

## STATE OF WASHINGTON PUBLIC DISCLOSURE COMMISSION

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### BEFORE THE PUBLIC DISCLOSURE COMMISSION OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH RCW 42.17A

Committee to Recall Benton County Sheriff Jerry Hatcher

Respondent.

PDC Case 87409

Report of Investigation

#### I. BACKGROUND

- 1.1 Jerry Hatcher was appointed to fill Sheriff Steve Keane's position in May 2017. He then defeated challenger Ken Lattin in November 2017 to keep the position through 2018. In November 2018, Jerry Hatcher was reelected, running unopposed. He is currently serving a four-year term of office through 2022.
- 1.2 Committee to Recall Benton County Sheriff Jerry Hatcher (Committee) is a pro-recall committee that supports the recall of Benton County Sheriff Jerry Hatcher. The Committee registered with the Public Disclosure Commission on July 17, 2020 and selected the Full Reporting Option. The officers for the Committee are Kathlen Wierschke, President and Crystal Christian, Treasurer.

#### II. ALLEGATIONS IN COMPLAINT

- 2.1 On March 21, 2021, Kevin Morton filed three complaints against Recall Benton County Sheriff Jerry Hatcher, alleging the Committee accepted contributions from three contributors exceeding the \$1,000 contribution limit for recall committees set forth in RCW 42.17A.405(3) and (14). The complaint alleged the three over-limit contributions were from: (1) Kathlen Wierschke; (2) Benton County Deputy Sheriff's Guild; and (3) Bryan Pratt. (Exhibit 1)
- 2.2 On March 22, 2021, Shayla Noon filed an identical complaint citing the same three over-limit contributions. (Exhibit 2)

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2.3 On March 24, 2021, Kyle Noon filed an identical complaint citing the same three over-limit contributions.

#### II. FINDINGS

- 3.1 On August 22, 2020, Committee to Recall Benton County Sheriff Jerry Hatcher accepted two monetary contributions from Kathlen Wierschke totaling \$2,347, exceeding the \$1,000 contribution limit by \$1,347. The contributions were reported on November 20, 2020, approximately two months and ten days late. (Exhibit 3)
- 3.2 On November 6, 2020, the Committee accepted a monetary contribution from Benton County Deputy Sheriff's Guild in the amount of \$5,000, exceeding the contribution limit by \$4,000. The contribution was reported on November 20, 2020. (Exhibit 4)
- 3.3 On January 15, 2021, the Committee accepted an in-kind contribution from Bryan Pratt for video production services valued at \$3,500, exceeding the contribution limit by \$2,500. The in-kind contributions were reported on February 15, 2021. (Exhibit 5)
- 3.4 On January 30, 2021, before the complaints were filed, Kathlen Wierschke sent an email to the Public Disclosure Commission (PDC) asking for a waiver of the contribution limits for the Recall Jerry Hatcher campaign. Ms. Wierschke's request was as follows:

"This letter is in behalf of Recall Jerry Hatcher (the "Committee") a non-profit that is organized as a committee to support the recall of Benton County Sheriff Jerry Hatcher. The Committee is seeking a waiver of the contribution limits set forth in RCW §42.17A.405(3). The Committee understands and accepts the reasons for contribution limits, but also recognizes the decision the PDC made in regards to the Recall Mark Lundquist Committee. In that decision, it was determined that since the recall committee did not back any individual candidate that the donation limits could be amended.

I hereby declare that the Committee is not supporting or endorsing any candidate for the position of Sheriff and is unaware of any individual who is a declared or undeclared candidate for the position of Sheriff or who has interest in seeking the appointment. Upon its inception, the committee voted to remain neutral in regards to the appointment of Sheriff and will not promote nor support any candidate in the future (see attached meeting notes).

I also declare that, insofar as we are aware, the Committee has not accepted donations or support from any candidate. If any individual emerges as a potential candidate, the Committee will not accept any continued support from that individual.

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The governing body responsible for selecting the interim sheriff is the County Commissioners. The Committee has kept themselves distanced from the commissioners, having only one conversation with one of the commissioners. The conversation came in response to claims by the party supporting the sheriff that the county's seizure of control of the jail was unsubstantiated. The Committee reached out to the Commissioner to gain more understanding of the decision to take control of the jail. Given the Committee's commitment to only seek the recall of Sheriff Hatcher and determination to remain separate from any candidates for the position, it is requested that consideration be given to a waiver of contribution limits."

Kind Regards, Kathlen Wierschke Recall Jerry Hatcher, President

- 3.5 PDC staff informed Ms. Wierschke that such relief must be requested through a petition for a declaratory order, which the Committee filed on February 16, 2021.
- 3.6 PDC staff noted the two contributions from Kathlen Wierschke were received and deposited August 22, 2020, meaning the C-3 reporting those contributions was due no later than September 10, 2020. The C-3 was received November 20, 2020, two months and 10 days late. Staff asked for an explanation.
- 3.7 On April 6, 2021, Ms. Wierschke responded concerning the late C-3 report. She stated:

"When we filed our C-1 we had a treasurer, as required. When we started collecting donations, I reported all donations to the treasurer to be filed with you. The treasurer was very responsive to me and I assumed by her responses that our donations were being filed. About the middle of September the treasurer told me that she could no longer function in her capacity. I asked her for the access token and any records she may have that dealt with our PDc filings. At that time she informed me that she had not filed any donations with the PDC and sent me the access token. I was shocked that nothing had been filed and immediately called the help desk to get advice on what to do next. The help desk informed me that I needed to find a new treasurer and file the reports ASAP. I was concerned about being in violation for not filing on time, but the gentleman at the help desk assured me that there would not be an internal violation generated and that if we dealt with the error quickly it wasn't likely to be an issue. I worked quickly to find a new treasurer and we worked hard to file all the donations accurately. This is the reason why we have donations reported on 8/22/2020 but not filed with the PDC until 11/2020.

