendors, largely involving political advertisements, and other miscellaneous Campaign services provided during the 2018 election cycle.

- The vendors receiving the largest Campaign expenditures during the 2018 election included the following:
 1. Eight expenditures were made to Spokane Talks Media, LLC totaling \$56,880 for radio, TV, and broadcast advertisements.
 2. Three expenditures were made to Walt's Mailing Service totaling \$34,477.15 during the 2018 election to print and mail campaign literature.
 3. Three expenditures were made totaling \$7,009.37 to River Marketing, LLC for campaign management services.
 4. One expenditure to Lamar Advertising Co. totaling \$3,800 for billboard advertising.
- As part of the audit, PDC staff requested the Campaign provide copies of the books of accounts maintained for the expenditures listed below that were made by the 2018 Campaign including supporting documentation such as invoices, receipts, cancelled checks, notes, emails, etc.
- On March 23, 2021, the PDC received emails from Senator Holy and Charlotte Benjamin, Campaign Treasurer, and both emails included PDF attachments providing the copies of the requested books of account documentation for the expenditures listed in the Audit letter, and a response concerning the 2018 campaign practices, contribution and expenditure processing procedures, and the maintenance of the campaign books of account. **See Audit Exhibits #1 and #2.**
- The Campaign expenditures selected for review are detailed below and included a summary of each expenditure such as the date, amount and a description of the services disclosed on the C-4 reports. The summary was taken from copies of the books of account information provided by the Campaign, and included: (1) a copy of the Audit letter; (2) a spreadsheet or table listing the expenditure information being requested by PDC staff indicating the expenditures that were paid using the campaign checkbook, those made using a Campaign debit card; (3) copies of invoices from vendors and consultants; (4) a printout of the online summary from the Campaigns "Basic Business Checking" from the Spokane Teacher's Credit Union, with an image of the check and brief summary for each selected expenditure; (5) copies of relevant emails or other communications between the Campaign and its vendors, and the Campaign Treasurer and the candidate.
- The expenditures reviewed as part of this audit, included the following:
 1. Spokane Talks Media, LLC: Six expenditures were made by the Campaign to Spokane Talks Media, LLC (STM) totaling \$53,500 that included: (1) a \$30,000 expenditure made on October 9, 2018 for "Broadcast ads"; (2) a \$10,000 expenditure made on October 18, 2018 for "Radio ads"; (3) a \$5,000 expenditure made on September 7, 2018 for "Ads for Radio/TV"; (4) a \$5,000 expenditure made on August 17, 2018 for "Radio TV Ads"; (5) a \$2,000 expenditure made on October 23, 2018 for "Radio ads"; and (6) a \$1,500 expenditure made on July 31, 2018 for "Radio Ads."

- \$30,000 expenditure made on October 9, 2018: The documentation provided by the Campaign included: (1) an image of Campaign check #1032 dated October 9, 2018, made out to STM for a total of \$30,000, signed by the candidate and stating in the memo field “Media/Radio Buy”, with a handwritten note in the left margin stating “October 9, 2018 ck 1032” (2) a memorandum from STM stating the \$30,000 expenditure was for spot TV ad buys on KREM, KHQ, KXLY, FOX28, and Comcast, for radio ad buys on Spokane Talks, and OTT (via Fox 28), and included STM’s commission; and (3) an October 12, 2018 email exchange between Charlotte Benjamin, Treasurer, and the candidate concerning the media buy.
- \$10,000 expenditure made on October 18, 2018: The documentation provided by the Campaign included: (1) an image of Campaign check #1036 dated October 18, 2018, made out to STM for a total of \$10,000, signed by the candidate and stating in the memo field “Media/Radio Buy”, with a handwritten note in the left margin stating “October 18, 2018 ck 1036”; (2) a memorandum from STM stating the \$10,000 expenditure was for spot TV ad buys on KREM, KHQ, KXLY, FOX28, and Comcast, for radio ad buys on Spokane Talks, and OTT (via Fox 28), and included STM’s commission; (3) an October 19, 2018 email exchange between Ms. Benjamin and the candidate concerning the media buy.
- \$5,000 expenditure made on September 7, 2018: The documentation provided by the Campaign included: (1) an image of Campaign check #1028 dated September 6, 2018, made out to STM for a total of \$5,000, signed by the candidate and stating in the memo field “Media/Radio Buy”, with a handwritten note in the left margin stating “September 7, 2018 ck 1028”; (2) a memorandum from STM stating the \$5,000 expenditure was for spot TV ad buys on KREM, KHQ, KXLY, FOX28, and Comcast, for radio ad buys on Spokane Talks, and OTT (via Fox 28), and included STM’s commission; and (3) a September 7, 2018 email exchange between Ms. Benjamin and the candidate concerning the media buy.
- \$5,000 expenditure made on August 17, 2018: The documentation provided by the Campaign included: (1) an image of Campaign check #1021 dated August 17, 2018, made out to STM for a total of \$5,000, signed by the candidate and stating in the memo field “Media/Radio Buy;” (2) a memorandum from STM stating the \$5,000 expenditure was for spot TV ad buys on KREM, KHQ, KXLY, FOX28, and Comcast, for radio ad buys on Spokane Talks, and OTT (via Fox 28), and included STM’s commission; (3) a copy of a STM invoice dated August 17, 2018 for the Jeff Holy for Senate Campaign which stated “General Election Radio & TV Buys – Deposit to Agency” totaling \$5,000; and (4) an August 17, 2018 email string between J. Kent Adams, owner STM, Ms. Benjamin, and the candidate concerning the media buy.
- \$2,000 expenditure made on October 23, 2018: The documentation provided by the Campaign included: (1) an image of Campaign check #1039 dated October 23, 2018, made out to STM for a total of \$2,000, signed by the candidate and stating in the memo field “production of media”, with a handwritten note in the left margin stating “October 23, 2018 ck 1039”; and (2) a memorandum from STM that stated the \$2,000 was for five commercial spot TV advertisements that were produced by STM.

- \$1,500 expenditure made on July 31, 2018: The documentation provided by the Campaign included: (1) an image of Campaign check #1021 dated July 28, 2018, made out to STM for a total of \$1,500, signed by the candidate and stating in the memo field “Radio ad/GOTV”, with a handwritten note in the left margin stating “July 31, 2018 ck 1021”; and (2) a memorandum from STM stating the \$1,500 expenditure was for spot TV ad buys on KREM, KHQ, KXLY, FOX28, and Comcast, for radio ad buys on Spokane Talks, and OTT (via Fox 28), and included STM’s commission.
2. Walt’s Mailing Service: Two expenditures were made to Walt’s Mailing Service totaling \$8,786.05, which included a \$5,280.67 expenditure made on July 20, 2018 for a “Campaign Mailer”; and a \$3,505.38 expenditure on October 30, 2018 for “Add’l Mailer.”

The Campaign initially disclosed making a \$25,691 expenditure to Walmart Stores, Inc. on November 5, 2018 for “Mailers.” However, Senator Holy contacted PDC staff after receiving the audit letter stating that his treasurer had recently filed an amended Post-General Election C-4 report. The amended C-4 report included updated information concerning “...a typographical error in reporting a \$25,691 expense payable to Walmart Stores was corrected as having been paid to Walt’s Mailing Service.” The Campaign notified PDC Filer Assistance staff after discovering the error and filed an amended C-4 report disclosing the \$25,691 expenditure was made to Walt’s Mailing Service, not Wal-Mart.

- \$5,280.67 expenditure made on July 20, 2018: The documentation included: (1) an image of Campaign check #1022 dated July 18, 2018, made out to Walt’s Mailing Service for a total of \$5,280.62, signed by the candidate and stating in the memo field “Invoice 62201”, with a handwritten note in the left margin stating “July 220, 2018 ck 1022”; (2) a copy of a Walt’s Mailing Service Invoice #62201 for the Campaign dated July 19, 2018, with a July 18, 2018 date listed to print and mail 17,864 postcards totaling \$5,280.62.
- \$3,505.38 expenditure was on October 30, 2018: The documentation included: (1) an image of Campaign Check #1040 dated October 29, 2018, made out to Walt’s Mailing Service for a total of \$3,505.38, signed by the candidate and stating in the memo field for “Invoices #64238 & #64235”, with a handwritten note in the left margin stating “October 30, 2018 ck 1040”; (2) copies of Walt’s Mailing Service Invoices #64235 and #64238 for the Campaign had Invoice Dates of October 31, 2018, and an October 26, 2018, as the mailing dates to print and mail 4,998 postcards costing \$1,794.98, and an October 29, 2018 mailing date to print and mail 4,727 postcards costing \$1,710.40; and (3) an October 29, 2018 email from Senator Holy to Ms. Benjamin in which he stated he would be filing the 7 Day Pre-General Report tomorrow, and circled the entry “Ck#1040 to Walt’s Mailing for an additional mailer for \$3,505.38.”
- \$25,691.10 expenditure made on November 5, 2018: The documentation concerning the Campaign expenditures made to Walt’s Mailing Service included an October 30, 2018 email from Dan Mitchell with Walt’s Mailing Service to the Campaign with the Subject line “Blank Check Invoices.” The email stated that he was attaching “a breakdown summary and copies of the final invoices for the first six invoices”, and provided copies of Walt’s Mailing Service invoices for the expenditures for printing and postage for the six postcard mailers listed in the following table.

| Mail Date | Invoice Date | Invoice # | Project/Description | Amount Due |
|---------------|--------------|-----------|--|--------------------|
| 10/12/2018 | 11/5/2018 | 63840 | Republican Postcard #1 (32,267 postcards printed/postage paid) | \$8,991.86 |
| 10/16/2018 | 11/5/2018 | 63890 | Dems PC (13,273 postcards printed/postage paid) | \$4,208.69 |
| 10/16/2018 | 11/5/2018 | 63936 | Veterans PC (2,396 postcards printed/postage paid) | \$ 966.85 |
| 10/16/2018 | 11/5/2018 | 63972 | Catholic PC (2,396 postcards printed/postage paid) | \$ 988.09 |
| 10/23/2018 | 11/5/2018 | 63970 | Republican Postcard #2 (19,683 postcards printed/postage paid) | \$5,698.48 |
| 10/23/2018 | 11/5/2018 | 63971 | Swing PC #1 (16,027 (2,396 postcards printed/postage paid) | \$4,836.77 |
| Totals | | | | \$25,690.91 |

- The documentation also included an image of Campaign Check #1033 dated October 9, 2018, (although the online banking summary indicated the Posting and Effective date of the expenditure was November 5, 2018), made out to Walt’s Mailing Service for a total of \$25,691.10, signed by the candidate and stating in the memorandum field “Campaign Mailers.”
3. A \$3,800 expenditure made to Lamar Advertising Company on June 15, 2018 for “Billboard Advertising.”
 - The documentation included: (1) an image of Campaign Check #1016 dated June 15, 2018, made out to Lamar Advertising for a total of \$3,800, signed by the candidate and stating in the memo field “X4 Billboards/general election”, with a handwritten note in the left margin stating “June 15, 2018 ck 1016”; (2) a copy of a Lamar Advertising Invoice for Contract #3027997 for the Campaign dated June 18, 2018, and totaling \$3,800. The invoice listed \$3,000 was for billboard space for four billboards with service dates of 10/8 through 11/4/2018 and 10/15 through 11/4/2018, respectively, and \$800 for the Production and design of three “poster flex vinyl” signs and one “trivision poster”; (3) a copy of an executed Lamar contract signed by Senator Holy and a Lamar Advertising representative; and (4) a copy of an email from a Lamar Advertising representative to the Campaign informing Senator Holy the billboards were up and running.
 4. Two expenditures totaling \$302.25 were made to Facebook that included a \$250 expenditure made on November 5, 2018 for “Facebook Ads”; and a \$52.25 expenditure made on November 2, 2018 for “Campaign Ads.”
 - The documentation included: (1) an image of Campaign “Debit Card” transaction through the online banking summary with a Posting date of October 31, 2018, with the description stating Purchase Facebook ads for a total of \$52.50 and a handwritten note in the above the transaction “November 2, 2018, Debit Card”; (2) an image of Campaign “Debit Card” transaction through the online banking summary with a Posting date of November 5, 2018, with the description stating Purchase Facebook ads for a total of \$250 with a handwritten note in the above the transaction stating “November 5, 2018, Debit Card.”

- As part of the audit, PDC staff requested each Campaign provide information concerning general campaign practices such as internal compliance controls, procedures for processing, depositing, recording and disclosure of contribution, procedures for making and reporting expenditures, including for debts, obligations, and orders placed, in-kind contributions, and candidate loans.
- The March 23, 2021 emails received from both Senator Holy and Charlotte Benjamin, Campaign Treasurer, included an attached memorandum to PDC staff providing the requested information concerning campaign practices, internal compliance controls, procedures for processing and reporting contribution and expenditure activities. **Audit Exhibits #1 and #2.**
- The memorandum was from Charlotte Benjamin, 2018 Campaign Treasurer, providing the answers to staff's questions concerning campaign practices, the internal processing of contribution and expenditure activities, and the maintenance of the campaign books of account. Ms. Benjamin stated that she kept "a close watch on the cash flow within the campaign bank account" and that Senator Holy took "a practical and participatory approach to running his campaign."
- Senator Holy noted that copies of the invoices were "for all requested expenditures have been enclosed, with the exception of Facebook purchases, which were electronic transfer records that I believe my treasurer has already forwarded to you."

2018 Contribution Process

- Ms. Benjamin stated that all monetary contributions were received by Senator Holy, and that he would "deposit all monies contributed to his campaign. He then proceeds to email me copies of the checks with notification as to when he will make the deposit. After entering all acceptable information required by ORCA for each deposit, I cross reference the deposit as to when the bank receives the deposit." She stated she would confirm that the deposit had been made, and she would file the C-3 report for that specific deposit.
- Ms. Benjamin stated the Campaign did receive online contributions, and that Senator Holy would receive notification that an online contribution had been received and was waiting to be processed. She stated Senator Holy would pass along that that notification to her, and she would "enter the information in the electronic platform and verify the contribution enters the bank account and proceed to file the report (C3)."
- Senator Holy stated that he received all of the campaign contributions for his 2018 Campaign "either in person or mailed to me at P.O. Box 40285, Spokane, WA 99220. Items received were scanned or copied and electronic copies were emailed to my treasurer for recording and appropriate PDC filing. I concurrently maintained a paper file of all items."
- Senator Holy stated that "donations were deposited in my campaign account (STCU Credit Union) within 3 business days after receipt. The Spokane Liberty Park located P.O. Box is 12 miles away from my residence, therefore mail was not collected daily." He stated that the campaign account balance was checked three to four times a week by Ms. Benjamin, and then reconciled with the documentation he had provided to her, and if there were any discrepancies, they "resulted in immediate contact with me and reconciliation or correction, as necessary."

