

Respondent Name

Nancy Goodloe

Complainant Name

Glen Morgan

Complaint Description**Glen Morgan***(Sun, 11 Jul 2021 at 1:10 PM)*

To whom it may concern,

It has recently come to my attention that Nancy Goodloe has violated campaign disclosure laws per **RCW 42.17A**, during her 2017 and 2021 campaigns for the Ellensburg City Council. The violations are as follows:

1. Theft or misappropriation of campaign funds for personal use (Violation of RCW 42.17A.445, WAC 390-16-238, RCW 42.17A.240, RCW 42.17A.235)

On Goodloe's last C4 for her successful 2017 campaign for the same office (see **PDC C4 # 100819802 dated 03-06-2018** – filed many days later than the statute requires) she showed a closing balance of \$1, 820.03, yet on her starting C4 for her 2021 campaign (see **PDC C4 # 110025645 dated 06-10-2021**) she shows zero (\$500) for "Previous total cash and in-kind contributions". **What happened to the \$1,320.03 from her prior campaign?** Both C4s are attached for reference.

Please note, it is possible that some of these funds were used to refund a loan reported by this candidate earlier in her 2017 campaign (See **PDC C3 (L-1) # 100773713** attached). However, if this loan was paid back, where is the evidence? It was never reported to the PDC for the public to review.

Additionally, even if this personal repayment of a loan to the candidate was repaid secretly and concealed from the public, **what happened to the additional missing funds of \$124.59?** Nothing has been reported or explained about these missing funds either.

Again, specifically, any misappropriation of campaign funds for illegal personal use is prohibited by law (See **WAC 390-16-238** for more clarity)

2. Failure to accurately describe expenses, and the illegal concealment of required information from the public (Violation of RCW 42.17A.240(6), RCW 42.17A.235, and WAC 390-16-037, and WAC 390-16-205)

Once I realized this candidate's campaign was willing to violate the law so casually, I looked at the 2017 campaign filings a bit closer.

This campaign has failed to follow Washington State's Campaign Finance laws as they apply to the reporting of expenditures. Here are some examples that need to be corrected by this campaign to at least go through the motions of complying with the statute: On the campaign's C4 (**PDC Tracking # 100781563** see attached) dated 8/9/2017, the campaign reported expenditures of \$898.23 for "Signs" from vendor "Dirt Cheap" but failed to legally detail how many campaign signs were purchased, which are clearly required and defined in **WAC 390-16-037**, a clear violation of the law. On that same C4, this campaign also reported purchases of \$465 for "Printing" from vendor "Vista Print" with no legally required details provided either. On another C4 (**PDC Tracking # 100795453**) dated **10/23/2017**, the campaign reported additional expenditures which also lacked the legally required details as specified in **RCW 42.17A.240(6)**. This campaign should be required to correct the record to include the information which had been willfully concealed illegally from the public.

The biggest concern here is the substantial missing funds from the 2017 campaign coffers, and the effort to conceal the possible personal misuse of these campaign funds from the public. However, any effort by this candidate to conceal information from the public should be concerning to everyone.

Feel free to let me know if you need any additional information about this one.

Best Regards,

Glen Morgan

Glen Morgan

(Tue, 13 Jul 2021 at 12:29 AM)

To:"PDC Support" <pdcc@pdcc.wa.gov>

I'm not sure who was assigned the recent complaint I filed against Nancy Goodloe, Ellensburg City Council 2021. However, I missed one specific example, which does not change or add to the legal violations, but it is another example of a missing expenditure not reported.

She failed to report her \$60 filing fee in her expenditure reports (C4s). It is nowhere to be found, yet other candidates for these offices did report that expenditure. Please add this to the complaint

Glen

What impact does the alleged violation(s) have on the public?

The public has a right to know how a candidate uses their campaign funds, whether that candidate is stealing those funds to illegally use them for personal gain, or if that candidate is concealing the truth about how they use their political campaign cash. Even someone who is currently on the Ellensburg City Council. If they are willing to do this with their own campaign funds, what are they doing with the taxpayer funds they manage on the council?

List of attached evidence or contact information where evidence may be found

All referenced C4s (and a C3) are attached.

List of potential witnesses with contact information to reach them

The candidate for sure. Possible review of the bank records and treasurer who might be involved this case.

