

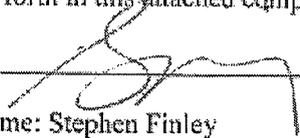
RECEIVED

AUG 12 2011

Public Disclosure Commission

**Certification for a Complaint  
to the  
Washington State Public Disclosure Commission  
Relating to an Elected Official or Candidate for Public Office  
(Notary Not Required)**

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the facts set forth in this attached complaint are true and correct.

Your Signature: 

Your Printed Name: Stephen Finley

Street Address: 12606 SE 30<sup>th</sup> Street #3

City, State, Zip Code: Bellevue, WA 98005

Telephone Number: 425-643-6966

E-Mail Address: (optional)

Date Signed: 8/11/2011

Place Signed (City and County): Bellevue  
(City)

King County  
(County)

\*REW 9A.72.040 provides that: "(1) a person is guilty of false swearing if he makes a false statement he know to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

**COMPLAINT ATTACHED**

RECEIVED

AUG 12 2011

Public Disclosure Commission

This complaint is filed against a Political Action Committee called New Americans for Accountable Government. The contact person is Conrad Lee. This was a single year PAC for 2010.

1. On October 14, 2011 New Americans for Accountable Government received a contribution for \$1,500 from a political committee called "Friends of Conrad Lee". This is Mr. Lee's campaign committee for his reelection to the Bellevue City Council. Contributions to PAC's form candidates committees are not allowed.
2. New Americans for Accountable Government failed to file a C-4 for the period of October 26, 2010 to November 30, 2010 when they apparently made expenditures. (The C-4 for the period of October 12, 2011 to October 25, 2010 lists to date expenditures on line 17 as \$2,973.91 and line 10 on the C-4 for the period of December 1, 2010 to December 31, 2010 line 10 lists previous in-kind expenditures as \$6,655.39).

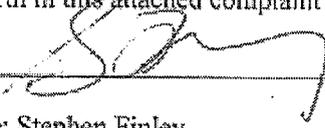
RECEIVED

AUG 16 2011

Public Disclosure Commission

**Certification for a Complaint  
to the  
Washington State Public Disclosure Commission  
Relating to an Elected Official or Candidate for Public Office  
(Notary Not Required)**

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the facts set forth in this attached complaint are true and correct.

Your Signature:  \_\_\_\_\_

Your Printed Name: Stephen Finley

Street Address: 12606 SE 30<sup>th</sup> Street #3

City, State, Zip Code: Bellevue, WA 98005

Telephone Number: 425-643-6966

E-Mail Address: (optional)

Date Signed: 8/12/2011 \_\_\_\_\_

Place Signed (City and County): Bellevue  
(City)

King County  
(County)

\*REW 9A.72.040 provides that: "(1) a person is guilty of false swearing if he makes a false statement he know to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

**REVISED COMPLAINT ATTACHED**

RECEIVED

AUG 16 2011

Public Disclosure Commission

This revised complaint is filed against a Political Action Committee called New Americans for Accountable Government. The contact person is Conrad Lee. This was a single year PAC for 2010.

1. On October 14, 2011 New Americans for Accountable Government received a contribution for \$1,500 from a political committee called "Friends of Conrad Lee". This is Mr. Lee's campaign committee for his reelection to the Bellevue City Council. Contributions to PAC's from candidates committees are not allowed.
2. New Americans for Accountable Government failed to file a C-4 for the period of October 26, 2010 to November 30, 2010 when they apparently made expenditures. (The C-4 for the period of October 12, 2011 to October 25, 2010 lists to date expenditures on line 17 as \$2,973.91 and line 10 on the C-4 for the period of December 1, 2010 to December 31, 2010 line 10 lists previous in-kind expenditures as \$6,655.39).
3. New Americans for Accountable Government Complaint made illegal in-kind contributions in excess of the \$800 limit for the general election of 2010 to the following candidates:
  - a. Greg Bennett who was a candidate for the Washington State Senate in 2010 in the 48<sup>th</sup> District.
  - b. Phil Wilson who was a candidate for the Washington State House of representatives in 2010 in the 48<sup>th</sup> District.
  - c. Steve Litzow who was a candidate for the Washington State Senate in 2010 in the 41<sup>st</sup> District.
  - d. Peter Dunbar who was a candidate for the Washington State House of Representatives in the 41<sup>st</sup> District.



