

March 16, 2017

To whom it must concern,

It has come to my attention that the Spokane County Democratic Central Committee (SCDCC) has violated an impressive range, volume, and variety of provisions of **RCW 42.17A**.

I have submitted a few complaints to the Public Disclosure Commission before, but this complaint details the most egregious violation of campaign finance laws I have yet uncovered in our state. The scope, variety, and willful malicious actions this complaint documents clearly demand a more thorough investigation of this Committee by the PDC. I have only categorized and alleged the top 10 most egregious categories of violations. Hundreds of examples are provided throughout this complaint, and a wide variety of supporting evidence and summary spreadsheets are attached to assist in this investigation.

### **Spokane County Democratic Central Committee Background Timeline**

January, 2013 - Jim CastroLang first elected Chair

January, 2015 - Jim CastroLang re-elected Chair

September, 2015 - Jim CastroLang while still remaining Committee Chair, becomes paid Executive Director at \$2000 per month (signed contract)

January 2016 - All C3s and C4s cease to be filed. Committee stops submitting documents to PDC

July 31, 2016 - Treasurer Justin Galloway officially resigns from Committee

August 22, 2016 - CastroLang, acting as Chair, secret Treasurer, and paid Executive Director begins filing financial documents to PDC under Galloway's name

January 2017 - New Chair and Treasurer elected, CastroLang continues as paid Executive Director

February 2017 - C1 revised to show CastroLang as "Vice Treasurer"

### **1). Elected Chair and paid Executive Director and acting Treasurer Jim CastroLang Falsified C4 expenditure reports to hide SCDCC payments of at least \$17,260.36 to himself from the Public Disclosure Commission. (Violation of RCW 42.17A.235, .750(h)(2)(c))**

According to minutes from the SCDCC, elected Chair Jim CastroLang officially became a part-time paid Executive Director beginning September 1, 2015. There appears to be a contract to this effect on file with the SCDCC. CastroLang was to be paid approximately \$2000 per month for his work to fundraise and build the Democratic Party.

As presented by CastroLang to the SCDCC Executive Board and reflected in their minutes from December 2016 (see SCDCC minutes attached)- CastroLang was paid \$24,000.

Unfortunately, according to the C4s, CastroLang appears to have only reported payment of \$4,542.20 during this time.

It should be noted that various taxes were withheld from these payments, and in at least some cases, the payroll expenses were included in some of the C4s. For 2016 this totalled \$5524.67, which would roughly match payments of \$24,000. However, in most cases, the actual payments to CastroLang were not disclosed on the C4s submitted to the PDC. This can only be explained as **actions which clearly demonstrate willful malice (See RCW 42.17A.750(h)(2)(c))**.

In order for the PDC to better understand the scope of this willful and malicious deception, an exhibit is attached titled "Jim CastroLang's secret paychecks" to date and reference the payment schedule. It is suspected and likely that a separate bank account was used "off the books" to hide the funds used to pay CastroLang in 2015-2016. It should be noted that since 2017, these payments appear to be accurately reflected in recent PDC reports.

I urge the PDC to request a copy of Jim CastroLang's executive director contract with the SCDCC as well as a complete bank account statements (all bank statements from all accounts Jan2015-Jan2017) to confirm the true scope of this violation. Some violations are simple to find using PDC documents, but only this data will allow the PDC to properly ascertain the true scope and range of this and many of the following violations. It would also be prudent for the PDC to request all correspondence between CastroLang and the SCDCC eboard during this time before it can be destroyed or "lost." It is still unclear with whom and how many people Castrolang may have colluded or deceived to commit this violation.

## **2). Failure to accurately report large donations, attempt to hide large donations, attempt to disguise and hide overlimit donations from PDC, and failure to return overlimit donations (Violation of RCW 42.17A.235, .705(h)(2)(c))**

In four significant instances, major donations to the SCDCC have been hidden from the public. These are most likely the funds which were used to pay CastroLang's secret salary. The true scope of the deception may take further investigation to confirm, but we can confirm the following donations to the SCDCC were not reported accurately:

1. According to the Washington Education Association PAC (see attached WEA C4 Ref#100696093), the WEA donated \$5,000 to the SCDCC on January 11, 2016. These funds were never disclosed by the SCDCC on any C3 report. It appears likely these funds were used to secretly pay the salary of Jim CastroLang, and were kept out of SCDCC C4 reports with willful malice (See RCW 42.17A.705(h)(2)(c)).

2. According to the Spokane Firefighters Union PAC (see attached C4s **Ref # 1006445678, #100671679**) The SFF made two donations to the SCDCC totaling \$7,000 in the 2015 calendar Year (One for \$5000 on March 16, 2015 and one for \$2000 on November 16, 2015). According the PDC, the limits on donations by Union Committees like the SFF PAC to Bona Fide Party Committee (non-exempt) are \$5,500 per calendar year. This donation was \$1500 over the legal limit. Rather than refunding the overlimit amount of this contribution of \$1500, the SCDCC appears to report only \$5000 in donations from the SFF PAC on their C3s for 2015. **The SCDCC appears to willfully hide from the PDC and the public \$2000 of these donations, including \$1500 of which were over the legal contribution limit.** It appears likely these funds were used to secretly pay the salary of Jim CastroLang, and were kept out of SCDCC C4 reports with willful malice (**See RCW 42.17A.705(h)(2)(c)**).

3. Again, according to the Spokane Firefighters Union PAC (see attached C4s **Ref # 100679735, #100727450**) The SFF made two donations to the SCDCC totaling \$7,929 in the 2016 calendar Year (One for \$6900 on January 8, 2016 and one for \$1,029 on September 21, 2016). According the PDC, the limits on donations by Union Committees like the SFF PAC to Bona Fide Party Committee (non-exempt) are \$5,500 per calendar year. This donation was \$2429 over the legal limit. Rather than refunding the overlimit amount of this contribution, the SCDCC appears to report only \$5000 in donations from the SFF PAC on their C3s for 2015. **The SCDCC appears to willfully hide from the PDC and the public \$3000 of these donations from the Jan 8th contribution, including \$2,429 of which were over the legal contribution limit.** Please note, **in order to hide these funds, the SCDCC deposited a check for \$6900, but only reported \$3900 at the time.** This clearly indicates willful malice and intent. It appears likely these funds were used to pay the secret hidden salary of Jim CastroLang, and were kept out of SCDCC C4 reports with willful malice (**See RCW 42.17A.705(h)(2)(c)**).

4. This pattern of behavior appears to extend to more hidden off-the-books donations. On January 19, 2016, according to late C3s filed, the Spokane Tribe donated \$2,000 to the SCDCC. On June 23, 2016, according to late C3s, the Kalispel Tribal Economic Authority donated \$5,000 to the SCDCC. In a November 2, 2016 Letter to the Editor, elected Chair, paid Executive Director, and secret Treasurer Jim CastroLang wrote *"...the relationship of the Spokane County Democrats with the Kalispel and Spokane Tribes...both tribes are Sustaining Partners of ours offering equal financial support."* It is possible CastroLang lied in his letter in the paper. However, it appears more likely that while both Tribal entities probably did support the SCDCC equally, **it appears that \$3000 may have also been diverted into a secret slush fund account, just like the examples provided above. It appears likely these funds were used to pay the secret salary of Jim CastroLang, and were kept out of SCDCC C4 reports with willful malice (See RCW 42.17A.705(h)(2)(c)).** See LTE linked here: <http://www.spokesman.com/stories/2016/nov/02/s-r-should-back-biviano-not-oquinn/>

Due to the fact that not every type of donor to the SCDCC is required to file their own C4s, it appears probable that other large and small donations may have been selectively hidden from the PDC as well. The only way to truly determine the scope of the deception would be to compare the original bank accounts and verify how many transactions do or do not align with the PDC reporting documents. I would urge the PDC as a first step in the investigation process to obtain at least the 2015-2017 bank records to compare with the PDC reports filed. The discrepancies should be simple to notice.

### **3). Failure to register political committee, illegally "borrowing" funds from unregistered political committee, failure to report \$7000 of debt (Violation of RCW 42.17A.240, .705(h)(2)(c))**

References are made in meeting minutes and financial "reports" provided by elected Chair, paid Executive Director, and secret Treasurer Jim CastroLang to the SCDCC executive board that \$7000 was "borrowed" from the "Drumheller Scholarship Fund" and that these funds would need to be "paid back" by 2017 expenditures. It appears CastroLang "borrowed" these funds against the wishes of the executive board, but that is not a PDC violation. However, nowhere in the C3 or C4 documents are there references to the "Drumheller Scholarship Fund" or any similar type of fund. There is some indication that multiple Certificates of Deposits exist with approximately \$13,000 in them, but the legal structure around these funds are unclear. It appears that CastroLang had access to this money and treated it as another type of slush fund from which he could borrow money against internal SCDCC policies, but also possibly in violation of **RCW 42.17A.240** by failing to report the \$7000 as debt (see attached "financial" report provided by CastroLang to SCDCC eboard) . **It appears likely these funds were also used to pay the secret salary of Jim CastroLang, and were kept out of SCDCC C4 reports with willful malice (See RCW 42.17A.705(h)(2)(c))**

Additionally, if the funds contained in these accounts are not or were never reported to the PDC, then additional violations have also been committed by CastroLang representing the SCDCC, which would probably be considered running an unregistered political action committee, which is clearly a violation of **RCW 42.17A.**

### **4). Failure to timely file C3 contribution forms (Violation of RCW 42.17A.235)**

The Spokane County Democratic Central Committee (SCDCC) failed to file **ANY** C3 contribution forms between January 11, 2016 and August 22nd 2016. This is particularly notable for several reasons. First, the following required deadlines were willfully ignored by the elected county Chairman, paid Executive Director (and former Treasurer) Jim Castrolang for nearly 8 months:

January 11 - close of last report thru December 31st  
February 10 - close of last report thru January 31st  
March 10 - close of last report thru Feb 29th  
April 11 - close of last report thru March 31st  
May 11 - close of last report thru April 30th  
June 10 - close of last report thru May 31st  
June 1 - Primary Day - Monday weekly reporting

The SCDCC is a very active committee raising and spending more than \$100,000 per year. It is inexplicable and defies logical explanation that this committee would decide to **completely ignore all reporting requirements for the majority of the year**. 2015 was an exceptionally sloppy year for PDC reporting by this committee, but this **poor track record of PDC reporting degraded to PDC scofflaw status in 2016**.

This failure to follow the law is even less excusable when you become aware that in September 2015 the tenure for a part-time paid Executive Director Jim Castrolang began with a promise to bring more professionalism to the SCDCC (see item #9 on attached minutes from WSDCC Sept 19 meeting). Instead, based on these reported results, the SCDCC descended even further out of compliance. **There is substantial evidence that these actions reach the threshold of willful malice (See RCW 42.17A.750(h)(2)(c)) (see attached meeting minutes from October 8, 2016 for the SCDCC where CastroLang seems to imply that he got away with all these botched filings without being noticed by the PDC).**

**Due to the egregious volume of ignored and late documents, I have attached a spreadsheet exhibit titled "2016 SCDCC Late C3 reports"**. The spreadsheet provides file number, date due, date received, and days late. The following is the summary of the attached exhibit of 161 late C3 reports, I also included the exceptional 33 reports in this spreadsheet which were submitted on time:

1 C3 - **209** days late  
1 C3 - **208** days late  
15 C3s - **194** days late  
2 C3s - **180** days late  
9 C3s - **165** days late  
3 C3s - **148** days late  
3 C3s - **140** days late  
11 C3s - **133** days late  
2 C3s - **132** days late  
9 C3s - **124** days late  
1 C3 - **114** days late  
6 C3s - **111** days late  
3 C3s - **97** days late  
9 C3s - **95** days late  
4 C3s - **94** days late  
4 C3s - **91** days late  
5 C3s - **84** days late  
3 C3s - **83** days late  
3 C3s - **76** days late  
2 C3s - **71** days late  
6 C3s - **64** days late  
4 C3s - **63** days late  
1 C3 - **59** days late  
4 C3s - **56** days late  
5 C3s - **53** days late  
5 C3s - **46** days late  
6 C3s - **39** days late

6 C3s - **32** days late  
4 C3s - **24** days late  
3 C3s - **21** days late  
5 C3s - **14** days late  
1 C3 - **8** days late  
5 C3s - **7** days late  
5 C3s - **3** days late  
5 C3s - **2** days late

Total: **161** C3s filed late  
Total 33 C3s filed on time

### **5). Failure to timely file C4 expenditure forms. (Violation of RCW 42.17A.235)**

The Spokane County Democratic Central Committee (SCDCC) failed to file **ANY** C4 forms between January 11, 2016 and August 22nd 2016. This is particularly notable for several reasons. First, the following required deadlines were willfully ignored by the elected Chair, paid Executive Director (and former Treasurer) Jim Castrolang for 8 months:

January 11 - close of last report thru December 31st  
February 10 - close of last report thru January 31st  
March 10 - close of last report thru Feb 29th  
April 11 - close of last report thru March 31st  
May 11 - close of last report thru April 30th  
June 10 - close of last report thru May 31st  
July 12 - 21 day pre-primary C-4s due  
July 26 - 7 day pre-primary C-4s due

The SCDCC is a very active committee raising and spending more than \$100,000 per year. It is inexplicable and defies logical explanation that this committee would decide to **completely ignore all reporting requirements for the majority of the year**. While 2015 was sloppy, 2016 was much, much worse.

