Respondent Names

James (Mike) Volz

Complainant Name

Sean Gannon

Complaint Description

Gannonsp reported via the portal (Sun, 24 Jan 2021 at 10:37 PM)

Rep. Mike Volz's campaign has several violations of filing C4 expenditure reports by the deadline. 2020 was his third time running for the same seat. He is a deputy treasurer for Spokane County, incumbent representative, and treasurer for his own campaign. He should know the required deadlines for filing C4 reports.

In fact, Rep. Volz demonstrated that he knows the rules during his first campaign in 2016. His C4 on 10/19/16 was one day late. He sent a message the next day that said he was a day late due to computer problems. This shows that Rep. Volz knew where to find the reporting deadline and paid attention to those. So much that he wanted to send in a message after submitting a report a day late.

For his 2018 campaign, Rep. Volz filed his C1 on 06/13/2017, but did not file a C4 report until 11/10/17. He missed C4 reports on the 10th of July, August, September, and October 2017. He never filed these missing reports. In 2018, he had one C4 report that was late. He turned in the report 03/20/18 instead of 03/12/18 (the 10th was over the weekend).

For his 2020 campaign, Rep. Volz submitted the C4 report late six different times. A report that was due on 09/10/19 was submitted on 09/24/19. Reports due on 02/10/20 and 03/10/20 were submitted on 04/10/20. Report due 09/10/20 was submitted 09/11/20. Report due 10/13/20 was submitted on 10/14/20. And the report due on 12/10/20 was submitted on 12/28/20. Two reports were a day late. Two reports were two weeks late. And two reports were more than a month late.

Rep. Volz knows the deadlines for submitting deadlines. He has experience campaigning. He is a professional treasurer. Rep. Volz is being negligent in submitting his expenditure reports even missing some from his 2018 campaign. The public deserves to know how his campaign spends funds in a timely manner, especially in an election year like 2020.

2020 campaign

C1 filed 08/02/2019

C4 filed late - filed late 6 times of 17 times

•

09/24/2019 (09/10/19)

•

04/10/2020 (02/10/20)

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• <u>04/10/2020</u> (03/10/20)

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- 09/11/2020 (09/10/20)
- 10/14/2020 (10/13/20)
- •
- 12/28/2020 (12/10/20)

2018 campaign

C1 filed 06/13/2017

C4 missing 07/10/17, 08/10/17, 09/10/17, 10/10/17

• 03/20/18 (3/12/18 - 10th over the weekend)

2016 campaign

C1 filed 05/09/2016

C4 filed late

- •
- <u>10/19/16</u> (10/18/16 21 days)
- •
- <u>C4 misc</u> "I had a computer error last night and did not get my C4 reported on time. I got my computer working this morning and filed C4 as soon as possible. Please let me know if there are any other steps that I need to take."
- •
- <u>12/12/16</u> (12/10/16)

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

Late and missing C4 expenditure reports don't allow the public to know how campaigns are spending funds in a timely manner before an election, which does not allow people to be informed when making decisions in the election.

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

see hyperlinks below in the description section

List of potential witnesses with contact information to reach them

N/A

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.

1/27/2021 public



Registration with the Washington State Public Disclosure Commission

James M Volz

Committee to Elect Mike Volz Po Box 10163 Spokane, WA 99209 votemikevolz@gmail.com 509-951-8190

Registration Filed

Candidate

Full Reporting

Submitted date: 2019-08-02

Certified by votemikevolz@gmail.com

2020

VOLZJ 228

Candidacy

James M Volz

Leg District 06 - House

State Representative

Position State Representative Pos. 1

Republican

jmvolz@comast.net

Bank Information

Stcu

106 W Nora

Spokane, WA 99205

To schedule books review contact votemikevolz@gmail.com

1/27/2021 public

Offi	2	re
OIII	LE	13

Candidate is treasurer.

Λ	tta	ch	m	Δn	te
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Name

Description



C4(3/97)

PDC OFFICE USE 100932991

09-24-2019

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

(Committee to Elect Mi	ke Volz)								
Mailing Address PO BOX 10163						City Spokane	e, WA		
Zip + 4 99209	Office Sought (Candidates STATE REPRESENT.		Elect 2020	ion Da)	te				mmittees: During ake an independent
Report Period From (last C-	4) To (end of p	eriod)	Final	Repor	t?	expenditur	<u>e</u> (i.e., an expen	se not cons	idered a contribution)
Covered 08/01/19	9 08/31/	/19	Yes	No	x	supporting	or opposing a sta	ate or local	<u>candidate</u> ?
RECEIPTS			•			*See next p	page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line 8 n or calendar year, see instru	3, last C-4) uction book	det)					\$	\$6,820.36
2. Cash received (From line 2, S	Schedule A)					··· <u></u> \$	\$1,000.00	_	
3. In kind contributions received	I (From line 1, Schedule B).						\$0.00		
4. Total cash and in kind contrib	outions received this period	(Line 2 plus	s 3)						\$1,000.00
5. Loan principal repayments m								<u> </u>	
6. Corrections (From line 1 or 3								_	
7. Net adjustments this period (-	\$0.00
8. Total cash and in kind contrib				7)	<u> </u>				\$7,820.36
9. Total pledge payments due (l	From line 2, Schedule B)			\$0.	00				
EXPENDITURES									
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From line 1 n or calendar year, see instr	7, last C-4 uction book	·) <let)< td=""><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></let)<>						\$0.00
11. Total cash expenditures (Fro	m line 4, Schedule A)						\$0.0	<u>0</u>	
12. In kind expenditures (goods &	& services) (From line 1, Sci	hedule B)					\$0.0	Ω	
13. Total cash and in kind expend	ditures made this period (Lin	ne 11 plus	line 12)						\$0.00
14. Loan principal repayments m	ade (From line 2, Schedule	L)					\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3	, Schedule C)			. Show	+ or (-)	\$0.0	<u>0</u>	
16. Net adjustments this period (Combine lines 14 & 15)						Show + or (-)		\$0.00
17. Total cash and in kind expend				and 16)				\$0.00
CANDIDATES ONLY Won Lost U		H SUMMA Cash on ha		3 minu:	s line 1	17)			\$7,820.36
Primary election							petty cash balance.]		-
General election		iabilities: ((Sum of Id	ans a	nd deb	ots owed)			\$0.00
Treasurer's Daytime Telephone N		Balance (Su	urplus or o	deficit)	(Line	18 minus line	e 19)		\$7,820.36
CERTIFICATION: I certify that the int	I formation herein and on accom	panying sche	edules and	attachr	ments i	s true and corr	ect to the best of n	ny knowledge	
Candidate's Signature	Date		Treasure					. 5-	Date
JAMES M VOLZ	09/24/	19	James	мv	olz				09/24/19

