

Complaint Description

File a Formal Complaint - Kelly D Wright

[Kwright](#) (Thu, 13 Sep at 4:53 PM)

Snohomish Country Democrats have received funds with out reporting.

(\$900 from the 44LD Democrats on 6/16/2018

Snohomish Country Democrats have disbursed funds with out reporting.

(\$3000 to Jared Mead 8/7/2018)

Failure to report this activity is a violation of RCW 42.17A.235

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

The Snohomish County Democrats have not submitted any C3 or C4 declarations for the period between May 31, 2018 and September 13, 2018. Previous reports for the year 2018 were also filed late.

There is evidence that the Committee has collected and disbursed funds in this period in violation of the law. These violations have an impact on the public and subverts the purpose Washington's public disclosure laws. In one example document in the complaint, the Snohomish County Democrats were the conduit for a large contribution to a legislative candidate the day before the primary election.

The last C4 report from May indicated that the party had \$5,155.85 in debt and no cash on hand, yet on August 6th, the Committee made a \$3000 donation to the Friends of Jared Mead. The public has no way of knowing where this money came from or how it was raised or if this donation may violate aggregate contribution limits for an individual or non-party entity.

In addition, multiple legislative districts in Snohomish County reported making significant contributions to the County Committee during the period of non-reporting.

These examples are just the beginning of what the public doesn't know. The last 5 months have shown a continuous and willful disregard for transparency and the State's public disclosure laws.

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

Friends of Jared Mead C3 8/7/2018 -disbursed funds

Photo of Check being presented -disbursed funds

44th LD Democrats C4 7/17/2018 - collected funds

List of potential witnesses with contact information to reach them.

Jared Mead Phone: 425-387-8843 Email: electjaredmead@gmail.com

Darlene Miller – TREASURER 44th LD

Complaint Certification:

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
 100845628
 07-17-2018

Candidate or Committee Name (Do not abbreviate. Include full name) 44th LD Democrats			
Mailing Address PO Box 14		City Snohomish, WA	
Zip + 4 98291-0014	Office Sought (Candidates)	Election Date 2018	*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) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 06/01/18	From (last C-4) To (end of period) 07/16/18	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)	\$	\$4,719.67
2. Cash received (From line 2, Schedule A)	\$	\$1,270.10
3. In kind contributions received (From line 1, Schedule B)		\$25.67
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$1,295.77
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)		\$6,015.44
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)		\$2,301.41
11. Total cash expenditures (From line 4, Schedule A)		\$1,084.37
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$25.67
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$1,110.04
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)		\$3,411.45

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

Treasurer's Daytime Telephone No.:
(425) 238-8471

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>		\$2,603.99
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		\$2,603.99

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
		DARLENE MILLER	07/17/18

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

06/01/18 07/16/18

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
06/07/2018	\$15.00	06/21/2018	\$10.00	07/11/2018	\$24.00	
06/10/2018	\$271.00	06/22/2018	\$30.00	07/13/2018	\$405.00	
06/15/2018	\$0.10	07/05/2018	\$15.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$1,270.10**

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

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; 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	
06/07/18	CATHY BENSON 10408 40TH PL SE LAKE STEVENS, WA 98258		FILE FOLDERS FOR MEMBER PACKETS	\$6.48
06/07/18	PAYPAL 2211 North First Street SAN JOSE, CA 98131		PP FEES	\$0.41
06/15/18	SNOHOMISH COUNTY DEMOCRATS PO BOX 5657 EVERETT, WA 98206		9 GALA TICKETS 9/29/2018	\$900.00
06/22/18	PAYPAL 2211 North First Street SAN JOSE, CA 98131		PAYPAL FEES	\$1.17
06/21/18	PAYPAL 2211 North First Street SAN JOSE, CA 98131		PAYPAL FEES	\$0.59
07/05/18	PAYPAL 2211 North First Street SAN JOSE, CA 98131		PAYPAL FEES	\$0.74

Total from attached pages \$ **\$174.98**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,084.37**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/18

07/16/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/11/18	PAYPAL 2211 North First Street SAN JOSE, CA 98131		PAYPAL FEE	\$1.00
07/13/18	PAYPAL 2211 North First Street SAN JOSE, CA 98131		PAYPAL FEE	\$10.94
07/13/18	PAYPAL 2211 North First Street SAN JOSE, CA 98131		PAYPAL FEE	\$2.70
07/15/18	PAYPAL 2211 North First Street SAN JOSE, CA 98131		PAYPAL FEE	\$10.34
07/16/18	SNOHOMISH FIRE DISTRICT #4 PO BOX 820 SNOHOMISH, WA 98291-0820		MEETING ROOM RENTAL 7/12 & 8/9	\$150.00

Page Total \$ \$174.98

Attachment to Schedule A Additional Deposits

for the period: 06/01/18 07/16/18

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/13/18	\$100.00				
07/15/18	\$336.00				
07/15/18	\$64.00				

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I N T	G E N E R A T E	If total over \$100, Employer Name, City, State & Occup
06/07/18	DIANA MCGINNESS 6018 59TH PL NE MARYSVILLE, WA 98270	CAKE FOR FUNDRAISER	\$17.45	\$150.96			ALLSTATE BOTHELL WA INSURANCE ADJUSTER
07/12/18	DIANA MCGINNESS 6018 59TH PL NE MARYSVILLE, WA 98270	CUT PREPRINTED CARDSTOCK	\$8.22	\$150.96			ALLSTATE BOTHELL WA INSURANCE ADJUSTER
		TOTAL THIS PAGE	\$25.67				



Hillary's Post



Hillary Moralez added 9 photos to the album: Elections 2018.

Admin · August 9 ·



13

2 Comments



Like



Comment



Sometimes politics really does happen around the kitchen table. Thank you Jared Mead for being an investment the SCDCC could really get behind!



Alex Acevedo and 6 others

1 Comment

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

100851323

08-07-2018

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

Jared Mead (Friends of Jared Mead)

Mailing Address

PO Box 13924

City

Mill Creek, WA

Zip + 4

98082

Office Sought (candidates)

STATE REPRESENTATIVE

Election Date

2018

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous	\$0.00	\$40.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$0.00	\$1,000.00
	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	G E N	Amount	Aggregate* Total
08/06/18	Snohomish County Democratic PO Box 5657 Everett, WA 98206-5657	,	X		\$3,000.00	\$3,000.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$3,000.00	*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.

\$3,000.00

4. Date of Deposit

08/06/18

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

Treasurer's Signature

Date

Jay Petterson

08-07-2018

Treasurer's Daytime Telephone No.: (206) 682-7328