This failure to follow the law is even less excusable when it is clear that in September 2015 the tenure for a part-time paid Executive Director (and elected Chair) Jim Castrolang began (see item #9 on attached minutes from WSDCC Sept19 meeting) with a promise to bring more professionalism to the SCDCC and instead, based on these results, the reporting became substantially more illegal and out of compliance. **There is substantial evidence that these actions reach the threshold of willful malice (See RCW 42.17A.750(h)(2)(c)) (see attached meeting minutes for the SCDCC from October 8, 2016 where CastroLang seems to imply that he got away with all these botched filings without being noticed by the PDC).**

**Due to the egregious volume of ignored and late documents, I have attached a spreadsheet exhibit titled "2016 SCDCC Late C4 reports"**. The spreadsheet provides file number, date due, date received, and days late. The attached exhibit of 12 late C4 reports, the majority of which were over 100 days late. I also included the exceptional 2 reports in this spreadsheet which were actually submitted in a timely manner..

**6). Knowingly Filed with willful malice at least 208 forged documents with the Public Disclosure Commission (Violation of RCW 42.17A.750(h)(2)(c), .240, .235, .750)**

Acting in his capacity as elected Chair, paid Executive Director, AND secret treasurer, Jim CastroLang filed at least 208 documents with the PDC under a false alias. Specifically, as CastroLang reported to the Spokane County Democratic Central Committee Executive Board, the previous Treasurer, Justin J Galloway had resigned July 31, 2016 (see attached SCDCC minutes from 2016). Despite this fact, **CastroLang continued to file at least 208 documents with the PDC falsifying Galloway's digital signature in order to misdirect the public and the PDC as to the origin of all these documents.**

(See attached exhibits "2016 SCDCC Late C4 reports" and "2016 SCDCC Late C3 reports" for a comprehensive list of these documents, which will include PDC file numbers for all 208 referenced documents). It is possible additional documents with forged information was also provided to the PDC, but these are the 208 confirmed documents provided as evidence to start..

**7). Failure to Update corrected C1PC form within 10 days of change (Violation of RCW 42.17A.205(4), .750)**

As reported by elected Chair, paid Executive Director, AND secret treasurer Jim CastroLang, the previous Treasurer for the SCDCC, Justin Galloway, resigned effective July 31, 2016. The statute requires that the name of the treasurer be included on the C1PC and be filed with the PDC (**RCW 42.17A.205(2)(d)**). State law is also very clear (**RCW 42.17A.205(4)**) that the Committee must notify the PDC within 10 days of a material change to the information on the C1PC. **The C1PC for 2016 was never updated and submitted to the PDC until new SCDCC elections in 2017.**

**8). Failure to list all members of the political committee on C1PC form. (Violation of RCW 42.17A.205 (2)(c), see WAC 390-05-245)**

State law requires that political committees list all "officers" who are involved in strategic decision making on behalf of the committee.

Per SCDCC bylaws, each elected member of the executive board gets a vote as to what decisions are made. As such, the **SCDCC illegally failed to list ANY of the e-board members** on their C1PCs filed in 2013, 2014, 2015 or 2016.

This is particularly disconcerting because the last six months of 2016, Jim CastroLang was serving as elected Chair, paid Executive Director, and secret Treasurer. Who was signing CastroLang's undisclosed secret paychecks? Unless CastroLang was signing his own pay checks, it appears that at least one other unknown individual should have been listed as an officer as well. See attached exhibit labeled "History of C1PC filings for SCDCC" which clearly indicates that in 2012 (before CastroLang's election as Chair), at least some officers were typically listed. Also note, that the new SCDCC filings in 2017 appear to correctly list the officers and be updated with changes.

**9). Failure to accurately file expenditure report (C4) by deadline. (Violation of RCW 42.17A.235)**

**A)** According to the PDC, the accurate report of expenditures (C4) for the month of March 2016 was due on April 11, 2016. Unfortunately, the SCDCC committee and paid **Executive Director Jim CastroLang (acting as Treasurer and illegally filing C4 documents under a false name)** failed to file an accurate report containing all contributions before the deadline.

Specifically, the SCDCC original C4 for the month of March 2016 (**Ref. #100720966**) failed to accurately report the previous cash and in-kind contributions at \$8,811.20 (instead they originally reported \$21,597.42, which was false and **inaccurate by \$12,786.22**). They also failed to accurately report the previous total cash and in kind expenditures at \$9,598.72 (instead they originally reported \$10,731.98, which was false and **inaccurate by \$1133.26**). This ultimately led to an inaccurate and dishonest initial report stating that the cash on hand (line 18 & line 20) was \$11,537.50, when in fact the true number was a negative balance of -\$115.46. This presents a substantial different financial picture to the public of the SCDCC committee at that time. This is particularly impactful as these false reports were created and filed during a contentious election season.

The SCDCC and CastroLang failed to file an accurate report until September 16, 2016 when CastroLang submitted an amended C4 that included this. **This report was 158 days late.**

**B)** According to the PDC, the accurate report of expenditures (C4) for the month of February 2016 was due on March 10, 2016. Unfortunately, the SCDCC committee and paid **Executive Director Jim CastroLang (acting as secret Treasurer and illegally filing C4 documents under a false name)** failed to file an accurate report containing all contributions before the deadline.

Specifically, the SCDCC original C4 for the month of February 2016 (**Ref. #100720964**) failed to accurately report the previous cash and in-kind contributions at \$7,025.00 (instead they originally reported \$19,811.22, which was false and **inaccurate by \$12,786.22**). They also failed to accurately report the previous total cash and in kind expenditures at \$9,598.72 (instead they originally reported \$10,865.44, which was false and **inaccurate by \$1266.72**). This ultimately led to an inaccurate and dishonest initial report stating that the cash on hand (line 18 & line 20) was \$10,731.98, when in fact the true number was a negative balance of -\$787.52. This presents a substantial different financial picture to the public of the SCDCC committee at that time. This is particularly impactful as these false reports were created and filed during a contentious election season.

The SCDCC and CastroLang failed to file an accurate report until September 16, 2016 when CastroLang submitted an amended C4 that included this. **This report was 190 days late.**

**C)** According to the PDC, the accurate report of expenditures (C4) for the month of January 2016 was due on February 10, 2016. Unfortunately, the SCDCC committee and paid **Executive Director Jim CastroLang (acting as secret Treasurer and illegally filing C4 documents under a false name)** failed to file an accurate report of any kind anywhere near the deadline. Instead, this report (**Ref #100721307**) was filed September 16, 2016. **This report was 219 days late.** Oddly enough, a second revised C4 (**Ref #100721308**) was filed the same day but with no apparent changes.

**D)** According to the PDC, the accurate report of expenditures (C4) for the post primary C4 (July 28-Aug31) is due September 10, 2015. Unfortunately, the SCDCC committee failed to file an accurate report before the deadline.

Specifically, the SCDCC original post primary C4 (**Ref. #100656545**) failed to include an \$1800 expenditure for rent to the First Presbyterian Church on August 7, 2015. Additionally, they failed to accurately report the previous cash and in-kind contributions received this period at \$11,167.56 (instead they originally reported as \$11,145.30, which was false and **inaccurate by \$22.26**). They also failed to accurately report the previous total cash and in kind expenditures at \$11,045.63. (instead they originally reported \$9,245.63, which was false and **inaccurate by \$1800.00**). This ultimately led to an inaccurate and dishonest initial report stating that the cash on hand (line 18 & line 20) was \$31,196.90, when in fact the true number was \$29,396.90. **This report was 33 days late.**

**E)** According to the PDC, the accurate report of expenditures (C4) for the pre primary C4 (June 1- July 13) is due July 14, 2015. Unfortunately, the SCDCC committee failed to file an an accurate report before the deadline.

Specifically, the SCDCC's original pre primary C4 (**Ref. #100647835**) failed to include two cash deposits. One was made on July 10, 2015 for \$540 and one made on June 1, 2015 for \$21.

Additionally Expenses of \$50 or less were \$173.50, but it was originally reported as \$148.50, which was **false and inaccurate by \$25**).

Additionally, they failed to include a \$282.60 expenditure on July 13, 2015 to Rick Lloyd "Reimbursement for Tent." They also failed to include a \$107.00 expenditure on July 10, 2015 to South Perry Street Fair for a "Booth." They also failed to include a \$431.00 expenditure on July 8, 2015 to the Spokane County Interstate Fair for "Booth Rental." This was a **total of \$820.60 of expenditures not reported by the deadline**.

Additionally, the SCDCC failed to provide a Schedule A of Additional Deposits totaling \$1,648.50.

Additionally, they failed to accurately report the previous cash and in-kind contributions received this period at \$60,883.22 (instead they originally reported as \$50,164.36, which was false and **inaccurate by \$10,718.86**). They also failed to accurately report the previous total cash and in kind expenditures at \$30,560.05. (instead they originally reported \$28,085.07, which was false and **inaccurate by \$2,474.98**). This ultimately led to an inaccurate and false initial report stating that the cash on hand (line 18 & line 20) was \$19,880.65, when in fact the true number was \$29,488.43. **The final version of this report was 42 days late.**

\*Please note revision history (**REF#100652742 & #100653363 & #100653943**)

**F)** According to the PDC, the accurate report of expenditures (C4) for the February C4 (February 1- February 28) is due March 10, 2015. Unfortunately, the SCDCC committee failed to file an an accurate report before the deadline. In fact, the first inaccurate version of this report wasn't even made until May 27, 2015. This was initially 78 days late, but the **final version of this report was 161 days late**.

Specifically, the SCDCC's original pre primary C4 (**Ref. #100639123**) failed to include seven cash deposits. **Total cash deposits NOT included in original C4 - \$1,499.00**

Additionally Expenses of \$50 or less were \$213.16, but it was originally reported (78 days late) at \$38.17, which was **false and inaccurate by \$174.99**).

Additionally, they failed to include every expenditure during this reporting period. The following expenditures were not reported initially:

- Feb 2, 2015 - The DataBank - "Data Base" \$423.36
- Feb 3, 2015 - Woodhead Properties - "Rent" \$1,063.00
- Feb 5, 2015 - Zubha Webworks - "Web hosting" \$79.00
- Feb 5, 2015 - Avista Utilities - "Electricity" \$372.45
- Feb 5, 2015 - Zubha Webworks - "Web hosting" \$370.00
- Feb 11, 2015- First Presbyterian Church - "Rent" \$1,985.70
- Feb 12, 2015- Comcast - "Phone/Internet" \$75.73
- Feb 24, 2015 - Mark See - "Canvassing" \$169.89
- Feb 27, 2015 - Zubha Webworks - "Web hosting" \$79.00

**Total expenditures NOT reported by the deadline, or even on the original C4 - \$4,618.13**



Additionally, the SCDCC failed to provide a Schedule A of Additional Deposits totaling \$620.17

Additionally, the SCDCC failed to provide a Schedule C of Refunds from Vendors which included a refund from Woodhead Properties Feb 24, 2015 totaling \$1,063.00.

Finally, they failed to accurately report the previous cash and in-kind contributions received this period at \$26,371.23 (instead they originally reported as \$26,364.99, which was false and **inaccurate by \$6.24**). This, along with other inaccuracies, ultimately led to an inaccurate and false initial report stating that the cash on hand (line 18 & line 20) was \$24,569.74, when in fact the true number was \$21,902.03. **The final version of this report was 161 days late.**

\*Please note revision history (**REF#100653358 & #100644554 & #100643279**)

**G)** According to the PDC, the accurate report of expenditures (C4) for the April C4 (April 1- April 30) is due May 11, 2015. Unfortunately, the SCDCC committee failed to file an accurate report before the deadline. In fact, the first inaccurate version of this report wasn't even made until May 27, 2015. This was initially 16 days late, but the **final version of this report was 106 days late.**

Specifically, the SCDCC's original pre primary C4 (**Ref. #100639125**) failed to include four cash deposits. **Total cash deposits NOT included in original C4 - \$112.00**

Additionally Expenses of \$50 or less were \$147.98, but it was originally reported (16 days late) at \$108.07, which was **false and inaccurate by \$39.91**).

