BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In the Matter of Enforcement Action
Against:

Kittitas County Democratic Central Committee,
Steve Verhey, Chair

Case No. 2066
Notice of Administrative Charges
Brief Adjudicative Proceeding
(Brief Enforcement Hearing)

Respondent.

I. Jurisdiction

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

II. Allegations

1. On January 5, 2016 the PDC received a complaint from James Green alleging that Kittitas County Democratic Central Committee (KCDCC) violated RCW 42.17A.235 and .240 by failing to file financial disclosure reports (C3 and C4) during the year of 2013.

2. Staff alleges that KCDCC is in violation of RCW 42.17A.205 by not filing C1PC reports within ten days as required after changes to committee leadership, i.e. new treasurer.

3. Staff alleges that KCDCC is in violation of RCW 42.17A.245 by not filing electronically as is required because KCDCC raised and spent more than $5000 during the 2012 campaign season.
III. Facts

1. KCDCC filed a Political Committee Registration (PDC form C1PC) on January 31, 2012. On the C1PC, KCDCC identified Debbie Strand as treasurer, and indicated it would follow the Full Reporting option, which requires frequent, detailed reports of contribution and expenditure activity. The C1PC listed Theresa Petrey as the only other committee officer.

2. KCDCC did not file required C3 and C4 reports until September 10, 2012. The total amount late reported was $4360 of $12685 reported for 2012.


4. After January 7, 2013, the next report was filed on June 24, 2014. It was a new C1PC report indicating that KCDCC identified as an, “Other Political Committee”, still under the full reporting option. Debbie Strand was listed as the treasurer, and Steve Verhey was listed as chair of the committee.

5. The committee reported sporadically during 2014 and 2015, generally sending their reports electronically in batches every few months – not following the timeliness requirements of the Full Reporting option.

6. KCDCC’s 2013 committee reports, C3s and C4s, were received by the PDC on January 13, 2016. This represents 22 reports in a range from 1077 to 765 days late. During this time KCDCC raised $8965 in contributions and spent $5751 in combined expenditures.

7. Based on KCDCC’s campaign expenditures during the 2012 election, $7324, the committee was required to file reports of all contribution and expenditure activity during the 2013 campaign electronically. None of the 2013 reports were filed electronically.

8. KCDCC registered a new C1PC on January 7, 2016 indicating they are an, “Other Political Committee” and will report under the Full Reporting option.

9. As of the date of this document, March 7, 2016, no further reports have been received from KCDCC.
IV. STATUTORY AND RULE AUTHORITY

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

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

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

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

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

RESPECTFULLY SUBMITTED this 8th day of March 2016.

[Signature]
Evelyn Fielding Lopez
PDC Executive Director
STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION
711 Capitol Way Rm. 206, PO Box 40808 • Olympia, Washington 98504-0808 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH
RCW 42.17 and RCW 42.17A

Kittitas County Democratic Central Committee

Report of Investigation

Respondent.

I. Background

1.1 Kittitas County Democratic Central Committee (KCDCC) is a bona-fide County political party organization that has been registered and reporting with the Public Disclosure Commission (PDC) as political party committee since 1997.

1.2 On January 31, 2012, KCDCC filed a Committee Registration (C-1 PC report) selecting the Full Reporting option, which requires frequent, detailed reports of contribution and expenditure activity selecting and listing Debbie Strand as treasurer, and Theresa Petrey as the only other committee officer. (Exhibit 1)

1.3 On June 24, 2014, KCDCC an amended C-1 PC report, listing KCDCC as an "Other Political Committee" under the Full Reporting option, with Debbie Strand as the treasurer, and Steve Verhey was listed as chair of the committee. (Exhibit 2)

1.4 Staff reviewed the Monetary Contributions reports (C-3 reports) and Summary Full Contributions and Expenditures reports (C-4 reports) filed by KCDCC and found the committee has filed C-3 and C-4 reports over the years, with some gaps and late reporting, but no complaints had been filed or investigations undertaken by PDC staff.

1.5 On January 5, 2016, James Green, a former KCDCC member, alleged the KCDCC had not reported contributions and expenditures during 2013. (Exhibit 3)

1.6 During the investigation of Mr. Green’s complaint PDC Staff, Jacob Berkey, found other reporting errors by KCDCC as described in this report of investigation.
II. Allegations

2.1 On January 5, 2016, the PDC received a complaint from James Green alleging that KCDCC violated the following:

- RCW 42.17A.205 by failing to file a C1-PC report within ten days as required after making any materials changes to the committee information or leadership, such as a new treasurer.

- RCW 42.17A.235 and .240 by failing to C-3 and C-4 reports disclosing contribution and expenditure activities undertaken during calendar year 2013.

- RCW 42.17A.245 by failing to file contribution and expenditure reports using the required electronic method.

III. Findings

3.1 In 2013, political party committees such as KCDCC that are registered with the PDC, and select the Full Reporting option, were required to file monthly C-3 reports C-4 reports by the 10th of each month disclosing contribution and expenditure activities incurred in the previous calendar month, if more than $200 was received or spent since the previous C-4 report was filed.

3.2 KCDCC failed to timely file C-3 and C4 reports during the first eight months of 2012. On September 10, 2012, KCDCC filed multiple C-3 and eight C-4 reports disclosing the receipt of $5,275 in monetary contributions and $5,010 in expenditures made that were late reported for 2012.

3.3 Starting on September 12, 2012, KCDCC filed their C-3 and C-4 reports regularly through January 7, 2013.

3.4 On January 7, 2013, KCDCC filed a 7-day Pre-General Election C-4 report for the 2012 election covering the period of October 16 through 29, 2012, and disclosing $12,055 in total contributions received, $7,480 in total expenditures made with a cash on hand balance totaling $4,575.

3.5 During calendar years 2014 and 2015, KCDCC filed its C-3 and C-4 reports sporadically, typically sending in multiple reports to catch up for several months contribution and expenditure activities, but not in accordance with the PDC reporting requirements for a committee under the Full Reporting option.

3.6 On January 13, 2016, KCDCC filed its C-3 and C-4 committee reports for calendar year 2013, manually on paper. The January 2013 C-4 report disclosed the KCDCC carried forward $5,332.86 in committee funds from calendar year 2012 as its beginning balance. The late filed C-3 and C-4 reports submitted manually on paper disclosed the following contribution and expenditure activities for calendar year 2013.
<table>
<thead>
<tr>
<th>C-4 Report</th>
<th>Date Due</th>
<th>Date Filed</th>
<th>Contributions Received</th>
<th>Expenditures Made</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 2013</td>
<td>2/10/2013</td>
<td>1/7/2016</td>
<td>$  .42</td>
<td>$  380</td>
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<tr>
<td>February and March 2013</td>
<td>3/10/2013</td>
<td>1/7/2016</td>
<td>$  .58</td>
<td>$  573</td>
</tr>
<tr>
<td>April 2013</td>
<td>5/10/2013</td>
<td>1/7/2016</td>
<td>$  1,250</td>
<td>$  311</td>
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<tr>
<td>May 2013</td>
<td>6/10/2013</td>
<td>1/7/2016</td>
<td>$     99</td>
<td>$  948</td>
</tr>
<tr>
<td>June 2013</td>
<td>7/10/2013</td>
<td>1/7/2016</td>
<td>$  185</td>
<td>$  530</td>
</tr>
<tr>
<td>July 2013</td>
<td>8/10/2013</td>
<td>1/7/2016</td>
<td>$  1,209</td>
<td>$  413</td>
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<tr>
<td>August 2013</td>
<td>9/10/2013</td>
<td>1/7/2016</td>
<td>$  370</td>
<td>$  1,716</td>
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<tr>
<td>September 2013</td>
<td>10/10/2013</td>
<td>1/7/2016</td>
<td>$  222</td>
<td>$  34</td>
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<tr>
<td>October 2013</td>
<td>11/10/2013</td>
<td>1/7/2016</td>
<td>$     98</td>
<td>$  654</td>
</tr>
<tr>
<td>November and December 2013</td>
<td>1/10/2014</td>
<td>1/7/2016</td>
<td>$     200</td>
<td>$  191</td>
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<tr>
<td><strong>Totals</strong></td>
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<td></td>
<td><strong>$ 3,634</strong></td>
<td><strong>$5,750</strong></td>
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</table>

3.7 KCDCC filed a total of 22 C-3 and C-4 reports for 2013 activities, disclosing the committee received $3,634 in monetary contributions and made expenditures totaling $5,750. The contribution and expenditure activities were disclosed by KCDCC in a range from 765 to 1,077 days late. (Exhibit 4)

3.8 None of the 2013 late reported expenditures were for contributions to candidates, and KCDCC disclosed making a $383 election-related newspaper advertisement, a $200 contribution to a local school bond committee, and a $200 donation to a community land trust.