2018 Expenditure Process

- Ms. Benjamin stated the Campaign process during the 2018 election was whenever an expenditure was made, Senator Holy would notify her by email, and she would access the online campaign bank account to confirm that the expenditure had been processed and posted. She stated if there was an unknown expense that she was not aware of, she would contact Senator Holy to obtain the expenditure details, enter that information into the Online Reporting of Campaign Activities (PDC ORCA Campaign finance software) and disclosed as an itemized expenditure on the C-4 report.
- Ms. Benjamin stated that the “cash flow filed with the PDC matches the campaign bank account cash flow to the penny. The candidate reviews the filing after the reports are made.” She added that concerning the November 5, 2018 expenditure (which listed Wal-Mart as the vendor for printing and mailing services) while the cash flow was accurate, “the addressee was not, and neither the candidate nor I caught the error made on the addressee of the expenditure to Walt's Mailing Service. That error has since been corrected with much appreciated assistance from Filer Assistant Specialist Jenny Polek of the PDC.”
- Senator Holy stated that Ms. Benjamin would mail him “a paper copy of all PDC records having been filed during the month. I review the copies provided and cross reference them with my campaign account ledger to reconcile. (Usually spot on) I keep a separate file of all PDC records for the campaign. At the end of the campaign, I keep all previous campaign records archived in a storage unit dedicated to campaign materials and unused /reusable supplies.”

2018 Campaign Records/Books of Account

- Ms. Benjamin stated that once she filed a C-3 or C-4 report electronically with the PDC, “a copy of the filing along with a copy of the confirmation of the filing is made and mailed to the candidate, and I also keep a copy on file for at least 4 years. Since all filings are reported online and easily accessible, to my knowledge, there was never a request for an inspection of the records which would have been made readily available should a request have been made.”
- Senator Holy stated that his 2018 campaign records were available for public inspection, through both Ms. Benjamin’s electronic files and his paper files, and his campaign website has been continually in place providing the public with the contact information to make such a request. He stated that the Campaign did not receive a request to review the records.
- Ms. Benjamin stated that during the 2018 election, the Campaign only made six reimbursements, and they were all made to Senator Holy; that included three expenditures for mileage reimbursements and three expenditures for out-of-pocket campaign related purchases that he made. She stated that she was notified of the reimbursements “either via email or while monitoring the cash flow via the bank account, I communicated with Sen. Holy requesting identification of said expense.”

IV.

Audit Documents Reviewed, Provided and Respondent Correspondence

- C-1 reports, C-3 reports, and C-4 reports filed by the 2018 Jeff Holy for Senate Campaign covering the period of March 12 through December 31, 2018.

- Email exchanges between PDC staff, Senator Holy, and Charlotte Benjamin, Treasurer on behalf of the 2018 Jeff Holy for State Senate Campaign.
- PDC staff queried the PDC Contribution and Expenditure database for the 2018 Jeff Holy for State Senate Campaign contribution and expenditure information covering the period of March 12 through December 31, 2018.

V.
Statutes and Rules

- **RCW 42.17A.235 and 240** require continuing political committees under the Full Reporting Option to file timely, accurate C-3 and C-4 reports disclosing contribution and expenditure activities undertaken by the committee. Under the full reporting option, until five months before the general election, C-4 reports are required monthly when contributions or expenditures exceed \$200 since the last report. Beginning June 1st for every political committees participating in an election, C-4 reports are required 21 and 7 days before each election in which the committee receives contributions or makes expenditures, and in the month following the election. Monetary contributions are reported weekly during this same time and are required to be disclosed on a C-3 report filed every Monday for monetary contributions deposited into the committee bank account the previous five business days.
- **RCW 42.17A.220** requires political committee to deposit monetary contributions received shall be deposited by political committee members, paid staff, or treasurers in a depository in an account established and designated for that purpose. Such deposits shall be made within five business days of receipt of the contribution.

Respectfully submitted this 19th day of April 2021.

Electronically Signed Kurt Young
PDC Compliance Officer

Audit Exhibits

Audit Exhibit #1 Documents provided on March 23, 2021 by Senator Holy on behalf of his 2018 Senate Campaign in response to the audit letter.

Audit Exhibit #2 Documents provided on March 23, 2021 by Charlotte Benjamin, Treasurer, on behalf of 2018 Jeff Holy for Senate Campaign in response to the audit letter.

March 17, 2021

RECEIVED

Jeff Holy
P.O. Box 40231
Spokane, WA 99220

MAR 23 2021

PUBLIC DISCLOSURE COMMISSION

Kurt Young
Compliance / PDC
711 Capitol Way
Olympia, WA 98504

Re: Jeff Holy 2018 Senate Campaign expense review

Mr Young,

Between my campaign treasurer's (Charlotte Benjamin) and my own records, I hope that we have assembled adequate enough information to answer those questions posed in your March 8, 2021 data request. I'll try to have my narrative follow your bullet point numbers.

- 1) *Documentation items #1 through #5:
Invoice copies for all requested expenditures have been enclosed, with the exception of Facebook purchases (#5), which were electronic transfer records that I believe my treasurer has already forwarded to you. My treasurer has recently amended my PDC expense filing showing that (#2) what was a typographical error in reporting a \$25,691 expense payable to Walmart Stores was corrected as having been paid to Walt's Mailing Service. Enclosed documentation verifies this.

- 2) *Response #1
During the 2018 Senate campaign, I received all campaign contributions either in person or mailed to me at P.O. Box 40285, Spokane, WA 99220. Items received were scanned or copied and electronic copies were emailed to my treasurer for recording and appropriate PDC filing. I concurrently maintained a paper file of all items. Donations were deposited in my campaign account (STCU Credit Union) within 3 business days after receipt. The Spokane Liberty Park located P.O. Box is 12 miles away from my residence, therefore mail was not collected daily. Thus, there often was a discrepancy between a postmark date and a deposit date. The campaign account balance was checked three to four times a week by my treasurer and compared to the documentation I had forwarded to her. Any

discrepancy resulted in immediate contact with me and reconciliation or correction, as necessary.

I believe my treasurer has provided a narrative for all campaign contribution processing and routing from this point forward.

3) *Response #2

After three campaigns in the House, I have my usual list of vendors I use. For printing and mailing, I use Walt's Mailing Service. Orders are placed with AE Dan Mitchel, usually by phone. Payment is in person at the Walt's Mailing Service offices in Spokane Valley and product is picked up at the same location.

For Campaign large signs, yard signs and advertising specialty items, I use Presscats, Inc on the northside of Spokane. The AE used is Dave Huewe, and most orders are by phone. Preliminary template markups are exchanged via email / PDF file, until a design is confirmed. Dave regularly will complete an order and deliver product, collecting payment upon delivery.

Media is usually coordinated through Spokane Talks Media, LLC. All aspects of production, print media though videotaping audio and video ads, are completed either on location or at the STM, LLC studios in north Spokane. Product is distributed or placed by STM, LLC and payment is most often delivered in person.

4) *Response #3

At the end of each calendar month, my treasurer mails me a paper copy of all PDC records having been filed during the month. I review the copies provided and cross reference them with my campaign account ledger to reconcile. (Usually spot on) I keep a separate file of all PDC records for the campaign. At the end of the campaign, I keep all previous campaign records archived in a storage unit dedicated to campaign materials and unused / reusable supplies.

5) *Response #4

I believe my treasurer provided a response to this process request.

6) *Response #5

All campaign records were available, via both my treasurer's electronic files and concurrently my paper files. My campaign website has been continually in place, along with PDC information online, providing contact information for such a

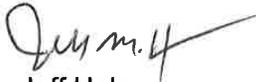
request to be placed. Neither my treasurer nor I have received any manner of request for file review.

7) *Response #6

Although not exactly on point, I believe the call of this question is asking who I paid for campaign services, verses actual product received. I paid my treasurer Charlotte Benjamin \$250 per month, as per agreed upon monthly rate which I paid via periodic check mailed to her. I also paid River marketing, LLC, a Republican campaign management firm, \$6003.12 for total campaign management services. Production, copy, photos, doorbelling lists, assembling volunteers, parade coordination & participation (vehicle), local event planning & scheduling, fundraisers and opposition research were some of the management services provided. Payment was in response to an invoice received (see enclosed).

I hope this provides the material you needed for analysis. I'll be happy to provide more as needed, please reach out as necessary.

Best,



Jeff Holy

From: lily langtree lilylangtree@yahoo.com
Subject: Audit
Date: Mar 9, 2021 at 9:31:50 PM
To: Jeff Holy jmhattny@msn.com

Jeff,

Do you think Will Rasavage would have any info relative to those checks that the PDC wants (reminder: I've gotten copies of the checks referred to in the letter from the PDC)? Here's the list:

1. 6/15/18 - ck 1016 - Lamar Advertising - \$3,800
2. 7/20/18 - ck 1022 - Walt's Mailing - \$5,280.67
3. 7/31/18 - ck 1021 - Spokane Talks - \$1,500
4. 8/17/18 - ck 1027 - Spokane Talks - \$5,000
5. 9/7/18 - ck 1028 - Spokane Talks - \$5,000
6. 10/9/18 - ck 1032 - Spokane Talks - \$30,000
7. 10/18/18 - ck 1036 - Spokane Talks - \$10,000
8. 10/23/18 - ck 1039 - Spokane Talks - \$2,000
9. 10/30/18 - ck 1040 - Walt's Mailing - \$3,505.38
10. 11/2/18 - Debit Card - Facebook - \$52.25
11. 11/5/18 - ck 1033 - Walt's Mailing -
\$25,691.10
12. 11/5/18 - Debit Card - Facebook - \$250

Thank you.
Charlie B

Invoices for all checks enclosed. I believe my treasurer (C. Benjamin) has provided documentation for items #10 & #12 - the Facebook purchases completed via electronic transfer.

Spokane
 1015 E. Cataldo
 Spokane, WA 99202
 Phone: 509-489-4684
 Fax: 509-489-3484

LAMAR
CONTRACT # 3027997

Date: 6/18/2018
 New/Renewal: NEW
 Account Executive: James Wohrle
 Phone: 509-489-4684

| CONTRACTED DIRECTLY BY ADVERTISER | |
|-----------------------------------|------------------------|
| Customer # | 703663-0 |
| Name | JEFF HOLY FOR SENATE |
| Address | PO BOX 40285 |
| City/State/Zip | SPOKANE, WA 99220 |
| Contact | Jeff Holy |
| Email Address | votejeffholy@gmail.com |
| Phone # | (509) 747-5840 |
| Fax # | |
| P.O./ Reference # | |
| Advertiser/Product | JEFF HOLY FOR SENATE |
| Campaign | |

| Production/Other Services | | | | | | | |
|--|-----------------|------------------------------------|-----------------------------|---------------|-------------------|-------------------|----------|
| Department | Plant | Production Type | Misc | Service Dates | # Billing Periods | Invest Per Period | Cost |
| Poster Flex | 239 Spokane, WA | Production of 3 poster flex vinyls | Design:Maple, Airway, Grand | 10/08/18 | 1 | \$300.00 | \$300.00 |
| Poster Flex | 239 Spokane, WA | Production of trivision poster | Design:Thor and 3rd | 10/08/18 | 1 | \$500.00 | \$500.00 |
| Total Production/Other Services Costs: | | | | | | | \$800.00 |

| Space | | | | | | | | | | |
|--------------------|---------------------------|--------------------------------------|-------|------------|-----------------|------|-------------------|------------------------------|-------------------|------------|
| # of Panels: 4 | | | | | | | | Billing Cycle: Every 4 weeks | | |
| Panel # TAB ID | Market | Location | Illum | Media Type | Size | Misc | Service Dates | # Billing Periods | Invest Per Period | Cost |
| 10842 259389 | 239-AIRWAY HEIGHTS, WA | US #2 S/L 1200' W/O SPOTTED RD WF | Yes | Poster | 10' 6" x 22' 8" | | 10/08/18-11/04/18 | 1 | \$800.00 | \$800.00 |
| 11521 259433 | 239-SPOKANE, WA | MAPLE E/L 300' S/O MAXWELL SF | Yes | Poster | 10' 6" x 22' 8" | | 10/08/18-11/04/18 | 1 | \$800.00 | \$800.00 |
| 12243 570639 | 239-SPOKANE, WA | THOR E/L 250' S/O 3RD AVE NF | Yes | Poster | 10' 6" x 22' 9" | | 10/08/18-11/04/18 | 1 | \$800.00 | \$800.00 |
| 12041 259462 | 239-SPOKANE, WA | GRAND W/L S/O 9TH EF | Yes | Poster | 10' 6" x 22' 8" | | 10/15/18-11/04/18 | 1 | \$600.00 | \$600.00 |
| Total Space Costs: | | | | | | | | | | \$3,000.00 |
| Total Costs: | | | | | | | | | | \$3,800.00 |

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Owner (Officer/Title)

: Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Check # 1016



Spokane
1015 E. Cataldo
Spokane, WA 99202
Phone: 509-489-4684
Fax: 509-489-3484



CONTRACT # 3027997

Date: 6/18/2018
New/Renewal: NEW
Account Executive: James Wohrle
Phone: 509-489-4684

| | |
|------------|---|
| Customer: | JEFF HOLY FOR SENATE |
| Signature: | <i>Jeff M Holy</i> (signature above) |
| Name: | Jeff M Holy (print name above) |
| Date: | Jun 18, 2018 (date above) |

| | | |
|---------------------------------|---|--------------|
| THE LAMAR COMPANIES | This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager. | |
| | | Jun 18, 2018 |
| ACCOUNT EXECUTIVE: James Wohrle | GENERAL MANAGER | DATE |

STANDARD CONDITIONS

1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
3. Payment Terms: Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
4. Service Interruptions: If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.
9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.



Spokane
1015 E. Cataldo
Spokane, WA 99202
Phone: 509-489-4684
Fax: 509-489-3484



CONTRACT # 3027997

Date: 6/18/2018
New/Renewal: NEW
Account Executive: James Wohrle
Phone: 509-489-4684

11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.

12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.





James Wohle - OWNER, STAR COMMUNICATIONS, INC.

Up and running! Sorry that my installers camera didn't take that good of photos but they are up and running!