SCHEDULE to C4

1/93)

2

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

Report Date

(Committee to	Elect Mike Vo	olz)			08/01/19	08/31/19
1. CASH RECEIPTS	(Contributions) whic	h have been reported on C3.	List each dep	oosit made since last C4 r	eport was submitted	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/02/2019	\$1,000.00					
2 TOTAL CASU DE	OFIDTS			Cotor old	on on line 2 of C4	\$
2. TOTAL CASH RE	CEIPTS			Enter als	so on line 2 of C4	[⊅] \$1,000.0
00050 500 01 4		TUDEO 16 60 60 1		1. 1 9		

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:

- 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

Enter also on line 11 of C4

\$0.00

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
		1	Total from attached pag	es \$	\$0.00



C4(3/97)

PDC OFFICE USE 100964282

04-10-2020

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

		,				
Committee to Elect Mi	ke Volz)					
Mailing Address O BOX 10163				City Spokane, WA		
Zip + 4	Office Sought (Cand	lidates)	Election Date	*For PACs, Parties & Ca	aucus Cor	nmittees: During
9209	STATE REPRES		2020	this report period, did the co	mmittee ma	ke an independent
Report Period From (last C-4	1) To (er	nd of period)	Final Report?	expenditure (i.e., an expens		
Covered 01/01/20	01	/31/20	Yes No X	supporting or opposing a sta	ate or local c	andidate?
RECEIPTS				*See next page	Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C-4 instruction bo	l) oklet)		· \$	\$31,400.36
2. Cash received (From line 2, S	Schedule A)			···· <u>\$</u> \$0.00	_	
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	_	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 pl	us 3)		·	\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule 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 contrib	outions during campai	gn (Combine lir	nes 1, 4 & 7)			\$31,400.36
9. Total pledge payments due (F	From line 2, Schedule	В)	\$0.00			
EXPENDITURES						
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, se	i line 17, last C- e instruction bo	-4) oklet)		·	\$498.79
11. Total cash expenditures (From	m line 4, Schedule A)			\$0.0	<u>0</u>	
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B))	\$0.0	Ω	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plu	s line 12)			\$0.00
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (-) \$0.0	<u>0</u>	
16. Net adjustments this period (0	Combine lines 14 & 1	5)		Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine lir	nes 10, 13 and 16)			\$498.79
CANDIDATES ONLY	Name not	CASH SUMM				
Won Lost U	Jnopposed on ballot			nce(s) plus your petty cash balance.]		\$30,901.57
General election		19. Liabilities:	(Sum of loans and deb	ots owed)		\$0.00
Treasurer's Daytime Telephone N	lo.:	20. Balance (S	Surplus or deficit) (Line	18 minus line 19)		\$30,901.57
CERTIFICATION: I certify that the inf	formation herein and on	accompanying sc	hedules and attachments is	s true and correct to the best of m	y knowledge.	
Candidate's Signature	Date		Treasurer's Signature		<u> </u>	Date
NAMES M VOLZ	04	/10/20	James M Volz		1	04/10/20

SCHEDULE

Candidate or Committee Na	me (Do not abl	oreviate. Use full name.	.)		F	Report Date
(Committee to Elec	ct Mike Vo	olz)			01/01/20	01/31/20
1. CASH RECEIPTS (Con	tributions) whic	h have been reported or	n C3. List each dep	osit made since last C4	report was submitted	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						Φ.
2. TOTAL CASH RECEIPT	S			Enter al	so on line 2 of C4 _	\$ \$0.00
CODES FOR CLASSIF	YING EXPEND	TURES: If one of the fo	llowing codes is use	ed to describe an expend	diture, no other desci	ription is generally
needed. The exceptions						
 If expenditures are in- 	kind or earmarl	<u>ked contributions</u> to a ca	indidate or committe	ee or <u>independent exper</u>	<u>iditures</u> that benefit a	candidate or

- 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

Enter also on line 11 of C4

\$0.00

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	A	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
			Total from attached pag	es \$	\$0.00