3.9 The 2013 KCDCC expenditures also included a $1,000 expenditure for a Central Washington University scholarship; several expenditures totaling more $650 for office supplies; $600 for the rental of a storage unit; $375 for a fair booth rental; $300 to travel to a two conferences; $250 for insurance; and $200 for telephone bills.

3.10 The electronic filing requirements in RCW 42.17A.245 requires political committees, including political party organization, that expended $5,000 or more in the previous calendar year to comply with the law and file the C-3 and C-4 reports using ORCA or similar campaign finance filing software. KCDCC disclosed making more than $7,000 in committee expenditures during calendar year 2012, which required KCDCC to file its 2013 C-3 and C-4 reports electronically.

3.11 KCDCC registered a new CIPC on January 7, 2016 indicating they are an, "Other Political Committee" and will report under the Full Reporting option. (Exhibit 8)

IV. Scope

4.1 PDC staff reviewed the following:
• Complaint filed by James Green against the Kittitas County Democratic Central Committee.

• C-1pc, C-3 and C-4 reports filed by Kittitas County Democratic Central Committee.

• Communications between Kittitas County Democratic Central Committee officers and PDC staff.

V.
Laws

5.1 RCW 42.17A.205 - Requires political committees to register within two weeks of announcing candidacy, changing officers, or making and receiving campaign contributions.

5.2 RCW 42.17A.235 and .240 requires political committees under the Full Reporting option, including political party organizations to timely file C-3 and C-4 reports disclosing campaign contribution and expenditure activities.

5.3 RCW 42.17A.245 requires political committee that expects to expend five thousand dollars or more in the current year shall file all contribution reports and expenditure reports required by this chapter by the electronic alternative provided by the commission.

Respectfully submitted this 26th day of April, 2016.

[Signature]

Jacob T. Berkey
Compliance Coordinator

List of Exhibits

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

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

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

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

Kittitas County Democratic Central Committee

Mailing Address
1923 E Village Drive

City: Ellensburg
County: Kittitas
Zip + 4: 98926

Acronym: KCD
Telephone: (509) 929-5045
Fax: ( )
E-mail: debbiestrand@gmail.com

Committee Name: (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.)

NEW OR AMENDED REGISTRATION?
☐ NEW Complete entire form.
☐ AMENDS previous report. Complete entire form.

COMMITTEE STATUS
☒ Continuing (On-going, not established in anticipation of any particular campaign election.)
☐ ______ election year only. Date of general or special election: ______ Year

1. What is the purpose or description of the committee?
☒ Bonafide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support.

☐ Ballot Committee - initiative, bond, levy, recall, etc. Name or description of ballot measure:

☐ Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name.

For single election-year only committees (not continuing committees): Is the committee supporting or opposing
(a) one or more candidates? ☐ Yes ☐ No
(b) the entire ticket of a political party? ☐ Yes ☐ No

2. Related or affiliated committees. List name, address and relationship

☐ Continued on attached sheet.

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

☐ FULL REPORTING
Mini Reporting is selected. No more than $5,000 will be raised or spent and no more than $500 in the aggregate will be accepted from any one contributor.

☒ MINI REPORTING
Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address

Debbie Strand
1932 E Village Drive

Telephone Number: ( )
Daytime Telephone Number: (509) 929-5045

5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes ___ No ___ See WAC 390-55-243 and next page for details. List deputy treasurers on attached sheet.

Debbie Strand
1932 E Village Drive

6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees. List name, title, and address of these persons.

☐ Continued on attached sheet.

Theresa Petrey
Chair PO Box 1341 Ellensburg WA 98926

8. Campaign Bank or Depository

Yakima Federal Savings Bank

Branch: Ellensburg
City: Ellensburg

☐ Continued on attached sheet.

Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address.

Street Address, Room Number, City where campaign books will be available for inspection:

1932 E Village Drive Ellensburg WA

10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive $10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of $10 or more each from at least ten Washington State registered voters.

☐ A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.

11. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date 1/20/12

(Please print or type your name.)
**Political Committee Registration**

**Committee Name:** Kittitas County Democrats

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<tr>
<th>Mailing Address</th>
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<tbody>
<tr>
<td>1932 E Village Dr</td>
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<tr>
<td>Ellensburg, WA 98926</td>
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</table>

**Acronym:** KCD

**NEW OR AMENDED REGISTRATION?**
- [ ] NEW: Complete entire form.
- [ ] AMENDS previous report: Complete entire form.

**COMMITTEE STATUS**
- [ ] Continuing (Ongoing, not established in anticipation of any particular campaign election)
- [ ] Election year only. Date of general or special election: ____________

1. What is the purpose or description of the committee?

- [ ] Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support.

- [ ] Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure:

<table>
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<th>FOR</th>
<th>AGAINST</th>
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**Other Political Committees - PAC, Caucuses, Committees, Political Club, etc.**

- [ ] If committee is related or affiliated with a business, association, union or similar entity, specify name:

**For single election year only committees (not continuing committees):** Is the committee supporting or opposing

- (a) one or more candidates? [ ] Yes [ ] No
- [ ] If yes, attach a list of each candidate's name, office sought and political party affiliation.

- (b) the entire ticket of a political party? [ ] Yes [ ] No
- [ ] If yes, identify the party.

2. Related or affiliated committees - List name, address and relationship:

- [ ] Continued on attached sheet

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

- [ ] FULL REPORTING
- [ ] MINI REPORTING

**FULL REPORTING**

- [ ] Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.

**MINI REPORTING**

- [ ] Mini Reporting is selected. No more than $5,000 will be raised or spent and no more than $500 in the aggregate will be accepted from any one contributor.

4. **Campaign Manager or Media Contact’s Name and Address**

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<th>Telephone Number:</th>
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5. **Treasurer’s Name and Address**

- Does treasurer perform only ministerial functions? [ ] Yes [ ] No

**Continued on attached sheet**

6. **Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees.**

- List name, title, and address of these persons.

**Continued on attached sheet**

7. **Committee Officers and other persons who authorize expenditures or make decisions for committee.**

- List name, title, and address. See next page for definition of "officer."

**Continued on attached sheet**

8. **Campaign Bank or Depository**

- Yakima Federal Savings

**Continued on attached sheet**

9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address.

**Street Address, Room Number, City where campaign books will be available for inspection**

- 1932 E Village Dr

**Continued on attached sheet**

10. **Eligibility to Give to Political Committees and State Office Candidates:** A committee must receive $10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of $10 or more each from at least ten Washington State registered voters.

**Continued on attached sheet**

11. **Signature and Certification.** I certify that this statement is true, complete and correct to the best of my knowledge.

- **Committee Treasurer's Signature:**

- **Date:** 2/27/14

**SEE INSTRUCTIONS ON NEXT PAGE**
As I was involved in this org. as 2nd vice chair I am aware that there was approx. $5,000 carried forward as well as approx. that much passed thru in this year [2013]. Repeatedly I [as well as others] had attempted to gain accountability and reporting thru this chair and treasurer to no avail. This has also generated other contact with the PDC. This did clear up 2014 with your [and the 2014 secretary of KCD.]

As yet 2013 is still not addressed as well as my efforts to file an official complaint. In my contact in late 2015 [phone] with 2 members in your office, I explained my concerns [verbal complaint] and my desire and trouble [internet/printer] in filing a formal complaint. One committed to mail me a form [complaint], still have not received. Hopefully this is the right venue to be addressed, in a timely manner. I also have heard no response back on this issue to date?

