

Respondent Name

Citizens for Spokane Schools PAC

Complainant Name

Glen Morgan

Complaint Description

[Glen Morgan](#) reported via the portal

(Mon, 28 Aug 2023 at 6:23 PM)

To whom it may concern,

It has come to my attention that the Citizens for Spokane Schools PAC has been violating Washington State's campaign finance laws for many years now. The details are as follows:

1) Attempting to conceal the truth about political activity from the public by waiting weeks, or even months to report what they did with their cash pile used to influence elections (Violation RCW 42.17A.235, RCW 42.17A.240)

Even a casual review of this massive, well-funded PAC's PDC filings reveals something seriously wrong here. It is particularly concerning since many of these reports were actually filed months and even years late finally revealing the reported *truth* about this PAC that was concealed from the public during various campaigns and election cycles.

As has been my habit, I try to provide the specific examples of lawbreaking in a very easy-to-read and simpler to understand spreadsheet format. This is both for PDC staff convenience, but it also helps the lawbreakers like this group use the list as a reference sheet so that they can go back and try to explain, justify, or excuse their repetitive lawbreaking activities. I've attached this both as an Excel file and a PDF so that everyone involved can get the optimal value from the effort. Please note that the original report referenced in the spreadsheet can be linked by clicking on the far-right column. I believe this makes it easier for everyone to verify the accuracy of the complaint and audit the nature of the information concealed from the public.

A quick note again on how this report is organized. I've **organized it by latest report first**. You'll note that the latest report filed by this group was 822 days late which is several years late, and almost all the late reports were unfortunately made AFTER the election was long over and therefore concealed all the information from the public during the critical 21 days before an election.

I've color coded the most extreme late reports red, as usual, of which there are 37 with this crew. Please note the majority of these involve large and massive transactions. I've color coded the problematically late orange, and there are only 3 of those 7-6 days late. Illegal for sure, but obviously the majority of the reports this PAC filed were extremely late. I also color code the sloppily late reports yellow, and there was just one of those – by itself I wouldn't file a complaint on just sloppy filing. The problem here, of course, are the seriously late reports. This is a very serious and concerning pattern of behavior.

Unfortunately, as I have discovered in the past, if a PAC like this is willing to violate the most fundamental principle of campaign finance law – revealing the truth about their attempts to influence the outcome of an election in a timely way – then they are likely to violate other aspects of the law. This PAC was no exception to this pattern.

2) Potential theft of campaign funds, misuse of campaign funds, disappearing campaign funds for possible personal use, theft, or illegal diversion to off-books contributions, also mystery funds unaccounted for – who gave them the cash? (Violation of RCW 42.17A.445, RCW 42.17A.240)

Some cash has “vanished” or “disappeared” from this PAC over the past few years with no accounting for where it went, how it was used, and who got the cash. This might be the worst example I’ve uncovered so far this month with missing funds like this, but with such a large pool of cash to draw from in the first place, this one is particularly troubling. I’ll break down the examples here:

- Missing funds. The last C4 report in 2018 for this PAC claims that the campaign had \$24,995.79 in the account after expenses (See **PDC C4 Report # 110002665, attached for staff reference**). However, when the first C4 expense report was filed picking up from when this last one supposedly left off – this secretive PAC claims that there was \$24,968.69 (See **PDC C4 Report #110004477, also attached for staff reference**). **Where did the missing \$27.10 go? Who knows? If somebody does know, they aren’t saying anything.**
- **Mystery Reappearing Funds.** The last C4 report for the 2021 campaign for this PAC claims that the campaign **had zero cash** in the account after expenses (See **PDC C4 Report # 110014304, attached for staff reference**). However, when the first C4 expense report was filed picking up from when this last one supposedly left off – this secretive PAC claims that **there was \$1,896.79** in the account (See **PDC C4 Report # 110018690, attached for staff reference**). There was no clarity on where this cash came from. Where did the \$1,896.79 come from?

