Michaelfertakis (Wed, 22 Aug at 10:09 AM)

to:pdc@pdc.wa.gov Good morning Tabitha,

I hope all is well! I wanted to circle back with you regarding my complaint filed against David Chan. I took a look at his PDC report to see if he had updated his PDC to reflect his actual contributions and spending. While I was initally pleased to see that his PDC filings had been updated, I was disappointed to see that he is still trying to hide how much money he has spent and received. In my complaint, I provided documentation of an online advertisement that Mr. Chan had purchased on the website nwasianweekly.com, yet looking at his C4 statements, he has not provided any documentation of making such an online purchase. I am deeply concerned by what appears to be an ongoing effort by Mr. Chan to conceal his campaign finances from the public eye, and wanted to see if there have been any updates on the investigation into my complaint? I have reattached the evidence of the online advertisement as well as Mr. Chan's two C4 reports for you to view. Cheers,

Michael A. Fertakis 206-941-4075



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100852423

08-13-2018

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

DAVID F CHAN (Votecha	n03@gmail.com)					
Mailing Address 11507 23rd Ave W				City Everett, WA		
Zip + 4 98204	Office Sought (Candidates) PUBLIC UTILITY CO		tion Date	*For PACs, Parties & 0 this report period, did the o		
Report Period From (last C-	4) To (end of perio	od) Final	Report?	expenditure (i.e., an expe	nse not conside	red a contribution)
Covered 06/01/1	8 07/16/18	3 Yes	No X	supporting or opposing a s	tate or local can	<u>didate</u> ?
RECEIPTS		<u> </u>		*See next page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line 8, la n or calendar year, see instructi	st C-4) on booklet)			···· __ \$	\$0.00
2. Cash received (From line 2,	Schedule A)			····· \$ \$0.0	0_	
3. In kind contributions received	d (From line 1, Schedule B)			\$0.0	0	
4. Total cash and in kind contrib	outions received this period (Lin	e 2 plus 3)				\$0.00
	ade (From line 2, Schedule L)				0_	
6. Corrections (From line 1 or 3	, Schedule C)		Show + oı	\$0.0	0_	
7. Net adjustments this period (· -	\$0.00
8. Total cash and in kind contrib	outions during campaign (Comb	pine lines 1, 4 &	7)	1		\$0.00
9. Total pledge payments due (From line 2, Schedule B)		\$0.00			
EXPENDITURES						
 Previous total cash and in kir (If beginning a new campaign 	nd expenditures (From line 17, l n or calendar year, see instructi	ast C-4) on booklet)				\$0.00
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$510.	<u>96</u>	
12. In kind expenditures (goods	& services) (From line 1, Sched	ule B)		······ <u>\$0.</u>	0.0	
13. Total cash and in kind expen						\$510.96
14. Loan principal repayments m	ade (From line 2, Schedule L)			\$0.	00	
15. Corrections (From line 2 or 3	, Schedule C)		Show + o	(-) \$0.	00	
16. Net adjustments this period (Combine lines 14 & 15)			Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campaign (Comb	oine lines 10, 13	and 16)			\$510.96
CANDIDATES ONLY		SUMMARY	0 ' "	47)		•
		•		e 17)lance(s) plus your petty cash balance.]		(\$510.96)
Primary election		ilities: (Sum of l	oans and de	ebts owed)		\$0.00
Treasurer's Daytime Telephone N		inco (Suraluo or	doficit\ (Lin	o 19 minus lino 10\		•
(206)696-0600	zu. Bala	ince (Surplus or	uencit) (LIN	e 18 minus line 19)	···	(\$510.96)
CERTIFICATION: I certify that the in					my knowledge.	
Candidate's Signature	Date	l reasur	er's Signati	ıre		Date
DAVID CHAN	08/13/18	Dvid	F Chan		08	3/13/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate of Committee is	vaine (Do not abi	breviale. Ose iuli riame.)			cport Date
DAVID F CHAN (Vot	techan03@gr	mail.com)			06/01/18	07/16/18
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported or	C3. List each dep	oosit made since last C4	report was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIF	PTS			Enter al	so on line 2 of C4	\$ \$0.00
CODES FOR CLASSI		ITURES: If one of the fo	lowing codes is use	ed to describe an expend	liture, no other descri	ption is generally