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

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

James W. Green
CASH RECEIPTS
MONETARY CONTRIBUTIONS

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

Mailing Address
1932 E Villages Dr

City Edmonds Zip +4 98026

Office Sought (candidates) Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
<td>$199.67</td>
<td>$</td>
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|              | Bank int |
|              |          |

2. CONTRIBUTIONS OVER $25.00

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:* Employer's Name, City and State</th>
<th>Amount</th>
<th>Aggregate* Total</th>
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| Occupation |
| Occupation |
| Occupation |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

$199.79

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature: [Signature] Date: 2/14/16

Treasurer's Daytime Telephone No.: (360) 929-5045
### CASH RECEIPTS
#### MONETARY CONTRIBUTIONS

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

Kathles County Ambroset

**Mailing Address**

1932 Z Village Dr

**City**

Ellensburg WA

**Zip + 4**

98926

**Office Sought (candidates)**

**Election Date**

JAN - 7 2016

1. **MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT**

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
<th>Total</th>
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- a. Anonymous
- b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)
- c. Loans, notes, security agreements. Attach Schedule L
- d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation
  - 15
- e. Small contributions $25.00 or less not itemized and number of persons giving 2 (persons)
  - 47.44

2. **CONTRIBUTIONS OVER $25.00**

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Date</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:* Employer's Name, City and State</th>
<th>P</th>
<th>R</th>
<th>E</th>
<th>N</th>
<th>Amount</th>
<th>Aggregate* Total</th>
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<tr>
<td></td>
<td>10/13/13</td>
<td>McG. Ludlam Margaret 357 42 S Pine Ellensburg WA 98926</td>
<td>Occupation</td>
<td></td>
<td>$500</td>
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<th>Date</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:* Employer's Name, City and State</th>
<th>P</th>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Date</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:* Employer's Name, City and State</th>
<th>P</th>
<th>R</th>
<th>E</th>
<th>N</th>
<th>Amount</th>
<th>Aggregate* Total</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>

**3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT**

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

Sub-total

50.00

**4. Date of Deposit**

10/13/13

Treasurer's Daytime Telephone No: (509) 929-5045

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

*$See reverse for details.
Candidate or Committee Name (Do not abbreviate. Use full name)
LITTIS, Candy Annette

Mailing Address
1932 EIVIGLE Dr

City
EUGENE, OR

Zip + 4
97405

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/31/13</td>
<td>$17136</td>
</tr>
</tbody>
</table>

- Anonymous
- Candidate's personal funds deposited in the bank (include candidate loans in 1c)
- Loans, notes, security agreements. Attach Schedule 1
- Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation
- Small contributions $25.00 or less not itemized and number of persons giving 2

2. CONTRIBUTIONS OVER $25.00

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:*</th>
<th>Employer's Name, City and State</th>
<th>Amount</th>
<th>Aggregate Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/31/13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7/31/13</td>
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<tr>
<td>7/31/13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Occupation

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4

22159

4. Date of Deposit

Treasurer's Daytime Telephone No.: (509) 927-5045

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature: [Signature]

Date: 1/7/715
Candidate or Committee Name (Do not abbreviate. Use full name.)
North Kitsap County Democrats

Mailing Address
1932 E Village Dr

City
Port Orchard WA

Zip + 4
98366

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$169.66</td>
<td></td>
</tr>
</tbody>
</table>

| a. Anonymous | $169.66 |       |
| b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | $169.66 |       |
| c. Loans, notes, security agreements. Attach Schedule L | $169.66 |       |
| d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation | $169.66 |       |
| e. Small contributions $25.00 or less not itemized and number of persons giving (persons) | $169.66 |       |

2. CONTRIBUTIONS OVER $25.00

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:*</th>
<th>Employer's Name, City and State*</th>
<th>P R E N</th>
<th>Amount</th>
<th>Aggregate*</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/14/13</td>
<td>Carl Kast</td>
<td>retired</td>
<td>$200.00</td>
<td>$200.00</td>
<td>$200.00</td>
<td></td>
</tr>
</tbody>
</table>

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

5/12/13

Treasurer's Daytime Telephone No.: (509) 929-5045

I certify that this report is true and complete to the best of my knowledge.

Treasurer's Signature

Date

*See reverse for details.
CASH RECEIPTS
MONETARY CONTRIBUTIONS

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

Mailing Address
1932 E Village Dr

City Ellensburg WA Zip +4 98926

Office Sought (candidates) Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Anonymous</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>c. Loans, notes, security agreements. Attach Schedule L</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>e. Small contributions $25.00 or less not itemized and number of persons giving</td>
<td>$75</td>
<td></td>
</tr>
</tbody>
</table>

2. CONTRIBUTIONS OVER $25.00

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100*: Employer's Name, City and State</th>
<th>Amount</th>
<th>Aggregate Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/5/13</td>
<td>Gerald Stutz 661 Strange Rd Ellensburg WA 98926</td>
<td>$100.00</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>7/5/13</td>
<td>Beverly Kerrick 906 E 1st Ave Ellensburg WA 98926</td>
<td>$100.00</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>7/5/13</td>
<td>Allison Carpenter 1901 S 6th St Ellensburg WA 98926</td>
<td>$50.00</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>7/5/13</td>
<td>Lila Harris 922 Wheat Ave Ellensburg WA 98926</td>
<td>$100.00</td>
<td>$100.00</td>
<td></td>
</tr>
</tbody>
</table>

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT
Sum of parts 1 and 2 above. Enter this amount in line 1. Schedule A to C4.

<table>
<thead>
<tr>
<th>Amount from attached pages</th>
<th>Sub-total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$425.00</td>
<td>$425.00</td>
</tr>
</tbody>
</table>

4. Date of Deposit
7/5/13

Treasurer's Daytime Telephone No.: (509) 929-5075

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature: [Signature]
Date: 7/6/14
Candidate or Committee Name (Do not abbreviate. Use full name)
Kittitas County Democrats

Mailing Address
1932 E Village Dr

City
Ellensburg WA

Zip + 4
98926

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   a. Anonymous ................................................................. $ $ 
   b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) ................................................................. $ $ 
   c. Loans, notes, security agreements. Attach Schedule L ................................................................. $ $ 
   d. Miscellaneous receipts (interest, refunds, sales, other). Attach explanation ................................................................. $ $ 

7/23/13

   a. Small contributions $25.00 or less not itemized and number of persons giving 2 (persons) ................................................................. 35 $ $ 

2. CONTRIBUTIONS OVER $25.00

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:* Employer's Name, City and State</th>
<th>Amount</th>
<th>Aggregate Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/23/13</td>
<td>Cynthia Murray 314 Susan L9 Ellensburg WA 98926</td>
<td></td>
<td>$100.00</td>
<td>$</td>
</tr>
<tr>
<td>7/23/13</td>
<td>Jacquelyn Herr 103 S Walnut St Ellensburg WA 98926</td>
<td></td>
<td>$100.00</td>
<td>$</td>
</tr>
<tr>
<td>7/23/13</td>
<td>Lacy Crooke Po Box 441 Roslyn WA 98941</td>
<td></td>
<td>$100.00</td>
<td>$</td>
</tr>
</tbody>
</table>

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

7/23/13

Treasurer's Daytime Telephone No.: (509) 929-5045 2K7/13
CASH RECEIPTS
MONETARY CONTRIBUTIONS

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

Mailing Address
1932 E Village Dr

City Ellensburg Zip + 4 98926 Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

a. Anonymous
b. Candidate’s personal funds deposited in the bank (include candidate loans in 1c).
c. Loans, notes, security agreements. Attach Schedule L.
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.
e. Small contributions $25.00 or less not itemized and number of persons giving 2 (persons)

2. CONTRIBUTIONS OVER $25.00

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor’s Name, Address, City, State, Zip</th>
<th>Contributions of more than $100.*</th>
<th>Employer’s Name, City and State</th>
<th>Amount</th>
<th>Aggregate* Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/23/13</td>
<td>Kurt Sharar 390 Cattle Rd Ellensburg WA 98926</td>
<td></td>
<td></td>
<td>$100</td>
<td>$100</td>
</tr>
<tr>
<td>7/23/13</td>
<td>Loretha Ray 71 Cole Lane Ellensburg WA 98926</td>
<td></td>
<td></td>
<td>$50</td>
<td>$50</td>
</tr>
<tr>
<td>7/23/13</td>
<td>Richard Hack 650 Ford Manor Lane Ellensburg WA 98926</td>
<td></td>
<td></td>
<td>$50</td>
<td>$50</td>
</tr>
<tr>
<td>7/23/13</td>
<td>John Michel 1304 Skyline Ar Ellensburg WA 98926</td>
<td></td>
<td></td>
<td>$35</td>
<td>$35</td>
</tr>
</tbody>
</table>

Sub-total 265

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1. Schedule A to C4.