Additionally, they failed to include every expenditure during this reporting period. The following expenditures were not reported initially:

- April 2, 2015 - Redwood Merchant Services - "Credit Card Fees - \$416.71
- April 2, 2015 - The Data Bank - Data Base - \$444.52
- April 16, 2015 - Avista Utilities - Electricity - \$292.50
- April 23, 2015 - Zubha Webworks - Web site - \$79.00
- April 23, 2015 - Comcast - Internet - \$143.08

**Total expenditures NOT reported by the deadline, or even on the original C4 - \$1,375.81**

Additionally, the SCDCC failed to provide a Schedule A of Additional Deposits totaling \$467.46

Finally, they failed to accurately report the previous cash and in-kind contributions received this period at \$26,371.23 (instead they originally reported as \$26,364.99, which was false and **inaccurate by \$6.24**). This, along with other inaccuracies, ultimately led to an inaccurate and false initial report stating that the cash on hand (line 18 & line 20) was \$24,569.74, when in fact the true number was \$21,902.03. **The final version of this report was 161 days late.**

\*Please note revision history (**REF#100653358 & #100644554 & #100643279**)

## **10). Failure to accurately file contribution report (C3) by deadline. (Violation of RCW 42.17A.235)**

I will not individually break down the many violations in the 161 late C3s filed in 2016. Additional C3s were filed incorrectly and over many months were modified in 2015 as well. This appears to have been habitual and common practice at the SCDCC during this reporting time.

## Conclusion

The significant volume and scope of violations committed by the SCDCC over the last two years exceeds the resources and time that a casual, part-time volunteer can document effectively. I suspect the only way the PDC or the Attorney General's office could document with any certainty the true nature and scope of these violations would be to utilize a forensic fraud investigator, possibly borrowing a team of employees with this skillset from the state Auditor's office. Unfiltered access to the bank account statements and cancelled checks is obviously necessary because the documents filed with the PDC clearly don't represent reality for the true campaign activities of the SCDCC over the past several years. Additionally, subpoenaed access to all internal email and other correspondence will probably be necessary before these records are destroyed (assuming they still exist).

I have attempted to outline only the most obvious and egregious violations detailed above. I also noticed, but did not take the time to document specifically and in detail the various inconsistencies and missing information on the 161 late C3s from 2016 alone. The submitted complaint should be sufficient to support the fact there are serious and widespread problems throughout these filed documents. It is certain that neither the public nor the PDC would have been able to review filed PDC documents and know what the SCDCC was actually doing over the last few years of their political activities.

Additionally, proper accounting for Debt (**Per RCW 42.17A.240**) is not addressed or accurately represented in most of these filed documents. Even casual compliance with PDC reporting was so lacking - any compliance achieved by the SCDCC over the last two years appears to have been accidental and rare.

This appears to be an instance where the majority of the worst abuses of **RCW 42.17A** have been committed directly by Jim CastroLang wearing his various job description hats. There may have been collusion at times with other people (former Treasurer Justin Galloway as one obvious possibility) along the way, but it is clear that CastroLang's actions have turned the SCDCC into a perfect example of what widespread campaign finance law abuse looks like. **This case should be the classic example for why the PDC exists in the first place.** It is also clear the AG should be involved in this process from the beginning.

Most disconcerting, as documented in the SCDCC executive board meeting minutes from September 2016, there appears to have been a culture of casual disregard and even mockery directed at the PDC and campaign finance laws - "No PDC complaints filed" implying "we got away with it." If there is ever a case where willful malicious behavior must be confronted per **RCW 42.17A.750(h)(2)(c)**, it is this case. If this section of the law is to have any meaning at all - it was envisioned for situations exactly like this.

I am happy to clarify and provide additional evidence of wrongdoing if the above complaint is inadequate or not detailed enough.

Best Regards,

Glen Morgan

<u>C4</u>	<u>Filed</u>	<u>Treasurer Signature</u>	<u>Period</u>	<u>Payment Reported to CastroLang on C4</u>	<u>Date of Expenditure</u>	<u>Payroll Related Expenses Reported on C4</u>	<u>Date of Expenditure</u>	<u>Payment to</u>
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## 2015

100662086	10/13/2015	Justin Galloway	Sept 1 to Oct 12, 2015	\$ 850.00	9/24/2015	None		
				\$ 966.82	10/2/2015			
100665830	10/27/2015	Justin Galloway	Oct 13 to Oct 26, 2015	\$ 908.44	10/23/2015	\$ 422.28		

10/21/2015 United States Treasury "Payroll Taxes"

Total "Executive Director Pay"  
to Jim CastroLang Reported in 2015 \$ 2,725.26

Total Payroll Related Expenses  
Reported in 2016 \$ 422.28

## 2016

100721307	9/16/2016	Justin Galloway	January 2016	None		\$ 1,266.72	1/20/2016	IRS Form 940-V
100721308 A	9/16/2016	Justin Galloway	January 2016					
100720964	9/13/2016	Justin Galloway	February 2016	None		None		
100721313 A	9/16/2016	Justin Galloway						
100720966	9/13/2016	Justin Galloway	March 2016	None		\$ 58.43	3/18/2016	WA Dept of Labor \$58.43 "Quarterly Report Payment"
100721314 A	9/16/2016	Justin Galloway						
100721316	9/16/2016	Justin Galloway	April 2016	None		None		
100723415	9/30/2016	Justin Galloway	May 2016	None		\$ 1,266.72	5/5/2016	IRS Form 940-V, Q1 2016
						\$ 61.50	5/4/2016	WA Dept. Labor "Quarterly Report payment"
						\$ 73.01	5/5/2016	WA Employment Security "Payments to catch up on due reports"
100724067	10/3/2016	Justin Galloway	June 2016	None		None		
100724272	10/4/2016	Justin Galloway	July 1 to July 11, 2016	None		None		
100724275	10/4/2016	Justin Galloway	July 12 to July 25, 2016	None		\$ 1,266.72	7/21/2016	IRS Form 940-V
100724277	10/4/2016	Justin Galloway	July 26 to Aug 31, 2016	None		\$ 118.83	7/27/2016	WA Employment Security "SUTA 3rd/4th quarter 2015"
100728898	10/20/2016	Justin Galloway	Sept 1 to Oct 17, 2016	None		\$ 73.01	10/4/2016	WA Employment Security "SUTA 3rd quarter 2016"
100733027	11/1/2016	Justin Galloway	Oct 18 to Oct 31, 2016	\$ 908.44	10/21/2016	\$ 73.01	10/25/2016	WA Employment Security "SUTA 3rd quarter 2016"
100738648	12/16/2016	Justin Galloway	Nov 1 to Nov 30, 2016	\$ 908.44	11/30/2016	\$ 1,266.72	11/1/2016	IRS Form 940-V
100740762	1/10/2017	Justin Galloway	Dec 1 to Dec 31, 2016	\$ 908.44	12/9/2016			

\$	908.44	12/27/2016
\$	908.44	12/30/2016

<u>Total "Executive Director Pay"</u>	
<u>to Jim CastroLang Reported in 2016</u>	<u>\$ 4,542.20</u>

<u>Total Payroll Related Expenses</u>
<u>Reported in 2016</u> <u>\$ 5,524.67</u>

**2017**

100752576	3/14/2017	Jessica Anundson	January 2017	\$	908.44	1/30/2017	None
100752590	3/14/2017	Jessica Anundson	February 2017	\$	908.44	2/15/2017	\$ 52.54
				\$	908.44	2/28/2017	\$ 73.01

2/7/2017 WA Department of Labor "Quarterly Report payment"  
2/13/2017 WA Employment Security "SUTA 3rd Quarter 2016"

<u>Total "Executive Director Pay"</u>	
<u>to Jim CastroLang Reported in 2017</u>	<u>\$ 2,725.32</u>

<u>Total Payroll Related Expenses</u>
<u>Reported in 2017</u> <u>\$ 125.55</u>

WA State Democrats Central Committee Meeting September 19, 2015 – Wenatchee,  
WA

- 1) Call to Order
- 2) Flag Salute
- 3) Welcome by Chelan County Chair Clark Hansen
- 4) Roll Call
- 5) Adoption of the Agenda – item 12 a added
- 6) Adoption of Minutes - Passed
- 7) Chair's Report Jaxon Ravens –
  - a) 2015 elections
    - i) Thanks to candidates Ken Caylor in 9<sup>th</sup> Leg District, Chris Roberts for Elections in King County. They did not make it through primary
    - ii) Snohomish County – John Lovick running against
    - iii) Spokane – looks like liberal majority will hold on.
    - iv) Clark County – County Chair did not make it past primary so Rs are doing a right in
    - v) 30<sup>th</sup> LD - Carol Gregory - party hired a field organizer for the district.
    - vi) King County – Claudia Balducci for King County Council against a seated Republican
    - vii) King County – Zach Hudgins running for elections director.
    - viii) Bellingham – Todd Donovan and Bobbie Briscoe
    - ix) Encourage local parties to endorse candidates in local races
    - x) Initiative 1401 – supported by executive board and being brought forward as a resolution today to support
    - xi) Initiative 1366 – in April took position against
    - xii) Endorsement finder is up on the state party site
  - b) 2016 elections
    - i) Patty Murray is up for re-election. Chris Vance is running against her. Chris Vance is right right wing. Supported shut down of government, no raise in minimum wage, privatize Social Security, outlaw abortion, constitutional amendment to outlaw same sex marriage. Patty is always fighting for us and is effective
    - ii) Governor – Inslee up for re-election. Bill Bryant is running. Donated \$50,000 to Bush & McConnell. Reichert is also being asked. Jay is working hard – when he won in 2012 – working WA (unemployment rate dropped 2 %), rebuilding roads and bridges (passed largest infrastructure project - 200,000 jobs) , education (on our way to fund), and climate (always believed in dealing with climate change and moving forward with executive order with carbon tax)
  - c) Introduced
    - i) Max Brown – Coordinated Campaign director – set up electoral efforts through 2016. Meeting with local party activists and how to be more effective.

- ii) Gabriel Munoz – working on turning out voters in Yakima. Will be electing 1<sup>st</sup> ever Latino to sit on city council. Make friends, be engaged, and knock on doors
- d) At DNC meeting
  - i) DNC has approved WA States Affirmative Action and Delegate Selection Plan
  - ii) State Convention will elect 34 of delegates and 7 at large alternates
  - iii) Saturday March 26 is the Precinct Caucus
- e) Travel within last week
  - i) Attended event in Seattle for Yakima
  - ii) King county Fall
  - iii) IVF – institute for Democratic future
  - iv) FUSE event
  - v) If have events want Jaxon to attend please invite
- f) First state in the country to have a coordinated campaign plan
- g) There a talking points regarding Chris Vance and Bill Bryant
- h) Promoted DEM club
- i) PCO training program is now on line
- j) Vote Builder
- k) Done training on PDC compliance
- l) Karen Deal – speaking about training efforts
  - i) Trainings over all of the state. Yesterday did first advance level training. There is now on line trainings – finance, media, data management, etc. Request from Greg Haffner at his e-mail address to request access
  - ii) DEM Club – we are the opposition to the big buck – big oil, Koch Brothers etc. We ask for \$10 per month. If want to increase fill out form at back of packet.
- m) Barack Obama will be here on Friday Oct 9 at Westin Hotel for lunch – Tickets are \$250.00 [www.pattymurray.com/Obama](http://www.pattymurray.com/Obama)
- 8) Financial Report – Habib Habib
  - a) \$379,919.25 cash on hand as of August 31, 2015. Financials approval
- 9) Vice chair's Report – Valerie Rongey
  - a) Eastern WA energy is amazing – Yakima building presence. When we get a D on the ballot we are making ourselves known and moving us forward. We can win! **Spokane County has hired an Executive** Director. Pullman – put up an awning in front of the burned out PP office.
- 10) DNC Reports
  - a) David McDonald – last DNC meeting before the convention. At Democratic National Committee it's been ¼ Century that finances were reported. Jaxon was appointed to the budget and finance committee – one of 9 persons. Rules and Bylaws Committee providing guidelines to states regarding AA and inclusion programs – it's difficult to verify the inclusion %'s other than for youth. A number of state plans were rejected because of lack of consulting data. Maine has maintained they need to have different start times for their caucuses – likely to be ended just like the Texas 2-step has now been shut down. Grappling with issue for getting petition signatures moving earlier

and earlier. Rules Committee is the credentials committee up until 55 days before the convention.