**SUMMARY, FULL REPORT  
 RECEIPTS AND  
 EXPENDITURES**

**C4**  
 (3/97)

**PDC OFFICE USE**  
 100387566  
 10-26-2010

Candidate or Committee Name (Do not abbreviate. Include full name)  
**New Americans for Accountable Governemnt**

Mailing Address  
 4409 138th Avenue SE  
 Bellevue, WA

Zip + 4 98006-2205	Office Sought (Candidates)	Election Date 2010
Report Period Covered 10/12/10	From (last C-4) 10/25/10	To (end of period) 10/25/10
		Final Report? Yes No X

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

**RECEIPTS**

\*See next page                      Yes                      No

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

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....		0.00
11. Total cash expenditures (From line 4, Schedule A) .....		2,973.91
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		2,973.91
14. Loan principal repayments made (From line 2, Schedule L).....		0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15) .....		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		2,973.91

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	1,026.09
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	4,842.39
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	-3,816.30

**Treasurer's Daytime Telephone No.:**  
 (425) 644-8576

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

Candidate's Signature	Date	Treasurer's Signature	Date
		Norm E wIETTING	

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4 **A**  
(11/93)

2

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

Report Date

10/12/10      10/25/10

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/14/2010	3,500.00					
10/25/2010	500.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 4,000.00

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

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
10/15/10	US POSTAL SERVICE 112 th Avene SE Bellevue, WA 98005		Postage	1,371.89
10/17/10	US POSTAL SERVICE 112 th Avene SE Bellevue, WA 98005		Postage	1,602.02

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 2,973.91





# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> <small>(3/97)</small>	PDC OFFICE USE
	100494167
	10-11-2012

Candidate or Committee Name (Do not abbreviate. Include full name)  
**New Americans for Accountable Governemnt**

Mailing Address  
 4409 138th Avenue SE

City  
 Bellevue, WA

Zip + 4 98006-2205	Office Sought (Candidates)	Election Date 2010
Report Period Covered 10/26/10	To (end of period) 11/30/10	Final Report? Yes No X

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

**RECEIPTS**

\*See next page                      Yes                      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	4,000.00
2. Cash received (From line 2, Schedule A) .....	\$	4,200.00
3. In kind contributions received (From line 1, Schedule B).....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		4,200.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		8,200.00
9. Total pledge payments due (From line 2, Schedule B) .....	0.00	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....	2,973.91
11. Total cash expenditures (From line 4, Schedule A) .....	3,681.48
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	3,681.48
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	6,655.39

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 (425) 644-8576

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	1,544.61
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	1,160.91
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	383.70

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

Candidate's Signature	Date	Treasurer's Signature	Date
		Norm E WIETTING	

# CASH RECEIPTS AND EXPENDITURE

## SCHEDULE **A** to C4 (11/93)

2

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

Report Date

10/26/10 11/30/10

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/02/2010	1,500.00					
11/15/2010	1,500.00					
11/29/2010	1,200.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 4,200.00

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

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

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

### 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/18/10	DESIGN & GRAPHICS 18713 101st Ave NE Bothell, WA 98011		DESIGN & GRAPHICS, PRINTING	2,056.81
11/18/10	DESIGN & GRAPHICS 18713 101st Ave NE Bothell, WA 98011		DESIGN & GRAPHICS, PRINTING	1,624.67

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 3,681.48





Form <b>C6</b> 5/06	<b>FILED</b> SEP 30 2011
---------------------------	-----------------------------

Public Disclosure Commission

Reporting Form for: (check one)

Instructions on Page 3

- INDEPENDENT EXPENDITURES** (Occurring at any time) — **\$100 or more**
- INDEPENDENT EXPENDITURE ADS** (Appearing within 21 days of an election) — **\$1,000 or more**
- ELECTIONEERING COMMUNICATIONS, Except Contributions** (Appearing within 60 days of an election) — **\$5,000 or more**

1. Name and complete postal mailing address of sponsor:		E-mail
New Americans for Accountable Government 4409 138th Avenue SE Bellevue, WA 98006		newcentury@prodigy.net
		Telephone
		425 644-8576

2. Itemize expenditures of more than \$100 associated with the independent expenditure or electioneering communication.

Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	Description of Expenditure (e.g., direct mail or newspaper, TV, or radio ad)	Amount or Value (*See Below)
10/15/2010	10/20/2010	US Postal Service, Bellevue, WA	Postage For Mailer	\$1,371.89
10/17/2010	10/20/2010	US Postal Service, Bellevue, WA	Postage For Mailer	\$1,602.02
10/18/2010	10/20/2010	List and Labels 2500 116th Avenue NE, Bellevue, WA 98004	Labels For Mailers	\$560.91
10/20/2010	10/20/2010	FLS Connect LLC, 1122 N 28th Dr. C103, Phoenix, AZ 85029	Telephone Calls	\$600.00
10/20/2010	10/20/2010	Design & Graphics, 18713 101 st Ave NE, Bothel, WA 98011	Printing for Mailer	\$1,624.67
10/20/2010	10/20/2010	Design & Graphics, 18713 101 st Ave NE, Bothel, WA 98011	Printing for Mailer	\$2,056.81
Expenditures \$100 or less not itemized above				\$
Total this report				\$ 7,816.30