4. Date of Deposit
7/23/13

I certify that this report is true and complete to the best of my knowledge
Treasurer’s Signature
Date

Treasurer’s Daytime Telephone No.: (509) 927-5045

*See reverse for details.
CASH RECEIPTS
MONETARY CONTRIBUTIONS

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

Mailing Address
1932 E Village Dr

City
Eldersburg, WA, 21784

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>a. Anonymous</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Loans, notes, security agreements. Attach Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation</td>
<td>$23</td>
<td></td>
</tr>
<tr>
<td>e. Small contributions $25.00 or less not itemized and number of persons giving</td>
<td>10-00</td>
<td></td>
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</table>

2. CONTRIBUTIONS OVER $25.00

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:* Employer's Name, City and State</th>
<th>PREN</th>
<th>Amount</th>
<th>Aggregate* Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/24/13</td>
<td>Larry Lowther, 107 Wath Elderburg, WA 21784</td>
<td>Retired</td>
<td></td>
<td>$50.00</td>
<td>$300.00</td>
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<tr>
<td>6/24/13</td>
<td>Alice Yee, 1403 N Bear Rd, Elderburg, WA 21784</td>
<td>Retired</td>
<td></td>
<td>$75.00</td>
<td>$</td>
</tr>
<tr>
<td>6/24/13</td>
<td>Bob Bishop, 340 Bear Rd, Elderburg, WA 21784</td>
<td></td>
<td></td>
<td>$50.00</td>
<td>$</td>
</tr>
<tr>
<td></td>
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<td>$</td>
</tr>
</tbody>
</table>

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit
6/24/13

Treasurer's Daytime Telephone No.: (301) 924-5045

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature
Date

*See reverse for details.
Candidate or Committee Name (Do not abbreviate. Use full name.)

Kittitas County Democrats

Mailing Address

1932 E Villager Dr

City

Ellensburg WA

Zip + 4

98926

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$48.71</td>
<td>$</td>
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2. CONTRIBUTIONS OVER $25.00

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:*</th>
<th>Employer's Name, City and State</th>
<th>Amount</th>
<th>Aggregate*</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>$13</td>
<td>Hanna Freder 1106 E 2nd Ellensburg</td>
<td></td>
<td></td>
<td>$50.00</td>
<td>$</td>
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</tbody>
</table>

Occupation

<table>
<thead>
<tr>
<th></th>
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</thead>
</table>

<table>
<thead>
<tr>
<th></th>
<th>$</th>
<th>$</th>
</tr>
</thead>
</table>

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

$893

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature: [Signature]

Date: 2/27/16

Treasurer's Daytime Telephone No.: ( )
CASH RECEIPTS
MONETARY CONTRIBUTIONS

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

Kittitas County Democrats

Mailing Address

1932 E Village Dr

City

Ellensburg

Zip + 4

98926

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

(Scholarship Fund)  

Date Received | Amount | Total
--- | --- | ---

2. CONTRIBUTIONS OVER $25.00

Date Received | Contributor’s Name, Address, City, State, Zip | Contributions of more than $100:*  
Employer’s Name, City and State | P R E N | Amount | Aggregate* | Total
--- | --- | --- | --- | --- | --- | ---

4/4/13 | Colin Condie  
215 E State Ave  
Ellensburg WA 98926 | Retired  
Occupation | $100  
250  | $250  | $250  | 

4/4/13 | Stephanie Wickstrom  
301 Indian Ave Dr  
Ellensburg WA 98926 | Retired  
Occupation | $250  | $250  | 

4/4/13 | Helen Wise  
1106 E 3rd Ave  
Ellensburg WA 98926 | Retired  
Occupation | $250  | $250  | 

4/4/13 | Theresa Petley  
P.O. Box 1341  
Ellensburg WA 98926 | Lawyer  
Occupation | $150  | $150  | 

4/4/13 | William Smith  
1108 Gray Ave Ellensburg | Retired  
Occupation | $ | $ | 

☑ Check here if additional pages are attached

Sub-total Amount from attached pages $1000 $250 $1250

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

4/4/13

Treasurer’s Daytime Telephone No.: (509) 929-6045

I certify that this report is true and complete to the best of my knowledge

Treasurer’s Signature  
Defleet

Date  
2/27/14
<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor's Name, Address, City, State, Zip</th>
<th>Contributions of more than $100:*</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/4/14</td>
<td>Lawrence Leuthner 107 W 9th Ellensburg WA 98926</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

*Aggregate Total*: $250.00
CANDIDATES ONLY

<table>
<thead>
<tr>
<th>Name not on ballot</th>
<th>Cash Summary</th>
</tr>
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<tbody>
<tr>
<td>Won</td>
<td>Lost</td>
</tr>
<tr>
<td>Primary election</td>
<td></td>
</tr>
<tr>
<td>General election &amp;</td>
<td></td>
</tr>
</tbody>
</table>

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)
   
19. Liabilities: (Sum of loans and debts owed)
   
20. Balance (Surplus or deficit) (Line 18 minus line 19)

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

Candidate’s Signature: [Signature]

Treasurer’s Signature: [Signature]

Date: 2/7/14

SEE INSTRUCTIONS ON REVERSE
## CASH RECEIPTS AND EXPENDITURE

### Schedule A

#### Candidate or Committee Name
Kittel's County Attorney Funds

#### Report Date
2.12.71

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/2/13</td>
<td>23.72</td>
<td>12/26/13</td>
<td>77.62</td>
<td>12/27/13</td>
<td>96.55</td>
<td></td>
</tr>
</tbody>
</table>

#### 2. TOTAL CASH RECEIPTS

| Enter also on line 2 of C4 | $ 199.27 |

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

The exceptions are:

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

#### CODE

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

### 3. EXPENDITURES

#### a) Expenditures of $50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.

#### b) Itemize each expenditure of more than $50 by date paid, name and address of vendor, code/description, and amount.

#### c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/2/13</td>
<td>Shirts Etc. &amp; House Ellensburg WA</td>
<td>G</td>
<td>Martin Pederson - Awards Plaque</td>
<td>$70.20</td>
</tr>
<tr>
<td>12/16/13</td>
<td>Colleen Hickey Ellensburg</td>
<td>G</td>
<td>Yr End Party - Decorations</td>
<td>$54.00</td>
</tr>
</tbody>
</table>

#### 4. TOTAL CASH EXPENDITURES

| Total from attached pages | $ 169.33 |

CODE DEFINITIONS ON NEXT PAGE
# Campaign Summary

**Candidate or Committee Name:** Kittitas County Democrats  
**Mailing Address:** 1932 E Village Dr Ellensburg  
**Zip + 4:** 98926  
**Office Sought:** (Candidates)  
**Report Period Covered:** 11/1/13 - 11/30/13  
**Final Report?** Yes [ ] No [x]  

## Receipts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Previous total cash and in kind contributions (From line 8, last C-4)</td>
<td></td>
</tr>
<tr>
<td>(If beginning a new campaign or calendar year, see instruction booklet)</td>
<td></td>
</tr>
<tr>
<td>2. Cash received (From line 2, Schedule A)</td>
<td>$8765.96</td>
</tr>
<tr>
<td>3. In kind contributions received (From line 1, Schedule B)</td>
<td></td>
</tr>
<tr>
<td>4. Total cash and in kind contributions received this period (Line 2 plus 3)</td>
<td></td>
</tr>
<tr>
<td>5. Loan principal repayments made (From line 2, Schedule L)</td>
<td></td>
</tr>
<tr>
<td>6. Corrections (From line 1 or 3, Schedule C)</td>
<td>Show + or (-)</td>
</tr>
<tr>
<td>7. Net adjustments this period (Combine line 5 &amp; 6)</td>
<td>Show + or (-)</td>
</tr>
<tr>
<td>8. Total cash and in kind contributions during campaign (Combine lines 1, 4 &amp; 7)</td>
<td>8765.14</td>
</tr>
<tr>
<td>9. Total pledge payments due (From line 2, Schedule B)</td>
<td></td>
</tr>
</tbody>
</table>

## Expenditures

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10. Previous total cash and in kind expenditures (From line 17, last C-4)</td>
<td></td>
</tr>
<tr>
<td>(If beginning a new campaign or calendar year, see instruction booklet)</td>
<td></td>
</tr>
<tr>
<td>11. Total cash expenditures (From line 4, Schedule A)</td>
<td>5859.59</td>
</tr>
<tr>
<td>12. In kind expenditures (goods &amp; services) (From line 1, Schedule B)</td>
<td>21.90</td>
</tr>
<tr>
<td>13. Total cash and in kind expenditures made this period (Line 11 plus line 12)</td>
<td>21.90</td>
</tr>
<tr>
<td>14. Loan principal repayments made (From line 2, Schedule L)</td>
<td></td>
</tr>
<tr>
<td>15. Corrections (From line 2 or 3, Schedule C)</td>
<td>Show + or (-)</td>
</tr>
<tr>
<td>16. Net adjustments this period (Combine lines 14 &amp; 15)</td>
<td>Show + or (-)</td>
</tr>
<tr>
<td>17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)</td>
<td>6584.49</td>
</tr>
</tbody>
</table>