Cheers

James Wohle Jr.
Lamar Account Executive
Call: 509.362.2599
Office: 509.489.4684
Fax: 509.489.3484
Go Get 'Um



Like Us On Facebook
Lamar Advertising of Spokane

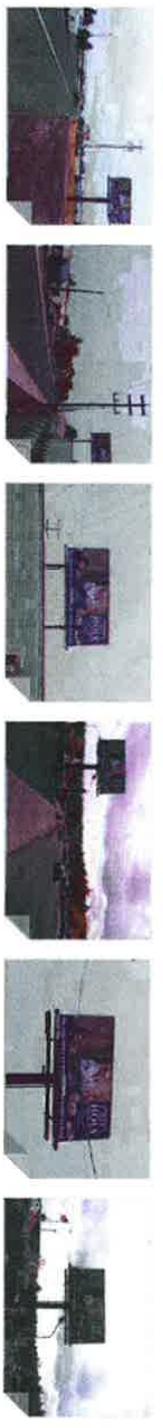


Lamar of Spokane

Click Here To Make a Payment
<http://payments.lamarcdm/>

Access Lamar's Creative Library to Search Designs Created Around the Country

6 Attachments



Jeff Holy - 2018 Projects

| Mail Date | Invoice Date | Invoice # | Project | Amount | Check # |
|------------|--------------|-----------|------------------------|--------------|------------------------------|
| 4/11/2018 | 4/11/2018 | 60783 | Print: Palm Card | \$1,108.67 | Visa Card |
| 7/19/2018 | 7/19/2018 | 62201 | Postcard | \$5,280.67 | #1022 |
| 10/12/2018 | 11/5/2018 | 63840 | Republicans - Postcard | \$8,991.86 | Check Amount: \$25,691.10 |
| 10/16/2018 | 11/5/2018 | 63890 | Dems Version PC | \$4,208.69 | |
| 10/16/2018 | 11/5/2018 | 63936 | Veteran Version PC | \$967.21 | |
| 10/16/2018 | 11/5/2018 | 63972 | Catholic Version PC | \$988.09 | |
| 10/23/2018 | 11/5/2018 | 63970 | Republican #2 PC | \$5,698.48 | |
| 10/23/2018 | 11/5/2018 | 63971 | Swing PC | \$4,836.77 | |
| | | | | | #1040 |
| 10/29/2018 | 10/31/2018 | 64235 | Republican COMBO PC | \$1,710.40 | Check Amount: |
| 10/26/2018 | 10/31/2018 | 64238 | Swing PC (RUSH) | \$1,794.98 | \$3505.38 |
| | | | | Total | \$35,585.82 |

Checker # 1022
 1033
 1040

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
Committee to Elect Jeff Holy
PO Box 40285
Spokane WA 99220

Job Name: Print: Palm Card
Invoice # 60783 **CustCode:** Com008
Invoice Date: 04/11/18
Date of Service: 04/11/18 **PO#:**
Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------|---------------------|------------|-------------------|
| 1 | Print Services: 20k | 1019.00000 | \$1,019.00 |
| SubTotal: | | | \$1,019.00 |

Postage

| | |
|--------------------------|---------------|
| Postage Paid: | \$0.00 |
| Postage Used: | \$0.00 |
| Postage Subtotal: | \$0.00 |

Comments:

| | |
|------------------------|-------------------|
| Sub Total: | \$1,019.00 |
| Tax: | \$89.67 |
| Credit: | \$0.00 |
| Services Total: | \$1,108.67 |
| Balance Due: | \$1,108.67 |

AMOUNT \$ PAID 1108.67

APR 11 2018

PART OF
CHECK # Visa
INVOICE _____

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-6939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Postcard
Invoice # 62201 **CustCode:** Com008
Invoice Date: 07/19/18
Date of Service: 07/18/18 **PO#:**
Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|--------------------------|------------|-----------------|
| Data Processing | | | |
| 20362 | Read File | 0.00363 | \$73.87 |
| 20362 | CASS / Addr. Standardize | 0.00460 | \$93.67 |
| 20362 | Dup Check | 0.00410 | \$83.48 |
| 20362 | DSF Processing | 0.00485 | \$98.84 |
| 17864 | Computer Presort Data | 0.00170 | \$30.37 |
| 17864 | Format Labels for IJ | 0.00240 | \$42.87 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 180.15000 | (\$180.15) |
| SubTotal: | | | \$248.78 |

Production

| | | | |
|------------------|------------------------|-----------|-----------------|
| 17864 | Ink Jet Addressing | 0.03000 | \$535.92 |
| 17864 | Mail Prep | 0.00930 | \$166.14 |
| 17864 | Political Red Tag Mail | 0.00350 | \$62.52 |
| -1 | Discount | 344.06000 | (\$344.06) |
| SubTotal: | | | \$420.52 |

Print

| | | | |
|------------------|---|------------|-------------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 1266.00000 | \$1,266.00 |
| SubTotal: | | | \$1,266.00 |

Postage

| | | | |
|--------------------------|--------|-----------|---------------------|
| Our Permit | 17,864 | 0.1777351 | \$3,175.06 |
| Postage Paid: | | | \$5,280.67 |
| Postage Used: | | | \$3,175.06 |
| Postage Subtotal: | | | (\$2,105.61) |

Comments:

| | |
|------------------------|-------------------|
| Sub Total: | \$1,935.30 |
| Tax: | \$170.31 |
| Credit: | \$0.00 |
| Services Total: | \$2,105.61 |
| Balance Due: | \$0.00 |

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Swing PC (RUSH)
Invoice # 64238 **CustCode:** Com008
Invoice Date: 10/31/18
Date of Service: 10/26/18 **PO#:**
Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|-----------------------|------------|----------------|
| Data Processing | | | |
| 1 | Access Fee | 5.83000 | \$5.83 |
| 5343 | Dup Check | 0.00410 | \$21.91 |
| 4998 | DSF Processing | 0.00485 | \$24.26 |
| 1 | Matchbacks Processing | 75.00000 | \$75.00 |
| 4998 | Computer Presort Data | 0.00170 | \$8.50 |
| 4998 | Format Labels for IJ | 0.00240 | \$12.00 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 98.15000 | (\$98.15) |
| SubTotal: | | | \$55.18 |

Production

| | | | |
|------------------|------------------------|----------|-----------------|
| 4998 | Addressing | 0.03000 | \$149.94 |
| 4998 | Mail Prep | 0.00930 | \$46.48 |
| 4998 | Political Red Tag Mail | 0.00350 | \$17.49 |
| -1 | Discount | 96.26000 | (\$96.26) |
| SubTotal: | | | \$117.65 |

Print

| | | | |
|------------------|-------------|---------|-----------------|
| 1669 | Print | 0.33113 | \$552.66 |
| 5009 | Trim Pieces | 0.01549 | \$77.56 |
| SubTotal: | | | \$630.22 |

Postage

Our Permit

1

| | |
|--------------------------|-------------------|
| 921.26 | \$921.26 |
| Postage Paid: | \$1,794.98 |
| Postage Used: | \$921.26 |
| Postage Subtotal: | (\$873.72) |

Comments:

POSTAGE PAID IS CREDIT FROM INVOICE #64235

| | |
|------------------------|-----------------|
| Sub Total: | \$803.05 |
| Tax: | \$70.67 |
| Credit: | \$0.00 |
| Services Total: | \$873.72 |
| Balance Due: | \$0.00 |

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Republican COMBO PC

Invoice # 64235 **CustCode:** Com008

Invoice Date: 10/31/18

Date of Service: 10/29/18 **PO#:**

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|-----------------------|------------|----------------|
| Data Processing | | | |
| 1 | Access Fee | 5.83000 | \$5.83 |
| 4727 | Dup Check | 0.00410 | \$19.38 |
| 4727 | DSF Processing | 0.00485 | \$22.95 |
| 1 | Matchbacks Processing | 75.00000 | \$75.00 |
| 4727 | Computer Presort Data | 0.00170 | \$8.04 |
| 4727 | Format Labels for IJ | 0.00240 | \$11.34 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 91.68000 | (\$91.68) |
| SubTotal: | | | \$56.69 |

Production

| | | | |
|------------------|------------------------|----------|-----------------|
| 4727 | Addressing | 0.03000 | \$141.81 |
| 4727 | Mail Prep | 0.00930 | \$43.96 |
| 4727 | Political Red Tag Mail | 0.00350 | \$16.54 |
| -1 | Discount | 91.04000 | (\$91.04) |
| SubTotal: | | | \$111.27 |

Print

| | | | |
|------------------|-------------|---------|-----------------|
| 1579 | Print | 0.33113 | \$522.85 |
| 4733 | Trim Pieces | 0.01549 | \$73.29 |
| SubTotal: | | | \$596.14 |

Postage

| | | | |
|--------------------------|---|--------|---------------------|
| Our Permit | 1 | 879.06 | \$879.06 |
| Postage Paid: | | | \$3,505.38 |
| Postage Used: | | | \$879.06 |
| Postage Subtotal: | | | (\$2,626.32) |

Comments:

| | |
|------------------------|---------------------|
| Sub Total: | \$764.10 |
| Tax: | \$67.24 |
| Credit: | \$0.00 |
| Services Total: | \$831.34 |
| Balance Due: | (\$1,794.98) |

**CREDIT TO
 NEXT INVOICE**

Page 1 of 1

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Catholic Version PC
Invoice # 63972 **CustCode:** Com008
Invoice Date: 11/05/18
Date of Service: 10/16/18 **PO#:**
Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|--------------------------|------------|----------------|
| Data Processing | | | |
| 2408 | Read File | 0.01278 | \$30.78 |
| 2408 | CASS / Addr. Standardize | 0.00460 | \$11.08 |
| 2408 | Dup Check | 0.00410 | \$9.87 |
| 2396 | DSF Processing | 0.00835 | \$20.00 |
| 2396 | Computer Presort Data | 0.00170 | \$4.07 |
| 2396 | Format Labels for IJ | 0.00240 | \$5.75 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 46.19000 | (\$46.19) |
| SubTotal: | | | \$41.19 |

| | | | |
|-------------------|------------------------|----------|----------------|
| Production | | | |
| 2396 | Ink Jet Addressing | 0.03000 | \$71.88 |
| 2396 | Mail Prep | 0.00930 | \$22.28 |
| 2396 | Political Red Tag Mail | 0.00350 | \$8.39 |
| -1 | Discount | 46.15000 | (\$46.15) |
| SubTotal: | | | \$56.40 |

| | | | |
|------------------|---|-----------|-----------------|
| Print | | | |
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 318.00000 | \$318.00 |
| SubTotal: | | | \$318.00 |

| | | | |
|--------------------------|---|--------|----------------------|
| Postage | | | |
| Our Permit | 1 | 535.93 | \$535.93 |
| Postage Paid: | | | \$11,523.34 |
| Postage Used: | | | \$535.93 |
| Postage Subtotal: | | | (\$10,987.41) |

Comments:
 POSTAGE PAID IS CREDIT FROM INVOICE
 #63936

| | |
|------------------------|----------------------|
| Sub Total: | \$415.59 |
| Tax: | \$36.57 |
| Credit: | \$0.00 |
| Services Total: | \$452.16 |
| Balance Due: | (\$10,535.25) |

**CREDIT TO
 NEXT INVOICE** Page 1 of 1

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Republican #2 PC

Invoice # 63970 **CustCode:** Com008

Invoice Date: 11/05/18

Date of Service: 10/23/18 **PO#:**

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|-----------------------|------------|-----------------|
| Data Processing | | | |
| 1 | Access Fee | 5.83000 | \$5.83 |
| 20215 | Dup Check | 0.00410 | \$82.88 |
| 19683 | DSF Processing | 0.00485 | \$95.55 |
| 19683 | Computer Presort Data | 0.00170 | \$33.46 |
| 19683 | Format Labels for IJ | 0.00240 | \$47.24 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 113.73000 | (\$113.73) |
| SubTotal: | | | \$157.06 |

Production

| | | | |
|------------------|------------------------|-----------|-----------------|
| 19683 | Ink Jet Addressing | 0.03000 | \$590.49 |
| 19683 | Mail Prep | 0.00930 | \$183.05 |
| 19683 | Political Red Tag Mail | 0.00350 | \$68.89 |
| -1 | Discount | 379.09000 | (\$379.09) |
| SubTotal: | | | \$463.34 |

Print

| | | | |
|------------------|---|------------|-------------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 1430.00000 | \$1,430.00 |
| SubTotal: | | | \$1,430.00 |

Postage

| | | | |
|------------|---|--------------------------|---------------------|
| Our Permit | 1 | 3467.64 | \$3,467.64 |
| | | Postage Paid: | \$10,535.25 |
| | | Postage Used: | \$3,467.64 |
| | | Postage Subtotal: | (\$7,067.61) |

Comments:

POSTAGE PAID IS CREDIT FROM INVOICE
 #63972

| | |
|------------------------|---------------------|
| Sub Total: | \$2,050.40 |
| Tax: | \$180.44 |
| Credit: | \$0.00 |
| Services Total: | \$2,230.84 |
| Balance Due: | (\$4,836.77) |

**CREDIT TO
 NEXT INVOICE**

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Veteran Version PC

Invoice # 63936 **CustCode:** Com008

Invoice Date: 11/05/18

Date of Service: 10/16/18 **PO#:**

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|--------------------------|------------|----------------|
| Data Processing | | | |
| 2408 | Read File | 0.01278 | \$30.78 |
| 2408 | CASS / Addr. Standardize | 0.00460 | \$11.08 |
| 2408 | Dup Check | 0.00410 | \$9.87 |
| 2396 | DSF Processing | 0.00835 | \$20.00 |
| 2396 | Computer Presort Data | 0.00170 | \$4.07 |
| 2396 | Format Labels for IJ | 0.00240 | \$5.75 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 50.49000 | (\$50.49) |
| SubTotal: | | | \$36.89 |

Production

| | | | |
|------------------|------------------------|----------|----------------|
| 2396 | Ink Jet Addressing | 0.03000 | \$71.88 |
| 2396 | Mail Prep | 0.00930 | \$22.28 |
| 2396 | Political Red Tag Mail | 0.00350 | \$8.39 |
| -1 | Discount | 46.15000 | (\$46.15) |
| SubTotal: | | | \$56.40 |

Print

| | | | |
|------------------|---|-----------|-----------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 318.00000 | \$318.00 |
| SubTotal: | | | \$318.00 |

Postage

Our Permit 1

| | |
|--------------------------|----------------------|
| 519.73 | \$519.73 |
| Postage Paid: | \$12,490.55 |
| Postage Used: | \$519.73 |
| Postage Subtotal: | (\$11,970.82) |

Comments:

POSTAGE PAID IS CREDIT FROM INVOICE
 #63890

| | |
|------------------------|----------------------|
| Sub Total: | \$411.29 |
| Tax: | \$36.19 |
| Credit: | \$0.00 |
| Services Total: | \$447.48 |
| Balance Due: | (\$11,523.34) |

**CREDIT TO
 NEXT INVOICE**

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Dems Version PC
Invoice # 63890 **CustCode:** Com008
Invoice Date: 11/05/18
Date of Service: 10/16/18 **PO#:**
Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|--------------------------|------------|-----------------|
| Data Processing | | | |
| 14675 | Read File | 0.00410 | \$60.22 |
| 14675 | CASS / Addr. Standardize | 0.00460 | \$67.51 |
| 14675 | Dup Check | 0.00410 | \$60.17 |
| 14675 | DSF Processing | 0.00485 | \$71.24 |
| 13273 | Computer Presort Data | 0.00170 | \$22.56 |
| 13273 | Format Labels for IJ | 0.00240 | \$31.86 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 134.14000 | (\$134.14) |
| SubTotal: | | | \$185.25 |

Production

| | | | |
|------------------|------------------------|-----------|-----------------|
| 13273 | Ink Jet Addressing | 0.03000 | \$398.19 |
| 13273 | Mail Prep | 0.00930 | \$123.44 |
| 13273 | Political Red Tag Mail | 0.00350 | \$46.46 |
| -1 | Discount | 255.64000 | (\$255.64) |
| SubTotal: | | | \$312.45 |

Print

| | | | |
|------------------|---|------------|-------------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 1107.00000 | \$1,107.00 |
| SubTotal: | | | \$1,107.00 |

Postage

| | | | |
|--------------------------|---|---------|----------------------|
| Our Permit | 1 | 2462.78 | \$2,462.78 |
| Postage Paid: | | | \$16,699.24 |
| Postage Used: | | | \$2,462.78 |
| Postage Subtotal: | | | (\$14,236.46) |

Comments:

POSTAGE PAID IS CREDIT FROM INVOICE #63890

| | |
|------------------------|----------------------|
| Sub Total: | \$1,604.70 |
| Tax: | \$141.21 |
| Credit: | \$0.00 |
| Services Total: | \$1,745.91 |
| Balance Due: | (\$12,490.55) |

**CREDIT TO
 NEXT INVOICE** Page 1 of 1

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Republicans - Postcard

Invoice # 63840 **CustCode:** Com008

Invoice Date: 11/05/18

Date of Service: 10/12/18 **PO#:**

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|--------------------------|------------|-----------------|
| Data Processing | | | |
| 40798 | Read File | 0.00301 | \$122.92 |
| 1 | Read Additional File(s) | 11.66000 | \$11.66 |
| 40798 | CASS / Addr. Standardize | 0.00460 | \$187.67 |
| 40798 | Dup Check | 0.00410 | \$167.27 |
| 32267 | DSF Processing | 0.00485 | \$156.64 |
| 32267 | Computer Presort Data | 0.00170 | \$54.85 |
| 32267 | Format Labels for IJ | 0.00240 | \$77.44 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 329.40000 | (\$329.40) |
| SubTotal: | | | \$454.88 |

Production

| | | | |
|------------------|------------------------|-----------|-----------------|
| 32267 | Ink Jet Addressing | 0.03000 | \$968.01 |
| 32267 | Mail Prep | 0.00930 | \$300.08 |
| 32267 | Political Red Tag Mail | 0.00350 | \$112.93 |
| -1 | Discount | 621.46000 | (\$621.46) |
| SubTotal: | | | \$759.56 |

Print

| | | | |
|------------------|---|------------|-------------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 1988.00000 | \$1,988.00 |
| SubTotal: | | | \$1,988.00 |

Postage

| | | | |
|--------------------------|---|---------|----------------------|
| Our Permit | 1 | 5507.61 | \$5,507.61 |
| Postage Paid: | | | \$25,691.10 |
| Postage Used: | | | \$5,507.61 |
| Postage Subtotal: | | | (\$20,183.49) |

Comments:

| | |
|------------------------|----------------------|
| Sub Total: | \$3,202.44 |
| Tax: | \$281.81 |
| Credit: | \$0.00 |
| Services Total: | \$3,484.25 |
| Balance Due: | (\$16,699.24) |

**CREDIT TO
 NEXT INVOICE**

Page 1 of 1

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Swing PC

Invoice # 63971 **CustCode:** Com008

Invoice Date: 11/05/18

Date of Service: 10/23/18 **PO#:**

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|-----------------------|------------|-----------------|
| Data Processing | | | |
| 1 | Access Fee | 5.83000 | \$5.83 |
| 16338 | Dup Check | 0.00410 | \$66.99 |
| 16027 | DSF Processing | 0.00485 | \$77.80 |
| 16027 | Computer Presort Data | 0.00170 | \$27.25 |
| 16027 | Format Labels for IJ | 0.00240 | \$38.46 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 93.31000 | (\$93.31) |
| SubTotal: | | | \$128.85 |

Production

| | | | |
|------------------|------------------------|-----------|-----------------|
| 16027 | Ink Jet Addressing | 0.03000 | \$480.81 |
| 16027 | Mail Prep | 0.00930 | \$149.05 |
| 16027 | Political Red Tag Mail | 0.00350 | \$56.09 |
| -1 | Discount | 308.68000 | (\$308.68) |
| SubTotal: | | | \$377.27 |

Print

| | | | |
|------------------|---|------------|-------------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 1257.00000 | \$1,257.00 |
| SubTotal: | | | \$1,257.00 |

Postage

| | | | |
|--------------------------|---|--------|---------------------|
| Our Permit | 1 | 2918.5 | \$2,918.50 |
| Postage Paid: | | | \$4,836.77 |
| Postage Used: | | | \$2,918.50 |
| Postage Subtotal: | | | (\$1,918.27) |

Comments:

POSTAGE PAID IS CREDIT FROM INVOICE #63970

| | |
|------------------------|-------------------|
| Sub Total: | \$1,763.12 |
| Tax: | \$155.15 |
| Credit: | \$0.00 |
| Services Total: | \$1,918.27 |
| Balance Due: | \$0.00 |

Thank you for your business.



**SPOKANE
TALKS MEDIA**

March 17, 2021

Senator Jeff Holy
Olympia, WA

Jeff,

I have searched our political files and invoices for 2018. Unfortunately, we tossed many of the paper files when we moved to our new studio in August, 2019. And, I fail to find any electronic copies of invoices from that time period.

Spokane Talks Media LLC is an internet (social media) video podcast network, a producer of commercials, and we act as an agency placing client spots on broadcast radio and TV.

That being said, I am able to identify the purpose of each of the checks in question by the date and amounts as follows:

7/31/18 ck 1021 \$1,500

Spot buys on TV (KREM, KHQ, KXLY, FOX28, Comcast), RADIO, SPOKANE TALKS, OTT (via Fox 28) . STM agency commission included.

8/17/18 ck 1027 \$5,000

Spot buys on TV (KREM, KHQ, KXLY, FOX28, Comcast), RADIO, SPOKANE TALKS, OTT (via Fox 28) . STM agency commission included.

9/7/18 ck 1028 \$5,000

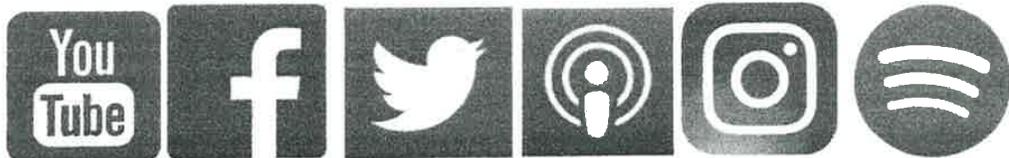
Spot buys on TV (KREM, KHQ, KXLY, FOX28, Comcast), RADIO, SPOKANE TALKS, OTT (via Fox 28) . STM agency commission included.

10/9/18 ck 1032 \$30,000

Spot buys on TV (KREM, KHQ, KXLY, FOX28, Comcast), RADIO, SPOKANE TALKS, OTT (via Fox 28) . STM agency commission included.

Studio: 1717 E. Buckeye, Spokane 99207 | Mail: 444 W. 22nd Ave., Spokane 99203

*Our
Platforms*



— You can also find us at SpokaneTalksMedia.com —

Page 2

10/18/18 ck 1036

Spot buys on TV (KREM, KHQ, KXLY, FOX28, Comcast), RADIO, SPOKANE TALKS, OTT (via Fox 28) . STM agency commission included.

10/23/18 ck 1039 \$2000

This invoice was for 5 commercial spots produced by STM (4 x \$500 = \$2000).

I hope this helps.

A handwritten signature in black ink, appearing to read 'J. Kent Adams', with a long horizontal flourish extending to the right.

J. Kent Adams
General Manager | Founder
509.216.0891 | kent@spokanetalksmedia.com
Mail: 444 W. 22nd Ave., Spokane 99203
spokanetalksmedia.com

RIVER MARKETING LLC

2622 E Clover Park Ave
 Mead, WA 99021
 Phone: 509-435-5171

INVOICE

| | |
|--------------|-----------|
| DATE: | 11/4/2018 |
| INVOICE #: | 181104-01 |
| Customer ID: | HOLY |

| BILL TO |
|---|
| Jeff Holy for Senate PO Box 40285 Spokane, WA 99220 votejeffholy@gmail.com |

| SHIP TO |
|---------|
| N/A |

| DESCRIPTION OF SERVICES | HOURS | RATE | AMOUNT |
|--|---------|-------|---------|
| Graphic design; campaign management, coordination and consulting; social media; website management; photography and editing; digital media | 77.6666 | 75.00 | 5825.00 |
| Holy, Volz, Graham mailer (split 3 ways) | 0.5 | 75.00 | 37.50 |
| Holy, Volz mailers (split 2 ways) | 1.875 | 75.00 | 140.63 |

Response #6

| OTHER COMMENTS |
|----------------|
| None |

| | |
|--------------|-------------------|
| SUBTOTAL | \$6,003.12 |
| OTHER | |
| OTHER | |
| TOTAL | \$6,003.12 |

*Please make checks payable to:
 River Marketing, LLC*

Payment due in 30 days. Please include invoice number on check.
 If you have any questions about this invoice, please contact Nichole Kerns: 509-435-5171

Thank you for your business!

RECEIVED

MAR 23 2021

March 16, 2021

PUBLIC DISCLOSURE COMMISSION

To: Mr. Kurt Young, Compliance Officer and Mr. Peter Lavallee, Executive Director

Subject: Sen. Jeff Holy's Campaign 2018 Audit

Attached is a copy of all 12 checks pulled directly from the bank and all the emails that I have related to each check. Sen. Holy by separate mailing will be sending you all the information he has pertaining to each expenditure relating to the requested 12 checks.

Within the March 8 notification of the audit of Sen. Holy's campaign, you requested answers to 6 questions that I shall answer to the best of my ability. Please note that I personally keep a close watch on the cash flow within the campaign bank account at Spokane Teacher CU. Sen. Holy takes a practical and participatory approach to running his campaign.

1. Sen. Holy receives and deposits all monies contributed to his campaign. He then proceeds to email me copies of the checks with notification as to when he will make the deposit. After entering all acceptable information required by ORCA for each deposit, I cross reference the deposit as to when the bank receives the deposit. After confirming the deposit was made, I then file the C3 for that particular deposit.

Regarding online contributions, Sen. Holy receives notification and passes that notification to me. I then enter the information in the electronic platform and verify the contribution enters the bank account and proceed to file the report (C3).

2. When an expenditure is made by the campaign, Sen. Holy notifies me by email. I then cross reference that expenditure with the bank account. In case there's an unknown expense that I'm not aware, I then contact Sen Holy to identify the expense. The information is then entered into ORCA, and as you know, itemized expenses (C4) are filed at the beginning of the month covering activity of the previous month.

3. The cash flow filed with the PDC matches the campaign bank account cash flow to the penny. The candidate reviews the filing after the reports are made. Unfortunately, while the cash flow was accurate of the regarding the expense dated November 5, the addressee was not, and neither the candidate nor I caught the error made on the addressee of the expenditure to Walt's Mailing Service. That error has since been corrected with much appreciated assistance from Filer Assistant Specialist Jenny Polek of the PDC.
4. Once a filing is electronically sent to the PDC, a copy of the filing along with a copy of the confirmation of the filing is made and mailed to the candidate, and I also keep a copy on file for at least 4 years.
5. Since all filings are reported online and easily accessible, to my knowledge, there was never a request for an inspection of the records which would have been made readily available should a request have been made.
6. During Campaign 2018, there were only 6 reimbursements and all 6 were made to Sen. Holy. Three were for mileage reimbursements and three for purchases. Notification made to me of the reimbursements either via email or while monitoring the cash flow via the bank account, I communicated with Sen. Holy requesting identification of said expense.

I hope this answers your questions satisfactorily. If you need additional information, please don't hesitate to contact me.

Thank you.



Charlotte Benjamin

lilylangtree@yahoo.com

509-924-4211 (phone)

cc: Sen. Jeff Holy

Attachments

The requested documentation includes copies of invoices, receipts, cancelled checks, emails and other memoranda for the following expenditures:

1. Six expenditures were made by the Campaign to Spokane Talks Media, LLC totaling \$53,500 that included the following:
 - A \$30,000 expenditure made on October 9, 2018 for "Broadcast ads."
 - A \$10,000 expenditure made on October 18, 2018 for "Radio ads."
 - A \$5,000 expenditure made on September 7, 2018 for "Ads for Radio/TV."
 - A \$5,000 expenditure made on August 17, 2018 for "Radio TV Ads."
 - A \$2,000 expenditure made on October 23, 2018 for "Radio ads."
 - A \$1,500 expenditure made on July 31, 2018 for "Radio Ads."
2. A \$25,691 expenditure was made by the Campaign to Walmart Stores, Inc. in Bentonville, AR on November 5, 2018 for "Mailers."
3. Two expenditures were made to Walt's Mailing Service totaling \$8,786.05, that included a \$5,280.67 expenditure made on July 20, 2018 for a "Campaign Mailer"; and a \$3,505.38 expenditure was on October 30, 2018 for "Add'l Mailer."
4. A \$3,800 expenditure made to Lamar Advertising Company on June 15, 2018 for "Billboard Advertising."
5. Two expenditures totaling \$302.25 were made to Facebook that included a \$250 expenditure made on November 5, 2018 for "Facebook Ads"; and a \$52.25 expenditure made on November 2, 2018 for "Campaign Ads."