Certification (Complainant)

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/02)

THIS SPACE FOR OFFICE USE

100773713

07-10-2017

Candidate or Committee Name (Do not abbreviate. Use full name.)
 NANCY R GOODLOE (Committee to Elect Nancy Goodloe)

Mailing Address
 110 W 6th Ave Suite 174

City: Ellensburg, WA Zip + 4: 98926 Office Sought (candidates): CITY COUNCIL MEMBER Election Date: 2017

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)..... | | |
| 07/02/17 | c. Loans, notes, security agreements. Attach Schedule L | 1,195.44 | |
| | 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 | G E N | Amount | Aggregate* Total |
|---------------|--|--|-------------|-------------|----------|----------------------------------|
| 06/28/17 | PEGGY SIMON 60 Saddlerock Dr Ellensburg, WA 98926 | | X | | 50.00 | 50.00 |
| | Occupation | | | | | |
| 06/30/17 | JEAN LOFY POB 985 Ellensburg, WA 98926 | | X | | 100.00 | 100.00 |
| | Occupation | | | | | |
| 07/03/17 | PEGGY MORACHE POB 308 Ellensburg, WA 98926 | FISH Food Bank Ellensburg, WA | | X | 150.00 | 150.00 |
| | OccupationEXECUTIVE DIRECTOR | | | | | |
| 07/03/17 | LARRY LOWTHER 107 W 9th Ellensburg, WA 98926 | | X | | 50.00 | 50.00 |
| | Occupation | | | | | |
| 07/03/17 | DEREK STUART 1602 Bonnie Lane Ellensburg, WA 98926 | | X | | 50.00 | 50.00 |
| | Occupation | | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total | | | 1,595.44 | *See reverse for details. |
| | | Amount from attached pages | | | 0.00 | |

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.

1,595.44

4. Date of Deposit: 07/07/17

Treasurer's Daytime Telephone No.: (206) 639-9865

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

Treasurer's Signature: John Littel Date: 07-10-2017

LOANS

SCHEDULE TO C3 OR C4

L
(12/99)

Page 2

Candidate or Committee Name

Report Date

~~NANCY R GOODLOE (Committee to Elect Nancy Goodloe)~~

1. MONETARY OR IN-KIND LOAN RECEIVED. Loans are considered contributions and are subject to any applicable limit.

| Date Loaned | Lender's Name and Address | P R I | G E N | Amount of Loan | Annual Interest Rate | Repayment Schedule | Date Due |
|--|--|-------------|-------------|---|----------------------|---|----------|
| 07/02/17 | NANCY R GOODLOE 110 West 6th Ave, Suite 174 Ellensburg, WA 98926 | X | | 1,195.44 | 0.0% | | |
| <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p> | | | | | | | |
| Name and Address of Each Loan Endorser, Co-Signer | | P R I | G E N | Amount Liable For (Same as Loan Amount) | Aggregate Total | Lender's Occupation and Name, City & State of Employer | |
| Name and Address of Each Loan Endorser, Co-Signer | | | | | | Endorser's Occupation and Name, City, & State of Employer | |
| Date Loaned | Lender's Name and Address | P R I | G E N | Amount of Loan | Annual Interest Rate | Repayment Schedule | Date Due |
| <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p> | | | | | | | |
| Name and Address of Each Loan Endorser, Co-Signer | | P R I | G E N | Amount Liable For (Same as Loan Amount) | Aggregate Total | Lender's Occupation and Name, City & State of Employer | |
| Name and Address of Each Loan Endorser, Co-Signer | | | | | | Endorser's Occupation and Name, City, & State of Employer | |
| Date Loaned | Lender's Name and Address | P R I | G E N | Amount of Loan | Annual Interest Rate | Repayment Schedule | Date Due |
| <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p> | | | | | | | |
| Name and Address of Each Loan Endorser, Co-Signer | | P R I | G E N | Amount Liable For (Same as Loan Amount) | Aggregate Total | Lender's Occupation and Name, City & State of Employer | |
| Name and Address of Each Loan Endorser, Co-Signer | | | | | | Endorser's Occupation and Name, City, & State of Employer | |
| Date Loaned | Lender's Name and Address | P R I | G E N | Amount of Loan | Annual Interest Rate | Repayment Schedule | Date Due |
| <p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p> | | | | | | | |
| Name and Address of Each Loan Endorser, Co-Signer | | P R I | G E N | Amount Liable For (Same as Loan Amount) | Aggregate Total | Lender's Occupation and Name, City & State of Employer | |
| Name and Address of Each Loan Endorser, Co-Signer | | | | | | Endorser's Occupation and Name, City, & State of Employer | |

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100819802
03-06-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
NANCY R GOODLOE (Committee to Elect Nancy Goodloe)

Mailing Address
110 W 6th Ave Suite 174

City
Ellensburg, WA

| | | | |
|---|--|----------------------------------|---|
| Zip + 4 98926 | Office Sought (Candidates) CITY COUNCIL MEMBER | Election Date 2017 | *For PACs, Parties & Caucus Committees: 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 From (last C-4) 10/31/17 | To (end of period) 11/30/17 | Final Report? Yes No X | |