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Please let me know if you have any further questions."

Kind Regards, Kathlen Wierschke President, Recall Jerry Hatcher

- 3.8 The complaints did not allege late-filed contribution reports. However, in reviewing the Committee's reports, staff noted a late-filed C-3 report. Staff asked for an explanation, and on April 6, 2021, Ms. Wierschke responded concerning the late C-3 report that included her two contributions, stating the Committee had a treasurer when the Committee Registration was filed with the PDC. Ms. Wierschke said she collected contributions and reported all information to the treasurer for filing with the PDC. Ms. Wierschke said the treasurer was very responsive, and she assumed all contributions were being reported to the PDC. Ms. Wierschke said around the middle of September 2020, the treasurer said she could no longer function in her capacity and acknowledged she had not reported any of the Committee's contributions to the PDC. Ms. Wierschke said she immediately called the PDC and was advised to find a new treasurer and file the missing reports as soon as possible. Ms. Wierschke said she worked quickly to find a new treasurer and worked hard to report all contributions accurately. The result was nine contributions totaling \$4,207.40, received August 22, 2020, were reported two months and 10 days late on November 20, 2020.
- 3.9 Based on these findings, staff determined that in this instance, the failure to timely report the receipt of contributions did not amount to a violation warranting further investigation and on May 6, 2021 dismissed the issue of the late-filed C-3 report in accordance with RCW 42.17A.755(1).
- 3.10 The dismissal letter reminded Committee to Recall Jerry Hatcher about the importance of timely reporting the receipt of contributions, and of monitoring the work of the Committee's treasurer to ensure timely and accurate reporting in accordance with the statutes and rules. Staff informed the Committee the matter remains open with respect to the potential violation(s) for receipt of over-limit contributions, as that issue has yet to be resolved and will be addressed separately by the PDC.

#### John Hodge

3.11 On April 15, 2021, PDC staff learned from Ms. Wierschke the Committee recently discovered one of the Committee's early donors made a statement to a Tri City Herald reporter, on or around September 8, 2020, that he is considering running for Sheriff. The donor's name is John Hodge, who made a \$100 contribution on August 22, 2020. Ms. Wierschke said neither the Committee nor any of its members have heard this from Mr. Hodge. Ms. Wierschke said the Committee has made it clear to its members that none of its members are to contact Mr. Hodge since they are now aware of his statement. Ms. Wierschke said the Committee is not aware whether Mr. Hodge is seeking the interim appointment, is planning on seeking election, or is still considering the position. The Committee issued a refund to Mr. Hodge on April 15, 2021, and with the refund check informed Mr. Hodge, because of his statement, the Committee can have no further contact with him.

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3.12 Ms. Wierschke also disclosed Mr. Hodge indicated an interest in volunteering for the Committee, and when asked, agreed to provide voice-over work in December 2020 for six radio ads sponsored by the Committee in January 2021. Ms. Wierschke said when Mr. Hodge provided the volunteer work, the Committee was unaware of his statement to a newspaper reporter that he was considering running for Sheriff. Ms. Wierschke also said Mr. Hodge has been part of a "closed Facebook group" that talks about the recall effort but said he has not had any substantive input in the group. She said the Committee will remove Mr. Hodge from the closed Facebook group immediately.

#### **Interview of John Hodge**

- 3.13 On April 21, 2021, PDC staff spoke with John Hodge about his contact with Committee to Recall Jerry Hatcher (Exhibit 6). Mr. Hodge confirmed that he: (1) contributed \$100 to the Recall Committee on August 22, 2020; (2) made a statement to the Tri-City Herald on September 8, 2020 saying he was looking into the possibility of becoming a candidate for Benton County Sheriff in the future; and (3) volunteered as the "voice-over" in December 2020 for radio ads sponsored by the recall committee in January 2021 encouraging listeners to sign a petition to recall Benton County Sheriff Jerry Hatcher.
- 3.14 John Hodge said he told a Tri City Herald reporter he was looking at forming a committee for the purpose of determining whether he would be a viable candidate for Sheriff. Hodge emphasized he has not decided about whether to become a candidate for Benton County Sheriff and said he would not do so until May or June 2021.
- 3.15 Hodge said he signed one of the committee's petition forms and has volunteered a couple of times to work a two-hour shift to help the recall committee gather signatures. Hodge said he has talked with friends and relatives about whether they thought he would be a viable candidate for Sheriff. He said, early on, probably around August 2020, he recalls mentioning to Kathlen Wierschke that becoming a candidate was something he was considering but said he would understand if Ms. Wierschke does not recall his comment.
- 3.16 Hodge said he indicated he was willing to help out as a volunteer, and when asked if he would be willing to be the voice for a series of radio ads about the recall effort, he agreed to do so. Hodge said he went to the KONA radio station by himself and recorded the ads. Hodge said the only people who knew he had recorded the ads were the Committee volunteer who contacted him, his wife, and his two sons.
- 3.17 Hodge said he worked 27 years for the Benton County Sheriff's Office and retired in 2005 as its Bureau Chief in charge of Corrections. Hodge said he has periodic contact with prior Sheriff's Office employees with whom he worked but has avoided contact with current employees. Hodge also said he has had virtually no contact with the members of the Recall Committee. Hodge said, based solely on his personal knowledge of the situation, he has posted his views about the situation on his personal Facebook page. He said those comments have centered on the damage to the Benton County Sheriff's Office, the damage to the reputation of the officers, and his belief it will take someone from the outside the Sheriff's office to solve the existing problems.