Staff is also requesting that each Campaign provide a response concerning 2018 general campaign practices, internal campaign compliance controls, and procedures for processing and recording contribution and expenditure activities, including orders placed and in-kind contributions. The questions and Campaign practices for which a response is being requested, includes the following:

1. Explain the 2018 Campaign contribution process from receipt of a contribution, to entering the contributor information into ORCA, the name of the person depositing the contributions, how often contributions were deposited, and the filing of the C-3 report. In addition, if online contributions were received by the Campaign, please explain how those contributions were processed as well.
2. Explain the 2018 Campaign expenditure process including the placing of the orders for political advertisements, identifying who placed the orders, to making the expenditure, picking up the goods and/or services provided, and the disclosing of the expenditure on the C-4 report. In addition, explain the process for disclosing orders placed.
3. Describe the process for reviewing and filing the C-3 and C-4 reports, as well as the communication that occurs between the candidate and the Treasurer concerning the contribution and expenditure information being disclosed. In addition, does the candidate review the reports either before or after they have been filed.
4. Describe how the Campaign records are maintained for all contribution and expenditure activities, and what those records include.

5. Who was responsible for the Campaign records, did the Campaign make the books of account available during the public inspection period, was an inspection requested, and what documents were made available during the inspection?
6. Did the candidate or any Campaign officers or volunteers received reimbursements during the 2018? If yes, please describe how the Campaign handled the reimbursements, the documentation that was required for reimbursement, and how those records were maintained.

Please provide copies of the requested expenditure documentation, and a response to the PDC questions and issues regarding the various campaign practices, no later than **March 22, 2021**. If you need additional time, please do not hesitate to contact Kurt Young, PDC Compliance Officer.

PDC staff understand the numerous constraints placed upon individuals who run for public office as candidates and elected officials. Staff also appreciates the hard work, time, effort and diligence on the part of all those individuals involved, including campaign workers, volunteers, and in particular the campaign treasurers. The PDC appreciates your cooperation in conducting this audit.

If you or your Treasurer has any questions, please contact Mr. Young at (360) 664-8854, or by e-mail at pdcc@pdcc.wa.gov.

Sincerely,

Endorsed by,

/s _____
Electronically Signed Kurt Young
Compliance Officer

/s _____
Electronically Signed Peter Lavalley,
PDC Executive Director





State of Washington

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

March 8, 2021

Sent Electronically to Senator Jeff Holy and Charlotte Benjamin, 2018 Campaign Treasurer

Subject: PDC Audit Letter, 2018 Jeff Holy for Senate Campaign; PDC Audit No. 20-07

Dear Senator Holy and Ms. Benjamin:

This letter is a follow-up to the email exchanges we had notifying you that the 2018 Jeff Holy for Senate Campaign had been selected for audit and that you would be receiving an email with this attached letter from staff concerning the audit. Pursuant to RCW 42.17A.105 and .110, the Public Disclosure Commission (PDC) has a mandate to conduct audits of candidates, committees and other filing entities. Based on that authority, PDC staff has in the past conducted audits of candidates and political committees, lobbyists and lobbyist employers, and state agency lobbying activities in accordance with chapter 42.17 RCW. The PDC began conducting several limited-scope audits the first of December 2020, and early 2021.

Audits provide the PDC with an opportunity to: (1) determine the degree of compliance with the candidate campaign finance reporting requirements; (2) enhance and strengthen the public's confidence in the campaign contribution and expenditure information being disclosed by filers; (3) identify problem areas in reporting campaign activities that suggest a need to revise PDC advice being given or the information that is listed in candidate instructions on the PDC website and included in our online manuals; and (4) identify needed changes in the law or rules for reporting.

PDC staff has identified four 2018 Legislative Districts elections for State Senate that will comprise the initial audit pool of eight candidates selected for this limited-scope audit. The criteria used in selecting the 2018 Legislative candidates for audit was based on both candidates appearing on the November 6, 2018 general election ballot, in a contested election, with significant contribution and expenditure activities. Further, none of the 2018 candidates selected for audit would have filed as a candidate for the 2020 election.

Based on the criteria listed above, the 2018 State Senate race in the 6th Legislative District was selected for a limited-scope audit. For your information, the majority of the audit work for the audits will involve PDC staff reviewing information disclosed on C-3 reports and C-4 reports that were filed electronically by each campaign. Staff will confirm and verify select contributor and vendor expenditure information, and also requesting documentation from both Campaigns, including copies of campaign books of account maintained by the Campaign for the expenditures listed below.

| | <u>DATE</u> | <u>CHECK #</u> | <u>ADDEE</u> | <u>AMOUNT</u> |
|----|-------------|----------------|--------------------------|---------------|
| 1 | 6/15/2018 | 1016 | LAMAR ADVERTISING CO | \$3,800 |
| 2 | 7/20/2018 | 1022 | WALT'S MAILING SVCE | 5,280.67 |
| 3 | 7/31/2018 | 1021 | SPOKANE TALKS MEDIA, LLC | 1,500.00 |
| 4 | 8/17/2018 | 1027 | SPOKANE TALKS MEDIA, LLC | 5,000.00 |
| 5 | 9/7/2018 | 1028 | SPOKANE TALKS MEDIA, LLC | 5,000.00 |
| 6 | 10/9/2018 | 1032 | SPOKANE TALKS MEDIA, LLC | 30,000 |
| 7 | 10/18/2018 | 1036 | SPOKANE TALKS MEDIA, LLC | 10,000 |
| 8 | 10/23/2018 | 1039 | SPOKANE TALKS MEDIA, LLC | 2,000 |
| 9 | 10/30/2018 | 1040 | WALT'S MAILING SVCE | 3,505.38 |
| 10 | 11/2/2018 | DEBIT CARD | FACEBOOK | 52.25 |
| 11 | 11/5/2018 | 1033 | WALT'S MAILING SVCE | 25,691.10 |
| 12 | 11/5/2018 | DEBIT CARD | FACEBOOK | 250 |

Summary X

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Check

POSTING DATE 06/25/2018

EFFECTIVE DATE 06/25/2018

DESCRIPTION Check #1016

TRANSACTION IMAGES

June 15, 2018
CR 1016

CHECK NUMBER 1016

| | | | |
|-------------|---|---|-------------|
| JUN 25 2018 | 2252501301 ANEDOT SV9T ID1043575881 <i>Add a category ACH</i> | \$191.40 | \$30,851.66 |
| JUN 18 2018 | Deposit <i>Add a category Deposit</i> | \$1,100.00 | \$30,660.26 |
| JUN 18 2018 | STCU Home Mobile Contact Us 2252501301 ANEDOT SV9T ID1043575881 <i>Add a category ACH</i> | Routing number 325182700 \$239.70 | \$29,560.26 |
| JUN 15 2018 | Purchase COSTCO WHSE #06705501 EAST SPRAGUE AVE ... <i>Add a category Debit Card</i> | Federally insured by NCUA - \$251.82 | \$29,320.56 |
| JUN 14 2018 | Deposit <i>Add a category Deposit</i> | \$4,050.00 | \$29,572.38 |
| JUN 11 2018 | 8886482220 RALLY.ORG SV9T ID1043575881 <i>Add a category ACH</i> | \$334.25 | \$25,522.38 |

[Load more transactions](#)

2018

JUL 19 Check #1022

- \$5,280.67 \$40,145.55

2018 Add a category Check

Summary

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Check

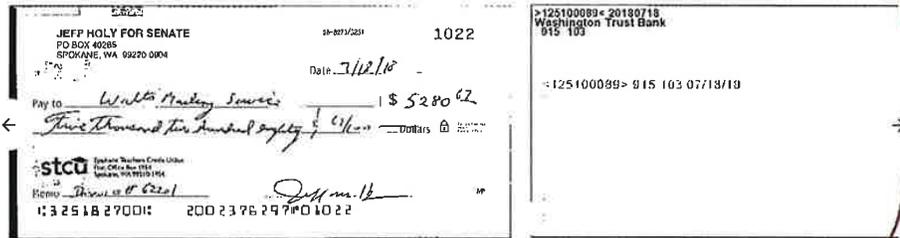
POSTING DATE 07/19/2018

EFFECTIVE DATE 07/19/2018

DESCRIPTION Check #1022

TRANSACTION IMAGES

July 20, 2018
ck 1022



CHECK NUMBER 1022

JUL 18 Check #1020

- \$380.00 \$45,426.22

2018 Add a category Check

JUL 18 Check #1018

- \$58.98 \$45,806.22

2018 Add a category Check

JUL 16 Deposit

\$2,850.00 \$45,865.20

2018 Add a category Deposit

JUL 10 Check #1019

- \$320.00 \$43,015.20

2018 Add a category Check

JUL 6 Purchase COSTCO WHSE #0670,5601 EAST SPRAGUE AVE ...

- \$87.03 \$43,335.20

2018 Add a category Debit Card

JUL 6 Deposit

\$9,300.00 \$43,422.23

2018 Add a category Deposit

JUL Check #1017

- \$39.43 \$34,122.23

Re: Two Expenses on 7/27 and 7/28

From: Jeff Holy (votejeffholy@gmail.com)

To: lilylangtree@yahoo.com

Date: Monday, July 30, 2018, 7:15 PM PDT

Charlie,

Costco = parade candy.

North 40 Outfitters = sign fence posts

Also, check #1021 was written to Spokane Talks (Kent Adams) for radio ads through the primary.

Best,
Jeff

On Mon, Jul 30, 2018 at 10:07 AM, lily langtree <lilylangtree@yahoo.com> wrote:

Jeff,

What were the purposes of the (1) charge to Costco and (2) charge to North 40 Outfitters?

Thank you.
Charlie B

| | | | |
|-------------|--|-------------|-------------|
| AUG 7 2018 | 2252501301 ANEDOT SV9T ID1043575881 <i>Add a category ACH</i> | \$191.70 | \$62,480.97 |
| AUG 6 2018 | Deposit <i>Add a category Deposit</i> | \$1,400.00 | \$62,289.27 |
| AUG 3 2018 | Deposit <i>Add a category Deposit</i> | \$1,000.00 | \$60,889.27 |
| AUG 1 2018 | Deposit <i>Add a category Deposit</i> | \$7,000.00 | \$59,889.27 |
| AUG 1 2018 | 2252501301 ANEDOT SV9T ID1043575881 <i>Add a category ACH</i> | \$479.70 | \$52,889.27 |
| JUL 31 2018 | Check #1021 <i>Add a category Check</i> | -\$1,500.00 | \$52,409.57 |

Summary X

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Check

POSTING DATE 07/31/2018

EFFECTIVE DATE 07/31/2018

DESCRIPTION Check #1021

TRANSACTION IMAGES

Handwritten: July 31, 2018
1021

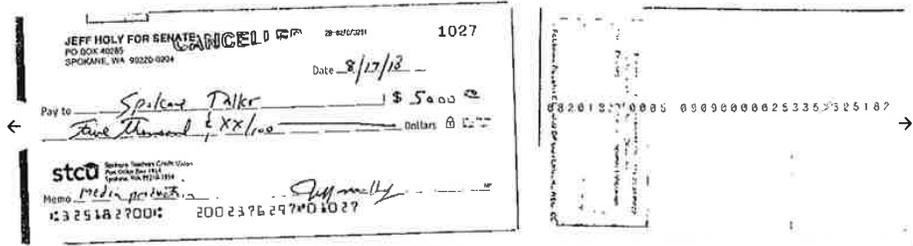
JEFF HOLY FOR SENATE
PO BOX 46225
SPOKANE, WA 99226-0904
Date 7/30/18
1021
Pay to Spoke Talk \$1,500.00
← One Thousand, five hundred & no/100 Dollars →
stcu
Memo Ride w/ GUY
⑆325182700⑆ 2002375297⑆01021

CHECK NUMBER 1021

| | | | |
|-------------|---|-----------|-------------|
| JUL 28 2018 | Purchase NORTH 40 OUTFITTERS SP,8307 E TRENT SPOKA... <i>Add a category Debit Card</i> | -\$107.85 | \$53,909.57 |
| JUL 27 2018 | Purchase COSTCO WHSE #1298,12020 N NEWPORT HWY S... <i>Add a category Debit Card</i> | -\$55.96 | \$54,017.42 |

TRANSACTION IMAGES

Aug 17, 2018
1027



CHECK NUMBER 1027

| | | | |
|-------------|--|------------|-------------------------|
| AUG 15 2018 | Deposit Add a category Deposit | \$100.00 | \$61,658.87 |
| AUG 13 2018 | Check #1024 <input type="checkbox"/> Add a category Check | | -\$38.59 \$61,558.87 |
| AUG 13 2018 | Check #1023 <input type="checkbox"/> Add a category Check | | -\$143.50 \$61,597.46 |
| AUG 8 2018 | Check #1025 <input type="checkbox"/> Add a category Check | | -\$740.01 \$61,740.96 |
| AUG 7 2018 | 2252501301 ANEDOT SV9T ID1043575881 Add a category ACH | \$191.70 | \$62,480.97 |
| AUG 6 2018 | Deposit Add a category Deposit | \$1,400.00 | \$62,289.27 |
| AUG 3 2018 | Deposit Add a category Deposit | \$1,000.00 | \$60,889.27 |
| AUG 1 2018 | Deposit Add a category Deposit | \$7,000.00 | \$59,889.27 |
| AUG 1 2018 | 2252501301 ANEDOT SV9T ID1043575881 Add a category ACH | \$479.70 | \$52,889.27 |
| JUL 31 2018 | Check #1021 <input type="checkbox"/> Add a category Check | | -\$1,500.00 \$52,409.57 |
| JUL 28 2018 | Purchase NORTH 40 OUTFITTERS SR,8307 E TRENT SPOKA... Add a category Debit Card | | -\$107.85 \$53,909.57 |

Re: Check 1027 - Senate Campaign

From: Kent Adams (kent@spokanetalksonline.com)

To: lilylangtree@yahoo.com

Cc: votejeffholy@gmail.com

Date: Saturday, August 18, 2018, 8:00 AM PDT

Invoice for your records is attached.

J. Kent Adams

509.216.0891

Kent@SpokaneTalksOnline.com



On Fri, Aug 17, 2018 at 5:25 PM, Kent Adams <kent@spokanetalksonline.com> wrote:
I will send you a "paid" invoice tonight or in the morning.

J. Kent Adams
Executive Producer/Owner
Spokane Talks Media, LLC
509.216.0891

On Aug 17, 2018, at 4:46 PM, lily langtree <lilylangtree@yahoo.com> wrote:

Kent,

I need an address and purpose for the \$5,000 check to enter the information properly to the PDC.