## Cash Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Cash on hand (Line 8 minus line 17)</td>
<td>3184.65</td>
</tr>
<tr>
<td>[Line 18 should equal your bank account balance(s) plus your petty cash balance]</td>
<td></td>
</tr>
<tr>
<td>19. Liabilities: (Sum of loans and debts owed)</td>
<td></td>
</tr>
<tr>
<td>20. Balance (Surplus or deficit) (Line 18 minus line 19)</td>
<td>3184.65</td>
</tr>
</tbody>
</table>

## Candidates Only

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Previous total cash and in kind contributions (From line 8, last C-4)</td>
<td></td>
</tr>
<tr>
<td>(If beginning a new campaign or calendar year, see instruction booklet)</td>
<td></td>
</tr>
<tr>
<td>19. Total cash and in kind contributions received this period (Line 2 plus 3)</td>
<td></td>
</tr>
<tr>
<td>20. Loan principal repayments made (From line 2, Schedule L)</td>
<td></td>
</tr>
<tr>
<td>21. Corrections (From line 1 or 3, Schedule C)</td>
<td>Show + or (-)</td>
</tr>
<tr>
<td>22. Net adjustments this period (Combine line 5 &amp; 6)</td>
<td>Show + or (-)</td>
</tr>
<tr>
<td>23. Total cash and in kind contributions during campaign (Combine lines 1, 4 &amp; 7)</td>
<td>8765.14</td>
</tr>
<tr>
<td>24. Total pledge payments due (From line 2, Schedule B)</td>
<td></td>
</tr>
</tbody>
</table>

### Treasurer's Daytime Telephone No.:  
665-929-5045

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

<table>
<thead>
<tr>
<th>Candidate's Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
<td></td>
</tr>
</tbody>
</table>

**Date:** 2/27/14

SEE INSTRUCTIONS ON REVERSE
### CASH RECEIPTS AND EXPENDITURE

**Candidate or Committee Name** (Do not abbreviate. Use full name.): Kilkis County Democrats

**Report Date**: 2/27/16

**Date of deposit** | **Amount** | **Date of deposit** | **Amount** | **Total deposits**
--- | --- | --- | --- | ---
1/2/13 | $10 |  |  | 

**TOTAL CASH RECEIPTS**: Enter also on line 2 of C4 $10

**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;
3. If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code “V” and provide the following information in the Description block: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

**CODE DEFINITIONS ON NEXT PAGE**

**EXPENDITURES**

a. Expenditures of $50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.

b. Itemize each expenditure of more than $50 by date paid, name and address of vendor, code/description, and amount.

c. For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td>21.96</td>
</tr>
</tbody>
</table>

**TOTAL CASH EXPENDITURES**: Enter also on line 11 of C4 $21.96

CODE DEFINITIONS ON NEXT PAGE
Candidate or Committee Name (Do not abbreviate. Include full name)

Kittitas County Democrats

Mailing Address

1932 E Village Dr

City

Ellensburg

Zip + 4

98926

Office Sought (Candidates)

Election Date

Report Period Covered

From (last C-4) To (end of period)

10/1/13 - 10/31/13

Final Report?

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) .......................................................... $ 975.97

2. Cash received (From line 2, Schedule A) .................................................................................................................. $ 975.97

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

4. Total cash and in kind contributions received this period (Line 2 plus 3) .............................................................. $ 975.97

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

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

7. Net adjustments this period (Combine line 5 & 6) .................................................................................................. Show + or (-) 

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ................................................... $ 8765.96

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

CANDIDATES ONLY

Won Lost Unopposed Name not on ballot

Primary election

General election

Treasurer's Daytime Telephone No.:

(61) 925-5045

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .................................................................................................................. $ 3206 37

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

20. Balance (Surplus or deficit) (Line 18 minus line 19) ..................................................................................... $ 3206 37

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

SEE INSTRUCTIONS ON REVERSE
**CASH RECEIPTS AND EXPENDITURE**

**Kittitas County Democrats**

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/11/13</td>
<td>23.72</td>
<td>10/15/13</td>
<td>50.50</td>
<td>$</td>
</tr>
<tr>
<td>10/3/13</td>
<td>.15</td>
<td>10/30/13</td>
<td>23.72</td>
<td></td>
</tr>
</tbody>
</table>

2. TOTAL CASH RECEIPTS

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

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, P&F firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td>$14.19</td>
</tr>
<tr>
<td>10/11/13</td>
<td>Ellensburg Police Dept.</td>
<td>N</td>
<td>Elec. Ad</td>
<td>$382.68</td>
</tr>
<tr>
<td>10/24/13</td>
<td>USPS</td>
<td>G</td>
<td>Yrly. Pobux Fee</td>
<td>$60.00</td>
</tr>
<tr>
<td>10/31/13</td>
<td>HBC Boxed Unlimited</td>
<td>G</td>
<td>THANK YOU CASAS</td>
<td>$216.21</td>
</tr>
</tbody>
</table>

Total from attached pages $0

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 $633.88

CODE DEFINITIONS ON NEXT PAGE
Candidate or Committee Name (Do not abbreviate. Include full name)

Kittitas County Democrats

Mailing Address

1932 E Village Dr

Elkansburg

Zip + 4 Office Sought (Candidates) Election Date

98926

Report Period Covered Final Report?

9/1/13 - 9/30/13 Yes ☐ No ☐

*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

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) $ 8446.27

2. Cash received (From line 2, Schedule A) $ 221.56

3. In kind contributions received (From line 1, Schedule B) 221.56

4. Total cash and in kind contributions received this period (Line 2 plus 3) 221.56

5. Loan principal repayments made (From line 2, Schedule L) 221.56

6. Corrections (From line 1 or 3, Schedule C) Show + or (-) 221.56

7. Net adjustments this period (Combine line 5 & 6) Show + or (-) 221.56

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 5646.37

9. Total pledge payments due (From line 2, Schedule B) 221.56

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) 4871.04

11. Total cash expenditures (From line 4, Schedule A) 3321.56

12. In kind expenditures (goods & services) (From line 1, Schedule B) 221.56

13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 3543.12

14. Loan principal repayments made (From line 2, Schedule L) Show + or (-) 221.56

15. Corrections (From line 2 or 3, Schedule C) Show + or (-) 221.56

16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) 3321.56

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 4905.76

CANDIDATES ONLY

Primary election Won Lost Unopposed Name not on ballot

General election ☐ ☐ ☐ ☐ ☐

Treasurer’s Daytime Telephone No.: (555) 123-4567

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 3762.66

[Line 18 should equal your bank account balance plus your petty cash balance]

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

20. Balance (Surplus or deficit) (Line 18 minus line 19) 3762.66

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

Candidate’s Signature Date

Treasurer’s Signature Date

SEE INSTRUCTIONS ON REVERSE
**CASH RECEIPTS AND EXPENDITURE**

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/5/13</td>
<td>122</td>
<td>7/13/13</td>
<td>171</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/12/13</td>
<td>50.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

Total deposits $ 221.50

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

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

**CODE DEFINITIONS ON NEXT PAGE**

<table>
<thead>
<tr>
<th>CODE</th>
<th>DEFINITIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>G</td>
<td>Contributions (monetary, in-kind &amp; transfers)</td>
</tr>
<tr>
<td>I</td>
<td>Independent Expenditures</td>
</tr>
<tr>
<td>L</td>
<td>Literature, Brochures, Printing</td>
</tr>
<tr>
<td>B</td>
<td>Broadcast Advertising (Radio, TV)</td>
</tr>
<tr>
<td>N</td>
<td>Newspaper and Periodical Advertising</td>
</tr>
<tr>
<td>O</td>
<td>Other Advertising (yard signs, buttons, etc.)</td>
</tr>
<tr>
<td>V</td>
<td>Voter Signature Gathering</td>
</tr>
</tbody>
</table>

3. EXPENDITURES

a) Expenditures of $50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.

b) Itemize each expenditure of more than $50 by date paid, name and address of vendor, code/description, and amount.

c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td>334.2</td>
</tr>
</tbody>
</table>

4. TOTAL CASH EXPENDITURES

Total from attached pages $ $ 334.2

Enter also on line 11 of C4 $ 334.2

**CODE DEFINITIONS ON NEXT PAGE**
C4

CAMPAIGN SUMMARY
RECEIPTS & EXPENDITURES

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

Mailing Address
1932 8th Ave., Ellensburg

Zip + 4
98926

Office Sought (Candidates)

Election Date

Report Period Covered
8/1/13 - 8/31/13

Final Report?
Yes ☐ No ☐

*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?
Yes ☐ No ☐

RECEIPTS

1. Previous total cash and in kind contributions (From line 6, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) $ 8076.74

2. Cash received (From line 2, Schedule A) $ 378.65

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

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

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

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

7. Net adjustments this period (Combine line 5 & 6) Show + or (-)

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) $ 8446.39

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)

11. Total cash expenditures (From line 4, Schedule A) $ 1716.72

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

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

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

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

16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) $ 4871.54

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

CANDIDATES ONLY

Name not on ballot

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) $ 3519.95

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

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

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

Treasurer's Signature Date

SEE INSTRUCTIONS ON REVERSE
## CASH RECEIPTS AND EXPENDITURE

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/11/13</td>
<td>19</td>
<td>6/14/13</td>
<td>200</td>
</tr>
<tr>
<td>Bank Int</td>
<td></td>
<td>8/29/13</td>
<td>72</td>
</tr>
</tbody>
</table>

**Total deposits $370.05**

### 2. TOTAL CASH RECEIPTS

**Enter also on line 2 of C4**

### CODES FOR CLASSIFYING EXPENDITURES:

- If one of the following codes is used to describe an expenditure, no other description is generally needed.