- b) Ed Cote – served on DNC Executive Committee since 2005. Meeting in Minnesota – they are blue. Mondale spoke to the Labor Caucus reminding of connection. Executive Committee – issue of Debates. In 2008 we gave too much media information to beat our candidates up. Two of our 5 major candidates are not registered as Democrats. We need to get 6 Senate seats back – Pennsylvania – Susette, Florida – vacancy Murphy is running and Alec Grayson is also running, Wisconsin – comeback of Russ Feingold, Ohio – Ted Strickland
- c) Sharon Mast – Labor Council – 50% of delegation are labor members. Labor is always asked to support convention. Encouraging membership to participate. We have the 4<sup>th</sup> highest union membership. We now have the lowest union member in WA. At closure of Executive Board – briefing was closed door. We have suffered devastating losses. We need to have redistricting that is not gerrymandered. Presidential politics have taken our lower races to a disadvantage. DNC needs to strengthen its relationship with states and we need to focus on a 50 state strategy. There was a lot of energy at the DNC meeting and the candidates. There were limited number of guest seats. The four candidates spoke under the same conditions. There was a tribute to the Hurricane Katrina survivors and a tribute to the 50<sup>th</sup> Anniversary of the Voting Rights Act. 2013 Sheldon County vs. Holder – over 15 states have instituted laws – NC, Texas, Ohio, Wisconsin included. Oregon has become first state to institute automatic voter registration – will register 300,000 new voters. A number passed on-line – 21 states now. CA sent voter registration to people who signed up for health care through exchange. Donna Brazil is now in charge of voter protection.

#### 11) Committee Reports

- a) Affirmative Action Committee Alex Stephens –working on implementation guidelines for making sites more accessible will also look at language translation On-line trainings for caucuses
- b) Elections Committee Gabriel Munoz – discussed engaging Latino vote. Need to engage, make friends, and knock on doors.
- c) Eastern WA Committee –
- d) Technology Committee – Pete Aller – Facebook being used to target. Votebuilder will be able to generate premade lists. Power Engine is available free of charge. VoteBuilder 2.0 will be coming out soon. It's being tested right now.
- e) Rules Committee – Todd Nichols – concentrated on 3 issues – endorsement procedures for local parties, review nomination rules for vacancies, and role and composition of caucuses (referred to task forces and will have detail in January). Also considered Charter Amendment and recommended non-approval.

#### 12) New Business

- a) Candidate Nominations
  - i) Mark Ozias – Clallam county commissioner, position 1

- ii) Michael Dalesandro – Clark County Council, At-Large
- iii) Charles Green – Clark County Council, Position 2
- iv) Stephanie Wright – Snohomish County Council, Position 3
- v) John Lovick – Snohomish County Executive
- vi) Brian Sullivan – Snohomish County Council, Position 2
- b) Consideration of amendment to the WSDCC Charter –
  - i) Need to have 112 affirmative votes to pass. At roll call we have 147 people present. Motion failed.
- c) Resolutions Committee Report
  - i) PASS
    - (1) A Resolution Concerning Advisory Votes 10, 11, 12, 13
    - (2) A A Resolution Supporting the Passage of the Washington Voting Rights Act
    - (3) Resolution Concerning Initiative Measure No. 1401
    - (4) Resolution to Support a State Bank Owned By and For the People of Washington State and a Possible Initiative to the People in the 2016 General Elections
    - (5) Supporting Equal Rights and Basic Protections for College Athletes
    - (6) Support of the Spokane Tribe Economic Project
    - (7) Wildfires in Washington State
    - (8) Reoution Supporting Fire Fighters
  - ii) Discussion regarding Do Pass and does pass
    - (1) Resolution Regarding Crude Oil Facilities in Grays Harbor
  - iii) No Pass
    - (1) Resolution on the Iran Treaty
    - (2) Resolutions for Continued Opposition to Trade Agreements Not Negotiated in Accordance with Platform Principles
  - iv) Discussion on No Pass AND DOES NOT PASS
    - (1) Resolution Condemning the Votes of Senators Cantwell and Murray, and of Representatives Larsen, Delbene and Kilmer, to “Fast-Track” the Trans-Pacific Partnership
    - (2) Resolution Censuring Votes Made in Favor of the Trade Promotion Authority and Opposed to Trade Agreements Not Negotiated in Accordance With the Democratic 2014 Platform Principles
  - v) More Democratic Debates for Democratic Victory in 2016 – no recommendation
    - (1) TABLED
- 13) Good of the Order
  - a) Recognize passing of Rose Heart from Pierce County on May 30<sup>th</sup>.
  - b) Recognizing elected officials
  - c) Walt Klefkorn – invitation to TPP meeting at Pepper Jack’s in Grand Coolee – 7<sup>th</sup> LD Dems
  - d) Recognitio of Affirmative Action Committee



- e) 7<sup>th</sup> LD Cookbook fundraiser
- f) Carol Gregory needs to be retained and encourage people to help out the 30<sup>th</sup> district.
- g) Defeat Tim Eyeman's initiative. We need to educate voters
- h) Clallam County Democrats Fundraiser Oct 23 – Gary Locke will be keynote – Seven Cedars Casino
- i) Ann Parks will be on the ballot for Pullman City Council
- j) Charter Schools are illegal – we need to remind Jay Inslee that they are illegal.
- k) Yakima – Drinking Liberally.
- l) Bill Brandt Legacy Dinner in Walla Walla
- m) Thanks to chair for recognizing candidates who did not win primary and worked hard.
- n) Cathleen Arthur – 3 grandkids – senators are listening and helping to keep kids with their families. Bill introduced regarding kinship care
- o) Initiative 735 – please take petitions and get signatures. This is a volunteer signature gathering effort. Need 246,000 valid signature. Goal is 300,000 signatures.
- p) Nov 15 fundraiser at Palladium Theatre for 35<sup>th</sup> LD
- q) Rick Dewitt – seeking help to craft a mission statement for the party
- r)

14)Adjournment

## **SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE**

### **SCDCC Quarterly Meeting Minutes**

Bethany Presbyterian Church, 2607 S Ray St., Spokane

Saturday, October 8, 2016

#### **CALL TO ORDER**

The meeting was called to order by Jim CastroLang at 9:39 a.m.

- A. Flag Salute: Shar Lichty
- B. Jo Steiger was appointed to be secretary for today's meeting.
- C. Approval of Agenda: Motion to approve agenda was made, seconded, and approved.
- D. Approval of July Quarterly Meeting Minutes: Motion to approve minutes was made, seconded, and approved with spelling corrections for the following – Ava Shariffi, Joanne Fleming, Flo Moore, LeRoi Cunningham.
- E. Preliminary Credentials Report: Ellen Miller reported that quorum has been met with 46 voting members in attendance.
- F. **Treasurer's Report: Jim CastroLang presented the report. The treasurer had resigned effective July 31, 2016. The financial processes have been restructured. Office staff now do most of the input, and the treasurer will review. There is now a database link to the Public Disclosure Commission (PDC). All PDC reports are now timely after aggressive catch-up starting in July. No complaints with PDC have been received. Motion to accept the Treasurer's report was made, seconded, and accepted as reported.**

#### **REMARKS FROM CANDIDATES**

The following candidates for office spoke:

- A. Joe Pakootas – 5<sup>th</sup> CD Representative Candidate
- B. Shar A Lichty – State Representative, 6<sup>th</sup> LD, Pos. 2 Candidate
- C. Lynnette K Vehrs – State Representative, 6<sup>th</sup> LD, Pos. 1 Candidate
- D. Candace Mumm – Spokane County Commissioner Candidate
- E. Marcus Riccelli – State Representative, 3<sup>rd</sup> LD, Pos. 1 Candidate
- F. Andy Billig – State Senate, 3<sup>rd</sup> LD Candidate

#### **FINAL CREDENTIALS REPORT**

Ellen Miller reported that there are 343 precincts with 146 PCO positions filled. Present today are 46 PCOs, 2 SCDCC officers, and 2 elected LD officers, for a total of 50 voting members. Quorum is 40. We have quorum.

#### **PRESENTATION: REVISIT INITIATIVE 732: CARBON EMISSIONS TAX**

John Covert, a volunteer with Carbon Washington, presented a study from Sightline Institute Analysis of I-732. Discussion followed. One main issue was the revenue neutrality of this initiative.

#### **INFORMATION ITEMS/NEW BUSINESS**

- A. Endorsement Committee Recommendations presented by Ed Wood:

- 1) Motion by Endorsement Committee: Endorse Pat McCarthy for Washington State Auditor. Motion was seconded. Motion was approved.
  - 2) Motion by Endorsement Committee: Endorse I-1501 "protection of seniors and vulnerable individuals from finance crimes and victimization." Motion was seconded. Motion was approved.
  - 3) Motion by Endorsement Committee: Endorse I-1464, which covers campaign finance reform, disclosure and enforcement. Motion was seconded. Motion was approved.
  - 4) Motion from the floor: Sally Jackson moved to endorse Greg Sybolt for Spokane Superior Court Judge, Position 11. Motion was seconded. Motion was approved.
- B. Executive Director Pilot Project – Discussion conducted by Temporary Chair, Mary Wissink. Marcus Riccelli and Dave Koch spoke on behalf of the review committee. They presented three recommendations from the committee. 1) Continue the pilot project until the end of December, 2016. 2) Set up ad-hoc committee to develop process to hire permanent Executive Director who is separate from Chair position, to set hours of work for Director, and to determine pay of Director. 3) Increase work hours and pay of Director, if possible.

Kris Cejka made one motion to continue the current pilot program of a paid, 20 hours/week Executive Director who is also the volunteer Party Chair until January 1, 2017. This motion was seconded and passed. Kris Cejka made a second motion to hire a permanent, paid County Executive Director, at 20 hours per week, beginning January 1, 2017. This position is to be separate from the position of County Chair. Dan Lambert added amendment to this motion to make funds for the position of Executive Director to be paid from general donations. Friendly amendment further stated that funds for position be taken from general donations and sustaining donations. Amendment, with friendly amendment language, was seconded and passed with vote of 17 – yes, 15 - no. Original motion was seconded and passed.

Jim CastroLang returned to Chair of meeting.

- C. Motion was made by Dan Lambert to move to Committee of the Whole. Motion was seconded. Call for Quorum Count was made. Only 38 voting members were counted. There is insufficient quorum. Motion fails.

#### **REPORTS FROM ELECTED OFFICERS/LD CHAIRS/COMMITTEES**

- A. County Chair – Jim CastroLang
- 1) The county has been working with the state party to enter all the data from the caucuses, but the e-mail addresses and the phone numbers were not entered. Jim has this information on file and will share.
  - 2) The election night party will be in one month from tonight at the Lincoln Center. He expects 450 people to attend. Look for further information.
  - 3) Beware that if you unsubscribe from one e-mail sent from the county party, you are unsubscribing from all further e-mails.
- B. State Committeeman and State Committeewoman – Dave Koch and Kris Cejka
- 1) Kris discussed the State Meeting in Yakima.

- 2) Kris discussed the "Maggie" Awards which were scheduled after the state meeting. This schedule worked well. Marcus Riccelli received the "Legislator of the Year" award.
  - 3) Dave has been selected to oversee the election observer process. You must be trained in the current year to observe the election process in November. More election observers are needed. The observation shifts will be set at two hours.
- C. 3<sup>rd</sup> LD Report – David Green, Chair  
The next Quarterly PCO meeting is Tuesday, October 18, 2016, and the 3<sup>rd</sup> LD Reorganization meeting is December 6, 2016.
- D. 4<sup>th</sup> LD Report – Rick Lloyd, Chair  
Doorbelling is scheduled for this Saturday and next Saturday. Fundraisers are scheduled for Candace Mumm and Andrew Biviano.
- E. 6<sup>th</sup> LD Report – Mary Wissink, Chair  
Tuesday, October 11, 2016, will be the last Quarterly PCO meeting of the year. It is scheduled for 6 pm at Shadle Library. Philip Tyler, the NAACP President will be a speaker. He is also our elector.