There are many questions that need to be answered by this PAC, but PDC staff will probably be best served just getting subpoenas for their bank records and seeing how the monthly balances match the super late filed C4s. They probably don’t match, which is why any serious investigation into this group will only uncover more problems. However, you have to start somewhere, and if you want to know the truth about a place where lawbreaking this obvious and egregious is occurring, it is best to follow the money and figure out why they are trying to conceal the truth from the public.

Let me know if you need anything else.

Best Regards,

Glen Morgan

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

The public has a right to know just how large, well-funded PACs like this are spending their cash hoard to influence elections and tax rates. Even PACs like this one should not be allowed to conceal critical information from the public by waiting years, months, or at least until after the election is over. Hiding the truth like this in a strategic way to influence election outcomes is a serious legal violation. On top of this, they are not allowed to lose money or disappear it into someone's pocket, nor are they allowed to mysteriously make cash appear in the account without clarity of where those funds came from. What is going on with the people running this place?

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

All allegations are clearly spelled out with source documents to support.

List of potential witnesses with contact information to reach them

Probably anyone ever associated with this PAC over the past decade. Some people might take the 5th and not speak, but you have to try. On top of that, subpoenas of the bank records in this case will make it easier for staff to resolve the problems so clearly identified here in this complaint. Where did the money go? Or who did it come from? We may never know, but we can look.

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.

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

PDC OFFICE USE
 110014304
 AMENDS
 110014116
 04-05-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
Citizens for Spokane Schools

Mailing Address
PO Box 262

City
Spokane, WA

Zip + 4 99210	Office Sought (Candidates)	Election Date 2021	*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 03/01/21	From (last C-4) To (end of period) 03/31/21	Final Report? Yes <input checked="" type="checkbox"/> No	

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$102,695.38
2. Cash received (From line 2, Schedule A)	\$	\$1,109.00
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)		\$1,109.00
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)		\$103,804.38
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)	\$100,270.35
11. Total cash expenditures (From line 4, Schedule A)	\$3,534.03
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$3,534.03
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)	\$103,804.38

CANDIDATES ONLY				CASH SUMMARY	
	Won	Lost	Unopposed	Name not on ballot	
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
Treasurer's Daytime Telephone No.:					19. Liabilities: (Sum of loans and debts owed)
(509) 939-1897					\$0.00
					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					\$0.00

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	Date	Treasurer's Signature	Date
		Barbara Marney	04/05/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

03/01/21 03/31/21

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
03/03/2021	\$1,089.00					
03/15/2021	\$20.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$1,109.00

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	
03/15/21	BARBARA MARNEY 2705 E Mt Vernon Drive Spokane, WA 99223		campaign services	\$350.00
03/15/21	ALLIANCE PACIFIC 810 W Lincoln Boulevard Spokane, WA 99224		Mike Lee: 1914 E 39th, Spokane WA: final ad graphics	\$250.00
03/15/21	ALLIANCE PACIFIC 810 W Lincoln Boulevard Spokane, WA 99224		Lawton Printing Mission Avenue, Spokane: additional postage not billed	\$563.57
03/15/21	ALLIANCE PACIFIC 810 W Lincoln Boulevard Spokane, WA 99224		Spokesman Review Spokane WA: final billing for endorsement ads 6 placements	\$391.48
03/08/21	CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451		month to month newsletter subscription service	\$49.01
03/25/21	CAMPAIGN PARTNER PO Box 118 Still River, MA 01467		month-to-month website service	\$32.00

Total from attached pages \$ **\$1,897.97**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$3,534.03**

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	110018690
	05-07-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
Citizens for Spokane Schools

Mailing Address
PO Box 262

City
Spokane, WA

Zip + 4 99210	Office Sought (Candidates)	Election Date 2024
Report Period Covered 04/01/21	From (last C-4) To (end of period) 04/30/21	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)	\$		\$1,896.79
2. Cash received (From line 2, Schedule A)	\$		\$1,087.00
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).....			\$1,087.00
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)			\$2,983.79
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)	\$81.01
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).....	\$81.01
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).....	\$81.01

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) 939-1897

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$2,902.78
<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)	\$2,902.78

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
		Barbara Marney	05/07/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

04/01/21 04/30/21

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
04/20/2021	\$1,087.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$1,087.00