Thank you.
Charlie Benjamin
Treasurer for
Jeff Holy

On Friday, August 17, 2018, 4:38:41 PM PDT, Kent Adams <kent@spokanetalksonline.com> wrote:

Will do.

J. Kent Adams

509.216.0891

Sent from my iPhone

On Aug 17, 2018, at 4:34 PM, Jeff Holy <votejeffholy@gmail.com> wrote:

KA,

Can you forward Charlie (my treasurer) a receipt for the \$5K?

Thx,

JH

-----Forwarded message-----

From: **lily langtree** <lilylangtree@yahoo.com>

Date: Fri, Aug 17, 2018 at 4:07 PM

Subject: Check 1027 - Senate Campaign

To: Jeff Holy <jmhattny@msn.com>, Jeff Holy <votejeffholy@gmail.com>

Jeff,

Check 1027 in the amount of \$5,000 cleared the bank today (8/17/18). Who was the addressee and what was the purpose?

Thank you.
Charlie B

[Virus-free. www.avast.com](http://www.avast.com)

Invoice - Holy.pdf
281.5KB



INVOICE



To: Jeff Holy for Senate Campaign
Date: August 17, 2018
Project: Radio & TV Buys

General Election Radio & TV Buys - Deposit to Agency: \$5,000.00

Balance due: \$5,000.00

Paid/Received: 8/17/18

Thank you.

Net 10 days.
We keep our costs low by invoicing in advance of "airing".



Please make check payable to: Spokane Talks Media, LLC
444 W. 22nd Avenue
Spokane, WA 99203

Phone: 509.216.0891

kent@spokanetalksmedia.com

Tax ID: 47-5544658

2018

SEP 14 Deposit \$6,500.00 \$72,983.27
 Add a category Deposit

SEP 7 Deposit \$2,000.00 \$66,483.27
 Add a category Deposit

SEP 7 2252501301 ANEDOT SV9T ID1043575881 \$1,919.70 \$64,483.27
 Add a category ACH

SEP 6 Check #1028 -\$5,000.00 \$62,563.57
 Add a category Check

Summary

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Check

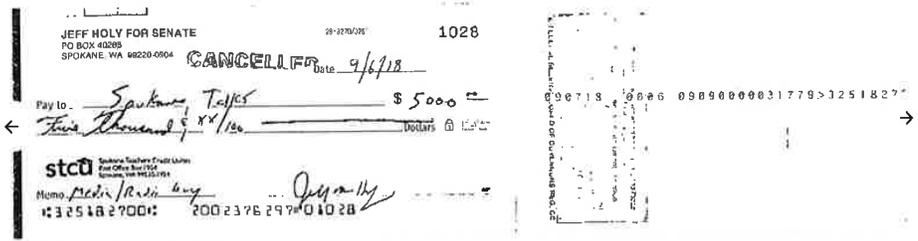
POSTING DATE 09/06/2018

EFFECTIVE DATE 09/06/2018

DESCRIPTION Check #1028

TRANSACTION IMAGES

*Dep 7, 2018
 CR 1028*



CHECK NUMBER 1028

SEP 5 2252501301 ANEDOT SV9T ID1043575881 \$479.70 \$67,563.57
 2018 Add a category ACH

AUG 31 Deposit \$3,900.00 \$67,083.87
 2018 Add a category Deposit

AUG 24 Deposit \$6,900.00 \$63,183.87
 2018 Add a category Deposit

AUG Check #1026 -\$375.00 \$56,283.87

Re: George Petrie & Other Activity

From: J (jmhattny@msn.com)

To: lilylangtree@yahoo.com

Date: Friday, September 7, 2018, 12:45 PM PDT

Charlie,

I'll need Petrie's wife's info.

Petrie should send us an email formalizing the donation split.

The \$5K check was to Spokane Talks for radio/TV as purchases.

I'll send the \$2K deposit info for today in a separate email.

Well done!

Jeff

Sent from my iPhone

On Sep 7, 2018, at 12:24 PM, lily langtree <lilylangtree@yahoo.com> wrote:

Jeff,

Mr. Petrie supplied me with his wife's name. So you get to keep the whole \$2000 less the \$80.30.

However, I need the names of the donors of the \$2000 deposit that occurred today (9/7/18). AND there was a \$5000 expense clearing the bank on 9/6/18 and STCU won't permit me to print a copy of the check. Who was the addressee of the \$5000 check and what was the purpose?

Thank you.

Charlie B

| | | | |
|-------------|---|--------------|-------------|
| OCT 10 2018 | 2252501301 ANEDOT SV9T ID1043575881 Add a category ACH | \$71.70 | \$81,317.18 |
| OCT 9 2018 | Deposit Add a category Deposit | \$9,450.00 | \$81,245.48 |
| OCT 9 2018 | Check #1032 Add a category Check | -\$30,000.00 | \$71,795.48 |

Summary

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Check

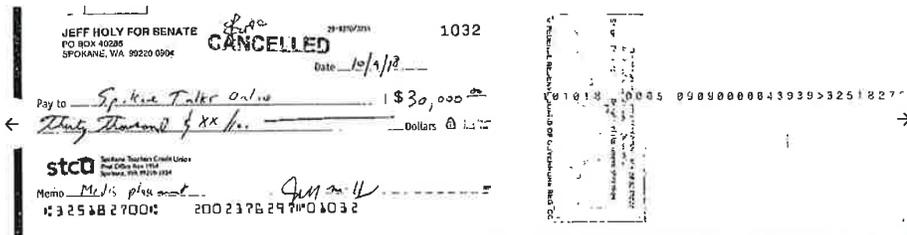
POSTING DATE 10/09/2018

EFFECTIVE DATE 10/09/2018

DESCRIPTION Check #1032

TRANSACTION IMAGES

Oct 9, 2018
CR 1032



CHECK NUMBER 1032

| | | | |
|------------|---|-----------|--------------|
| OCT 8 2018 | Purchase ZIPS DRIVE IN CHENEY,911 1ST ST CHENEY WAUS Add a category Debit Card | -\$60.79 | \$101,795.48 |
| OCT 5 2018 | 2252501301 ANEDOT SV9T ID1043575881 Add a category ACH | \$143.40 | \$101,856.27 |
| OCT 4 2018 | Purchase ONION RESTAURANT,7522 N Division St SPOKAN... Add a category Debit Card | -\$671.20 | \$101,712.87 |
| OCT 4 2018 | Check #1030 Add a category Check | -\$397.12 | \$102,384.07 |
| OCT 3 2018 | 2252501301 ANEDOT SV9T ID1043575881 Add a category ACH | \$95.70 | \$102,781.19 |

Re: Bank Activity

From: Jeff Holy (votejeffholy@gmail.com)

To: lilylangtree@yahoo.com

Date: Friday, October 12, 2018, 6:13 PM PDT

On Fri, Oct 12, 2018 at 12:08 PM Lily Langtree <lilylangtree@yahoo.com> wrote:

Charlie -

Here is info:

The bank indicates a deposit of \$5,250 today. Need the info from each check to report, i.e., name, address, and amount. Also, was this another fundraiser? If so, I need the location. See attached files.

The bank also indicates an expense of \$42.98. Who was the addressee and what was the purpose? Check 10331 for \$42.98 to PressCats for sign wickets.

Re the Surplus account, I've been watching for the \$500 charitable donation to clear from WSU Med Scol. The re-issued check as not cleared. Copy.

Finally, FYI, on Tuesday (Oct 16), re the Campaign account, the 21 Day Pre-General Report covering all activity from Sep 1 thru Oct 15 is due and must be filed. You have all the deposit info, including ANEDOT website donations. Here are expenses beyond check \$1031: Ck###1032 to Spokane talks Online for TV and Radio purchase: \$30,000.00 / Ck 1033 to Walts Mailing Service for all campaign mailers



production, processing and mailing: \$ 25,059.76 / CK#1034 to
Century Link for monthly campaign phone bill: \$39.05 /
CK#1035 to Vu Music, Inc for radio commercial production:
\$918.85

Best,

Jeff

-  Oct12 Charlie.1.jpg 2.3MB
-  Oct12 Charlie.2.jpg 1.9MB
-  Oct12 Charlie.3.jpg 1.9MB
-  Oct12 Charlie.4.jpg 1.5MB
-  Oct12 Charlie.5.jpg 2.2MB
-  Oct12 Charlie.6.jpg 2.1MB

2018

OCT 29 Purchase INT*IN *ACTION SOLUTIO,6855 NE ARNOLD AVE... -**\$758.08** \$90,383.32

2018 Add a category Debit Card

OCT 26 Deposit \$850.00 \$91,141.40

2018 Add a category Deposit

OCT 23 Check #1039 -**\$2,000.00** \$90,291.40

2018 Add a category Check

OCT 23 2252501301 ANEDOT SV9T ID1043575881 \$239.70 \$92,291.40

2018 Add a category ACH

OCT 22 Deposit \$5,500.00 \$92,051.70

2018 Add a category Deposit

OCT 19 Deposit \$10,650.00 \$86,551.70

2018 Add a category Deposit

OCT 19 Check #1036 -**\$10,000.00** \$75,901.70

2018 Add a category Check

Summary

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Check

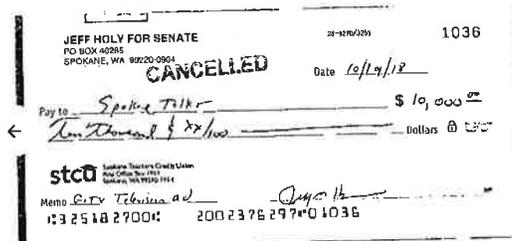
POSTING DATE 10/19/2018

EFFECTIVE DATE 10/19/2018

DESCRIPTION Check #1036

TRANSACTION IMAGES

*Oct 18, 2018
CR 1036*



CHECK NUMBER 1036

OCT Check #1035 -**\$918.85** \$85,901.70

Re: 10/19/18 \$10,000 Expense, Ck 1036

From: Jeff Holy (votejeffholy@gmail.com)

To: lilylangtree@yahoo.com

Date: Sunday, October 21, 2018, 5:39 PM PDT

Charlie,

\$10,000 to Spokane Talks for additional TV ads

Best,
Jeff

On Sun, Oct 21, 2018 at 4:43 PM lily langtree <lilylangtree@yahoo.com> wrote:

Hi Jeff,

Along with the \$10,650 deposit on 10/19/18 which was filed with the PDC today, there was an expense of \$10,000, ck 1036 that departed the bank account. Who was the addressee and what was the purpose?

Thank you.
Charlie

Up to date info

From: Jeff Holy (votejeffholy@gmail.com)
To: lilylangtree@yahoo.com
Date: Monday, October 29, 2018, 4:40 PM PDT

Charlie:

Here is info you asked for + a little more...

There were two expenses that cleared the bank today (10/29/18)

1. \$104.80 - JJS Grill & Brewery - What was the purpose? LUNCH FOR DOORBELLING GROUP
2. \$758.08 - Action Solutions - What was the purpose? ROBO CALLS

Tomorrow I'll be filing the 7 Day Pre-General Report and will mail you a copy.

(see below: Walt's Mailing Service has not cashed CK#1033 for main cycle mailers sent yet)

Ck#1033 to Walts for \$25,059.76 (they are sitting on it until all mailers are out)

Ck#1035 to Vu Music for radio ad production for \$918.85

Ck##1036 to Spokane Talks for radio & TV ad placement for \$10,000.00

Ck##1037 to Wheat Life magazine for ad placement for \$400.00

Ck#1038 VOID

Ck#1039 to Spokane talks for TV / radio ad production for \$2000.00

Ck#1040 to Walt's Mailing for an additional mailer for \$3505.38

If you need anything else, let me know.

Best,
Jeff

2018

OCT 29 Purchase INT*IN *ACTION SOLUTIO,6855 NE ARNOLD AVE... -\$758.08 \$90,383.32
 2018 Add a category Debit Card

OCT 26 Deposit \$850.00 \$91,141.40
 2018 Add a category Deposit

OCT 23 Check #1039 -\$2,000.00 \$90,291.40
 2018 Add a category Check

Summary X

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Check

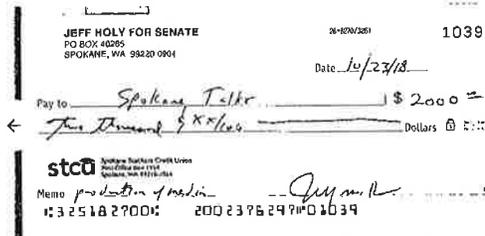
POSTING DATE 10/23/2018

EFFECTIVE DATE 10/23/2018

DESCRIPTION Check #1039

TRANSACTION IMAGES

Oct 23, 2018
CR 1039



CHECK NUMBER 1039

OCT 23 2252501301 ANEDOT SV9T ID1043575881 \$239.70 \$92,291.40
 2018 Add a category ACH

OCT 22 Deposit \$5,500.00 \$92,051.70
 2018 Add a category Deposit

OCT 19 Deposit \$10,650.00 \$86,551.70
 2018 Add a category Deposit

OCT 19 Check #1036 -\$10,000.00 \$75,901.70
 2018 Add a category Check

OCT Check #1035 -\$918.85 \$85,901.70

Up to date info

From: Jeff Holy (votejeffholy@gmail.com)
To: lilylangtree@yahoo.com
Date: Monday, October 29, 2018, 4:40 PM PDT

Charlie:

Here is info you asked for + a little more...

There were two expenses that cleared the bank today (10/29/18)

1. \$104.80 - JJS Grill & Brewery - What was the purpose? LUNCH FOR DOORBELLING GROUP
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(see below: Walt's Mailing Service has not cashed CK#1033 for main cycle mailers sent yet)

Ck#1033 to Walts for \$25,059.76 (they are sitting on it until all mailers are out)

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Ck##1036 to Spokane Talks for radio & TV ad placement for \$10,000.00

Ck##1037 to Wheat Life magazine for ad placement for \$400.00

Ck#1038 VOID

Ck#1039 to Spokane talks for TV / radio ad production for \$2000.00

Ck#1040 to Walt's Mailing for an additional mailer for \$3505.38

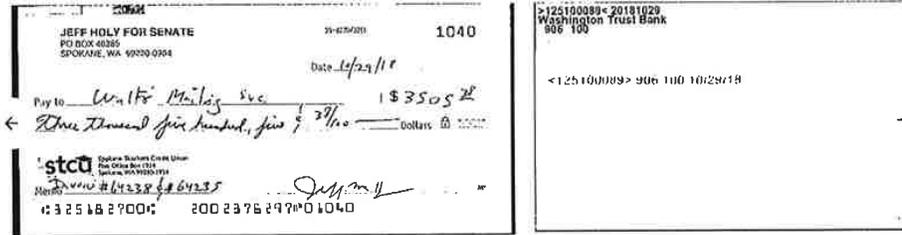
If you need anything else, let me know.