#### **GOOD OF THE ORDER**

- A. The Debate Watch Party is scheduled for 4:45 pm on Sunday, October 9, 2016, at the Lincoln Center.
- B. Mary Lou Johnson spoke about the article in The Inlander titled Gallows Gate.
- C. Joanne Fleming discussed social media canvas training. She recommended that each PCO should establish a Precinct Facebook page to help inform their precinct. See her to help at the phone bank in support of I-735 at her house.
- D. Cynthia Hamilton, PCO 6018, asked if a new endorsement sheet will be provided. Yes, it will be updated and e-mailed to all PCOs.
- E. Becky Graham offered a bumper sticker – Save the VA.
- F. Ed Wood announced the 24<sup>th</sup> Annual Labor Rally scheduled for Wednesday, October 19, 2016, from 4 to 7 pm at the Spokane Interstate Fairgrounds. Tickets are available.
- G. Mary Carr reported on the visit of Karen Fraser to the area. Karen was very impressed with the Spokane County Democrats. Even though Karen lost her election bid for Lt. Governor, she would like to stay in touch with the Democrats in the Spokane area.
- H. Chris Clark would like the report of the State Committee Meeting and other events be provided in writing.
- I. Mary E Lloyd reminded us all that democracy takes time, and we all come together as one body.
- J. Washington State Nurses Association (WSNA) is asking for help creating postcards on October 20, 2016.

#### **ADJOURNMENT**

The meeting was adjourned 12:17 p.m.

# Spokane County Democratic Central Committee

## End December 2016 Financial Report

### Bank Balances:

	Dec 1	Dec 31	Jan 1, 16
Checking	7,362.93	5,273.08	735.10
Savings	415.80	415.96	0.00
Drumheller CD (Party Building)	4,793.79	4,795.21	4,778.46
Drumheller CD (Scholorship)	7,295.99	7,298.15	7,272.66
	<b>19,868.51</b>	<b>17,782.40</b>	<b>12,786.22</b>

Income	December	2016
Quarterly	0.00	280.00
Campaign Rent	1,175.00	15,979.50
Sustaining Members	1,483.00	13,141.00
Sustaining Partners	1,000.00	28,500.00
General Donations	125.00	20,302.60
Yr End Ltr	70.00	70.00
Foley Legacy	0.00	20,664.25
Salmon Feed	0.00	7,945.00
Merchandise	325.00	5,478.55
Chair Birthday	0.00	712.30
Election Night Parties	1,617.00	16,671.02
Interest	3.74	53.41
Misc.	0.00	11.98
<b>Inc Total</b>	<b>5,798.74</b>	<b>129,809.61</b>

### Outstanding Debts:

631.00 ABC Copier	high volume endorsement copies
4,459.34 Lincoln Center	owed for Election Night Party
<b>5,090.34 Total Debt</b>	

Expenses		December	2016
Merchandise		435.04	2,786.05
Donations to Candidates		0.00	11,300.00
Donations to Groups		0.00	500.00
Main Events			
Election Night Costs	a	0.00	8,005.96
Foley Legacy		0.00	14,657.83
Salmon Feed		0.00	2,956.52
Other Events			
Booth Space		0.00	1,990.00
Meeting Space		0.00	346.81
Training Space		0.00	421.20
Office			
Copier/Printer	b	908.55	5,148.13
Equipment & Software		0.00	638.77
Insurance		0.00	616.00
Internet		136.15	1,633.80
Office Supplies		348.83	1,423.14
Rent		1,814.00	27,198.00
Phones		110.19	2,928.74
Utilities		393.84	4,503.92
Online			
Database		380.00	3,580.00
Webhosting		100.90	405.25
Website		79.00	2,012.56
Tools		26.00	78.00
Professional Services		0.00	734.99
Staff			
Executive Director	c	2,725.32	21,802.56
Payroll Costs		32.83	5,750.77
Volunteer Support		0.00	300.52
Other Exp			
Fees		0.00	148.47
Credit Card Processing		289.20	2,027.98
Refund	d	105.00	189.00
<b>Expenses</b>		<b>7,884.85</b>	<b>124,084.97</b>
<b>Net Income:</b>		<b>(\$2,086.11)</b>	<b>\$5,724.64</b>

a: \$11,959.34 election night bill \$5K pd Nov, 2.5K paid Jan 1, 2017

b: includes 2nd install of big Nov billfor endorsements

c: one Nov check cashed in December

d: NGP accidental refunded 2 Sustainers in Dec...fix in Jan

# Financial Notes

## Key Giving Area Comparisons: 2013-2016

	Gen Donations	Sustaning Members	SustainingPartners	Total
2013	\$4,291.60	\$0.00	\$0.00	<b>\$4,291.60</b>
2014	\$3,420.00	\$0.00	\$5,000.00	<b>\$8,420.00</b>
2015	\$4,885.00	\$6,087.00	\$17,500.00	<b>\$28,472.00</b>
2016	\$4,291.60	\$13,141.00	\$28,500.00	<b>\$45,932.60</b>

Sustaining Member program did not exist until 2015. There were a small number of monthly givers before at low levels.

Sustaining Partner program began in late 2014.

General Donations when request was to give to a candidate.

## Other Financial Notes

\$7,000 was borrowed in late 2015 from the Drumheller Scholarship Fund. It was discovered in late 2016 that this went against a decision years ago to not borrow or spend from this fund except for the purpose of the fund. The Executive Board decided to include total repayment to this fund in 2017. This will be done by transfering \$1,000 from the other Drumheller CD which is for party building purposes and to budget \$500 a month from operations to pay the fund back. Lost interest will be calculated and paid back during the year as well.

A 2017 budget will be developed in the first Quarter and brought to the Central Committee. A few factors have delayed budget development including changes on the Executive Board with Reorganization at LD levels, treasurer vacancy, Executive Director hiring process, and need to involve new Chair in the process.

In 2015 there was income of \$74, 893.08 with expense of \$86,300.95 for a deficit of \$11,407.87.

In 2016, there was a surplus of over \$600 when remaining liabilities accounted for.

In 2016, income increased by over 50%, almost \$45,000

## Reported Leadership of Spokane County Democratic Central Committee 2013 - Present

<b>C1 Statement of Organization</b>	<b>Manager/Media Contact</b>	<b>Treasurer</b>	<b>Committee Officers Listed</b>
<b>7/31/2012</b> (100481087)  Signed: Rongey	<b>Valerie Rongey</b> PO Box 1232 Spokane Valley, WA 99201 509 710 8977	<b>Valerie Rongey</b> PO Box 1232 Spokane Valley, WA 99201 509 710 8977 <a href="mailto:treasurer@spokanedemocrats.org">treasurer@spokanedemocrats.org</a> . Only ministerial <b>NO</b>	Dave Koch, Vice Chair 239 W Main Ave Suite A Spokane, WA 99201 (Office Address)  Kris Cejka, Chair 20702 W Jacobs Rd Spokane, WA 99224
<b>3/5/2013</b> (100515044)  Signed: Willardson	<b>Jim CastroLang</b> 239 W Main Ave Ste A Spokane, WA 99201 (Office Address) 509 324 8525	<b>Jennie Willardson</b> 239 W Main Ave Ste A Spokane, WA 99201 509 324 8525 (Office Address) <a href="mailto:treasurer@spokanedemocrats.org">treasurer@spokanedemocrats.org</a> . Only ministerial <b>NO</b>	None reported
<b>2/25/2014</b> (100568843)  Signed: Galloway	<b>Jim CastroLang</b> 239 W Main Ave Ste A Spokane, WA 99201 (Office Address) 509 324 8525	<b>Justin Galloway CPA</b> 239 W Main Ave Ste A Spokane, WA 99201 509 270 2233 (Office Address) <a href="mailto:treasurer@spokanedemocrats.org">treasurer@spokanedemocrats.org</a> . Only ministerial <b>NO</b>	None reported
<b>3/10/2014</b> (100570753)  Signed: Galloway	<b>Jim CastroLang</b> 239 W Main Ave Ste A Spokane, WA 99201 (Office Address) 509 324 8525	<b>Justin Galloway CPA</b> 239 W Main Ave Ste A Spokane, WA 99201 509 270 2233 (Office Address) <a href="mailto:treasurer@spokanedemocrats.org">treasurer@spokanedemocrats.org</a> . Only ministerial <b>NO</b>	None reported
<b>5/16/2015</b> (100637309)  Signed: Galloway	<b>Jim CastroLang</b> W 1403 3 <sup>rd</sup> Ave Spokane, WA 99201 (Office Address) 509 998 7203	<b>Justin Galloway CPA</b> W 1403 3 <sup>rd</sup> Ave Spokane, WA 99201 509 270 2233 (Office Address) <a href="mailto:treasurer@spokanedemocrats.org">treasurer@spokanedemocrats.org</a> . Only ministerial <b>NO</b>	None reported
<b>1/15/2016</b> (100676013)  Signed: Galloway	<b>James CastroLang</b> W 1403 3 <sup>rd</sup> Ave Spokane, WA 99201 509 998 7203 (Office Address)	<b>Justin J Galloway</b> 2231 S Southeast Blvd #2 Spokane WA 99201 509 270 2233 <a href="mailto:secretary@spokanedemocrats.org">secretary@spokanedemocrats.org</a> . Only ministerial <b>YES</b>	None reported



SCDCC Reported Leadership 2013-Present, 2 of 2

<b>C1</b>	<b>Manager/Media Contact</b>	<b>Treasurer</b>	<b>Committee Officers Listed</b>
<b>1/29/2017</b> (100742643)  Signed: Anundson	<b>Andrew Biviano</b> 1810 S Koren St Spokane, WA 99212 509 324 8525	<b>Jessica Anundson</b> 1612 E 17th Spokane WA 99203 509 324 8525 <a href="mailto:secretary@spokanedemocrats.org">secretary@spokanedemocrats.org</a> . Only ministerial <b>NO</b>	<u>Only Ministerial</u> <b>Jim A CastroLang</b> 1611 W 10 <sup>th</sup> Ave Spokane, WA 99204  <b>Lorilee Ann Ann Gill</b> 10822 E Pleasant Prairie Rd Spokane, WA 99217  <u>Officers</u> <b>Andrew Biviano</b> 1810 S Koren St Spokane, WA 99212 509 324 8525  <b>Jessica Lynn Tweedy Anundson</b> 1612 E 17th Spokane WA 99203
<b>2/25/2017</b> (100749947)  Signed: Anundson	<b>Andrew Biviano</b> 1810 S Koren St Spokane, WA 99212 509 324 8525	<b>Jessica Anundson</b> 1612 E 17th Spokane WA 99203 509 270 2233 <a href="mailto:secretary@spokanedemocrats.org">secretary@spokanedemocrats.org</a> . Only ministerial <b>NO</b>	<u>Only Ministerial</u> <b>Jessica Lynn Tweedy Anundson</b> 1612 E 17th Spokane WA 99203  <b>Lorilee Ann Ann Gill</b> 10822 E Pleasant Prairie Rd Spokane, WA 99217  <u>Officers</u> <b>See attached C1</b>  <u>Deputy Treasurers</u> <b>Andrew Biviano</b> 1810 S Koren St Spokane, WA 99212 509 324 8525  <b>Jim A CastroLang</b> 1611 W 10 <sup>th</sup> Ave Spokane, WA 99204  <b>Jaclyn Delitso Archer</b> 620 W 7 <sup>th</sup> St Apt 1H Cheney, WA 99004



## 2016-17 CONTRIBUTION LIMITS

effective February 29, 2016

### CONTRIBUTORS

### RECIPIENTS

	State Party	County and LD Party Committees (Jointly)	Caucus Political Committee	Candidate Committees	Pacs, Unions, Corps and other entities		Individuals
State Party	Not Applicable	No Limit	No Limit	Only from Surplus Funds No Limit	\$5,500 per calendar year (non-exempt)	No Limit (exempt)	No Limit
County or LD Party Committee	No Limit	No Limit	No Limit	Only from Surplus Funds No Limit	\$5,500 per calendar year (non-exempt)	No Limit (exempt)	No Limit
Caucus Political Committee	No Limit	No Limit	No Limit	Only from Surplus Funds No Limit	\$1,000 per calendar year		No Limit
State Executive Candidate	\$1.00 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$2,000 per election		\$2,000 per election
Legislative Candidate	\$1.00 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$1,000 per election		\$1,000 per election
Judicial Candidate	\$2,000 per election	\$2,000 per election	\$2,000 per election	Prohibited	\$2,000 per election		\$2,000 per election
LOCAL OFFICES: • County Office • Mayor • City Council • School Board	\$1.00 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$1,000 per election		\$1,000 per election
King Co Hospital Dists 1 & 2 and Snohomish Co Hosp Dist 2	\$0.95 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$1,000 per election		\$1,000 per election
Port of Seattle and Port of Tacoma Commissioner Candidates	\$1.00 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$2,000 per election		\$2,000 per election
PACS	No Limit	No Limit	No Limit	Prohibited	No Limit		No Limit

- **Per cycle** means aggregate during the period from January 1 after the date of the previous general election for the office through December 31 after the upcoming general election for the office.
- **Per election** means per each primary, general, or special election for that office.
- **Per calendar year** means aggregate during the period from January 1 through December 31 each year.
- Contributions designated for the exempt account of a bona fide political party are NOT subject to limit, except **during the 21 days before the general election** when the \$5,000 maximum applies. See next column.
- **During the 21 days before the general election**, no contributor may donate over \$50,000 in the aggregate to a candidate for statewide office, or over \$5,000 in the aggregate to a candidate for any other office or to a political committee. This

includes contributions to a party committee, as well as a candidate's personal contributions to his/her own campaign. It does not apply to contributions from the state committee of the WA State Democratic, Republican or Libertarian Party or from a minor party.