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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	A	mount
N/A	Expenses of \$50 or less	N/A	N/A		
06/22/18	SIGNSONTHECHEAP.COM 6122821360 CLEVELAND, WA 44114		YARD SIGNS		\$510.96
			Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$510.96



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100852424

08-13-2018

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

DAVID F CHAN (Votecha	nn03@gmail.com)				
Mailing Address 11507 23rd Ave W				City Everett, WA	
Zip + 4 98204	Office Sought (Candidates) PUBLIC UTILITY CO		tion Date		aucus Committees: During mmittee make an independent
Report Period From (last C-	4) To (end of perio	od) Fina	I Report?	expenditure (i.e., an expens	se not considered a contribution)
Covered 07/17/1	8 07/30/18	3 Yes	No X	supporting or opposing a sta	te or local candidate?
RECEIPTS		.		*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From line 8, la n or calendar year, see instructi	st C-4) on booklet)			\$ \$0.00
2. Cash received (From line 2,	Schedule A)			······ \$ \$6,000.00	_
3. In kind contributions received	d (From line 1, Schedule B)			\$0.00	-
4. Total cash and in kind contrib	outions received this period (Lir	ne 2 plus 3)			\$6,000.00
	nade (From line 2, Schedule L).			-	-
6. Corrections (From line 1 or 3	, Schedule C)		Show + o	r (-) \$0.00	-
7. Net adjustments this period (
8. Total cash and in kind contrib	outions during campaign (Comb	oine lines 1, 4 &	7)	1	\$6,000.00
9. Total pledge payments due (From line 2, Schedule B)		\$0.00		
EXPENDITURES					
 Previous total cash and in kir (If beginning a new campaign 	nd expenditures (From line 17, n or calendar year, see instructi	last C-4) on booklet)			\$510.96
11. Total cash expenditures (Fro	m line 4, Schedule A)			\$5,684.1	<u>7</u>
12. In kind expenditures (goods	& services) (From line 1, Sched	lule B)		\$0.00	ב
13. Total cash and in kind expen					\$5,684.17
14. Loan principal repayments m	ade (From line 2, Schedule L).			\$0.00	<u> </u>
15. Corrections (From line 2 or 3	, Schedule C)		Show + o	r (-) \$0.00	<u>)</u>
16. Net adjustments this period (Combine lines 14 & 15)			Show + or (-)	\$0.00
17. Total cash and in kind expen	ditures during campaign (Comb	oine lines 10, 13	and 16)		\$6,195.13
CANDIDATES ONLY		SUMMARY	0 1 1	- 47)	
		•		e 17)alance(s) plus your petty cash balance.]	(\$195.13)
Primary election		ilities: (Sum of	loans and d	ebts owed)	\$6,000.00
Treasurer's Daytime Telephone N		nnon (Surplus	doficit\ /l :	o 19 minus lino 10\	• -
(206)696-0600	20. Bala	ince (Surplus or	delicit) (LIN	e 18 minus line 19)	(\$6,195.13)
CERTIFICATION: I certify that the in					
Candidate's Signature	Date	Treasu	rer's Signat	ure	Date
DAVID CHAN	08/13/18	Dvid	F Chan		08/13/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A		
(11/9	33)	

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

Report Date

DAVID F CHAN (Votechan03@gm	mail.com)			07/17/18	07/30/18
 CASH RECEIPTS 	(Contributions) whic	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/18/2018	\$6,000.00					
2. TOTAL CASH RE	CEIPTS			Enter al:	so on line 2 of C4	\$6,000.00
CODES FOR CLA	ASSIFYING EXPEND	TURES: If one of the fo	llowing codes is use	ed to describe an expend	iture, no other descri	<u> </u>

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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..
- 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	,	
07/20/18	ZIPPITYPRINT 1600 E 23RD STREET CLEVELAND, CA 44114		MAILER PRINTING & POSTAGE	:	\$5,684.17
			Total from attached pages	\$ \$	\$0.00

Enter also on line 11 of C4

\$5,684.17

LOANS

SCHEDULE TO C4

11	2/99)

3

Candidate or Committee Name

Report Date

DAVID F CHAN (Votechan03@gmail.com)

07/17/18 07/30/18

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

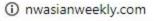
Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
7/18/18	DAVID CHAN 11507 23rd Ave W Everett, WA 98204	\$6,000.00	\$0.00	\$6,000.00
			Subtotal This Page	\$6,000.00

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FEATURE STORIES

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