PDC OFFICE USE 100964284

04-10-2020

	•	not appreviate. Incit	ue iuii riame)				
·	to Elect Mil	ke Volz)					
Mailing Address PO BOX 101					City Spokane, WA		
Zip + 4 99209		Office Sought (Cand		Election Date 2020	*For PACs, Parties & C		
Report Period	From (last C-4) To (er	nd of period)	Final Report?	expenditure (i.e., an expen		
Covered	02/01/20	02	/29/20	Yes No X	supporting or opposing a st	ate or local	candidate?
RECEIPTS					*See next page	Yes	No
 Previous (if beginn 	total cash and in kinding a new campaign	d contributions (From or calendar year, see	line 8, last C-4 e instruction boo) oklet)		··_\$	\$31,400.36
2. Cash reco	eived (From line 2, S	Schedule A)			\$ \$0.00		
3. In kind co	ontributions received	(From line 1, Schedu	ile B)		\$0.00	_	
4. Total cas	h and in kind contrib	utions received this p	eriod (Line 2 pl	us 3)			\$0.00
						_	
6. Correction	ns (From line 1 or 3,	Schedule C)		Show + or	\$0.00	_	
					Show + or (-)		\$0.00
					 1		\$31,400.36
9. Total pled	dge payments due (F	rom line 2, Schedule	B)	\$0.00			
EXPENDITURE	S						
10. Previous (If beginn	total cash and in kinding a new campaign	d expenditures (From or calendar year, se	line 17, last C- e instruction boo	4) oklet)		··	\$498.79
11. Total cas	h expenditures (Fron	n line 4, Schedule A)			······ <u>\$0.0</u>	<u>0</u>	
12. In kind ex	penditures (goods &	services) (From line	1, Schedule B)		\$0.0	Ω	
							\$0.00
14. Loan prin	cipal repayments ma	ade (From line 2, Sch	edule L)		\$0.0	<u>0</u>	
15. Correction	ns (From line 2 or 3,	Schedule C)		Show + or	\$0.0	0	
16. Net adjus	tments this period (C	Combine lines 14 & 1	5)		Show + or (-)		\$0.00
			<u> </u>	,			\$498.79
CANDIDATES (Name not nopposed on ballot	18. Cash on ha		e 17)	. <u> </u>	\$30,901.57
Primary election			[Line 18 should	l equal your bank account ba	lance(s) plus your petty cash balance.]		
General election			19. Liabilities:	(Sum of loans and de	ebts owed)		\$0.00
reasurer's Da	ytime Telephone N	o.:	20. Balance (S	Surplus or deficit) (Line	e 18 minus line 19)		\$30,901.57
CERTIFICATIO	N: I certify that the info	ormation herein and on	accompanving sch	hedules and attachments	s is true and correct to the best of n	ny knowledae	
Candidate's Sig		Date	, , , ,	Treasurer's Signatu			Date
JAMES M VO	LZ	04	/10/20	James M Volz	4		04/10/20

SCHEDULE to C4

Α	
(11/93)	

Candidate or Committee Na	ame (Do not abi	previate. Use full name.)			IN.	report Date
(Committee to Ele	ct Mike Vo	olz)			02/01/20	02/29/20
1. CASH RECEIPTS (Co	ntributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitted	I.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIP	TS			Enter al	so on line 2 of C4	\$ \$0.00
CODES FOR CLASSIF		TURES: If one of the foll	owing codes is use	ed to describe an expend	liture, no other descr	iption is generally

- 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

Enter also on line 11 of C4

\$0.00

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	Amount
N/A	Expenses of \$50 or less	N/A	N/A		
		1	Total from attached pag	es \$	\$0.00



C4(3/97)

PDC OFFICE USE 100998074

09-11-2020

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

		,				
Committee to Elect Mi	ke Volz)					
Mailing Address O BOX 10163				City Spokane, WA		
Zip + 4	Office Sought (Cano	idates)	Election Date	*For PACs, Parties & Ca	ucus Cor	nmittees: During
9209	STATE REPRES		2020	this report period, did the con	nmittee ma	ke an independent
Report Period From (last C-4	1) To (er	d of period)	Final Report?	expenditure (i.e., an expense		
Covered 07/28/20	08	/31/20	Yes No X	supporting or opposing a stat	e or local c	andidate?
RECEIPTS			<u> </u>	*See next page	Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C-4 instruction bo	1) oklet)		\$	\$51,435.36
2. Cash received (From line 2, S	Schedule A)			··· \$ \$14,660.00	_	
3. In kind contributions received	(From line 1, Schedu	le B)		\$0.00	_	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 p	lus 3)			\$14,660.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	-	
6. Corrections (From line 1 or 3,	Schedule C)		Show + or (\$0.00	_	
7. Net adjustments this period (0						\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine liı	nes 1, 4 & 7)			\$66,095.36
9. Total pledge payments due (F	From line 2, Schedule	B)	\$0.00			
EXPENDITURES						
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, see	line 17, last C instruction bo	-4) oklet)			\$22,984.22
11. Total cash expenditures (From	m line 4, Schedule A)			··· \$900.49	<u>)</u>	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)	\$0.00	1	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plu	s line 12)			\$900.49
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)		\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (\$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine li	nes 10, 13 and 16)			\$23,884.71
CANDIDATES ONLY	Name not	CASH SUMN				
Won Lost U	Jnopposed on ballot			nce(s) plus your petty cash balance.]		\$42,210.65
General election		19. Liabilities:	(Sum of loans and deb	ots owed)		\$0.00
Treasurer's Daytime Telephone N	10.:	20. Balance (Surplus or deficit) (Line	18 minus line 19)		\$42,210.65
CERTIFICATION: I certify that the inf	ormation herein and on	accompanying so	chedules and attachments i	s true and correct to the best of my	/ knowledge.	
Candidate's Signature	Date		Treasurer's Signature	e		Date
NAMES M VOLZ	09.	/11/20	James M Volz			09/11/20

