

[Jennifer Hiatt](#) (Fri, 11 Oct 2019 at 4:34 PM)

cc: seth@openaccess.org

notified to: "PDC Support" <pdcc@pdc.wa.gov>

Hi Tabitha,

I've been working with Chip Beatty in your office on this. We will have another call on Monday, October 14th so I can amend the reports that need amending.

Thank youu,

Jennifer

[Jennifer Hiatt](#) (Mon, 14 Oct 2019 at 9:32 AM)

cc: seth@openaccess.org

notified to: "PDC Support" pdcc@pdc.wa.gov

Hi Tabitha,

Per our conversation this morning, the corrections have been made in regards to Mr. Morgan's complaint against the Seth Fleetwood campaign:

- All the C4 reports with line items listing sign, mailers or flyer expenditures have been amended to reflect the quantity of items purchased.
- The \$1656 Whatcom County Elections filing fee is now clearly visible. It was entered before, but incorrectly entered as a cash loan, when it should have been an in-kind loan.

Note: C4 Report #100909114 for 5/1/19 – 5/31/19 has just been amended in the system. This is the report that reflects the current information about the \$1656 filing fee. I believe the system takes 24 hours to update, so you may not see the correction yet. I've attached a pdf of what #100909114 has been amended with.

Please let me know if you need any additional information.

Thank you,

Jennifer Hiatt

206-228-0313

[Jennifer Hiatt](#) (Mon, 14 Oct 2019 at 9:47 AM)

notified to: "PDC Support" pdcc@pdc.wa.gov

Tabitha,

Attached is the amendment confirmation if you need it.

Thank you,

Jennifer

Tabitha Townsend

From: pdc@pdc.wa.gov
Sent: Monday, October 14, 2019 9:09 AM
To: SETH@OPENACCESS.ORG; jenziatt65@msn.com; seth@openaccess.org
Subject: Electronic Filing Confirmation

SETH FLEETWOOD (FLEES 225): Your C4 for the period 05-01-2019 - 05-31-2019 was successfully transmitted on Mon Oct 14 09:09:15 PDT 2019 with confirmation # 100936935

**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4
(1/12)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)
SETH FLEETWOOD (SETH FLEETWOOD FOR MAYOR)

Mailing Address
1101 HARRIS AVE, SUITE 24

City
BELLINGHAM

Zip + 4 98225	Office Sought (Candidates) MAYOR	2019
Report Period Covered 05/01/2019	From (last C-4) 05/31/2019	To (end of period) 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 X

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)	\$0.00
2. Cash received (From line 2, Schedule A)	\$5,354.00
3. In kind contributions received (From line 1, Schedule B)	\$2,435.48
4. Total cash and in kind contributions received this period (Line 2 plus 3)	\$7,789.48
5. Loan principal repayments made (From line 2, Schedule L)	-\$1,656.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	-\$1,656.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)	\$6,133.48
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)	\$9.23
11. Total cash expenditures (From line 4, Schedule A)	\$5,778.70
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$2,435.48
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$8,214.18
14. Loan principal repayments made (From line 2, Schedule L)	-\$1,656.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	-\$1,656.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$6,567.41

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☒	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:

(206) 228-0313

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	-\$433.93
19. Liabilities: (Sum of loans and debts owed)	\$100.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-\$533.93

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

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

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

Report Date

SETH FLEETWOOD (SETH FLEETWOOD FOR MAYOR)

05/01/2019 05/31/2019

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
05/10/2019	\$5,354.00					\$

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 5,354.00

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 traveller 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	\$54.51
05/17/2019	COPY SOURCE 1122 N State Street Bellingham WA 98225		Printing & Postage for 6000 flyers	\$3,064.27
05/16/2019	PORT OF BELLINGHAM PO Box 1677 Bellingham WA 98227		Campaign Kick-off space at Squalicum Boathouse	\$400.00
05/15/2019	WASHINGTON STATE DEMOCRATS 615 2nd Ave, Suite 580 Seattle WA 98104		Votebuilder Access	\$250.00
05/30/2019	BOUNDARY BAY 1107 RAILROAD BELLINGHAM WA 98225		Keg for Kick-off event	\$178.92
05/30/2019	BOUNDARY BAY 1107 RAILROAD BELLINGHAM WA 98225		Deposit for Keg - to be refunded	\$100.00
05/30/2019	PORT OF BELLINGHAM PO Box 1677 Bellingham WA 98227		Additional at Squalicum Boathouse - kick-off event	\$75.00
05/20/2019	SETH FLEETWOOD 1003 17TH STREET BELLINGHAM WA 98225		LOAN REPAYMENT	\$1,656.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 5,778.70

LOANS

SCHEDULE TO C3 OR C4

L
(12/99)

Page 1

Candidate or Committee Name

Report Date

SETH FLEETWOOD (SETH FLEETWOOD FOR MAYOR)

05/01/2019 05/31/2019

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	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
05/15/2019	SETH FLEETWOOD	X		\$1,656.00	0.0%	As funds	
				In-Kind Loan			
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.							
Name and Address of Each Loan Endorser, Co-Signer		PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	Lender's Occupation and Name, City & State of Employer	
						Endorser's Occupation and Name, City, & State of Employer	
Date Loaned	Lender's Name and Address	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
						Lender's Occupation and Name, City & State of Employer	
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.							
Name and Address of Each Loan Endorser, Co-Signer		PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer	
Date Loaned	Lender's Name and Address	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
						Lender's Occupation and Name, City & State of Employer	
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.							
Name and Address of Each Loan Endorser, Co-Signer		PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer	
Date Loaned	Lender's Name and Address	PRI	GEN	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
						Lender's Occupation and Name, City & State of Employer	
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.							
Name and Address of Each Loan Endorser, Co-Signer		PRI	GEN	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer	

LOANS

SCHEDULE
TO C3
OR C4

L
(12/99)

Page 1

Candidate or Committee Name	Report Date
SETH FLEETWOOD (SETH FLEETWOOD FOR MAYOR)	05/01/2019 05/31/2019

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
05/20/2019	SETH FLEETWOOD 1003 17TH STREET BELLINGHAM WA 98225	\$1,656.00	\$0.00	\$1,656.00	\$0.00
Total Principal Paid This Page →		\$1,656.00			
			Total Payments This Page →		\$0.00

LOANS

**SCHEDULE
TO C3
OR C4**

L
(12/99)

Candidate or Committee Name

Report Date

SETH FLEETWOOD (SETH FLEETWOOD FOR MAYOR)

05/01/2019	05/31/2019
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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
05/20/2019	SETH FLEETWOOD 1003 17TH STREET BELLINGHAM WA 98225	\$100.00	\$0.00	\$100.00
			Subtotal This Page	\$100.00