The state law prohibiting campaigns from receiving contributions of more than \$5,000 within 21 days of a general election no longer applies to ballot measure committees, pursuant to the federal court ruling in *Family PAC v. McKenna et al.*, 9<sup>th</sup> Circuit Court of Appeals No. 10-35832 (Dec. 29, 2011). The statute is RCW 42.17A.420 (former RCW 42.17.105(8)).

## Contribution Limits to Candidates Subject to Limits

A candidate subject to limits is prohibited from accepting aggregate contributions exceeding the following amounts:

Source of Contribution	to State Executive and select Port Comm'r* candidates	to Legislative, County Office, Mayor, City Council, or School Director candidates and select Hospital Comm'r candidates**
Individual	\$2,000 <sup>1</sup>	\$1,000 <sup>1</sup>
Union or Business	\$2,000 <sup>1</sup>	\$1,000 <sup>1</sup>
Political Action Committee	\$2,000 <sup>1</sup>	\$1,000 <sup>1</sup>
State Party Central Committee	\$1 per voter <sup>2,5</sup>	\$1 per voter <sup>2,5</sup>
Legislative District Comm	50¢ per voter <sup>3,4,5</sup>	50¢ per voter <sup>3,4,5</sup>
County Party Central Comm	50¢ per voter <sup>3,4,5</sup>	50¢ per voter <sup>3,4,5</sup>
Legislative Caucus Comm	\$1 per voter <sup>2,5</sup>	\$1 per voter <sup>2,5</sup>
*only in port districts with more than 200,000 registered voters as of the last General Election		
**only in hospital districts with populations greater than 150,000		

1 This is a per election limit; each primary, general and special election is considered a separate election. This limit does not apply to the candidate using personal funds to give to his or her own campaign. The limit does apply to the candidate's spouse.

**To be eligible to receive primary election contributions**, a candidate's name must be on the ballot or the candidate has to have filed a write-in declaration for the primary election. A candidate who will **not have a primary election** must refund any contributions received in excess of the general election limit. Refunds must be made within 2 weeks of the election administrator's determination that there will be no primary.

**Primary election contributions must be made on or before the date of the primary unless a candidate lost the primary and has debt to retire.** Contributors may continue to make contributions to a candidate who loses the primary election and has insufficient funds to pay debts outstanding until the debt is retired or 30 days after the primary, whichever comes first.

**General election contributions must be made no later than December 31 of the election year.**

During the 21 days before the general election, no candidate for legislative office or local office may contribute to his or her own campaign more than \$5,000 in the aggregate, and no candidate for state executive office or Supreme Court justice may contribute to his or her own campaign more than \$50,000 in the aggregate.

- 2 The limit amount of \$1 times the number of registered voters in the jurisdiction (as of the last general election) is for the entire election cycle. The election cycle is from January 1 after the last election for the office or the start of the candidate's campaign -- whichever is later -- through December 31 of the election year in which election is sought. Contributions must be made no later than December 31 of the election year.
- 3 During the election cycle (defined in #2 above), all county central committees and legislative district committees in the state share a combined limit to each candidate of \$.50 times the number of registered voters statewide as of the last general election. (However, during the 21 days before the general election, neither a county central committee nor a legislative district committee may give a state executive office candidate more than \$50,000 in the aggregate.) Contributions must be made on or before December 31 of the election year.
- 4 A county central and legislative district committee may only contribute to a candidate if voters residing in the city, county or legislative district are entitled to elect the candidate to the office sought. During the election cycle (defined in #2 above), a legislative district committee, in conjunction with all county central committees in that district, share a combined per candidate limit of \$.50 times the number of registered voters in the legislative district as of the last general election. (However, during the 21 days before the general, neither a county central committee nor a legislative district committee may give a city, county or legislative candidate more than \$5,000 in the aggregate.) Contributions must be made on or before December 31 of the election year.
- 5 The limit amount is for the entire election cycle. The election cycle is from January 1 after the last election for the office or the start of the candidate's campaign -- whichever is later -- through December 31 of the year in which election is sought. (However, during the 21 days before the general, a caucus political committee may not give a state executive candidate more than \$50,000 in the aggregate or a city, county or legislative candidate more than \$5,000 in the aggregate.) Contributions must be made on or before December 31 of the election year.

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100696093  
AMENDS  
100678288  
05-20-2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
Washington Education Association Political Action Committee (Washington  
Mailing Address  
PO Box 9100 City  
Federal Way, WA

Zip + 4 98063-9100	Office Sought (Candidates)	Election Date 2016
Report Period Covered	From (last C-4) 01/01/16	To (end of period) 01/31/16
		Final Report? Yes No X

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

## RECEIPTS

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	1,135,382.15
2. Cash received (From line 2, Schedule A) .....	\$	78,075.00
3. In kind contributions received (From line 1, Schedule B) .....		28,126.87
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		106,201.87
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	-85.75
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	-85.75
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		1,241,498.27
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		0.00
11. Total cash expenditures (From line 4, Schedule A) .....		5,277.52
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		28,126.87
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		33,404.39
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	-85.75
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	-85.75
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		33,318.64

### CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:

(253) 941-6700

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	1,208,179.63
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	1,208,179.63

**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 <u>Washington Education</u> <u>Association Political Action</u>	Date <u>02/10/16</u>	Treasurer's Signature <u>Armand Tiberio</u>	Date
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# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

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

Report Date

Washington Education Association Political Action Committee (Washington) 01/01/16 01/31/16

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
01/14/2016	167.00	01/28/2016	55,966.18	01/31/2016	194.16	
01/15/2016	18,209.25	01/29/2016	60.00			
01/25/2016	3,358.41	01/30/2016	120.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 78,075.00

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

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

## 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	52.07
01/11/16	SPOKANE COUNTY DEMOCRATIC 1403 W. 3rd AVENUE SPOKANE, WA 99201	C	Contribution from WEA-PAC Members of WEA-Eastern WA-2016 Sustaining Partner	5,000.00
01/15/16	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH FEDERAL WAY, WA 98003	G	BANK ANALYSIS CHARGES	139.70
01/22/16	JORGE L ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	GARY DORMAN 469 HANSON RD TOUCHET, WA 99360-9532	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	DONNETTA L B ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	VERONICA L OGDEN 786 BARNES RD TOUCHET, WA 99360-8709	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50

Total from attached pages \$ 67.75

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 5,277.52

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

Washington Education Association Political Action Committee (Washington)

01/01/16 01/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/22/16	DEBORAH ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	GUY G GREGG 1018 CUMMINS RD TOUCHET, WA 99360-9562	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	SONNY L ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	KATE ALLENDER 2349 NE 91st STREET SEATTLE, WA 98115-3329	C	Refund Oct-Nov '15 Payroll Deductions to WEA-PAC sent in error	4.50
01/22/16	SADIE BRUMLEY 22101 99TH ST SE SNOHOMISH, WA 98290-7113	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	TRACY J BROWN 6210 83RD AVE SE SNOHOMISH, WA 98290-9208	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	ROCHELLE R TEIGEN 16127 JORDAN WAY ARLINGTON, WA 98223-9441	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	JOEL B BOYER 2229 122ND DR SE LAKE STEVENS, WA 98258-4760	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	KARLA D D WIKER 503 N SEQUIM AVE SEQUIM, WA 98382-3161	C	Refund Sept '15 Payroll Deduction to WEA-PAC. Agency Fee Payor's ineligible to	2.25
01/22/16	CALEB ELLEFSON 16520 NORTH RD BOTHELL, WA 98012-5920	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	DAVID W GERRISH 309 BRATTLE RD SYRACUSE, NY 13203-1322	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	SEAN C BRIX 9402 171ST AVE SE SNOHOMISH, WA 98290-6176	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25

Page Total \$ 36.00

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 4

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

Report Date

Washington Education Association Political Action Committee (Washington)

01/01/16 01/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/22/16	ISABEL R ROBLES 6922 155TH PL SE SNOHOMISH, WA 98296-8624	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	ALLISON E BENNETT 4211 SW 337TH PL FEDERAL WAY, WA 98023-3200	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	MEGAN M JENSEN 732 WETMORE AVE EVERETT, WA 98201-1326	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	JULIE A QUINN 14813 80TH AVE SE SNOHOMISH, WA 98296-8407	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	VALERIE ROSINBUM 19115 112TH AVE NE BOTHELL, WA 98011-0059	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	REBECCA CHANTE CEJA 215 E STRATFORD ON AVON OTHELLO, WA 99344-1891	C	Refund Oct-Dec '15 Payroll Deductions to WEA-PAC. No Authorization Form on File	6.75
01/22/16	JENNIFER B SHOWALTER 15111 55TH AVE SE EVERETT, WA 98208-8955	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	ERICA C MCLANE 1047 81ST DR SE LAKE STEVENS, WA 98258-3191	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	MAKENA G SOPER PO BOX 103 INDEX, WA 98256-0103	C	Refund Nov '15 Payroll Deduction Overpayment to WEA-PAC	0.25
01/22/16	STACEY R BARBER 2000 WAVERLY PL N SEATTLE, WA 98109-2728	C	Refund Nov '15 Payroll Deduction to WEA-PAC sent in error	2.25
01/22/16	AMANDA L CHAPMAN 18666 REDMOND WAY REDMOND, WA 98052-8662	C	Refund Nov '15 Payroll Deduction to WEA-PAC sent in error	2.25
01/22/16	KAREN A ROSSMAN 11340 241ST LN NE REDMOND, WA 98053-5778	C	Refund Oct-Nov '15 Payroll Deductions to WEA-PAC sent in error	4.50

Page Total \$ 31.75





# CORRECTIONS

**SCHEDULE  
TO C4**

**C**

6

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

Date

Washington Education Association Political Action Committee (Washington Education Association) 01/01/16 01/31/16

## 1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	JORGE L ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	4.50	0.00	-4.50
01/22/16	GARY DORMAN 469 HANSON RD TOUCHET, WA 99360-9532	4.50	0.00	-4.50
01/22/16	DONNETTA L B ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	4.50	0.00	-4.50
01/22/16	VERONICA L OGDEN 786 BARNES RD TOUCHET, WA 99360-8709	4.50	0.00	-4.50
01/22/16	DEBORAH ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	4.50	0.00	-4.50
01/22/16	GUY G GREGG 1018 CUMMINS RD TOUCHET, WA 99360-9562	4.50	0.00	-4.50
01/22/16	SONNY L ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	4.50	0.00	-4.50
01/22/16	KATE ALLENDER 2349 NE 91st STREET SEATTLE, WA 98115-3329	4.50	0.00	-4.50
01/22/16	SADIE BRUMLEY 22101 99TH ST SE SNOHOMISH, WA 98290-7113	2.25	0.00	-2.25
01/22/16	TRACY J BROWN 6210 83RD AVE SE SNOHOMISH, WA 98290-9208	2.25	0.00	-2.25
01/22/16	ROCHELLE R TEIGEN 16127 JORDAN WAY ARLINGTON, WA 98223-9441	2.25	0.00	-2.25
01/22/16	JOEL B BOYER 2229 122ND DR SE LAKE STEVENS, WA 98258-4760	2.25	0.00	-2.25
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-45.00

# CORRECTIONS

**SCHEDULE  
TO C4**

**C**

7

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

Date

Washington Education Association Political Action Committee (Washington) 01/01/16 01/31/16