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3.18 Hodge emphasized he has not decided whether to seek the appointment if the recall election is successful, or whether to become a candidate for Benton County Sheriff in the future. Hodge said he had no knowledge about when signatures would be turned in to the Benton County Auditor's Office for certification.

#### III. SCOPE

4.1 PDC staff reviewed the complaints filed by Kevin Morton, Shayla Noon, and Kyle Noon; a response submitted on behalf of Committee by Kathlen Wierschke; C-3 reports of contributions; and C-4 reports of contributions and expenditures; and spoke with Kathlen Wierschke and John Hodge.

#### IV. <u>LAW</u>

RCW 42.17A.405(3) and (14) prohibit making or accepting, respectively, contributions that exceed the limits set forth in RCW 42.17A.405 to certain officials against whom recall charges have been filed, or to a political committee making expenditures in support of the recall of such officials. In 2020 and 2021 the applicable contribution limit concerning county officials is \$1,000.

Respectfully submitted this 14<sup>th</sup> day of May 2021.

Electronically Signed Phillip E. Stutzman

Philip E. Stutzman

Compliance Officer

#### **EXHIBIT LIST**

**Exhibit 1** Complaint filed by Kevin Morton.

**Exhibit 2** Complaint filed by Shayla Noon.

**Exhibit 3** C-3 Report showing over-limit contributions of Kathlen Wierschke.

**Exhibit 4** C-3 Report showing over-limit contributions of Benton County Deputy Sheriffs Guild.

**Exhibit 5** C-4 Report showing over-limit in-kind contribution of Bryan Pratt.

**Exhibit 6** Summary of conversation with John Hodge

#### **Respondent Names**

Recall Jerry Hatcher

#### **Complainant Name**

**Kevin Morton** 

#### **Complaint Description**

<u>Turkeygobbler1</u> reported via the portal (Sun, 21 Mar 2021 at 9:32 PM)

over donation limit

recall Contributions.xlsx

13.91 KB

rcw concerning limit.png

133.28 KB

Benton County Deputy Sheriffs Guild \_5.000.jpg

24.73 KB

Sheriffs guild \_5000.pdf

23.01 KB

<u>Turkeygobbler1</u> reported via the portal (Sun, 21 Mar 2021 at 9:40 PM)

over limit donation

recall Contributions.xlsx

13.91 KB

rcw concerning limit.png

133.28 KB

Contributions 8-22-2020 report Kathleen.pdf

29.76 KB

Kathleen W contribute \_2200.jpg

8.86 KB

<u>Turkeygobbler1</u> reported via the portal (Sun, 21 Mar 2021 at 9:45 PM)

over limit donation

recall Contributions.xlsx

13.91 KB

rcw concerning limit.png

133.28 KB

Contributions Bryan Pratt Report 1-31-2020.pdf

32.67 KB

Bryan Pratt Contribute \_3500.jpg

8.81 KB

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

Over Limit Donation accepted from Benton County Sheriffs Guild per RCW 42.17A.405 limit \$800.00 with possible increase due to inflation und WAC per phone conversation with PDC (confirmed to limit \$1000.00)

Over Limit Donation accepted from Kathlen Wierschke per RCW 42.17A.405 limit \$800.00 with possible increase due to inflation und WAC per phone conversation with PDC (confirmed to limit \$1000.00)

Over Limit Donation accepted from Bryan Pratt per RCW 42.17A.405 limit \$800.00 with possible increase due to inflation under WAC per phone conversation with PDC (confirmed to limit \$1000.00)

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

- 1. PDC Donation list for (recall Jerry Hatcher) attached
- 2. RCW 42.17A.405 (7) attached

#### List of potential witnesses with contact information to reach them

Over limit Donation see attached documents

#### **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.

Contributions									
contributor_name	filer_name	type	contributor_city	contributor_state	election_year	receipt_date	amount	cash_or_in_kind	primary_general
BENTON COUNTY DEPUTY SHERIFFS GUILD	Recall Jerry Hatcher	Political Committee	KENNEWICK	WA	2021	11/6/2020	\$5,000.00	Cash	Full Election
PRATT BRYAN	Recall Jerry Hatcher	Political Committee	Kennewick	WA	2021	1/15/2021	\$3,500.00	In kind	Full Election
WIERSCHKE KATHLEN	Recall Jerry Hatcher	Political Committee	WEST RICHLAND	WA	2021	8/22/2020	\$2,200.00	Cash	Full Election

multiplied by the number of registered voters in the jurisdiction from which the candidate is elected.