**The exceptions are:**

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

**CODE DEFINITIONS**

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

### 3. EXPENDITURES

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td>16.62</td>
</tr>
<tr>
<td>8/19/13</td>
<td>Debbie Strand</td>
<td>F</td>
<td>Reimburse for bonds</td>
<td>$450</td>
</tr>
<tr>
<td>8/29/13</td>
<td>400 S University Dr</td>
<td></td>
<td>Scholarship</td>
<td>1000</td>
</tr>
<tr>
<td></td>
<td>Blue Ridge Insurer</td>
<td></td>
<td>Liability Insurance</td>
<td>250</td>
</tr>
</tbody>
</table>

**Total from attached pages $116.62**

**Enter also on line 11 of C4**

**CODE DEFINITIONS ON NEXT PAGE**
**CAMPAIGN SUMMARY**

**RECEIPTS & EXPENDITURES**

**PUBLIC DISCLOSURE COMMISSION**

711 CAPITOL WAY SW 306
PO BOX 40008
OLYMPIA WA 98504-0008
(360) 786-4184
TOLL FREE 1-877-401-2929

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

Kittitas County Democrats

**Mailing Address**

1932 2nd Avenue

Ellensburg

**Zip +4**

98926

**Office Sought (Candidates)**

C4

**Election Date**

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

**Report Period Covered**

7/1/13 - 7/31/13

Final Report? Yes ☐ No ☐

---

1. Previous total cash and in kind contributions (From line 6, last C-4)
   (if beginning a new campaign or calendar year, see instruction booklet)
   $6,860.20

2. Cash received (From line 2, Schedule A)
   $1208.54

3. In kind contributions received (From line 1, Schedule B)
   $1208.54

4. Total cash and in kind contributions received this period (Line 2 plus 3)
   $1208.54

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

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

7. Net adjustments this period (Combine line 5 & 6)
   Show + or (-)

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)
   $8076.74

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

---

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4)
    (if beginning a new campaign or calendar year, see instruction booklet)
    $2741.86

11. Total cash expenditures (From line 4, Schedule A)
    $413.36

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

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

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

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

16. Net adjustments this period (Combine lines 14 & 15)
    Show + or (-)

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)
    $3165.22

---

**CANDIDATES ONLY**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)
    $4921.52

    (Line 18 should equal your bank account balances plus your petty cash balances)

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

20. Balance (Surplus or deficit) (Line 18 minus line 19)
    $4921.52

---

**Treasurer’s Daytime Telephone No.:**

(509) 927-5045

---

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

Candidate’s Signature: ____________________________ Date: 1/7/15

Treasurer’s Signature: ____________________________ Date: 2/7/14

SEE INSTRUCTIONS ON REVERSE
### CASH RECEIPTS AND EXPENDITURE

**Schedule A**

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

**Report Date**

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/13</td>
<td>72.50</td>
<td>7/5/13</td>
<td>38.00</td>
<td>7/22/13</td>
<td>265.00</td>
<td></td>
</tr>
<tr>
<td>7/13/13</td>
<td>.16</td>
<td>7/15/13</td>
<td>425.00</td>
<td>7/23/13</td>
<td>335.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1208.54</td>
</tr>
</tbody>
</table>

#### 2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4: $1208.54

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

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

**CODE DEFINITIONS ON NEXT PAGE**

#### 3. EXPENDITURES

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td>$65.51</td>
</tr>
<tr>
<td>7/23/13</td>
<td>Community Land Trust</td>
<td>C</td>
<td>Donation to organization</td>
<td>$200.00</td>
</tr>
<tr>
<td>7/23/13</td>
<td>Stephanie Dare</td>
<td>T</td>
<td>Travel to NWSA Conf</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

#### 4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4: $413.54

**CODE DEFINITIONS ON NEXT PAGE**
**CAMPAIGN SUMMARY**

**RECEIPTS & EXPENDITURES**

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

Kathos County Democrats

**Mailing Address:**

1972 E. Village Ave.
Ellensburg WA 98926

**City:**

Ellensburg WA

**Zip + 4:**

98926

**Office Sought (Candidates):**

Public

**Election Date:**

1/21/13

**Report Period Covered:**

From (last C-4) To (end of period)

6/1/13 — 6/30/13

**Final Report?**

Yes ☐ No ☐

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

*See reverse* Yes ☐ No ☐

---

### RECEIPTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Previous total cash and in kind contributions (From line 8, last C-4)</td>
<td>$6,682.97</td>
</tr>
<tr>
<td>(if beginning a new campaign or calendar year, see instruction booklet)</td>
<td></td>
</tr>
<tr>
<td>2. Cash received (From line 2, Schedule A)</td>
<td>$1,853</td>
</tr>
<tr>
<td>3. In kind contributions received (From line 1, Schedule B)</td>
<td></td>
</tr>
<tr>
<td>4. Total cash and in kind contributions received this period (Line 2 plus 3)</td>
<td></td>
</tr>
<tr>
<td>5. Loan principal repayments made (From line 2, Schedule L)</td>
<td>$1,853</td>
</tr>
<tr>
<td>6. Corrections (From line 1 or 3, Schedule C)</td>
<td></td>
</tr>
<tr>
<td>7. Net adjustments this period (Combine line 5 &amp; 8)</td>
<td>$6,886.20</td>
</tr>
<tr>
<td>8. Total cash and in kind contributions during campaign (Combine lines 1, 4 &amp; 7)</td>
<td></td>
</tr>
<tr>
<td>9. Total pledge payments due (From line 2, Schedule B)</td>
<td></td>
</tr>
</tbody>
</table>

---

### EXPENDITURES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10. Previous total cash and in kind expenditures (From line 17, last C-4)</td>
<td>$2,212</td>
</tr>
<tr>
<td>(if beginning a new campaign or calendar year, see instruction booklet)</td>
<td></td>
</tr>
<tr>
<td>11. Total cash expenditures (From line 4, Schedule A)</td>
<td>$529.20</td>
</tr>
<tr>
<td>12. In kind expenditures (goods &amp; services) (From line 1, Schedule B)</td>
<td></td>
</tr>
<tr>
<td>13. Total cash and in kind expenditures made this period (Line 11 plus line 12)</td>
<td>$529.70</td>
</tr>
<tr>
<td>14. Loan principal repayments made (From line 2, Schedule L)</td>
<td></td>
</tr>
<tr>
<td>15. Corrections (From line 2 or 3, Schedule C)</td>
<td></td>
</tr>
<tr>
<td>16. Net adjustments this period (Combine lines 14 &amp; 15)</td>
<td></td>
</tr>
<tr>
<td>17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)</td>
<td>$2,741.50</td>
</tr>
</tbody>
</table>

---

### CANDIDATES ONLY

<table>
<thead>
<tr>
<th>Name not on ballot</th>
</tr>
</thead>
<tbody>
<tr>
<td>Won</td>
</tr>
<tr>
<td>Lost</td>
</tr>
<tr>
<td>Unopposed</td>
</tr>
</tbody>
</table>

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) $4,126.52

19. Liabilities: (Sum of loans and debts owed) $1.00

20. Balance (Surplus or deficit) (Line 18 minus line 19) $4,126.52

---

### 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: __________

SEE INSTRUCTIONS ON REVERSE
CASH RECEIPTS AND EXPENDITURE

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

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/6/13</td>
<td>-23</td>
<td>6/26/13</td>
<td>1850</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