Best,
Jeff

POSTING DATE 10/30/2018
EFFECTIVE DATE 10/30/2018
DESCRIPTION Check #1040

TRANSACTION IMAGES

*Oct 30, 2018
 CR 1040*



CHECK NUMBER 1040

| | | | |
|-------------|---|-------------|--------------------------|
| OCT 30 2018 | 2252501301 ANEDOT SV9T ID1043575881 <i>Add a category ACH</i> | \$143.70 | \$90,422.22 |
| OCT 29 2018 | Purchase JJS GRILL & BREW HOUSE,8801 N Indian Trail Rd... <i>Add a category Debit Card</i> | | -\$104.80 \$90,278.52 |
| OCT 29 2018 | Purchase INT*IN *ACTION SOLUTIO,6855 NE ARNOLD AVE... <i>Add a category Debit Card</i> | | -\$758.08 \$90,383.32 |
| OCT 26 2018 | Deposit <i>Add a category Deposit</i> | \$850.00 | \$91,141.40 |
| OCT 23 2018 | Check #1039 <input type="checkbox"/> <i>Add a category Check</i> | | -\$2,000.00 \$90,291.40 |
| OCT 23 2018 | 2252501301 ANEDOT SV9T ID1043575881 <i>Add a category ACH</i> | \$239.70 | \$92,291.40 |
| OCT 22 2018 | Deposit <i>Add a category Deposit</i> | \$5,500.00 | \$92,051.70 |
| OCT 19 2018 | Deposit <i>Add a category Deposit</i> | \$10,650.00 | \$86,551.70 |
| OCT 19 2018 | Check #1036 <input type="checkbox"/> <i>Add a category Check</i> | | -\$10,000.00 \$75,901.70 |
| OCT 19 2018 | Check #1035 <input type="checkbox"/> | | -\$918.85 \$85,901.70 |

Up to date info

From: Jeff Holy (votejeffholy@gmail.com)
To: lilylangtree@yahoo.com
Date: Monday, October 29, 2018, 4:40 PM PDT

Charlie:

Here is info you asked for + a little more...

There were two expenses that cleared the bank today (10/29/18)

1. \$104.80 - JJS Grill & Brewery - What was the purpose? LUNCH FOR DOORBELLING GROUP
2. \$758.08 - Action Solutions - What was the purpose? ROBO CALLS

Tomorrow I'll be filing the 7 Day Pre-General Report and will mail you a copy.

(see below: Walt's Mailing Service has not cashed CK#1033 for main cycle mailers sent yet)

Ck#1033 to Walts for \$25,059.76 (they are sitting on it until all mailers are out)

Ck#1035 to Vu Music for radio ad production for \$918.85

Ck##1036 to Spokane Talks for radio & TV ad placement for \$10,000.00

Ck##1037 to Wheat Life magazine for ad placement for \$400.00

Ck#1038 VOID

Ck#1039 to Spokane talks for TV / radio ad production for \$2000.00

Ck#1040 to Walt's Mailing for an additional mailer for \$3505.38

If you need anything else, let me know.

Best,
Jeff

| | | | | |
|-------------|--|------------|--------------|-------------|
| NOV 20 2018 | Purchase OFFICE DEPOT 00,EAST 1003 THIRD AVE SPOKA... <i>Add a category Debit Card</i> | | -\$56.54 | \$61,187.58 |
| NOV 20 2018 | Deposit <i>Add a category Deposit</i> | \$75.00 | | \$61,244.12 |
| NOV 9 2018 | Check #1042 <input type="checkbox"/> <i>Add a category Check</i> | | -\$402.21 | \$61,169.12 |
| NOV 8 2018 | Check #1044 <input type="checkbox"/> <i>Add a category Check</i> | | -\$6,003.12 | \$61,571.33 |
| NOV 8 2018 | Check #1043 <input type="checkbox"/> <i>Add a category Check</i> | | -\$39.19 | \$67,574.45 |
| NOV 5 2018 | Deposit <i>Add a category Deposit</i> | \$1,825.00 | | \$67,613.64 |
| NOV 5 2018 | Purchase OFFICE DEPOT 00,EAST 1003 THIRD AVE SPOKA... <i>Add a category Debit Card</i> | | -\$84.85 | \$65,788.64 |
| NOV 5 2018 | Check #1033 <input type="checkbox"/> <i>Add a category Check</i> | | -\$25,691.10 | \$65,873.49 |
| NOV 5 2018 | Purchase FACEBK 5NEGDKJ772,1601 Willow Road Menlo P... <i>Add a category Debit Card</i> | | -\$250.00 | \$91,564.59 |

| | | | | |
|-------------|---|--|----------|-------------|
| OCT 31 2018 | Purchase FACEBK WUPPWG6872,1601 Willow Road Menlo ... <i>Add a category Debit Card</i> | | -\$52.25 | \$91,814.59 |
|-------------|---|--|----------|-------------|

Summary

*Nov 2, 2018
Debit Card*

×

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Debit Card

POSTING DATE 10/31/2018

EFFECTIVE DATE 11/01/2018

DESCRIPTION Purchase FACEBK WUPPWG6872,1601 Willow Road Menlo Park CAUS

| | | | | |
|--------|--|------------|--|-------------|
| OCT 31 | Deposit <i>Add a category Deposit</i> | \$4,950.00 | | \$91,866.84 |
|--------|--|------------|--|-------------|

Faint, illegible text at the top of the page.



Facebook Advertising - for OCT 3rd Fundraiser

From: Will Rasavage (will@rasavage.com)

To: lilylangtree@yahoo.com

Cc: votejeffholy@gmail.com

Date: Monday, September 24, 2018, 12:58 PM PDT

FYI: I've created an ad campaign for \$100 on Facebook to advertise for Jeff's October 3rd fundraiser. Receipts will be forwarded.

Will

| | | | | |
|-------------|---|------------|-------------|-------------|
| NOV 20 2018 | Purchase OFFICE DEPOT 00,EAST 1003 THIRD AVE SPOKA... <i>Add a category Debit Card</i> | | -\$56.54 | \$61,187.58 |
| NOV 20 2018 | Deposit <i>Add a category Deposit</i> | \$75.00 | | \$61,244.12 |
| NOV 9 2018 | Check #1042 <i>Add a category Check</i> | | -\$402.21 | \$61,169.12 |
| NOV 8 2018 | Check #1044 <i>Add a category Check</i> | | -\$6,003.12 | \$61,571.33 |
| NOV 8 2018 | Check #1043 <i>Add a category Check</i> | | -\$39.19 | \$67,574.45 |
| NOV 5 2018 | Deposit <i>Add a category Deposit</i> | \$1,825.00 | | \$67,613.64 |
| NOV 5 2018 | Purchase OFFICE DEPOT 00,EAST 1003 THIRD AVE SPOKA... <i>Add a category Debit Card</i> | | -\$84.85 | \$65,788.64 |

| | | | | |
|------------|--|--|--------------|-------------|
| NOV 5 2018 | Check #1033 <i>Add a category Check</i> | | -\$25,691.10 | \$65,873.49 |
|------------|--|--|--------------|-------------|

Summary

ACCOUNT Basic Business Checking *****6297

TRANSACTION TYPE Check

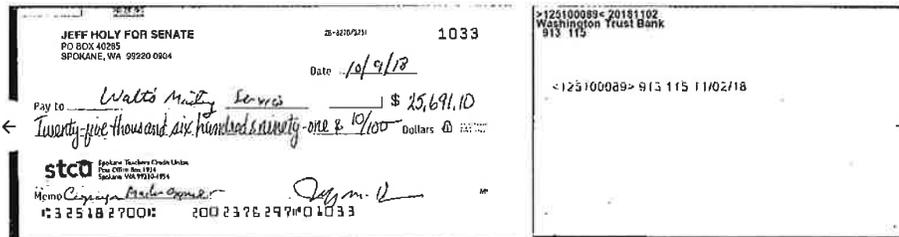
POSTING DATE 11/05/2018

EFFECTIVE DATE 11/05/2018

DESCRIPTION Check #1033

TRANSACTION IMAGES

NOV 5, 2018
OK 1033



CHECK NUMBER 1033

Up to date info

From: Jeff Holy (votejeffholy@gmail.com)
To: lilylangtree@yahoo.com
Date: Monday, October 29, 2018, 4:40 PM PDT

Charlie:

Here is info you asked for + a little more...

There were two expenses that cleared the bank today (10/29/18)

1. \$104.80 - JJS Grill & Brewery - What was the purpose? LUNCH FOR DOORBELLING GROUP
2. \$758.08 - Action Solutions - What was the purpose? ROBO CALLS

Tomorrow I'll be filing the 7 Day Pre-General Report and will mail you a copy.

(see below: Walt's Mailing Service has not cashed CK#1033 for main cycle mailers sent yet)

Ck#1033 to Walts for \$25,059.76 (they are sitting on it until all mailers are out)

Ck#1035 to Vu Music for radio ad production for \$918.85

Ck##1036 to Spokane Talks for radio & TV ad placement for \$10,000.00

Ck##1037 to Wheat Life magazine for ad placement for \$400.00

Ck#1038 VOID

Ck#1039 to Spokane talks for TV / radio ad production for \$2000.00

Ck#1040 to Walt's Mailing for an additional mailer for \$3505.38

If you need anything else, let me know.

Best,
Jeff

Re: Bank Activity

From: Jeff Holy (votejeffholy@gmail.com)

To: lilylangtree@yahoo.com

Date: Friday, October 12, 2018, 6:13 PM PDT

On Fri, Oct 12, 2018 at 12:08 PM lily langtree <lilylangtree@yahoo.com> wrote:

Charlie -

Here is info:

The bank indicates a deposit of \$5,250 today. Need the info from each check to report, i.e., name, address, and amount. Also, was this another fundraiser? If so, I need the location. See attached files.

The bank also indicates an expense of \$42.98. Who was the addressee and what was the purpose? Check 10331 for \$42.98 to PressCats for sign wickets.

Re the Surplus account, I've been watching for the \$500 charitable donation to clear from WSU Med Scol. The re-issued check as not cleared. Copy.

Finally, FYI, on Tuesday (Oct 16), re the Campaign account, the 21 Day Pre-General Report covering all activity from Sep 1 thru Oct 15 is due and must be filed. You have all the deposit info, including ANEDOT website donations. Here are expenses beyond check \$1031: Ck##1032 to Spokane talks Online for TV and Radio purchase: \$30,000.00 Ck 1033 to Walts Mailing Service for all campaign mailers

over

production, processing and mailing: \$ 25,059.76 / CK#1034 to
Century Link for monthly campaign phone bill: \$39.05 /
CK#1035 to Vu Music, Inc for radio commercial production:
\$918.85

Best,

Jeff

-  Oct12 Charlie.1.jpg 2.3MB
-  Oct12 Charlie.2.jpg 1.9MB
-  Oct12 Charlie.3.jpg 1.9MB
-  Oct12 Charlie.4.jpg 1.5MB
-  Oct12 Charlie.5.jpg 2.2MB
-  Oct12 Charlie.6.jpg 2.1MB

Fwd: Blank Check Invoices

From: Jeff Holy (votejeffholy@gmail.com)
To: lilylangtree@yahoo.com
Date: Tuesday, October 30, 2018, 7:11 PM PDT

Charlie,

Correct the amount payable on Ck#1033 to \$22385.26. Dan's original estimate was high.

Best,
Jeff

Sent from my iPhone

Begin forwarded message:

From: "Dan Mitchell" <danm@waltsmailing.com>
Date: October 30, 2018 at 2:48:06 PM PDT
To: "Jeff Holy" <votejeffholy@gmail.com>
Subject: Blank Check Invoices

Hi Jeff,

Attached is a breakdown summary and copies of the final invoices for the first six invoices. The amount that we are going to write the check is for \$22,385.26. The good news is it's far less the \$35k you were expecting. I'll have our bookkeeper send over a scan of the check afterwards. Please let me know if you need anything else. Have a good afternoon.

Thank You,

Dan

--

Walt's Mailing Service

Dan Mitchell

9610 E. 1st Ave

Yahoo Mail - Fwd: Blank Check Invoices

<https://mail.yahoo.com/d/folders/123/messages/29199>

Spokane Valley, WA 99206

Ph. 509-924-5939 | Fax. 509-924-6923 | DanM@waltsmailing.com | waltsmailing.com



image001.jpg
1.2KB



Holy General Invoices.pdf
433.2KB

Jeff Holy

| Mail Date | Invoice # | Project | Amount Due | |
|------------|-----------|------------------------------|-------------|-------------------------|
| 10/12/2018 | | 64266 Republican Postcard #1 | \$8,991.86 | |
| 10/16/2018 | | 63890 Dems PC | 4208.69 | |
| 10/16/2018 | | 63936 Veterans PC | 1934.42 | |
| 10/16/2018 | | 63972 Catholic PC | 1976.17 | |
| 10/23/2018 | | 64264 Republican Postcard #2 | 2855.73 | <i>Combine with V12</i> |
| 10/23/2018 | | 64266 Swing PC #1 | \$2,418.39 | <i>Combine with V12</i> |
| | | | \$22,385.26 | |

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn: Job Name: Republicans - Postcard

Committee to Elect Jeff Holy

Invoice # 63840

PO Box 40285

CustCode: Com08

Spokane WA 99220

Invoice Date: Date of Service: 10/12/201 PO#:

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|-----|-------------|------------|-----------|
|-----|-------------|------------|-----------|

Data Processing

| | | | |
|-------|--------------------------|-----------|-----------------|
| 40798 | Read File | 0.00301 | \$122.92 |
| 1 | Read Additional File(s) | 11.66000 | \$11.66 |
| 40798 | CASS / Addr. Standardize | 0.00460 | \$187.67 |
| 40798 | Dup Check | 0.00410 | \$167.27 |
| 32267 | DSF Processing | 0.00485 | \$156.64 |
| 32267 | Computer Presort Data | 0.00170 | \$54.85 |
| 32267 | Format Labels for LJ | 0.00240 | \$77.44 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 329.40000 | (\$329.40) |
| | SubTotal: | | \$454.88 |