SCHEDULE

08/31/20

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

Report Date

(Committee to Elect Mike Vol

07/28/20

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
07/31/2020	\$75.00	08/07/2020	\$1,500.00	08/28/2020	\$2,535.00	
07/31/2020	\$5,750.00	08/21/2020	\$1,800.00			
08/04/2020	\$2,000.00	08/26/2020	\$1,000.00			

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

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;
- 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
Date Faiu	(Name and Address)	Code	and/or Description		Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$29.30
08/08/20	BEST BUY 9970 N Newport Hwy Spokane, WA 99218		Campaign Laptop		\$871.19
		<u> </u>	Total from attached pag	jes \$	\$0.00

Enter also on line 11 of C4

\$900.49



PDC OFFICE USE 101006979

10-14-2020

	`	not appreviate. Incit	ue iuii name)				
	to Elect Mi	ke Volz)					
Mailing Address PO BOX 101					City Spokane, WA		
Zip + 4 99209		Office Sought (Cand	,	Election Date 2020	*For PACs, Parties & Co		
Report Period	From (last C-4) To (er	nd of period)	Final Report?	expenditure (i.e., an expens		
Covered	09/01/20	10	/12/20	Yes No X	supporting or opposing a sta	ate or local	candidate?
RECEIPTS				-	*See next page	Yes	No
 Previous (if beginn 	total cash and in kin ing a new campaign	d contributions (From or calendar year, see	line 8, last C-4 instruction boo	l) oklet)		·_\$	\$66,095.36
2. Cash rec	eived (From line 2, S	Schedule A)			**************************************	_	
3. In kind co	ontributions received	(From line 1, Schedu	ile B)		\$0.00	_	
							\$11,800.00
						_	
6. Correctio	ns (From line 1 or 3,	Schedule C)		Show + or	\$0.00	_	
					Show + or (-)		\$0.00
					 		\$77,895.36
9. Total pled	dge payments due (F	rom line 2, Schedule	B)	\$0.00			
EXPENDITURE	S						
10. Previous (If beginn	total cash and in kin ing a new campaign	d expenditures (From or calendar year, se	line 17, last C- e instruction bo	-4) oklet)		·	\$23,884.71
11. Total cas	h expenditures (Fror	n line 4, Schedule A)			<u>\$24,682.4</u>	<u>3</u>	
12. In kind ex	xpenditures (goods &	services) (From line	1, Schedule B)		\$0.0	0	
							\$24,682.43
14. Loan prin	cipal repayments ma	ade (From line 2, Sch	edule L)		\$0.0	<u>0</u>	
15. Correctio	ns (From line 2 or 3,	Schedule C)		Show + or	\$0.0	<u>o</u>	
16. Net adjus	stments this period (0	Combine lines 14 & 1	5)		Show + or (-)		\$0.00
	•		<u> </u>	, ,			\$48,567.14
CANDIDATES		Name not Inopposed on ballot	CASH SUMM 18. Cash on h		÷ 17)		\$29,328.22
Primary election	\mathbf{x}			•	lance(s) plus your petty cash balance.]		
General election			19. Liabilities:	(Sum of loans and de	ebts owed)		\$0.00
reasurer's Da	ytime Telephone N	o.:	20. Balance (S	Surplus or deficit) (Line	e 18 minus line 19)		\$29,328.22
CERTIFICATIO	N: I certify that the infe	ormation herein and on	accompanying sc	hedules and attachments	s is true and correct to the best of m	ny knowledae	 }.
Candidate's Sig		Date	, , , , , , ,	Treasurer's Signatu			Date
JAMES M VO	LZ	10	/14/20	James M Volz	:		10/14/20

SCHEDULE to C4

(11/93)

2

10/12/20

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

Report Date

(Committee to Elect Mike Volz)

09/01/20

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/04/2020	\$550.00	09/25/2020	\$1,025.00	10/03/2020	\$200.00	
09/12/2020	\$50.00	09/30/2020	\$3,000.00	10/06/2020	\$100.00	
09/18/2020	\$2,100.00	10/02/2020	\$1,050.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$\\$11,800.00\$

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:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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.

	Vendor or Recipient		Purpose of Expense	
Date Paid	(Name and Address)	Code	and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$40.65
10/09/20	RIVER MARKETING 2622 E Clover Park Mead, WA 99021		Graphic design for mailer	\$375.00
10/09/20	CUE11 1622 W Pinehill Rd Spokane, WA 99218		Media buy KXLY 89, iHeart 206	\$10,123.00
10/09/20	CUE11 1622 W Pinehill Rd Spokane, WA 99218		Studio edit mix	\$2,000.00
10/09/20	CUE11 1622 W Pinehill Rd Spokane, WA 99218		Media Buy TBD	\$5,000.00
10/09/20	CUE11 1622 W Pinehill Rd Spokane, WA 99218		Studio mix edits	\$500.00
10/08/20	WALT'S MAILING 9610 E. 1st Ave Spokane, WA 99206		#21278	\$4,101.81
-				A to

Total from attached pages \$ \$2,541.97

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$24,682.43

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Committee to Elect Mike Volz)