(6) For purposes of determining contribution limits under subsections (4) and (5) of this section, the number of eligible registered voters in a jurisdiction is the rember at the time of the most recent general election in the jurisdiction.

(7) Notwithstanding subsections (2) through (5) of this section, no person other than an individual, bona fide political party, or caucus political committee may make contributions reportable under this chapter to a caucus political committee that in the aggregate exceed \*eight hundred dollars in a calendar year or to a bona fide political party that in the aggregate exceed \*four thousand dollars in a calendar year. This subsection does not apply to loans made in the ordinary course of business.

(8) For the purposes of RCW 42.17A.125, 42.17A.405 through 42.17A.415, 42.17A.450 through 42.17A.495, 42.17A.500, 42.17A.560, and 42.17A.565, a contribution to the authorized political committee of a candidate or of an official specified in subsection (1) of this section

## PDC Exhibit 1 Page 5 of 13



Treasurer's Daytime Telephone No.: (509)379-7976

# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3** 

THIS SPACE FOR OFFICE USE 110000364

	TOLL FREE 1-877-601-2828	CONTRI	ITRIBUTIONS (1/02)			11	-20-2020	
Candidate	or Committee Name (Do not abbreviate.	. Use full name.)						
	Jerry Hatcher							
Mailing Ad								
	un Lake Dr							
City		Zip + 4		Office Sought (cand	didates	s)	Election Da	te
	ichland, WA	99353					2021	
1. MONE I	ARY CONTRIBUTIONS DEPOSITED IN	TACCOUNT						
Date Received							Amount	Total
	a. Anonymous							
	b. Candidate's personal funds depo	sited in the bank (inc	lude can	didate loans in 1c)			***************************************	
	c. Loans, notes, security agreement	ts. Attach Schedule	L					
	d. Miscellaneous receipts (interest,	refunds, auctions, otl	ner). Atta	ach explanation				
2 CONTR	e. Small contributions \$25.00 or les IBUTIONS OVER \$25.00	s not itemized and nu	ımber of	persons giving (	persor	ns)		
Date Received	Contributor's Name, Address, City			ns of more than \$100:* Name, City and State	Amount	Aggregate* Total		
/06/20	BENTON COUNTY DEPUTY SH							
, 00, 20	PO BOX 712						\$5,000.00	\$5,000.00
	KENNEWICK, WA 99336						, , , , , , , , , , ,	
		Occu	pation					
		Occu	pation					
		Occu	pation					
		Occu	pation					
						•		
		0000						
		Occu	pation		Sub-t	otal	\$5,000.00	
	Check here if additional pages are attached				ount f	rom	\$0.00	*See reverse
	FUNDS RECEIVED AND DEPOSITED ( arts 1 and 2 above. Enter this amount in			Г			\$5,000.00	for details.
4. Date of				I certify that this report is	true a	nd co	nplete to the best of m	y knowledge
11.	06/20			Treasurer's Signature				Date

Crystal Christian

11-20-2020



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3** 

(persons)

THIS SPACE FOR OFFICE USE 110000358

11-20-2020 (1/02)Candidate or Committee Name (Do not abbreviate. Use full name.) Recall Jerry Hatcher Mailing Address 4504 Sun Lake Dr **Election Date** City Zip + 4Office Sought (candidates) West Richland, WA 99353 2021 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT Date **Amount** Total Received b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)...... 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

2. CONTRIBUTIONS OVER \$25.00 Contributions of more than \$100:\* Aggregate\* Date Amount R Ε Employer's Name, City and State Contributor's Name, Address, City, State, Zip Total Ν Received 08/22/20 JASON GLADE Kadlec 8505 W 5TH AVE \$250.00 \$250.00 KENNEWICK, WA 99336 Kennewick, WA OccupationPHYSICIAN'S ASSISTANT 08/22/20 ANDERSON GRIGG Trios Health 6301 W 20TH AVE \$250.00 \$250.00 KENNEWICK, WA 99338 Kennewick, WA OccupationMEDICAL DOCTOR - PHYSICIAN 08/22/20 ROBERT WILSON 5613 W 14TH AVE \$250.00 \$250.00 KENNEWICK, WA 99338 OccupationRETIRED 08/22/20 NILA HODGSON PO BOX 266 \$260.00 \$260.00 BENTON CITY, WA 99320 OccupationRETIRED 08/22/20 JOHN HODGE 5510 W 14TH AVE \$100.00 \$100.00 KENNEWICK, WA 99338 Occupation \$1,110.00 Sub-total Check here if additional Amount from \$3,097.40 pages are attached \*See reverse attached pages 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT for details. \$4,207.40 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

08/22/20

Treasurer's Daytime Telephone No.: (509)379-7976

Teasurer's Daytime Telephone No.: (509)379-7976

Teasurer's Daytime Telephone No.: (509)379-7976

### **RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)**

Page 2

	committee Name (Do not abbreviate. Use full name.)				Deposit D	ate
Recall Jerry	y Hatcher				08/22	/20
2. CONTRIBUT	TIONS 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*
08/22/20	CINDY ERICKSON 8655 W 12TH AVE KENNEWICK, WA 99338	, Occupation HOMEMAKER			\$250.00	\$250.00
08/22/20	JANICE ERICKSON 207316 E TERRIL ROAD KENNEWICK, WA 99337	, Occupation RETIRED			\$500.00	\$500.00
08/22/20	KATHLEN WIERSCHKE 4505 SUNLAKE DR WEST RICHLAND, WA 99353	, Occupation HOMEMAKER			\$2,200.00	\$2,347.40
08/22/20	KATHLEN WIERSCHKE 4505 SUNLAKE DR WEST RICHLAND, WA 99353	Occupation HOMEMAKER			\$147.40	\$2,347.40
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation		<u> </u>		
		Occupation				
		Occupation				