*If no reasonable estimate can be made of value, describe activity, services, property or right furnished precisely and attach copy of item produced or distributed.	Total independent expenditures and electioneering communications made during this election campaign. Include amounts shown in this report and previously submitted C-6 reports.	\$ 7,816.30
		\$

3. List of candidate(s) or ballot proposition(s) identified in the advertising.

Candidate/Proposition	Office/District/ Proposition No.	Party	Check Support or Oppose	Show portion of current expense attributable to each candidate or proposition	
Bennett, Greg	State Senate, Leg, District 48	Republ	Support	\$1,788.51	\$1,788.51
Wilson, Phil	State House, Leg, District 48	Republ	Support	\$1,788.51	\$1,788.51
Litzow, Steve	State Senate, Leg, District 41	Republ	Support	\$2,119.64	\$2,119.64
Dunbar, Peter	State House, Leg, District 41	Republ	Support	\$2,119.64	\$2,119.64

Filer Name:

4. If reporting an Electioneering Communication, it is necessary to disclose information concerning the source of funding for the communication. Select the description that applies:

FILED

SEP 30 2011

- a)  An individual using only personal funds.
- b)  An individual using personal funds and/or funds received from others.
- c)  A business, union, group, association, organization, or other person using only general treasury funds.
- d)  A business, union, group, association, organization, or other person using general treasury funds and/or funds received from others.
- e)  A political committee filing C-3 and C-4 reports. (RCW 42.17.040 - .090)
- f)  A political committee filing C-5 reports. (RCW 42.17.093)
- g)  Other

If (b), (d), (f), or (g) applies, complete section 5 below. If (e) applies, also complete section 5 if the committee received funds that were requested or designated for the communication.

5. Sources giving in excess of \$250 for the electioneering communication:

Date Received	Source's Name, Address, City, State, Zip	For Individuals, Employer's Name, City and State	Amount
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
		Sub-Total	\$ 0.00
		Amount from attached pages	\$ 0.00
		TOTAL FUNDS RECEIVED	\$ 0.00

Continued on attached sheet

Sponsor of Independent Expenditure or Electioneering Communication	
I certify (or declare) under penalty of perjury under the laws of the State of Washington that this expenditure was not made in cooperation, consultation, or concert with, or at the request or suggestion of, a candidate, a candidate's authorized committee, or an agent of a candidate nor does it otherwise constitute a contribution under RCW 42.17.020. I further certify that the above information is true, complete, and correct to the best of my knowledge.	Signature: <i>Norm Wietting</i> Printed Name: Norm Wietting Street address: 4409 138 <sup>th</sup> Ave SE City/State/Zip: Bellevue, WA 98006 Date Signed: 9/29/2011 Place Signed (city and county): Bellevue, King
*RCW 9A.72.040 provides that: "(1) A person is guilty of false swearing if he makes a false statement, which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."	

RECEIVED

OCT - 4 2011

Public Disclosure Commission

Sept. 30, 2011

Philip Stutzman  
Director of Compliance  
Washington State  
Public Disclosure Commission

RE: Complaints filed by Steve Finley, PDC Case No. 12-109

Dear Mr. Stutzman:

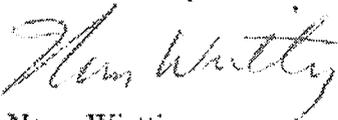
I am writing in response to your September 15, 2011 letter regarding a complaint filed by Steve Finley in respect to the New Americans for Accountable Government.

The first issue in your letter states that we failed to file a C-4 report for the period 10/26/2010 to 11/30/2010. As you know we are required to use your ORCA program to file those reports. When we call up the report page for that C-4, the program on our system, it shows that report has a green arrow. The box above the report list shows that a green arrow means the report was "filed and completed". We thought we had successfully filed. However, when we looked for the confirming email we did not find one for that report. A technical error apparently occurred. We are therefore re-filing the report. The report has been filed today on September 30, 2011.

The second issue involves the reporting of Independent Expenditures. We were not aware that we were required to report these expenditures other than on the C-4 reports in your ORCA program. We have now therefore completed a C-6 report that shows the Independent Expenditures and filed amended C-4 reports that changed the codes from the actual descriptions of the expense to Independent Expenditures.

Thank you for pointing out the above over-sights. Independent Expenditure reporting was a first and new experience for us. Errors were inadvertently made. We have therefore made appropriate corrections following your helpful advice.

Yours sincerely,



Norm Wietting  
Treasurer for NAAG