09/01/20

Vendor or Recipient Date Paid (Name and Address)		Code	Purpose of Expense and/or Description	Amount		
10/08/20	WALT'S MAILING 9610 E. 1st Ave Spokane, WA 99206		#21278	\$2,541.97		

Attachment to Schedule A Additional Deposits

for the period: 09/01/20 10/12/20

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amoun
L0/09/20	\$1,000.00	·			
L0/09/20	\$2,725.00				



C4(3/97)

PDC OFFICE USE 110004221

12-28-2020

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

(Committee to E	lect Mi	ke Volz)	,						
Mailing Address PO BOX 10163							City Spokane, WA		
Zip + 4 99209		Office Sought (Cand	•	Election 2020	on Date		*For PACs, Parties & Ca		
Report Period Fr	om (last C-4	To (ei	nd of period)	Final	Report?	9	expenditure (i.e., an expens	se not cons	sidered a contribution)
Covered	L0/27/20) 11	./30/20	Yes	No X	<u>s</u>	supporting or opposing a sta	te or local	candidate?
RECEIPTS				l		*	*See next page	Yes	No
 Previous total cas (if beginning a ne 	sh and in kin w campaign	d contributions (From or calendar year, se	n line 8, last C-4) e instruction boo) oklet)				·\$	\$84,555.36
							\$ \$3,825.00	_	
							\$5,000.00	_	
									\$8,825.00
Loan principal rep	payments ma	ade (From line 2, Sch	nedule L)				\$0.00	_	
6. Corrections (Fron	n line 1 or 3,	Schedule C)			Show + or	r (-)	\$0.00	_	
7. Net adjustments t	this period (0	Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in	kind contrib	utions during campai	gn (Combine line	es 1, 4 & 7)	 1			\$93,380.36
9. Total pledge payr	ments due (F	From line 2, Schedule	e B)		\$0.00				
EXPENDITURES									
10. Previous total cas (If beginning a ne	sh and in kin w campaign	d expenditures (From or calendar year, se	n line 17, last C-4 e instruction boo	4) oklet)					\$55,527.44
11. Total cash expen	ditures (Fror	m line 4, Schedule A)					\$19,765.8	<u>2</u>	
12. In kind expenditu	res (goods 8	k services) (From line	1, Schedule B)				\$5,000.0	α	
13. Total cash and in	kind expend	ditures made this peri	iod (Line 11 plus	line 12)					\$24,765.82
14. Loan principal rep	payments ma	ade (From line 2, Sch	nedule L)				\$0.0	<u>0</u>	
15. Corrections (Fron	n line 2 or 3,	Schedule C)			Show + or	r (-)	\$0.0	<u>o</u>	
16. Net adjustments	this period (0	Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in	kind expend	ditures during campai	ign (Combine line	es 10, 13 a	ınd 16)				\$80,293.26
CANDIDATES ONLY	Loot L	Name not	CASH SUMMA			- 47			ė12 007 10
Won	Lost L	Jnopposed on ballot					e(s) plus your petty cash balance.]		\$13,087.10
Primary election X General election			19. Liabilities:	(Sum of lo	ans and de	ebts	s owed)		\$0.00
Treasurer's Daytime T	elephone N	lo.:	20. Balance (S	Surplus or d	eficit) (Line	e 18	3 minus line 19)		\$13,087.10
CEDTIFICATION	ifu that tha inf	formation boroin and	2000000000000000000000	odulos sad	attachmart:	o io f	rue and correct to the best of m	v knowlad	
Candidate's Signature	iny unat une int	Date	accompanying scn		attachments er's Signatt		irue and confect to the best of m	y Ki iowieuge	Date
JAMES M VOLZ		12	/28/20	James	M Volz	Z			12/28/20

SCHEDULE

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

Report Date

Committee	to	Elect	Mike	Volz))
-----------	----	-------	------	-------	---

10/27/20

11/30/20

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
11/13/2020	\$3,825.00					

TOTAL CASH RECEIPTS

Enter also on line 2 of C4

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;
- 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		Amount
N/A	Expenses of \$50 or less	N/A	N/A		
10/27/20	CUE11 1622 W Pinehill Rd Spokane, WA 99218		Comcast ad buy		\$10,005.00
11/02/20	WALT'S MAILING 9610 E. 1st Ave Spokane, WA 99206		Postage #27495		\$3,076.37
11/02/20	WALT'S MAILING 9610 E. 1st Ave Spokane, WA 99206		Printing #27495		\$2,675.40
11/01/20	RIVER MARKETING 2622 E Clover Park Mead, WA 99021		Design and layout		\$1,162.50
11/13/20	USPS 1903 W Garland Spokane, WA 99209		PO Box rental		\$171.00
10/27/20	CUE11 1622 W Pinehill Rd Spokane, WA 99218		Edit and Production		\$1,000.00
	•	l .	Total from attached pag	ges \$	\$1,675.55

Enter also on line 11 of C4

\$19,765.82

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Committee to Elect Mike Volz)

10/27/20

11/30/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/17/20	ACTION SOLUTIONS 6855 NE Arnold Avenue Adair Village, OR 97330		Robocalls 14155	\$1,675.55