## PDC Exhibit 1 Page 9 of 13



#### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110009971

02-15-2021

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

Recall Jerry Hatcher

Mailing Address City

D Box 266				Benton City, WA		
Zip + 4 9320	Office Sought (Cand	didates)	Election Date 2021	*For PACs, Parties & Ca		
Report Period From (last C-4	4) To (ei	nd of period)	Final Report?	expenditure (i.e., an expens	e not consi	dered a contribution)
O1/01/23	1 01	/31/21	Yes No X	supporting or opposing a stat	te or local o	andidate?
RECEIPTS				*See next page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, se	n line 8, last C-4) e instruction boo	) klet)		\$	\$17,357.24
2. Cash received (From line 2, §	Schedule A)			···_\$ \$20.00	-	
3. In kind contributions received	I (From line 1, Schedu	ıle B)		\$4,013.03	_	
4. Total cash and in kind contrib	outions received this p	period (Line 2 plu	us 3)			\$4,033.03
5. Loan principal repayments m					-	
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						\$21,390.27
9. Total pledge payments due (I	From line 2, Schedule	B)	\$0.00			
EXPENDITURES  10. Previous total cash and in kir (If beginning a new campaign	nd expenditures (Fron n or calendar year, se	n line 17, last C- e instruction boo	4) oklet)			\$11,253.06
11. Total cash expenditures (From	m line 4, Schedule A)			\$3,375.78	<u> </u>	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)		\$4,013.03	1	
13. Total cash and in kind expend						\$7,388.81
14. Loan principal repayments m	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 lin	es 10, 13 and 16)			\$18,641.87
CANDIDATES ONLY  Won Lost U	Name not Unopposed on ballot		and (Line 8 minus line 1	7)		\$2,748.40
Primary election		-		ts owed)		\$0.00
Treasurer's Daytime Telephone N	lo.:	20 Balance (S	Surplus or deficit) (Line :	18 minus line 19)		
(734)845-9114		,				\$2,748.40
CERTIFICATION: I certify that the info	formation herein and on Date	accompanying sch	nedules and attachments is Treasurer's Signature		/ knowledge.	Date
<b>0</b>			Crystal Chris			02/15/21
			Crystar Chris	CTAIL		UZ/IJ/ZI

#### CASH RECEIPTS AND EXPENDITURE

**SCHEDULE** to C4

A	١
(11/9	3)

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

Report Date

	, , , , , , , , , , , , , , , , , , , ,		,			•
					01/01/21	01/31/21
1. CASH RECEIPTS (C	Contributions) whic	h have been reported or	n C3. List each dep	oosit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
01/20/2021	\$20.00					
2. TOTAL CASH RECEI	PTS			Enter a	lso on line 2 of C4	\$ \$20.00

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 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)
- 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	\$0.88
01/08/21	CHERRY CREEK RADIO TRI CITIES 2823 W Lewis Pasco, WA 99301		Radio Ads	\$1,100.00
01/29/21	DIGITAL IMAGE 2952 George Washington Way, Ste Richland, WA 99354		B&W Flyers	\$211.50
01/29/21	MUSTANG SIGNS 10379 W Clearwater Ave Kennewick, WA 99336		Large Signs	\$2,063.40
· · · · · · · · · · · · · · · · · · ·				•

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$3,375.78

## IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

3

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

Report Date

01/01/21 01/31/21

1. IN KIND CONTRIBUTIONS RECEIVED	D (goods, services, discounts, etc.)
-----------------------------------	--------------------------------------

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G If total over \$100, Employer Name, City State & Occup
L/05/21	DAVID JONES 5706 Sacramento Dr Pasco, WA 99301	Website support	\$513.03	\$513.03	
L/15/21	BRYAN PRATT 8827 W 9th Ave Kennewick, WA 99336	Video Production Services	\$3,500.00	\$3,500.00	Bryan Pratt Kennewick WA MEDIA CONSULTANT
		TOTAL THIS PAGE	\$4,013.03		

## PDC Exhibit 1 Page 13 of 13

#### **Respondent Names**

Recall Jerry Hatcher

#### **Complainant Name**

Shayla Noon

#### **Complaint Description**

Noonmomma reported via the portal (Mon, 22 Mar 2021 at 4:07 PM)

Over limit Donation accepted from Benton County Sheriff's Guild per RCW 42.17A.405 limit \$800 with possible increase due to inflation under WAC per phone conversation with PDC (confirmed to limit \$1000.00)

- 1. PDC Donation list for (recall jerry Hatcher) attached
- 2. RCW 42.17A.405 (7) attached

Over limit donation. See attached documents

BCSO-1.png 642.8 KB

Sheriffs guild \_5000 report.pdf 23.01 KB

Noonmomma reported via the portal (Mon, 22 Mar 2021 at 4:12 PM)

Over limit Donation accepted from Kathlen Wierschke per RCW 42.17A.405 limit \$800 with possible increase due to inflation under WAC per phone conversation with PDC (confirmed to limit \$1000.00)