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

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

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

3. EXPENDITURES

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

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/14/13</td>
<td>Debbie Strand 1932 E Village, Ellensburg</td>
<td>G</td>
<td>Storage Unit 7/13 thru 12/13</td>
<td>$300 00</td>
</tr>
<tr>
<td>6/27/13</td>
<td>Terrells Office Supplies, Ellensburg</td>
<td>G</td>
<td>Office Supplies</td>
<td>$55 49</td>
</tr>
<tr>
<td>6/27/13</td>
<td>Andrea Dustin Smith, 1105 Craig Ave, Ellensburg</td>
<td>G</td>
<td>Office Supplies</td>
<td>$73 27</td>
</tr>
</tbody>
</table>

Total from attached pages

Enter also on line 11 of C4

CODE DEFINITIONS ON NEXT PAGE
**CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES**

- **Candidate or Committee Name (Do not abbreviate. Include full name):** [Name]  
- **Mailing Address:** [Address]  
- **City:** [City]  
- **Zip + 4:** [Zip Code]  
- **Office Sought (Candidates):** [Office]  
- **Report Period Covered:** [Start Date] - [End Date]  
- **Final Report?** Yes [ ] No [ ]

### RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)  
   (If beginning a new campaign or calendar year, see instruction booklet)  
   $6684.04

2. Cash received (From line 2, Schedule A)  
   $98.93

3. In kind contributions received (From line 1, Schedule B)  
   $0

4. Total cash and in kind contributions received this period (Line 2 plus 3)  
   $98.93

5. Loan principal repayments made (From line 2, Schedule L)  
   $0

6. Corrections (From line 1 or 3, Schedule C)  
   [Show + or (-)]

7. Net adjustments this period (Combine line 5 & 6)  
   [Show + or (-)]

8. Total cash and in kind contributions during campaign (Combine lines 1, 4, 7)  
   $6682.97

9. Total pledge payments due (From line 2, Schedule B)  
   $0

### 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)  
    $1269.58

11. Total cash expenditures (From line 4, Schedule A)  
    $947.60

12. In kind expenditures (goods & services) (From line 1, Schedule B)  
    $0

13. Total cash and in kind expenditures made this period (Line 11 plus line 12)  
    $947.60

14. Loan principal repayments made (From line 2, Schedule L)  
    [Show + or (-)]

15. Corrections (From line 2 or 3, Schedule C)  
    [Show + or (-)]

16. Net adjustments this period (Combine lines 14 & 15)  
    [Show + or (-)]

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)  
    $2212.15

### CANDIDATES ONLY

- **Primary election: Won [ ] Lost [ ] Unopposed [ ] Name not on ballot [ ]**
- **General election: Won [ ] Lost [ ] Unopposed [ ] Name not on ballot [ ]**
- **Treasurer's Daytime Telephone No.: ( )**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)  
   [Line 18 should equal your bank account balance (A) plus your petty cash balance]  
   $4470.29

19. Liabilities: (Sum of loans and debts owed)  
   $0

20. Balance (Surplus or deficit) (Line 18 minus line 19)  
    $4470.29

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

- **Candidate's Signature:** [Signature]  
- **Date:** [Date]
- **Treasurer's Signature:** [Signature]  
- **Date:** [Date]

**SEE INSTRUCTIONS ON REVERSE**
### CASH RECEIPTS AND EXPENDITURE

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/18/13</td>
<td>$22</td>
<td>5/17/13</td>
<td>$50</td>
<td>5/4/13</td>
<td>$421</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL CASH RECEIPTS**

Enter also on line 2 of C4.

**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 expenses are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

<table>
<thead>
<tr>
<th>CODE</th>
<th>DEFINITIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>Contributions (monetary, in-kind &amp; transfers)</td>
</tr>
<tr>
<td>I</td>
<td>Independent Expenditures</td>
</tr>
<tr>
<td>L</td>
<td>Literature, Brochures, Printing</td>
</tr>
<tr>
<td>B</td>
<td>Broadcast Advertising (Radio, TV)</td>
</tr>
<tr>
<td>N</td>
<td>Newspaper and Periodical Advertising</td>
</tr>
<tr>
<td>G</td>
<td>Other Advertising (yard signs, buttons, etc.)</td>
</tr>
<tr>
<td>P</td>
<td>Postage, Mailing Permits</td>
</tr>
<tr>
<td>S</td>
<td>Surveys and Polls</td>
</tr>
<tr>
<td>F</td>
<td>Fundraising Event Expenses</td>
</tr>
<tr>
<td>T</td>
<td>Travel, Accommodations, Meals</td>
</tr>
<tr>
<td>M</td>
<td>Management/Consulting Services</td>
</tr>
<tr>
<td>W</td>
<td>Wages, Salaries, Benefits</td>
</tr>
<tr>
<td>G</td>
<td>General Operation and Overhead</td>
</tr>
</tbody>
</table>

### EXPENDITURES

a) Expenditures of $50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.

b) Itemize each expenditure of more than $50 by date paid, name and address of vendor, code/description, and amount.

c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/18/13</td>
<td>Haase, Doug Smith, 115 Shady Ave, Edensburg</td>
<td>G</td>
<td>Office Supplies</td>
<td>$332.87</td>
</tr>
<tr>
<td>5/13/13</td>
<td>Flors, Office Supplies, 311 E University, Edensburg</td>
<td>G</td>
<td>Other Supplies</td>
<td>$76.65</td>
</tr>
<tr>
<td>5/13/13</td>
<td>Kittitas County P&amp;Z, Edensburg</td>
<td>G</td>
<td>Fair Booth</td>
<td>$375.00</td>
</tr>
<tr>
<td>5/13/13</td>
<td>Kittitas County P&amp;Z, Edensburg</td>
<td>G</td>
<td>Parade Entrance</td>
<td>$25.00</td>
</tr>
<tr>
<td>5/26/13</td>
<td>Fairpoint Communications, 30 Main St, Westfield</td>
<td>G</td>
<td>Final Telephone Bill</td>
<td>$107.07</td>
</tr>
</tbody>
</table>

**TOTAL CASH EXPENDITURES**

Enter also on line 11 of C4.

**CODE DEFINITIONS ON NEXT PAGE**
### CAMPAIGN SUMMARY

**Receipts & Expenditures**

<table>
<thead>
<tr>
<th><strong>Candidate or Committee Name</strong></th>
<th>Keith's County Democrats</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Mailing Address</strong></td>
<td>1932 E Village Dr, Ellensburg</td>
</tr>
<tr>
<td><strong>City</strong></td>
<td>Ellensburg</td>
</tr>
</tbody>
</table>

**Report Covered**
- From (last C-4): 1/1/13
- To (end of period): 4/20/13

**Election Date**
- *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?*
  - Yes [ ]
  - No [ ]

### RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet): $ 5333.96

2. Cash received (From line 2, Schedule A): $ 1260.48

3. In kind contributions received (From line 1, Schedule B): 0

4. Total cash and in kind contributions received this period (Line 2 plus 3): 1260.48

5. Loan principal repayments made (From line 2, Schedule L): 0

6. Corrections (From line 1 or 3, Schedule C): Show + or (-)

7. Net adjustments this period (Combine line 5 & 6): 0

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7): 6584.04

9. Total pledge payments due (From line 2, Schedule B): 0

### 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): 953.58

11. Total cash expenditures (From line 4, Schedule A): 311

12. In kind expenditures (goods & services) (From line 1, Schedule B): 0

13. Total cash and in kind expenditures made this period (Line 11 plus line 12): 311

14. Loan principal repayments made (From line 2, Schedule L): 0

15. Corrections (From line 2 or 3, Schedule C): Show + or (-)

16. Net adjustments this period (Combine lines 14 & 15): 0

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16): 1261.58

### CANDIDATES ONLY

<table>
<thead>
<tr>
<th><strong>Primary election</strong></th>
<th>Won [ ]</th>
<th>Lost [ ]</th>
<th>Unopposed [ ]</th>
<th>Name not on ballot [ ]</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>General election</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Treasurer's Daytime Telephone No.** ( )

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance]: 6319.46

19. Liabilities: (Sum of loans and debts owed): 0

20. Balance (Surplus or deficit) (Line 18 minus line 19): 6319.46

### 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**

[Signature]

**Date**

2/27/14

SEE INSTRUCTIONS ON REVERSE
# CASH RECEIPTS AND EXPENDITURE

**Kittitas County Democrat**

**Report Date:** 2/27/14

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/4/13</td>
<td>$1250</td>
<td>4/11/13</td>
<td>$18</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Scholarship Fund)

Bank Int.