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

4

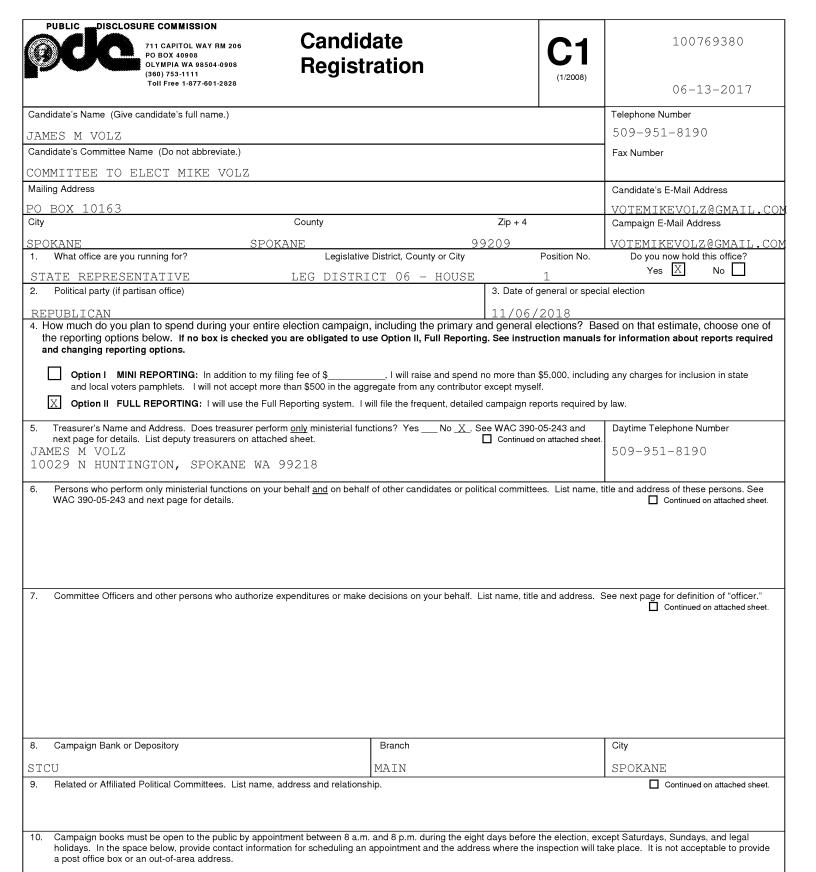
Candidate or Committee Name (Do not abbreviate. Use full name.)
(Committee to Elect Mike Volz)

Report Date

10/27/20 11/30/20

1.	IN KIND CONTRIBUTIONS RECEIVED	(goods, se	ervices, di	scounts. e	etc.)
----	--------------------------------	------------	-------------	------------	-------

		,					
Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
.0/27/20	HOUSE REPUBLICAN ORGANIZING P.O. Box 7222 Olympia, WA 98507	Banner Ads	\$5,000.00	\$5,000.00		х	
		TOTAL THIS PAGE	\$5,000.00		<u> </u>		



CERTIFICATION:

JAMES M VOLZ

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

44 E. HAWTHORNE ROAD, SPOKANE

Candidate's Signature

Street Address, Room Number, City where campaign books will be available for inspection

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): 509-951-8190

Date

06-13-2017



C4(3/97)

PDC OFFICE USE 100821846

03-20-2018

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

JAMES M VOLZ (Committe	ee to Elect M	ike Volz)						
Mailing Address PO BOX 10163					City Spok	ane, WA		
Zip + 4	Office Sought (Cand			ion Date		ACs, Parties & C		
99209 Report Period From (last C-4	STATE REPRES	d of period)	2018 Final	Report?				ake an <u>independent</u> sidered a contribution)
Covered 02/01/18	•	/28/18		No X		ing or opposing a sta		
RECEIPTS	0 02	20/10	168	110 21	*_		.,	
RECEII 13					See ne	ext page	Yes	No
 Previous total cash and in kir (if beginning a new campaigr 	nd contributions (From n or calendar year, see	line 8, last C-4) instruction bool	klet)				·_\$	\$7,856.87
2. Cash received (From line 2, S					-		<u> </u>	
3. In kind contributions received	d (From line 1, Schedu	e B)				\$0.00	_	
4. Total cash and in kind contrib								\$0.00
5. Loan principal repayments m							_	
6. Corrections (From line 1 or 3	, Schedule C)			. Show + or	r (-)	\$0.00	_	
7. Net adjustments this period (\$0.00
8. Total cash and in kind contrib				")	 1		·	\$7,856.87
9. Total pledge payments due (From line 2, Schedule	B)		\$0.00				
EXPENDITURES								
 Previous total cash and in kir (If beginning a new campaigr 	nd expenditures (From n or calendar year, see	line 17, last C-4 instruction boo	l) klet)					\$0.00
11. Total cash expenditures (Fro	m line 4, Schedule A).					\$117.0	<u>0</u>	
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B) .				\$0.0	Ω	
13. Total cash and in kind expen								\$117.00
14. Loan principal repayments m	ade (From line 2, Sche	edule L)				\$0.0	<u>0</u>	
15. Corrections (From line 2 or 3	, Schedule C)			. Show + or	r (-)	\$0.0	<u>0</u>	
16. Net adjustments this period (Combine lines 14 & 15	i)				Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaig	gn (Combine line	es 10, 13 a	and 16)				\$117.00
CANDIDATES ONLY	Name not	CASH SUMMA						
	Unopposed on ballot					your petty cash balance.]		\$7,739.87
Primary election		19. Liabilities:	(Sum of lo	oans and de	ebts owed)			\$0.00
Treasurer's Daytime Telephone N	lo.:	20 Balanca (C.	urnlun or :	doficit) (Liz-	0 10 minus	lino 10\		
(509)951-8190		ZU. Dalance (Si	uipius of (Jenou) (Line	e io illiilus	line 19)		\$7,739.87
CERTIFICATION: I certify that the in		ccompanying sch				correct to the best of m	y knowledge	
Candidate's Signature	Date		reasure	er's Signatu	ure			Date
JAMES VOLZ	03/	20/18	James	M Volz	Z			03/20/18