- 1. PDC Donation list for (recall jerry Hatcher) attached
- 2. RCW 42.17A.405 (7) attached

Over limit donation. See attached documents

BCSO-1.png 642.8 KB

Contributions 8-22-2020 report Kathleen.pdf

29.76 KB

Noonmomma reported via the portal (Mon, 22 Mar 2021 at 4:18 PM)

Over limit Donation accepted from Bryan Pratt per RCW 42.17A.405 limit \$800 with possible increase due to inflation under WAC per phone conversation with PDC (confirmed to limit \$1000.00)

1. PDC Donation list for (recall jerry Hatcher) attached

2. RCW 42.17A.405 (7) attached

Over limit donation. See attached documents

BCSO-1.png 642.8 KB

Contributions Brian Pratt Report 1-31-2020.pdf

32.67 KB

Noonmomma replied (Tue, 23 Mar 2021 at 8:49 AM)

To: "PDC Support" <a href="mailto:pdc@pdc.wa.gov">pdc@pdc.wa.gov</a>

Ms. Blacksmith,

Thank you for emailing me with the concern. I did make a mistake and the complaint is directed solely at the Recall Jerry Hatcher committee. Thank you for clarifying. Please contact me with any further questions.

Shayla Noon 509-537-4104

Sent with **ProtonMail** Secure Email.

----- Original Message -----

On Monday, March 22, 2021 5:37 PM, PDC Support <pdc@pdc.wa.gov> wrote:

Dear Ms. Noon,

We are in receipt of your complaint against "Recall Jerry Hatcher/Bryan Pratt." It is unclear if your complaint is directly solely at the Recall committee, Bryan Pratt, or both.

Your other two complaints only name the committee as the subject of those complaints.

Any information you can provide is greatly appreciated.

Sincerely,

Tabatha Blacksmith Compliance Coordinator



--

Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new email addresses. Please ensure your email address is up to date.

To respond, please reply to this email.

Washington Public Disclosure Commission <a href="http://www.pdc.wa.gov">http://www.pdc.wa.gov</a>
1.360.753.1111

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

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

#### List of potential witnesses with contact information to reach them

#### **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.

#### RCW 42.17A.405

#### Limits specified—Exemptions.

- (1) The contribution limits in this section apply to:
- (a) Candidates for legislative office;
- (b) Candidates for state office other than legislative office;
- (c) Candidates for county office;
- (d) Candidates for port district office;
- (e) Candidates for city council office;
- (f) Candidates for mayoral office;
- (g) Candidates for school board office:
- (h) Candidates for public hospital district board of commissioners in districts with a population over one hundred fifty thousand;
- (i) Persons holding an office in (a) through (h) of this subsection against whom recall charges have been filed or to a political committee having the expectation of making expenditures in support of the recall of a person holding the office;
  - (j) Caucus political committees;
  - (k) Bona fide political parties.
- (2) No person, other than a bona fide political party or a caucus political committee, may make contributions to a candidate for a legislative office, county office, city council office, mayoral office, school board office, or public hospital district board of commissioners that in the aggregate exceed \*eight hundred dollars or to a candidate for a public office in a port district or a state office other than a legislative office that in the aggregate exceed \*one thousand six hundred dollars for each election in which the candidate is on the ballot or appears as a write-in candidate. Contributions to candidates subject to the limits in this section made with respect to a primary may not be made after the date of the primary, the candidate or a ca
- (3) No person, other than a bona fide political party or a caucus political committee, may make contributions to a state official, a county official, a city official, a school board member, a public hospital district commissioner, or a public official in a port district against whom recall charges have been filed, or to a political committee having the expectation of making expenditures in support of the recall of the state official, county official, city official, school board member, public hospital district commissioner, or public official in a port district during a recall campaign that in the aggregate exceed \*eight hundred dollars if for a legislative office, county office, school board office, public hospital district office, or \*one thousand six hundred dollars if for a port district office or a state office other than a legislative office.
- (4)(a) Notwithstanding subsection (2) of this section, no bona fide political party or caucus political committee may make contributions to a candidate during an election cycle that in the aggregate exceed (i) eighty cents multiplied by the number of eligible registered voters in the jurisdiction from which the candidate is elected if the contributor is a caucus political committee or the governing body of a state organization, or (ii) forty cents multiplied by the number of registered voters in the jurisdiction from which the candidate is elected if the contributor is a county central committee or a legislative district committee.
- (b) No candidate may accept contributions from a county central committee or a legislative district committee during an election cycle that when combined with contributions from other county central committees or legislative district committees would in the aggregate exceed forty cents times the number of registered voters in the jurisdiction from which the candidate is elected.
- (5)(a) Notwithstanding subsection (3) of this section, no bona fide political party or caucus political committee may make contributions to a state official, county official, city official, school board member, public hospital district commissioner, or a public official in a port district against whom recall charges have been filed, or to a political committee having the expectation of making expenditures in support of the state official, county official, city official, school board member, public hospital district commissioner, or a public official in a port district during a recall campaign that in the aggregate exceed (i) eighty cents multiplied by the number of eligible registered voters in the jurisdiction entitled to recall the state official if the contributor is a caucus political committee or the governing body of a state organization, or (ii) forty cents multiplied by the number of registered voters in the jurisdiction from which the candidate is elected if the contributor is a county central committee or a legislative district committee.
- (b) No official holding an office specified in subsection (1) of this section against whom recall charges have been filed, no authorized committee of the official, and no political committee having the expectation of making expenditures in support of the recall of the official may accept contributions from a county central committee or a legislative district committee during an election cycle that when combined with contributions from other county central committees or legislative district committees would in the aggregate exceed forty cents multiplied by the number of registered voters in the jurisdiction from which the candidate is elected.
- (6) For purposes of determining contribution limits under subsections (4) and (5) of this section, the number of eligible registered voters in a jurisdiction is the number at the time of the most recent general election in the jurisdiction.
- (7) Notwithstanding subsections (2) through (5) of this section, no person other than an individual, bona fide political party, or caucus political committee may make contributions reportable under this chapter to a caucus political committee that in the aggregate exceed \*four thousand dollars in a calendar year. This subsection does not apply to loans made in the ordinary course of business.
- (8) For the purposes of RCW 42.17A.125, 42.17A.405 through 42.17A.415, 42.17A.450 through 42.17A.450 through 42.17A.560, and 42.17A.565, a contribution to the authorized political committee of a candidate or of an official specified in subsection (1) of this section against whom recall charges have been filed is considered to be a contribution to the candidate or official.
  - (9) A contribution received within the twelve-month period after a recall election concerning an office specified in subsection (1) of this section is considered to be a contribution during that recall campaign if the