**1. CONTRIBUTIONS AND RECEIPTS** (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	KARLA D D WIKER 503 N SEQUIM AVE SEQUIM, WA 98382-3161	2.25	0.00	-2.25
01/22/16	CALEB ELLEFSON 16520 NORTH RD BOTHELL, WA 98012-5920	2.25	0.00	-2.25
01/22/16	DAVID W GERRISH 309 BRATTLE RD SYRACUSE, NY 13203-1322	2.25	0.00	-2.25
01/22/16	SEAN C BRIX 9402 171ST AVE SE SNOHOMISH, WA 98290-6176	2.25	0.00	-2.25
01/22/16	ISABEL R ROBLES 6922 155TH PL SE SNOHOMISH, WA 98296-8624	2.25	0.00	-2.25
01/22/16	ALLISON E BENNETT 4211 SW 337TH PL FEDERAL WAY, WA 98023-3200	2.25	0.00	-2.25
01/22/16	MEGAN M JENSEN 732 WETMORE AVE EVERETT, WA 98201-1326	2.25	0.00	-2.25
01/22/16	JULIE A QUINN 14813 80TH AVE SE SNOHOMISH, WA 98296-8407	2.25	0.00	-2.25
01/22/16	VALERIE ROSINBUM 19115 112TH AVE NE BOTHELL, WA 98011-0059	2.25	0.00	-2.25
01/22/16	REBECCA CHANTE CEJA 215 E STRATFORD ON AVON OTHELLO, WA 99344-1891	6.75	0.00	-6.75
01/22/16	JENNIFER B SHOWALTER 15111 55TH AVE SE EVERETT, WA 98208-8955	2.25	0.00	-2.25
01/22/16	ERICA C MCLANE 1047 81ST DR SE LAKE STEVENS, WA 98258-3191	2.25	0.00	-2.25
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-31.50

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	MAKENA G SOPER PO BOX 103 INDEX, WA 98256-0103	0.25	0.00	-0.25
01/22/16	STACEY R BARBER 2000 WAVERLY PL N SEATTLE, WA 98109-2728	2.25	0.00	-2.25
01/22/16	AMANDA L CHAPMAN 18666 REDMOND WAY REDMOND, WA 98052-8662	2.25	0.00	-2.25
01/22/16	KAREN A ROSSMAN 11340 241ST LN NE REDMOND, WA 98053-5778	4.50	0.00	-4.50
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-9.25

# CORRECTIONS

**SCHEDULE  
TO C4**

**C**

9

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

Date

Washington Education Association Political Action Committee (Washington Education Association) 01/01/16 01/31/16

## 2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	JORGE L ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	4.50	0.00	-4.50
01/22/16	GARY DORMAN 469 HANSON RD TOUCHET, WA 99360-9532	4.50	0.00	-4.50
01/22/16	DONNETTA L B ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	4.50	0.00	-4.50
01/22/16	VERONICA L OGDEN 786 BARNES RD TOUCHET, WA 99360-8709	4.50	0.00	-4.50
01/22/16	DEBORAH ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	4.50	0.00	-4.50
01/22/16	GUY G GREGG 1018 CUMMINS RD TOUCHET, WA 99360-9562	4.50	0.00	-4.50
01/22/16	SONNY L ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	4.50	0.00	-4.50
01/22/16	KATE ALLENDER 2349 NE 91st STREET SEATTLE, WA 98115-3329	4.50	0.00	-4.50
01/22/16	SADIE BRUMLEY 22101 99TH ST SE SNOHOMISH, WA 98290-7113	2.25	0.00	-2.25
01/22/16	TRACY J BROWN 6210 83RD AVE SE SNOHOMISH, WA 98290-9208	2.25	0.00	-2.25
01/22/16	ROCHELLE R TEIGEN 16127 JORDAN WAY ARLINGTON, WA 98223-9441	2.25	0.00	-2.25
01/22/16	JOEL B BOYER 2229 122ND DR SE LAKE STEVENS, WA 98258-4760	2.25	0.00	-2.25
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			-45.00

# CORRECTIONS

**SCHEDULE  
TO C4**

**C**

10

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

Date

Washington Education Association Political Action Committee (Washington) 01/01/16 01/31/16

## 2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	KARLA D D WIKER 503 N SEQUIM AVE SEQUIM, WA 98382-3161	2.25	0.00	-2.25
01/22/16	CALEB ELLEFSON 16520 NORTH RD BOTHELL, WA 98012-5920	2.25	0.00	-2.25
01/22/16	DAVID W GERRISH 309 BRATTLE RD SYRACUSE, NY 13203-1322	2.25	0.00	-2.25
01/22/16	SEAN C BRIX 9402 171ST AVE SE SNOHOMISH, WA 98290-6176	2.25	0.00	-2.25
01/22/16	ISABEL R ROBLES 6922 155TH PL SE SNOHOMISH, WA 98296-8624	2.25	0.00	-2.25
01/22/16	ALLISON E BENNETT 4211 SW 337TH PL FEDERAL WAY, WA 98023-3200	2.25	0.00	-2.25
01/22/16	MEGAN M JENSEN 732 WETMORE AVE EVERETT, WA 98201-1326	2.25	0.00	-2.25
01/22/16	JULIE A QUINN 14813 80TH AVE SE SNOHOMISH, WA 98296-8407	2.25	0.00	-2.25
01/22/16	VALERIE ROSINBUM 19115 112TH AVE NE BOTHELL, WA 98011-0059	2.25	0.00	-2.25
01/22/16	REBECCA CHANTE CEJA 215 E STRATFORD ON AVON OTHELLO, WA 99344-1891	6.75	0.00	-6.75
01/22/16	JENNIFER B SHOWALTER 15111 55TH AVE SE EVERETT, WA 98208-8955	2.25	0.00	-2.25
01/22/16	ERICA C MCLANE 1047 81ST DR SE LAKE STEVENS, WA 98258-3191	2.25	0.00	-2.25
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			-31.50

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	MAKENA G SOPER PO BOX 103 INDEX, WA 98256-0103	0.25	0.00	-0.25
01/22/16	STACEY R BARBER 2000 WAVERLY PL N SEATTLE, WA 98109-2728	2.25	0.00	-2.25
01/22/16	AMANDA L CHAPMAN 18666 REDMOND WAY REDMOND, WA 98052-8662	2.25	0.00	-2.25
01/22/16	KAREN A ROSSMAN 11340 241ST LN NE REDMOND, WA 98053-5778	4.50	0.00	-4.50
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			-9.25

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100679735  
  
02-29-2016

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

Spokane Firefighters Union PAC

Mailing Address

911 E Baldwin Ave

City

Spokane, WA

Zip + 4

99207

Office Sought (Candidates)

Election Date

2016

**\*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?)

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

01/01/16

01/31/16

Yes No X

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	12,357.44
2. Cash received (From line 2, Schedule A) .....	\$	2,868.00
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		2,868.00
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		15,225.44
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		0.00
11. Total cash expenditures (From line 4, Schedule A) .....		6,900.00
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		6,900.00
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		6,900.00

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(509) 484-5598

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	8,325.44
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	8,325.44

**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

Thad Frater

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

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

Report Date

01/01/16

01/31/16

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
01/06/2016	100.00					
01/11/2016	2,768.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,868.00

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

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

### 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/08/16	SPOKANE COUNTY DEMOCRATS 1403 W 3rd Ave Spokane , WA 99201		general contribution platinum	6,900.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 6,900.00



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	<b>PDC OFFICE USE</b>
	100727450
	10-18-2016

Candidate or Committee Name (Do not abbreviate. Include full name) Spokane Firefighters Union PAC			
Mailing Address 911 E Baldwin Ave		City Spokane, WA	
Zip + 4 99207	Office Sought (Candidates)	Election Date 2016	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?
Report Period Covered 09/01/16	From (last C-4) To (end of period) 10/17/16	Final Report? Yes No X	

## RECEIPTS

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	35,971.44
2. Cash received (From line 2, Schedule A) .....	\$	2,958.00
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		2,958.00
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		38,929.44
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		34,258.29
11. Total cash expenditures (From line 4, Schedule A) .....		2,529.00
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		2,529.00
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		36,787.29

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

Treasurer's Daytime Telephone No.:

(509) 484-5598

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	2,142.15
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	2,142.15

**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
		Thad Frater	

# CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

09/01/16

10/17/16

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/06/2016	2,858.00					
09/06/2016	100.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,958.00

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

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

### 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/13/16	EMS SAVES LIVES YES ON EMS PO BOX 1024 BELLINGHAM, WA 98227		general contribution	500.00
09/21/16	SPOKANE COUNTY DEMOCRATS 1403 W 3rd Ave Spokane , WA 99201		general contribution	1,029.00
09/21/16	FRIENDS OF CYRUS 11900 NE 1ST ST #300 BELLEVUE, WA 98005		general contribution	1,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,529.00

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100644568  
AMENDS  
100632752  
06-24-2015

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

Spokane Firefighters Union PAC

Mailing Address

911 E Baldwin Ave

City

Spokane, WA

Zip + 4

99207

Office Sought (Candidates)

Election Date

2015

**\*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?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

03/01/15

03/31/15

Yes No X

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	10,194.15
2. Cash received (From line 2, Schedule A) .....	\$	2,862.00
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		2,862.00
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		13,056.15
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		5,550.00
11. Total cash expenditures (From line 4, Schedule A) .....		5,235.00
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		5,235.00
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		10,785.00

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(509) 484-5598

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	2,271.15
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	2,271.15

**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

Thad Frater

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

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

Report Date

03/01/15

03/31/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
03/10/2015	65.00					
03/16/2015	2,732.00					
03/25/2015	65.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,862.00

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

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

## 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
03/16/15	SPOKANE COUNTY DEMOCRATIC 1403 W 3rd Ave Spokane, WA 99201		2015 Partner	5,000.00
03/16/15	SCHWERIN CAMPBELL BARNARD 18 West Mercer St Seattle, WA 98119		Invoice 26822	235.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 5,235.00

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	<b>PDC OFFICE USE</b>
	100671679
	12-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name) Spokane Firefighters Union PAC			
Mailing Address 911 E Baldwin Ave		City Spokane, WA	
Zip + 4 99207	Office Sought (Candidates)	Election Date 2015	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate</u> ?
Report Period Covered 10/27/15	From (last C-4) To (end of period) 11/30/15	Final Report? Yes No X	

## RECEIPTS

\*See next page      Yes      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	37,975.15
2. Cash received (From line 2, Schedule A) .....	\$	2,988.00
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		2,988.00
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		40,963.15
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		27,402.00
11. Total cash expenditures (From line 4, Schedule A) .....		4,121.71
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		4,121.71
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		31,523.71

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

Treasurer's Daytime Telephone No.:

(509) 484-5598

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	9,439.44
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	9,439.44

**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
		Thad Frater	

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

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

Report Date

10/27/15

11/30/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/05/2015	100.00					
11/13/2015	2,888.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,988.00

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

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

### 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/10/15	WALTS MAILING SERVICE 9610 e 1st ave spokane valley, WA 99206		mailer	124.21
11/10/15	SCHERWIN CAMPBELL BARNARD 18 w mercer st seattle , WA 98119		consulting	297.50
11/16/15	SPOKANE COUNTY DEMOCRATIC 1403 W 3rd Ave Spokane, WA 99201		general contribution	2,000.00
11/16/15	SPOKANE FOR HONEST GOVERNMENT PO BOX 18302 SPOKANE, WA 99228		general contribution	1,700.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 4,121.71

# CASH RECEIPTS MONETARY CONTRIBUTIONS

# C3

(1/02)

THIS SPACE FOR OFFICE USE

100716480  
AMENDS  
100716475  
08-22-2016

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

Spokane County Democratic Central Committee

Mailing Address

1403 W 3rd Ave

City

Spokane, WA

Zip + 4

99201

Office Sought (candidates)

Election Date

2016

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	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 _____ (persons)		

## 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 I N T	G E N E R A L	Amount	Aggregate* Total
01/16/16	Mary M Carr 119 E 17th Ave Spokane, WA 99203		<input type="checkbox"/>	<input type="checkbox"/>	84.00	84.00
		Occupation				
01/19/16	Kristen E Cejka 5024 S Stone St Spokane, WA 99223	Retired	<input type="checkbox"/>	<input type="checkbox"/>	42.00	504.00
		Occupationretired				
01/08/16	Betty L Krafft PO Box 7234 Spokane, WA 99207	St. Paul Lutheran Church Chewelah, WA Chewelah, WA	<input type="checkbox"/>	<input type="checkbox"/>	13.50	162.00
		Occupationpastor				
01/14/16	Rosemarie C Schmidt 4114 E Regina Ave Mead, WA 99021	PHFH Spokane, WA	<input type="checkbox"/>	<input type="checkbox"/>	25.00	325.00
		OccupationRN				
01/19/16	Spokane Tribe of Indians PO Box 100 Wellpinit, WA 99040		<input type="checkbox"/>	<input type="checkbox"/>	2,000.00	5,000.00
		Occupation				
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total			2,164.50	*See reverse for details.
		Amount from attached pages			50.00	