SCHEDULE

1	
93)	

Candidate or Committee Na	ame (Do not abl	oreviate. Use full name.)		KE	eport Date
JAMES M VOLZ (Com	mittee to	Elect Mike Vol	z)		02/01/18	02/28/18
1. CASH RECEIPTS (Co	ntributions) whic	h have been reported or	n C3. List each dep	osit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIP	TS			Enter al	so on line 2 of C4\$	\$0.00
CODES FOR CLASSIF needed. The exceptions		TURES: If one of the fo	llowing codes is use	ed to describe an expend	liture, no other descrip	otion is generally

- 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.

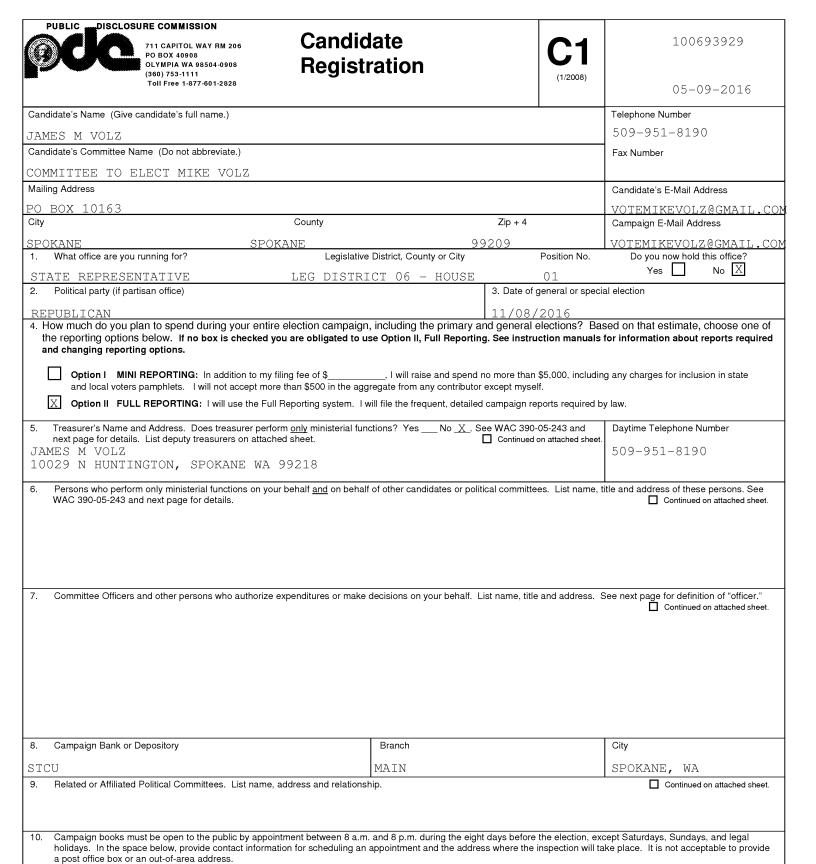
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
02/13/18	WIX.COM 500 Tery A Francois Blvd FL 6 San Francisco, CA 94158		Website Fee	\$117.00
	l	-1	Total from ottoched none	-

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$117.00



Street Address, Room Number, City where campaign books will be available for inspection 10029 N HUNTINGTON, SPOKANE

In order to make an appointment, contact the campaign at (telephone, fax, e-mail):509-951-8190 VOTEMIKEVOLZ@GMAIL.COM

CERTIFICATION:

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

Candidate's Signature JAMES M VOLZ

Date

05-09-2016



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

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100728611

10-19-2016

(360) 753-1111 TOLL FREE 1-877-601-2828

JAMES M VOLZ (Committee to Elect Mike Volz) Mailing Address City PO Box 10163 Spokane, WA Zip + 4Office Sought (Candidates) Election Date *For PACs, Parties & Caucus Committees: During 99209 STATE REPRESENTATIVE 2016 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 09/01/16 10/17/16 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)\$ In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 34,875.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 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) 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)...... 9,402,68 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 28,646.09 **CANDIDATES ONLY** Name not **CASH SUMMARY** 28,383.91 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)...... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] X Primary election 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (509)951 - 819026,883.91 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 Treasurer's Signature 10/18/16 JAMES VOLZ James M Volz

SCHEDULE to C4

10/17/16

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

Report Date

09/01/16

JAMES M VOLZ (Committee to Elect Mike Volz) 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
09/02/2016	125.00	09/09/2016	2,725.00	09/28/2016	300.00	
09/02/2016	2,860.00	09/16/2016	160.00	09/30/2016	2,850.00	
09/09/2016	200.00	09/23/2016	7,705.00	See attached		

TOTAL CASH RECEIPTS Enter also on line 2 of C4

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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

4. TOTAL CASH 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.
- 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		44.08
09/26/16	POST STREET ALE HOUSE 1 N Post Spokane , WA 99201		Fundraiser		220.00
10/12/16	MDI MARKETING 1618 W Dean Ave Spokane, WA 99201		Web Advertising		1,000.00
10/12/16	DAVID'S PIZZA 803 W Mallon Spokane, WA 99206		Fundraiser		88.00
10/13/16	ACTION SOLUTIONS 6855 NE Arnold Lane Adair Village, OR 97330		Survey		1,450.00
10/13/16	SPOT ON MEDIA 1023 W Riverside Spokane, WA 999201		Radio		5,000.00
10/13/16	WSRP 11811 NE 1st St Spokane, WA 98005		GOTV		250.00
	·	1	Total from attached pag	es \$	1,350.60