#### CASH RECEIPTS **MONETARY** CONTRIBUTIONS

THIS SPACE FOR OFFICE USE 110000364

11-20-2020 (1/02) Candidate or Committee Name (Do not abbreviate. Use full name.) Recall Jerry Hatcher Mailing Address 4504 Sun Lake Dr Office Sought (candidates) Election Date City Zip + 4

West Richland, WA 99353 2021 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT Date Amount Total Received b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)...... 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 Contributions of more than \$100:\* Aggregate\* Date R Amount Ε Employer's Name, City and State Contributor's Name, Address, City, State, Zip Total Received Ν 11/06/20 BENTON COUNTY DEPUTY SHERIFFS PO BOX 712 \$5,000.00 \$5,000.00 KENNEWICK, WA 99336 Occupation Occupation Occupation Occupation Occupation \$5,000.00 Sub-total ☐ Check here if additional Amount from \$0.00 pages are attached attached pages \*See reverse 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT for details. \$5,000.00 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. I certify that this report is true and complete to the best of my knowledge 4. Date of Deposit Treasurer's Signature Date 11/06/20 Crystal Christian 11-20-2020 Treasurer's Daytime Telephone No.: (509)379-7976



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3** 

THIS SPACE FOR OFFICE USE 110000358

Contributions

(1/02)

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

Recall Jerry Hatcher

Mailing Address

4504 Sun Lake Dr

City Zip + 4 Office Sought (candidates) Election Date

West Richland, WA 99353

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date

Amount Total

Date Received					Amount	Total		
	a. Anonymous							
	b. Candidate's personal funds deposited in the ba	ate's personal funds deposited in the bank (include candidate loans in 1c)						
	c. Loans, notes, security agreements. Attach Sc							
	d. Miscellaneous receipts (interest, refunds, aucti	ions, other).	Attach explanation					
	e. Small contributions \$25.00 or less not itemized	d and number	r of persons giving (p	ersons)				
2. CONTR	IBUTIONS OVER \$25.00							
Date Received	Contributor's Name, Address, City, State, Zip		tions of more than \$100:* er's Name, City and State	R E I N	Amount	Aggregate* Total		
08/22/20	JASON GLADE	Kadlec						
	8505 W 5TH AVE KENNEWICK, WA 99336	Kennewi	ck, WA		\$250.00	\$250.00		
		Occupation	PHYSICIAN'S ASSIS	TANT				
08/22/20	ANDERSON GRIGG	Trios H						
	6301 W 20TH AVE KENNEWICK, WA 99338	Kennewi	ck WA		\$250.00	\$250.00		
	MANUAL CALL CALL CALL CALL CALL CALL CALL C		MEDICAL DOCTOR -	PHYSI	CIAN			
08/22/20	ROBERT WILSON 5613 W 14TH AVE KENNEWICK, WA 99338	,		\$250.00	\$250.00			
		Occupation	RETIRED					
08/22/20	NILA HODGSON PO BOX 266 BENTON CITY, WA 99320	,	DEMILDED	\$260.00	\$260.00			
		Occupation	RETIRED	1				
08/22/20	JOHN HODGE 5510 W 14TH AVE KENNEWICK, WA 99338			\$100.00	\$100.00			
		Occupation	1					
	Sub-  ☑ Check here if additional Amount					*See reverse		
2 TOTAL	pages are attached	attacined pages						
	FUNDS RECEIVED AND DEPOSITED OR CREDITE arts 1 and 2 above. Enter this amount in line 1, Scheo		UINI		\$4,207.40	for details.		
4. Date of	Deposit		I certify that this report is t	rue and co	omplete to the best of r	•		
08/	22/20		Treasurer's Signature			Date		
Treasurer's	s Daytime Telephone No.: (509)379-7976		Crystal Christia	an		11-20-2020		