## 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.

2,214.50

4. Date of Deposit

01/19/16

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

Treasurer's Signature

Date

Justin Galloway

08-22-2016

Treasurer's Daytime Telephone No.: (509) 324-8525

# RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.) Spokane County Democratic Central Committee	Deposit Date 01/19/16
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## 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 I	G E N	Amount	Aggregate Total*
01/14/16	Mary M Wissink 921 W Broadway Ave, Ste 205 Spokane, WA 99201	, Occupation			50.00	55.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				

Page Total 50.00



report_number	origin	receipt_date	Due Date	Days Late
100721307	C4	9/16/2016	2/10/2016	219
100721308	C4	9/16/2016	2/10/2016	219
100720964	C4	9/13/2016	3/10/2016	187
100721313	C4	9/16/2016	3/10/2016	187
100720966	C4	9/13/2016	4/11/2016	155
100721314	C4	9/16/2016	4/11/2016	155
100721316	C4	9/16/2016	5/10/2016	129
100723415	C4	9/30/2016	6/10/2016	112
100724067	C4	10/3/2016	7/12/2016	83
100724272	C4	10/4/2016	7/12/2016	84
100724275	C4	10/4/2016	7/26/2016	70
100724277	C4	10/4/2016	9/12/2016	22
100728898	C4	10/20/2016	10/18/2016	1
100733027	C4	11/1/2016	11/1/2016	0
100738648	C4	12/16/2016	12/12/2016	3
100740762	C4	1/10/2017	1/10/2017	0

# SCDCC C3 Filing Dates Review

<u>report number</u>	<u>origin</u>	<u>receipt date</u>	<u>Date Due</u>	<u>Days Late</u>
100716443 C3		8/22/2016	2/10/2016	194
100716454 C3		8/22/2016	2/10/2016	194
100716455 C3		8/22/2016	2/10/2016	194
100716715 C3		8/22/2016	2/10/2016	194
100716457 C3		8/22/2016	2/10/2016	194
100716466 C3		8/22/2016	2/10/2016	194
100716458 C3		8/22/2016	2/10/2016	194
100716461 C3		8/22/2016	2/10/2016	194
100716480 C3		8/22/2016	2/10/2016	194
100716475 C3		8/22/2016	2/10/2016	194
100716488 C3		8/22/2016	2/10/2016	194
100716490 C3		8/22/2016	2/10/2016	194
100716498 C3		8/22/2016	2/10/2016	194
100716499 C3		8/22/2016	2/10/2016	194
100716503 C3		8/22/2016	2/10/2016	194
100718595 C3		9/5/2016	2/10/2016	208
100718953 C3		9/6/2016	2/10/2016	209
100716682 C3		8/22/2016	3/10/2016	165
100716685 C3		8/22/2016	3/10/2016	165
100716691 C3		8/22/2016	3/10/2016	165
100716695 C3		8/22/2016	3/10/2016	165
100716700 C3		8/22/2016	3/10/2016	165
100716704 C3		8/22/2016	3/10/2016	165
100716707 C3		8/22/2016	3/10/2016	165
100716709 C3		8/22/2016	3/10/2016	165
100716711 C3		8/22/2016	3/10/2016	165
100718597 C3		9/6/2016	3/10/2016	180
100718943 C3		9/6/2016	3/10/2016	180
100716723 C3		8/22/2016	4/11/2016	133
100716726 C3		8/22/2016	4/11/2016	133
100716729 C3		8/22/2016	4/11/2016	133
100716730 C3		8/22/2016	4/11/2016	133
100716731 C3		8/22/2016	4/11/2016	133
100716732 C3		8/22/2016	4/11/2016	133
100716737 C3		8/22/2016	4/11/2016	133
100716739 C3		8/22/2016	4/11/2016	133
100716740 C3		8/22/2016	4/11/2016	133
100716744 C3		8/22/2016	4/11/2016	133
100716749 C3		8/22/2016	4/11/2016	133

100716753 C3	8/23/2016	4/11/2016	132
100716754 C3	8/23/2016	4/11/2016	132
100717568 C3	8/29/2016	4/11/2016	140
100717576 C3	8/29/2016	4/11/2016	140
100717577 C3	8/29/2016	4/11/2016	140
100718966 C3	9/6/2016	4/11/2016	148
100718975 C3	9/6/2016	4/11/2016	148
100718945 C3	9/6/2016	4/11/2016	148
100717581 C3	8/29/2016	5/10/2016	111
100717582 C3	8/29/2016	5/10/2016	111
100717583 C3	8/29/2016	5/10/2016	111
100717585 C3	8/29/2016	5/10/2016	111
100717586 C3	8/29/2016	5/10/2016	111
100717588 C3	8/29/2016	5/10/2016	111
100718058 C3	9/1/2016	5/10/2016	114
100719749 C3	9/11/2016	5/10/2016	124
100719757 C3	9/11/2016	5/10/2016	124
100719799 C3	9/11/2016	5/10/2016	124
100719837 C3	9/11/2016	5/10/2016	124
100719844 C3	9/11/2016	5/10/2016	124
100719834 C3	9/11/2016	5/10/2016	124
100719858 C3	9/11/2016	5/10/2016	124
100719887 C3	9/11/2016	5/10/2016	124
100719900 C3	9/11/2016	5/10/2016	124
100718065 C3	9/1/2016	6/10/2016?	83
100718066 C3	9/1/2016	6/10/2016?	83
100718067 C3	9/1/2016	6/10/2016?	83
100721053 C3	9/13/2016	6/10/2016?	95
100721056 C3	9/13/2016	6/10/2016?	95
100721061 C3	9/13/2016	6/10/2016?	95
100721062 C3	9/13/2016	6/10/2016?	95
100721063 C3	9/13/2016	6/10/2016?	95
100721065 C3	9/13/2016	6/10/2016?	95
100721064 C3	9/13/2016	6/10/2016?	95
100721067 C3	9/13/2016	6/10/2016?	95
100721068 C3	9/13/2016	6/10/2016?	95
100721267 C3	9/15/2016	6/10/2016?	97
100721268 C3	9/15/2016	6/10/2016?	97
100721269 C3	9/15/2016	6/10/2016?	97

100721270 C3	9/15/2016	6/13/2016	94
100721272 C3	9/15/2016	6/13/2016	94
100721273 C3	9/15/2016	6/13/2016	94
100721277 C3	9/15/2016	6/13/2016	94
100721978 C3	9/19/2016	6/20/2016	91
100721992 C3	9/19/2016	6/20/2016	91
100721996 C3	9/19/2016	6/20/2016	91
100721997 C3	9/19/2016	6/20/2016	91
100721999 C3	9/19/2016	6/27/2016	84
100722002 C3	9/19/2016	6/27/2016	84
100722003 C3	9/19/2016	6/27/2016	84
100722005 C3	9/19/2016	6/27/2016	84
100722006 C3	9/19/2016	6/27/2016	84
100722007 C3	9/19/2016	7/5/2016	76
100722009 C3	9/19/2016	7/5/2016	76
100722011 C3	9/19/2016	7/5/2016	76
100722107 C3	9/20/2016	7/11/2016	71
100722109 C3	9/20/2016	7/12/2016	71
100722113 C3	9/20/2016	7/18/2016	64
100722110 C3	9/20/2016	7/18/2016	64
100722115 C3	9/20/2016	7/18/2016	64
100722247 C3	9/22/2016	7/18/2016	64
100722248 C3	9/22/2016	7/18/2016	64
100722249 C3	9/22/2016	7/18/2016	64
100722250 C3	9/22/2016	7/25/2017	59
100722965 C3	9/26/2016	7/25/2017	63
100722977 C3	9/26/2016	7/25/2017	63
100722985 C3	9/26/2016	7/25/2017	63
100722991 C3	9/26/2016	7/25/2017	63
100722994 C3	9/26/2016	8/1/2016	56
100722997 C3	9/26/2016	8/1/2016	56
100723017 C3	9/26/2016	8/1/2016	56
100723001 C3	9/26/2016	8/1/2016	56
100723346 C3	9/30/2016	8/8/2016	53
100723411 C3	9/30/2016	8/8/2016	53
100723351 C3	9/30/2016	8/8/2016	53
100723354 C3	9/30/2016	8/8/2016	53

100723358 C3	9/30/2016	8/8/2016	53
100723361 C3	9/30/2016	8/15/2016	46
100723363 C3	9/30/2016	8/15/2016	46
100723372 C3	9/30/2016	8/15/2016	46
100723373 C3	9/30/2016	8/15/2016	46
100723376 C3	9/30/2016	8/15/2016	46
100723379 C3	9/30/2016	8/22/2016	39
100723384 C3	9/30/2016	8/22/2016	39
100723387 C3	9/30/2016	8/22/2016	39
100723385 C3	9/30/2016	8/22/2016	39
100723390 C3	9/30/2016	8/22/2016	39
100723393 C3	9/30/2016	8/22/2016	39
100723397 C3	9/30/2016	8/26/2016	32
100723400 C3	9/30/2016	8/26/2016	32
100723399 C3	9/30/2016	8/26/2016	32
100723401 C3	9/30/2016	8/26/2016	32
100723402 C3	9/30/2016	8/26/2016	32
100723403 C3	9/30/2016	8/26/2016	32
100723407 C3	9/30/2016	9/6/2017	24
100723406 C3	9/30/2016	9/6/2017	24
100723409 C3	9/30/2016	9/6/2017	24
100723412 C3	9/30/2016	9/6/2017	24
100723818 C3	10/3/2016	9/12/2016	21
100723821 C3	10/3/2016	9/12/2016	21
100723830 C3	10/3/2016	9/12/2016	21
100723836 C3	10/3/2016	9/19/2016	14
100723853 C3	10/3/2016	9/19/2016	14
100723855 C3	10/3/2016	9/19/2016	14
100723857 C3	10/3/2016	9/19/2016	14
100723864 C3	10/3/2016	9/19/2016	14
100723868 C3	10/3/2016	9/26/2016	7
100723871 C3	10/3/2016	9/26/2016	7
100723875 C3	10/3/2016	9/26/2016	7
100723882 C3	10/3/2016	9/26/2016	7
100723885 C3	10/3/2016	9/26/2016	7
100723889 C3	10/3/2016	10/3/2016	0
100723895 C3	10/3/2016	10/3/2016	0
100724039 C3	10/3/2016	10/3/2016	0
100723908 C3	10/3/2016	10/3/2016	0

100725603 C3	10/11/2016	10/11/2016	0
100725608 C3	10/11/2016	10/11/2016	0
100725614 C3	10/11/2016	10/11/2016	0
100725616 C3	10/11/2016	10/11/2016	0
100725656 C3	10/11/2016	10/11/2016	0
100726589 C3	10/17/2016	10/17/2016	0
100726591 C3	10/17/2016	10/17/2016	0
100726597 C3	10/17/2016	10/17/2016	0
100726598 C3	10/17/2016	10/17/2016	0
100729860 C3	10/24/2016	10/24/2017	0
100729890 C3	10/24/2016	10/24/2017	0
100729899 C3	10/24/2016	10/24/2017	0
100729895 C3	10/24/2016	10/24/2017	0
100729905 C3	10/24/2016	10/24/2017	0
100729907 C3	10/24/2016	10/24/2017	0
100731733 C3	10/31/2016	11/1/2016	0
100731743 C3	10/31/2016	11/1/2016	0
100731749 C3	10/31/2016	11/1/2016	0
100731754 C3	10/31/2016	11/1/2016	0
100734669 C3	11/7/2016	11/7/2016	0
100735401 C3	11/15/2016	11/7/2016	8
100734672 C3	11/7/2016	11/7/2016	0
100734673 C3	11/7/2016	11/7/2016	0
100734674 C3	11/7/2016	11/7/2016	0
100734675 C3	11/7/2016	11/7/2016	0
100735402 C3	11/15/2016	12/12/2016	0
100735485 C3	11/18/2016	12/12/2016	0
100735486 C3	11/18/2016	12/12/2016	0
100735487 C3	11/18/2016	12/12/2016	0
100738450 C3	12/13/2016	12/12/2016	0
100738625 C3	12/15/2016	12/12/2016	2
100738627 C3	12/15/2016	12/12/2016	2
100738629 C3	12/15/2016	12/12/2016	2
100738630 C3	12/15/2016	12/12/2016	2
100738631 C3	12/15/2016	12/12/2016	2
100738641 C3	12/16/2016	12/12/2016	3
100738642 C3	12/16/2016	12/12/2016	3

100738643 C3	12/16/2016	12/12/2016	3
100738644 C3	12/16/2016	12/12/2016	3
100738645 C3	12/16/2016	12/12/2016	3