\$

Enter also on line 11 of C4

9,402.68

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

JAMES M VOLZ (Committee to Elect Mike Volz)

Page 3

Report Date

10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/13/16	EVANS ANALYTICS 1027 West Tapestry Spokane, WA 99224		Analysis	830.60
10/15/16	FREE PRESS PUBLISHING 1616 W First Street Cheney, WA 99004		Newspaper Ad	520.00

Attachment to Schedule A Additional Deposits

Name

JAMES M VOLZ (Committee to Elect Mike Volz)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/06/16 10/07/16 10/07/16 10/13/16 10/17/16 10/17/16	350.00 250.00 5,700.00 5,800.00 150.00 5,700.00	Date of Deposit	Amount	Date of Deposit	Amount

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

4

LOANS

SCHEDULE TO C4

1	2/991

5

Candidate or Committee Name

JAMES M VOLZ (Committee to Elect Mike Volz)

Report Date 09/01/16 10/17/16

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
	JAMES M VOLZ	Original Amount		
5/09/16	10029 N Huntington		0.00	
	Spokane, WA 99218			1,500.00
				1,300.00
			Subtotal This Page	1,500.00
			Page	1,500.00

Mike Volz C4 Error

Votemikevolz reported a day ago (Wed, 19 Oct at 10:22 AM) via Email To: "PDC Support" <pdc@pdc.wa.gov>

I had a computer error last night and did not get my C4 reported on time. I got my computer working this morning and filed my C4 as soon as possible. Please let me know if there are any other steps that I need to take.

Thanks, Mike Volz



C4(3/97)

PDC OFFICE USE

100737444

12-12-2016

OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

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

JAMES M VOLZ (Committee to Elect Mike Volz) Mailing Address City PO Box 10163 Spokane, WA Zip + 4Office Sought (Candidates) Election Date *For PACs, Parties & Caucus Committees: During 99209 STATE REPRESENTATIVE 2016 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 11/01/16 11/30/16 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)\$ Total cash and in kind contributions received this period (Line 2 plus 3)...... 2,750.00 Corrections (From line 1 or 3, Schedule C)......Show + or (-) Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 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) 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 12,444.06 14. Loan principal repayments made (From line 2, Schedule L)...... 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 57.130.92 **CANDIDATES ONLY** Name not **CASH SUMMARY** 18. Cash on hand (Line 8 minus line 17)......______ 4,2<u>49</u>.08 Won Lost Unopposed on ballot [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election Χ Χ 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (509)951 - 81904,249.08 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 Treasurer's Signature 12/12/16 JAMES VOLZ James M Volz

SCHEDULE to C4

A

2

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

Report Date

JAMES M VOLZ (Committee to Elect Mike Volz)

11/01/16

11/30/16

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
11/04/2016	1,250.00					
11/26/2016	1,500.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$

2,750.00

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:

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- 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

\$

12,444.06

Enter also on line 11 of C4

3. EXPENDITURES

4. TOTAL CASH 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	
11/02/16	WALT'S MAILING SERVICE 9610 E. 1st Spokane, WA 99206		Mailer#2	3,128.80
11/02/16	WALT'S MAILING SERVICE 9610 E. 1st Spokane, WA 99206		Mailer#2	4,148.09
11/04/16	SPOT ON MEDIA 1023 W Riverside Spokane, WA 999201		Radio Buy	1,500.00
11/04/16	ACTION SOLUTIONS 6855 NE Arnold Lane Adair Village, OR 97330		Robo Calls	303.83
11/04/16	RIVER MARKETING PO Box 602 Mead, WA 99021		Design of mailers and materials	712.50
11/07/16	JAMES M VOLZ 10029 N Huntington Spokane, WA 99218		LOAN REPAYMENT	1,500.00
			Total from attached pages	\$ 1,150.84

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

JAMES M VOLZ (Committee to Elect Mike Volz)

Page 3

Report Date

11/01/16

11/30/16

Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
ACTION SOLUTIONS 6855 NE Arnold Lane Adair Village, OR 97330		GOTV Robo Calls	215.84
SECURE IT SELF STORAGE 12015 N Division Spokane, WA 99218		Storage	935.00
	(Name and Address) ACTION SOLUTIONS 6855 NE Arnold Lane Adair Village, OR 97330 SECURE IT SELF STORAGE 12015 N Division	(Name and Address) Code ACTION SOLUTIONS 6855 NE Arnold Lane Adair Village, OR 97330 SECURE IT SELF STORAGE 12015 N Division	(Name and Address) ACTION SOLUTIONS 6855 NE Arnold Lane Adair Village, OR 97330 SECURE IT SELF STORAGE 12015 N Division Code and/or Description GOTV Robo Calls Storage

LOANS **SCHEDULE** TO C4

,)/C	

Page 4

Candidate or Committee Name

Report Date

JAMES M VOLZ (Committee to Elect Mike Volz) 11/01/16 11/30/16

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	
11/07/16	JAMES M VOLZ 10029 N Huntington Spokane, WA 99218	1,500.	0.00	1,500.00	0.00	
	Total Principal Paid This Page	1,500.	00			
		Total P	ayments This Page	1,500.00		