## 2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 $3

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

*The exceptions are:*

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

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

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

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td>$22.98</td>
</tr>
<tr>
<td>4/11/13</td>
<td>Fairpoint Communications</td>
<td>G</td>
<td>Travel to Seattle to Greytone Conference</td>
<td>$59.34</td>
</tr>
<tr>
<td>4/25/13</td>
<td>Harlan Demar Smith</td>
<td>T</td>
<td></td>
<td>$150.00</td>
</tr>
<tr>
<td>4/28/13</td>
<td>Terri's</td>
<td>G</td>
<td>Office Supplies</td>
<td>$.75</td>
</tr>
</tbody>
</table>

**Total from attached pages $**

Enter also on line 11 of C4 $311.50

## CODE DEFINITIONS ON NEXT PAGE
**CAMPAIGN SUMMARY**

**RECEIPTS & EXPENDITURES**

**Candidate or Committee Name:** Kittitas County Democrats

**Mailing Address:** 1932 E Village Dr

**Zip + 4:** 98926

**City:** Ellensburg

**Office Sought (Candidates):**

**Election Date:**

**Report Period Covered:** From (last C-4) 1/9/13 to (end of period) 3/30/13

**Final Report?** Yes [ ] No [X]

---

**RECEIPTS**

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

**Total** $5335.67

---

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)

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

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

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

14. Loan principal repayments made (From line 2, Schedule L) Show + or (-)

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

16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)

**Total** $471.15

---

**CANDIDATES ONLY**

**Name not on ballot**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) $4380.25

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

20. Balance (Surplus or deficit) (Line 18 minus line 19) $4380.25

---

**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: [Signature]  Date: [Date]

Treasurer's Signature: [Signature]  Date: [Date]

SEE INSTRUCTIONS ON REVERSE
CASH RECEIPTS AND EXPENDITURE

Candidate or Committee Name: Kittitas County Democrats

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1/13</td>
<td>.19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. TOTAL CASH RECEIPTS

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

1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;

2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

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

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 campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
----------|----------------------------------------|------|--------------------------------------|--------|
3/10/13   | Menastash Mapping 3620 Hansen Rd Ellensburg | G    | Precinct Mapping                      | $250   |
3/11/13   | Morgan Committee Ellensburg WA 98926 | C    | Bond Committee                        | $200   |
3/22/13   | Frequent Communications 30 E Main St West Palm NY | G    | Telephone Internet                    | $9.45  |

Total from attached pages: $482.45

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE
<table>
<thead>
<tr>
<th>RECEIPTS</th>
<th>EXPENDITURES</th>
<th>CASH SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>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)</td>
<td>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)</td>
<td>18. Cash on hand (Line 8 minus line 17)</td>
</tr>
<tr>
<td>2. Cash received (From line 2, Schedule A)</td>
<td>11. Total cash expenditures (From line 4, Schedule A)</td>
<td>19. Liabilities: (Sum of loans and debts owed)</td>
</tr>
<tr>
<td>3. In kind contributions received (From line 1, Schedule B)</td>
<td>12. In kind expenditures (goods &amp; services) (From line 1, Schedule B)</td>
<td>20. Balance (Surplus or deficit) (Line 18 minus line 19)</td>
</tr>
<tr>
<td>4. Total cash and in kind contributions received this period (Line 2 plus 3)</td>
<td>13. Total cash and in kind expenditures made this period (Line 11 plus line 12)</td>
<td></td>
</tr>
<tr>
<td>5. Loan principal repayments made (From line 2, Schedule L)</td>
<td>14. Loan principal repayments made (From line 2, Schedule L)</td>
<td></td>
</tr>
<tr>
<td>6. Corrections (From line 1 or 3, Schedule C)</td>
<td>15. Corrections (From line 2 or 3, Schedule C)</td>
<td></td>
</tr>
<tr>
<td>7. Net adjustments this period (Combine line 5 &amp; 6)</td>
<td>16. Net adjustments this period (Combine lines 14 &amp; 15)</td>
<td></td>
</tr>
<tr>
<td>8. Total cash and in kind contributions during campaign (Combine lines 1, 4 &amp; 7)</td>
<td>17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)</td>
<td></td>
</tr>
<tr>
<td>9. Total pledge payments due (From line 2, Schedule B)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CAMPAIGN SUMMARY**

**RECEIPTS**

- Previous total cash and in kind contributions: $5,333.24
- Total cash and in kind contributions received: $49,324
- Total cash and in kind contributions during campaign: $53,333.67
- Total pledge payments due: $0

**EXPENDITURES**

- Previous total cash and in kind expenditures: $300.43
- Total cash expenditures: $91.72
- Total cash and in kind expenditures made this period: $90.72
- Loan principal repayments made: $0
- Corrections: $0
- Net adjustments this period: $471.15
- Total cash and in kind expenditures during campaign: $48,628.52

**CASH SUMMARY**

- Cash on hand: $48,628.52
- Liabilities: $0
- Balance: $48,628.52

**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: [Signature]
Date: [Date]
### CASH RECEIPTS AND EXPENDITURE

**Schedule A**

**Report Date:** JAN - 7 2016

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2013</td>
<td>$37</td>
</tr>
</tbody>
</table>

2. **TOTAL CASH RECEIPTS**

   Enter also on line 2 of C4: $37

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

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

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

3. **EXPENDITURES**

   a) Expenditures of $50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.

   b) Itemize each expenditure of more than $50 by date paid, name and address of vendor, code/description, and amount.

   c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense (and/or Description)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2013</td>
<td>Fairpoint Communications 30 E High St Westfield NY</td>
<td>G</td>
<td>Expenses of $50 or less</td>
<td>$59.45</td>
</tr>
</tbody>
</table>

   Total from attached pages: $2072

   Enter also on line 11 of C4: $2072

   **CODE DEFINITIONS ON NEXT PAGE**
## Campaign Summary

**Receipts & Expenditures**

### Candidate or Committee Name
Knights County Democrats

### Mailing Address
1432 E Villier Ave
Ellensburg

### Zip + 4
98926

### Office Sought (Candidates)

<table>
<thead>
<tr>
<th>Report Period Covered</th>
<th>From (last C-4)</th>
<th>To (end of period)</th>
<th>Final Report?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan 1, 2013</td>
<td>Jan 31, 2013</td>
<td>Yes ☐ No ☐</td>
<td></td>
</tr>
</tbody>
</table>

### Receipts

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)...

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

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

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

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

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

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

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

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

### Expenditures

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)...

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

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>CANDIDATES ONLY</th>
<th>CASH SUMMARY</th>
</tr>
</thead>
</table>

### CANDIDATES ONLY

- **Won**
- **Lost**
- **Unopposed**
- **Name not on ballot**

<table>
<thead>
<tr>
<th>Primary election</th>
<th>General election</th>
</tr>
</thead>
</table>

### Treasurer's Daytime Telephone No.: ( )

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

Candidate's Signature: [Signature]

Treasurer's Signature: [Signature]

Date: 2/27/14

SEE INSTRUCTIONS ON REVERSE
## CASH RECEIPTS AND EXPENDITURE

**Candidate or Committee Name:** Kilts County Democrats  
**Report Date:** 2/27/14

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

<table>
<thead>
<tr>
<th>Date of deposit</th>
<th>Amount</th>
<th>Date of deposit</th>
<th>Amount</th>
<th>Total deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/3/13</td>
<td>$42</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. **TOTAL CASH RECEIPTS**  
Enter also on line 2 of C4 $42

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

### 3. EXPENDITURES

a) Expenditures of $50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.

b) Itemize each expenditure of more than $50 by date paid, name and address of vendor, code/description, and amount.

c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Vendor or Recipient (Name and Address)</th>
<th>Code</th>
<th>Purpose of Expense and/or Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Expenses of $50 or less</td>
<td>N/A</td>
<td>N/A</td>
<td>20.50</td>
</tr>
<tr>
<td>11/5/13</td>
<td>Debbie Stand, 1932 E Village Dr</td>
<td>G</td>
<td>Storage - 6 months @ Palm Storage</td>
<td>$300.00</td>
</tr>
<tr>
<td>11/5/13</td>
<td>Fairpoint Communications, 30 E Main St</td>
<td>G</td>
<td>Internet/Phone</td>
<td>$9.45</td>
</tr>
</tbody>
</table>

4. **TOTAL CASH EXPENDITURES**  
Enter also on line 11 of C4 $380.43

**CODE DEFINITIONS ON NEXT PAGE**