RECEIPTS

| | | |
|--|---------------|-------------------|
| 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) | \$ | \$5,040.44 |
| 2. Cash received (From line 2, Schedule A) | \$ | \$0.00 |
| 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)..... | | \$0.00 |
| 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) | | \$5,040.44 |
| 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) | | \$2,734.41 |
| 11. Total cash expenditures (From line 4, Schedule A) | | \$486.00 |
| 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)..... | | \$486.00 |
| 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)..... | | \$3,220.41 |

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.:
(206) 639-9865

CASH SUMMARY

| | |
|--|-------------------|
| 18. Cash on hand (Line 8 minus line 17) | \$1,820.03 |
| 19. Liabilities: (Sum of loans and debts owed) | \$1,195.44 |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | \$624.59 |

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 NANCY GOODLOE | Date 03/06/18 | Treasurer's Signature John Littell | Date 03/06/18 |
|---|-------------------------|--|-------------------------|

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

NANCY R GOODLOE (Committee to Elect Nancy Goodloe)

10/31/17

11/30/17

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 |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| | | | | | | |

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$0.00

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.

| | | |
|--|--|--|
| <p>CODE DEFINITIONS ON NEXT PAGE</p> | <p>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> | <p>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</p> |
|--|--|--|

3. EXPENDITURES

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

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 10/31/17 | DAILY RECORD POB 1570 Pocatello, ID 83204 | | ad | \$486.00 |
| | | | | |
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4. TOTAL CASH EXPENDITURES Total from attached pages \$ \$0.00
Enter also on line 11 of C4 \$ \$486.00

LOANS

**SCHEDULE
TO C4**

L

(12/99)

3

Candidate or Committee Name

Report Date

NANCY R GOODLOE (Committee to Elect Nancy Goodloe)

10/31/17

11/30/17

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

| Date | Lender's Name and Address | Original Amount | Principal Repaid or Forgiven | Amount Owed |
|----------|---|-------------------|------------------------------|-------------------|
| 07/02/17 | NANCY R GOODLOE 110 West 6th Ave, Suite 174 Ellensburg, WA 98926 | \$1,195.44 | \$0.00 | \$1,195.44 |
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| | | | Subtotal This Page | \$1,195.44 |

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

| | |
|---------------------|----------------|
| C4 (3/97) | PDC OFFICE USE |
| | 100781563 |
| | 08-09-2017 |

Candidate or Committee Name (Do not abbreviate. Include full name)
NANCY R GOODLOE (Committee to Elect Nancy Goodloe)

Mailing Address
 110 W 6th Ave Suite 174

City
 Ellensburg, WA

| | | |
|--|---|---------------------------|
| Zip + 4 98926 | Office Sought (Candidates) CITY COUNCIL MEMBER | Election Date 2017 |
| Report Period Covered From (last C-4) 07/01/17 | To (end of period) 07/31/17 | 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) | | | \$ 700.00 |
| 2. Cash received (From line 2, Schedule A) | \$ 2,345.44 | | |
| 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)..... | | | 2,345.44 |
| 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) | | | 3,045.44 |
| 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) | | 259.86 |
| 11. Total cash expenditures (From line 4, Schedule A) | 1,363.23 | |
| 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)..... | | 1,363.23 |
| 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)..... | | 1,623.09 |

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.:
 (206) 639-9865

| CASH SUMMARY | |
|--|----------|
| 18. Cash on hand (Line 8 minus line 17) | 1,422.35 |
| <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> | |
| 19. Liabilities: (Sum of loans and debts owed) | 1,195.44 |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | 226.91 |

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 NANCY GOODLOE | Date 08/10/17 | Treasurer's Signature John Littel | Date |
|--|------------------|--------------------------------------|------|

CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 NANCY R GOODLOE (Committee to Elect Nancy Goodloe) 07/01/17 07/31/17

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 |
|-----------------|----------|-----------------|--------|-----------------|--------|----------------|
| 07/07/2017 | 1,595.44 | 07/26/2017 | 100.00 | | | |
| 07/07/2017 | 100.00 | 07/14/2017 | 450.00 | | | |
| 07/28/2017 | 100.00 | | | | | |

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 2,345.44

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 | |
| 07/02/17 | DIRT CHEAP 7301 Bark Ranch Lago Vista, TX 78645 | | signs | 898.23 |
| 07/21/17 | VISTA PRINT 95 Hayden Ave Lexington, MA 02421 | | Printing | 465.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 1,363.23

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

| | |
|---------------------|----------------|
| C4 (3/97) | PDC OFFICE USE |
| | 100795453 |
| | 10-23-2017 |

Candidate or Committee Name (Do not abbreviate. Include full name)
 NANCY R GOODLOE (Committee to Elect Nancy Goodloe)