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
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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	
04/07/21	CONSTANT CONTACT 1601 W Trapelo Road Suite 329 Waltham, MA 02451		month-to-month online newsletter subscription service	\$49.01
04/20/21	CAMPAIGN PARTNERS PO Box 118 Still River, WA 01467		month-to-month website services	\$32.00

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$81.01**

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	110018690
	05-07-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
Citizens for Spokane Schools

Mailing Address
PO Box 262

City
Spokane, WA

Zip + 4 99210	Office Sought (Candidates)	Election Date 2024
Report Period Covered 04/01/21	From (last C-4) To (end of period) 04/30/21	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)	\$		\$1,896.79
2. Cash received (From line 2, Schedule A)	\$		\$1,087.00
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).....			\$1,087.00
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)			\$2,983.79
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)		\$81.01	
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).....			\$81.01
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).....			\$81.01

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) 939-1897

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$2,902.78
<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)	\$2,902.78

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
		Barbara Marney	05/07/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

04/01/21 04/30/21

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
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2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$1,087.00

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**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

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 AMENDS
 110014116
 04-05-2021

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CANDIDATES ONLY				CASH SUMMARY	
Primary election	Won <input type="checkbox"/>	Lost <input type="checkbox"/>	Unopposed <input type="checkbox"/>	Name not on ballot <input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0.00
Treasurer's Daytime Telephone No.: (509) 939-1897					19. Liabilities: (Sum of loans and debts owed)
					\$0.00
					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					\$0.00

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	Date	Treasurer's Signature	Date
		Barbara Marney	04/05/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

03/01/21 03/31/21

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
03/03/2021	\$1,089.00					
03/15/2021	\$20.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$1,109.00

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	
03/15/21	BARBARA MARNEY 2705 E Mt Vernon Drive Spokane, WA 99223		campaign services	\$350.00
03/15/21	ALLIANCE PACIFIC 810 W Lincoln Boulevard Spokane, WA 99224		Mike Lee: 1914 E 39th, Spokane WA: final ad graphics	\$250.00
03/15/21	ALLIANCE PACIFIC 810 W Lincoln Boulevard Spokane, WA 99224		Lawton Printing Mission Avenue, Spokane: additional postage not billed	\$563.57
03/15/21	ALLIANCE PACIFIC 810 W Lincoln Boulevard Spokane, WA 99224		Spokesman Review Spokane WA: final billing for endorsement ads 6 placements	\$391.48
03/08/21	CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451		month to month newsletter subscription service	\$49.01
03/25/21	CAMPAIGN PARTNER PO Box 118 Still River, MA 01467		month-to-month website service	\$32.00

Total from attached pages \$ **\$1,897.97**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$3,534.03**

Citizens for Spokane Schools PAC - Illegal concealment of the truth from the public for years and months