Production

| | | | |
|-------|------------------------|-----------|-----------------|
| 32267 | Ink Jet Addressing | 0.03000 | \$968.01 |
| 32267 | Mail Prep | 0.00930 | \$300.08 |
| 32267 | Political Red Tag Mail | 0.00350 | \$112.93 |
| -1 | Discount | 621.46000 | (\$621.46) |
| | SubTotal: | | \$759.56 |

Print

1 Print Services: 6.125" X 11.5" - 4/4 postcard

| | | |
|------------|------------------|-------------------|
| 1988.00000 | SubTotal: | \$1,988.00 |
|------------|------------------|-------------------|

Postage

Our Permit

| | | |
|---------|-------------------|------------|
| 5507.61 | Postage Paid: | \$0.00 |
| 5507.61 | Postage Used: | \$5,507.61 |
| 5507.61 | Postage Subtotal: | \$5,507.61 |

Comments:

| | | |
|------------|-----------------|------------|
| \$3,202.44 | Sub Total: | \$3,202.44 |
| \$281.81 | Tax: | \$281.81 |
| \$0.00 | Credit: | \$0.00 |
| \$3,484.25 | Services Total: | \$3,484.25 |
| \$8,991.86 | Balance Due: | \$8,991.86 |

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Dems Version PC

Invoice # 63890 **CustCode:** Com008

Invoice Date:

Date of Service: 10/16/201 **PO#:**

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|--------------------------|------------|-----------------|
| Data Processing | | | |
| 14675 | Read File | 0.00410 | \$60.22 |
| 14675 | CASS / Addr. Standardize | 0.00460 | \$67.51 |
| 14675 | Dup Check | 0.00410 | \$60.17 |
| 14675 | DSF Processing | 0.00485 | \$71.24 |
| 13273 | Computer Presort Data | 0.00170 | \$22.56 |
| 13273 | Format Labels for IJ | 0.00240 | \$31.86 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 134.14000 | (\$134.14) |
| SubTotal: | | | \$185.25 |

Production

| | | | |
|------------------|------------------------|-----------|-----------------|
| 13273 | Ink Jet Addressing | 0.03000 | \$398.19 |
| 13273 | Mail Prep | 0.00930 | \$123.44 |
| 13273 | Political Red Tag Mail | 0.00350 | \$46.46 |
| -1 | Discount | 255.64000 | (\$255.64) |
| SubTotal: | | | \$312.45 |

Print

| | | | |
|------------------|---|------------|-------------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 1107.00000 | \$1,107.00 |
| SubTotal: | | | \$1,107.00 |

Postage

| | | | |
|------------|---|--------------------------|-------------------|
| Our Permit | 1 | 2462.78 | \$2,462.78 |
| | | Postage Paid: | \$0.00 |
| | | Postage Used: | \$2,462.78 |
| | | Postage Subtotal: | \$2,462.78 |

Comments:

| | |
|------------------------|-------------------|
| Sub Total: | \$1,604.70 |
| Tax: | \$141.21 |
| Credit: | \$0.00 |
| Services Total: | \$1,745.91 |
| Balance Due: | \$4,208.69 |

Thank you for your business.

Wait's Mailing Service
 Wait's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn: Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220
 Invoice # 63936
 CustCode: Com008
 Job Name: Veteran Version PC
 Invoice Date:
 Date of Service: 10/16/201 PO#:
 Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|-----|-------------|------------|-----------|
|-----|-------------|------------|-----------|

| | | | |
|------------------|--------------------------|----------|----------------|
| 4816 | Read File | 0.00759 | \$36.56 |
| 4816 | CASS / Addr. Standardize | 0.00460 | \$22.15 |
| 4816 | Dup Check | 0.00410 | \$19.75 |
| 4816 | DSF Processing | 0.00485 | \$23.26 |
| 4792 | Computer Presort Data | 0.00170 | \$8.15 |
| 4792 | Format Labels for HJ | 0.00240 | \$11.50 |
| 4792 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 53.42000 | (\$53.42) |
| SubTotal: | | | \$73.78 |

| Production | |
|------------------|------------------------|
| 4792 | Ink Jet Addressing |
| 4792 | Mail Prep |
| 4792 | Political Red Tag Mail |
| -1 | Discount |
| SubTotal: | |
| | \$112.80 |

| Print | |
|------------------|---|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard |
| SubTotal: | |
| | \$636.00 |

| Postage | |
|------------------|-------------------|
| 1039.45 | Postage Paid: |
| \$1,039.45 | Postage Used: |
| \$1,039.45 | Postage Subtotal: |
| SubTotal: | |
| | \$1,934.42 |

| | |
|------------|-----------------|
| \$822.58 | Sub Total: |
| \$72.39 | Tax: |
| \$0.00 | Credit: |
| \$894.97 | Services Total: |
| \$1,934.42 | Balance Due: |

Comments:

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99205-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Catholic Version PC

Invoice # 63972 **CustCode:** Com008

Invoice Date:

Date of Service: 10/16/201 **PO#:**

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|-----|-------------|------------|-----------|
|-----|-------------|------------|-----------|

Data Processing

| | | | |
|-------------------|--------------------------|----------|----------------|
| 4886 | Read File | 0.00752 | \$36.73 |
| 4886 | CASS / Addr. Standardize | 0.00460 | \$22.48 |
| 4886 | Dup Check | 0.00410 | \$20.03 |
| 4867 | DSF Processing | 0.00485 | \$23.63 |
| 4867 | Computer Presort Data | 0.00170 | \$8.27 |
| 4867 | Format Labels for IJ | 0.00240 | \$11.68 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 54.03000 | (\$54.03) |
| Sub Total: | | | \$74.62 |

Production

| | | | |
|-------------------|------------------------|----------|-----------------|
| 4867 | Ink Jet Addressing | 0.03000 | \$146.01 |
| 4867 | Mail Prep | 0.00930 | \$45.26 |
| 4867 | Political Red Tag Mail | 0.00350 | \$17.03 |
| -1 | Discount | 93.74000 | (\$93.74) |
| Sub Total: | | | \$114.56 |

Print

| | | | |
|-------------------|---|-----------|-----------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 642.00000 | \$642.00 |
| Sub Total: | | | \$642.00 |

Postage

| | | | |
|------------------|---|--------------------------|-------------------|
| Our Permit | 1 | 1071.85 | \$1,071.85 |
| | | Postage Paid: | \$0.00 |
| | | Postage Used: | \$1,071.85 |
| Comments: | | Postage Subtotal: | \$1,071.85 |

| | |
|------------------------|-------------------|
| Sub Total: | \$831.18 |
| Tax: | \$73.14 |
| Credit: | \$0.00 |
| Services Total: | \$904.32 |
| Balance Due: | \$1,976.17 |

Thank you for your business.

Wait's Mailing Service

Wait's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
Phone: (509) 924-5939 Fax: (509) 924-6922

Invoice

Attn: Committee to Elect Jeff Holy
PO Box 40285
Spokane WA 99220
Job Name: Republican #2 PC (Combo w/Volz)
Invoice # 64264 Custcode: Com008
Invoice Date:
Date of Service: 10/23/201 PO#:
Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|-----|-------------|------------|-----------|
|-----|-------------|------------|-----------|

Data Processing

| | | | |
|------------------|-----------------------|----------|----------------|
| 1 | Access Fee | 5.83000 | \$5.83 |
| 10107.5 | Dup Check | 0.00410 | \$41.44 |
| 9931.5 | DSF Processing | 0.00485 | \$48.21 |
| 9931.5 | Computer Presort Data | 0.00170 | \$16.88 |
| 9931.5 | Format Labels for LJ | 0.00240 | \$23.84 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 59.65000 | (\$59.65) |
| SubTotal: | | | \$82.38 |

Production

| | | | |
|------------------|------------------------|-----------|-----------------|
| 9931.5 | Ink Jet Addressing | 0.03000 | \$297.95 |
| 9931.5 | Mail Prep | 0.00930 | \$92.36 |
| 9931.5 | Political Red Tag Mail | 0.00350 | \$34.76 |
| -1 | Discount | 191.28000 | (\$191.28) |
| SubTotal: | | | \$233.79 |

Print

| | | | |
|------------------|---|-----------|-----------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 715.00000 | \$715.00 |
| SubTotal: | | | \$715.00 |

Postage

| | | |
|---------|-------------------|------------|
| 1733.82 | Postage Paid: | \$1,733.82 |
| 1733.82 | Postage Used: | \$1,733.82 |
| | Postage Subtotal: | \$1,733.82 |

Comments:

| | |
|------------|-----------------|
| \$1,031.17 | Sub Total: |
| \$90.74 | Tax: |
| \$0.00 | Credit: |
| \$1,121.91 | Services Total: |
| \$2,855.73 | Balance Due: |

Thank you for your business.

Walt's Mailing Service

Walt's Mailing Service - 9610 E 1st Ave - Spokane Valley, WA 99206-3686
 Phone: (509) 924-5939 Fax: (509) 924-6923

Invoice

Attn:
 Committee to Elect Jeff Holy
 PO Box 40285
 Spokane WA 99220

Job Name: Swing PC

Invoice # 64266 **CustCode:** Com008

Invoice Date:

Date of Service: 10/23/201 **PO#:**

Terms: Prepay

| Qty | Description | Unit Price | Ext Price |
|------------------------|-----------------------|------------|----------------|
| Data Processing | | | |
| 1 | Access Fee | 5.83000 | \$5.83 |
| 8169 | Dup Check | 0.00410 | \$33.49 |
| 8013.5 | DSF Processing | 0.00485 | \$38.90 |
| 8013.5 | Computer Presort Data | 0.00170 | \$13.62 |
| 8013.5 | Format Labels for IJ | 0.00240 | \$19.23 |
| 1 | Postal Paper Work | 5.83000 | \$5.83 |
| -1 | Discount | 52.48000 | (\$52.48) |
| SubTotal: | | | \$64.42 |

Production

| | | | |
|------------------|------------------------|-----------|-----------------|
| 8013.5 | Ink Jet Addressing | 0.03000 | \$240.41 |
| 8013.5 | Mail Prep | 0.00930 | \$74.53 |
| 8013.5 | Political Red Tag Mail | 0.00350 | \$28.05 |
| -1 | Discount | 154.35000 | (\$154.35) |
| SubTotal: | | | \$188.64 |

Print

| | | | |
|------------------|---|-----------|-----------------|
| 1 | Print Services: 6.125" X 11.5" - 4/4 postcard | 628.50000 | \$628.50 |
| SubTotal: | | | \$628.50 |

Postage

| | | | |
|--------------------------|---|---------|-------------------|
| Our Permit | 1 | 1459.25 | \$1,459.25 |
| Postage Paid: | | | \$0.00 |
| Postage Used: | | | \$1,459.25 |
| Postage Subtotal: | | | \$1,459.25 |

Comments:

| | |
|------------------------|-------------------|
| Sub Total: | \$881.56 |
| Tax: | \$77.58 |
| Credit: | \$0.00 |
| Services Total: | \$959.14 |
| Balance Due: | \$2,418.39 |

Thank you for your business.

| | | | | |
|-------------|---|------------|--------------|-------------|
| NOV 20 2018 | Purchase OFFICE DEPOT 00,EAST 1003 THIRD AVE SPOKA... <i>Add a category Debit Card</i> | | -\$56.54 | \$61,187.58 |
| NOV 20 2018 | Deposit <i>Add a category Deposit</i> | \$75.00 | | \$61,244.12 |
| NOV 9 2018 | Check #1042 <i>Add a category Check</i> | | -\$402.21 | \$61,169.12 |
| NOV 8 2018 | Check #1044 <i>Add a category Check</i> | | -\$6,003.12 | \$61,571.33 |
| NOV 8 2018 | Check #1043 <i>Add a category Check</i> | | -\$39.19 | \$67,574.45 |
| NOV 5 2018 | Deposit <i>Add a category Deposit</i> | \$1,825.00 | | \$67,613.64 |
| NOV 5 2018 | Purchase OFFICE DEPOT 00,EAST 1003 THIRD AVE SPOKA... <i>Add a category Debit Card</i> | | -\$84.85 | \$65,788.64 |
| NOV 5 2018 | Check #1033 <i>Add a category Check</i> | | -\$25,691.10 | \$65,873.49 |

| | | | | |
|------------|--|--|-----------|-------------|
| NOV 5 2018 | Purchase FACEBK 5NEGDKJ772,1601 Willow Road Menlo P... <i>Add a category Debit Card</i> | | -\$250.00 | \$91,564.59 |
|------------|--|--|-----------|-------------|

*Nov 5, 2018
Debit Card*

| | | | | | |
|------------------|---|--|--|--|---|
| Summary | | | | | X |
| ACCOUNT | Basic Business Checking *****6297 | | | | |
| TRANSACTION TYPE | Debit Card | | | | |
| POSTING DATE | 11/05/2018 | | | | |
| EFFECTIVE DATE | 11/05/2018 | | | | |
| DESCRIPTION | Purchase FACEBK 5NEGDKJ772,1601 Willow Road Menlo Park CAUS | | | | |

| | | | | |
|-------------|---|------------|----------|-------------|
| OCT 31 2018 | Purchase FACEBK WUPPWG6872,1601 Willow Road Menlo ... <i>Add a category Debit Card</i> | | -\$52.25 | \$91,814.59 |
| OCT 31 | Deposit <i>Add a category Deposit</i> | \$4,950.00 | | \$91,866.84 |

Faint, illegible text at the top of the page.



RE: Candidate Rep. Jeff Holy Question

From: Chip Beatty (chip.beatty@pdc.wa.gov)
To: lilylangtree@yahoo.com
Date: Monday, October 29, 2018, 8:21 AM PDT

Neither. Beginning June 7th, 2018, debt is only reportable if it reaches the \$750 mark.

Chip Beatty
Filer Assistance Specialist
Public Disclosure Commission
(360) 586-0616 or (877) 601-2828

From: lily langtree <lilylangtree@yahoo.com>
Sent: Sunday, October 28, 2018 2:56 PM
To: Chip Beatty <chip.beatty@pdc.wa.gov>
Subject: Candidate Rep. Jeff Holy Question

Chip,

There is a debt of \$250 via credit card with Facebook for campaign advertising created on 10/28/18. Would I list this as a "vendor debt" or "credit card debt" in ORCA?

Thank you.

Charlotte Benjamin

Facebook Ad Update - Holy Campaign

From: Will Rasavage (will@rasavage.com)

To: lilylangtree@yahoo.com

Date: Monday, September 24, 2018, 1:24 PM PDT

The advertising is in limbo - Jeff needs to verify his ID (since he's a candidate - and Facebook has new rules on campaign ads). I'll update you if it goes forward.

Will