Mailing Address
 110 W 6th Ave Suite 174

City
 Ellensburg, WA

| | | |
|--|---|---------------------------|
| Zip + 4 98926 | Office Sought (Candidates) CITY COUNCIL MEMBER | Election Date 2017 |
| Report Period Covered From (last C-4) 09/01/17 | To (end of period) 10/16/17 | Final Report? Yes No X |

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

| RECEIPTS | *See next page | Yes | No |
|--|----------------|-----|-------------|
| 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) | | | \$ 4,165.44 |
| 2. Cash received (From line 2, Schedule A) | \$ 675.00 | | |
| 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)..... | | | 675.00 |
| 5. Loan principal repayments made (From line 2, Schedule L)..... | 0.00 | | |
| 6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-) | 0.00 | | |
| 7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-) | | | 0.00 |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) | | | 4,840.44 |
| 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) | | 2,058.83 |
| 11. Total cash expenditures (From line 4, Schedule A) | 558.77 | |
| 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)..... | | 558.77 |
| 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)..... | | 2,617.60 |

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.:
 (206) 639-9865

| CASH SUMMARY | |
|--|----------|
| 18. Cash on hand (Line 8 minus line 17) | 2,222.84 |
| <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> | |
| 19. Liabilities: (Sum of loans and debts owed) | 1,195.44 |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | 1,027.40 |

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 NANCY GOODLOE | Date 10/17/17 | Treasurer's Signature John Littel | Date |
|--|------------------|--------------------------------------|------|

CASH RECEIPTS AND EXPENDITURE

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

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 NANCY R GOODLOE (Committee to Elect Nancy Goodloe) 09/01/17 10/16/17

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 |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 09/07/2017 | 75.00 | 09/22/2017 | 100.00 | 09/29/2017 | 50.00 | |
| 09/20/2017 | 50.00 | 09/25/2017 | 100.00 | 10/11/2017 | 50.00 | |
| 09/21/2017 | 100.00 | 09/28/2017 | 100.00 | See attached | | |

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 675.00

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 | |
| 09/16/17 | VISTA POINT 95 hayden Ave Lexington, MA 02421 | | mailer | 258.77 |
| 10/15/17 | DAILY RECORD POB 1570 Pocatello, ID 83204 | | newspaper ads | 300.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 558.77

**Attachment to Schedule A
Additional Deposits**

for the period: 09/01/17 10/16/17

3

Name

NANCY R GOODLOE (Committee to Elect Nancy Goodloe)

| Date of Deposit | Amount | Date of Deposit | Amount | Date of Deposit | Amount |
|-----------------|--------|-----------------|--------|-----------------|--------|
| 10/16/17 | 50.00 | | | | |

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

| | |
|---------------------|-----------------------------|
| C4 (3/97) | PDC OFFICE USE 110025645 |
| | 06-10-2021 |
| | |

Candidate or Committee Name (Do not abbreviate. Include full name)
(Committee to Reelect Nancy Goodloe)

Mailing Address
110 West 6th Ave #365

City
Ellensburg, WA

| | | |
|--|--|------------------------------|
| Zip + 4 98926 | Office Sought (Candidates) CITY COUNCIL MEMBER | Election Date 2021 |
| Report Period Covered From (last C-4) 05/19/21 To (end of period) 05/31/21 | 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) | \$ | | \$500.00 |
| 2. Cash received (From line 2, Schedule A) | \$ | | \$0.00 |
| 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) | | | \$0.00 |
| 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) | | | \$500.00 |
| 9. Total pledge payments due (From line 2, Schedule B) | \$0.00 | | |

| EXPENDITURES | | |
|---|---------------|--------|
| 10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) | | \$0.00 |
| 11. Total cash expenditures (From line 4, Schedule A) | | \$0.00 |
| 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) | | \$0.00 |
| 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) | | \$0.00 |

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) 899-5028

| CASH SUMMARY | |
|--|----------|
| 18. Cash on hand (Line 8 minus line 17) | \$500.00 |
| <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small> | |
| 19. Liabilities: (Sum of loans and debts owed) | \$0.00 |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19) | \$500.00 |

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 GOODLOE NANCY R | Date 06/10/21 | Treasurer's Signature John Littell | Date 06/10/21 |
|---|-------------------------|--|-------------------------|

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

(Committee to Reelect Nancy Goodloe)

05/19/21

05/31/21

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 |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| | | | | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$0.00

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 | |
| | | | | |
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4. TOTAL CASH EXPENDITURES

Total from attached pages \$ **\$0.00**
Enter also on line 11 of C4 \$ **\$0.00**