Report #	Type	Amends	Deposit Date	From	Through	Projected Due Date	Date Submitted	Projected Days Late	Est. Total Activity	Filer	Hyperlink
110002512	C4	100856868		7/31/2018	8/31/2018	9/10/2018	12/10/2020	822	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921032
110002525	C3	100864094	10/7/2018			10/8/2018	12/10/2020	794	\$1,403.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921050
110002514	C4	100864093		9/1/2018	9/30/2018	10/16/2018	12/10/2020	786	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921045
110002532	C4	100871733		10/1/2018	10/31/2018	10/16/2018	12/10/2020	786	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921060
110002520	C3	100875881	10/15/2018			10/22/2018	12/10/2020	780	\$1,927.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921047
110002543	C4	100877626		11/1/2018	11/30/2018	12/10/2018	12/10/2020	731	\$10,000.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921075
110002562	C3	Original	12/31/2018			1/10/2019	12/10/2020	700	\$9.96	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921091
110002547	C4	100878593		12/1/2018	12/31/2018	1/10/2019	12/10/2020	700	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921074
110002548	C4	100884290		1/1/2019	1/31/2019	2/11/2019	12/10/2020	668	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921073
110002550	C4	100889305		2/1/2019	2/28/2019	3/11/2019	12/10/2020	640	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921076
110002552	C4	100900424		3/1/2019	3/31/2019	4/10/2019	12/10/2020	610	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921079
110001667	C3	Original	3/7/2019			4/10/2019	12/7/2020	607	\$1,388.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4920194
110002553	C4	100907059		4/1/2019	4/30/2019	5/10/2019	12/10/2020	580	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921088
110002557	C4	100907060		5/1/2019	5/31/2019	6/10/2019	12/10/2020	549	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921087
110002559	C4	100915293		6/1/2019	6/30/2019	7/10/2019	12/10/2020	519	\$154.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921081
110002565	C4	100923490		7/1/2019	7/31/2019	8/12/2019	12/10/2020	486	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921093
110002567	C4	100936616		8/1/2019	8/31/2019	9/10/2019	12/10/2020	457	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921089
110002569	C4	Original		9/1/2019	9/30/2019	10/10/2019	12/10/2020	427	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921097
110002571	C4	Original		10/1/2019	10/31/2019	11/11/2019	12/10/2020	395	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921103
110002574	C4	Original		11/1/2019	11/30/2019	12/10/2019	12/10/2020	366	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921101
110001728	C3	Original	11/15/2019			12/10/2019	12/8/2020	364	\$1,205.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4920255
110002577	C4	Original		12/1/2019	12/31/2019	1/10/2020	12/10/2020	335	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921104

110002575	C3	Original	12/31/2019		1/10/2020	12/10/2020	335	\$23.94	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921095		
110002665	C4	Original		1/1/2020	9/30/2020	2/10/2020	12/10/2020	304	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921191	
110002644	C3	Original		9/30/2020		10/12/2020	12/10/2020	59	\$30.99	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4921171	
110064458	C4	Original		9/1/2021	9/30/2021	10/11/2021	12/8/2021	58	\$484.00	Citizens for Spokane Schools (CFSS)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4985071	
110064455	C3	Original		9/8/2021		10/11/2021	12/8/2021	58	\$1,038.00	Citizens for Spokane Schools (CFSS)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4985068	
110004477	C4		110001463		10/1/2020	11/30/2020	11/10/2020	1/3/2021	54	\$24,076.36	Citizens for Spokane Schools (CFSS)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4923094
100875881	C3	Original		10/15/2018		10/22/2018	12/9/2018	48	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4770728	
100936616	C4	Original		8/1/2019	8/31/2019	9/10/2019	10/11/2019	31	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4838183	
110064459	C4	Original		10/1/2021	10/31/2021	11/10/2021	12/8/2021	28	\$47.00	Citizens for Spokane Schools (CFSS)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4985072	
110044524	C3		110040164	7/16/2021		8/10/2021	9/5/2021	26	\$1,081.00	Citizens for Spokane Schools (CFSS)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4964250	
110001463	C4	Original		10/1/2020	11/30/2020	11/10/2020	12/6/2020	26	\$0.00	Citizens for Spokane Schools (CFSS)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4919986	
100907059	C4	Original		4/1/2019	4/30/2019	5/10/2019	6/4/2019	25	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4807421	
110078470	C4	Original		2/1/2022	2/28/2022	3/10/2022	4/3/2022	24	\$153.46	Citizens for Spokane Schools (CFSS)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110078470	
100900424	C4	Original		3/1/2019	3/31/2019	4/10/2019	4/30/2019	20	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4800010	
100871733	C4	Original		10/1/2018	10/31/2018	10/16/2018	11/1/2018	16	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4766296	
110007167	C4	Original		12/1/2020	1/18/2021	1/12/2021	1/19/2021	7	\$82,837.26	Citizens for Spokane Schools (CFSS)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4925868	
100877626	C4	Original		11/1/2018	11/30/2018	12/10/2018	12/17/2018	7	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4772496	
100853261	C3	Original		8/10/2018		8/13/2018	8/19/2018	6	\$1,467.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4746978	
100864094	C3	Original		10/7/2018		10/8/2018	10/10/2018	2	\$0.00	CITIZENS FOR SPOKANE SCHOOLS	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4758254	