PDC Exhibit 2 Page 6 of 10

### **RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)**

Page 2

	committee Name (Do not abbreviate. Use full name.)				Deposit D	ate
Recall Jerry	y Hatcher				08/22	/20
2. CONTRIBUT	TIONS 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*
08/22/20	CINDY ERICKSON 8655 W 12TH AVE KENNEWICK, WA 99338	, Occupation HOMEMAKER			\$250.00	\$250.00
08/22/20	JANICE ERICKSON 207316 E TERRIL ROAD KENNEWICK, WA 99337	, Occupation RETIRED			\$500.00	\$500.00
08/22/20	KATHLEN WIERSCHKE 4505 SUNLAKE DR WEST RICHLAND, WA 99353	, Occupation HOMEMAKER			\$2,200.00	\$2,347.40
08/22/20	KATHLEN WIERSCHKE 4505 SUNLAKE DR WEST RICHLAND, WA 99353	, Occupation HOMEMAKER		<u> </u>	\$147.40	\$2,347.40
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				



#### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 110009971

02-15-2021

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

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

Recall Jerry Hatcher									
Mailing Address PO Box 266					City  Benton Ci	ty, WA			
Zip + 4 Office Sought (Cand	didates)	Electi 2021	on Date				nucus Committees: During		
- r	nd of period)	Final	Report?		expenditure (i.	e., an expense	not consi	dered a contribution)	
Covered 01/01/21 01	/31/21	Yes	No X	s   5	supporting or o	pposing a state	e or local o	andidate?	
RECEIPTS					*See next page	<del>)</del>	Yes	No	
<ol> <li>Previous total cash and in kind contributions (From (if beginning a new campaign or calendar year, see</li> </ol>	n line 8, last C-4 e instruction boo	·) oklet)				······	\$	\$17,357.24	
2. Cash received (From line 2, Schedule A)					·\$	\$20.00			
3. In kind contributions received (From line 1, Schedu	ıle B)				. \$4	,013.03			
4. Total cash and in kind contributions received this p	eriod (Line 2 pl	us 3)				······		\$4,033.03	
5. Loan principal repayments made (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 contributions during campai	gn (Combine lin	nes 1, 4 & 7	)			······		\$21,390.27	
9. Total pledge payments due (From line 2, Schedule	B)		\$0.0	0					
EXPENDITURES									
<ol> <li>Previous total cash and in kind expenditures (From (If beginning a new campaign or calendar year, see</li> </ol>	n line 17, last C- e instruction boo	-4) oklet)						\$11,253.06	
11. Total cash expenditures (From line 4, Schedule A)					·	3,375.78			
12. In kind expenditures (goods & services) (From line	1, Schedule B)				·\$	4,013.03			
13. Total cash and in kind expenditures made this peri	od (Line 11 plus	s line 12)				······································		\$7,388.81	
14. Loan principal repayments made (From line 2, Sch	edule L)					\$0.00			
15. Corrections (From line 2 or 3, Schedule C)			Show +	or (-)		\$0.00			
16. Net adjustments this period (Combine lines 14 & 1	5)					Show + or (-)		\$0.00	
17. Total cash and in kind expenditures during campai	gn (Combine lir	nes 10, 13 a	and 16)					\$18,641.87	
CANDIDATES ONLY Name not	CASH SUMM				<b>-</b> \				
Won Lost Unopposed on ballot					e(s) plus your petty	_		\$2,748.40	
Primary election	10 Liabilities:	(Sum of lo	anc and	l dobto	s owed)				
General election	19. LIADIIIIIES.	(Sulli of lo	ans and	uebis	s owea)			\$0.00	
(734)845-9114	20. Balance (S	Surplus or o	leficit) (L	ine 18	8 minus line 19)	)		\$2,748.40	
CERTIFICATION: I certify that the information herein and on	accompanying sc				true and correct to	o the best of my	knowledge.		
Candidate's Signature Date		Treasure	er's Sign	ature				Date	
		Crysta	al Ch	rist	cian			02/15/21	

#### CASH RECEIPTS AND EXPENDITURE

**SCHEDULE** to C4

A	
(11/93)	

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

Report Date

	,					
					01/01/21	01/31/21
1. CASH RECEIPTS (C	ontributions) whic	h have been reported on	C3. List each dep	osit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
01/20/2021	\$20.00					
2. TOTAL CASH RECEI	\$ \$20.00					

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 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)
- 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	\$0.88
01/08/21	CHERRY CREEK RADIO TRI CITIES 2823 W Lewis Pasco, WA 99301		Radio Ads	\$1,100.00
01/29/21	DIGITAL IMAGE 2952 George Washington Way, Ste Richland, WA 99354		B&W Flyers	\$211.50
01/29/21	MUSTANG SIGNS 10379 W Clearwater Ave Kennewick, WA 99336		Large Signs	\$2,063.40
· · · · · · · · · · · · · · · · · · ·				•

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$3,375.78

### IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

**SCHEDULE** TO C4

(11/93)

3

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

Report Date

01/01/21 01/31/21

. !	N KIND CONTRIBUTIONS RECEIVED	D (goods, services, discounts, 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	
01/05/21	DAVID JONES 5706 Sacramento Dr Pasco, WA 99301	Website support	\$513.03	\$513.03	Pa	David Jones Pasco WA SOFTWARE DEVELOPER		
)1/15/21	BRYAN PRATT 8827 W 9th Ave Kennewick, WA 99336	Video Production Services	\$3,500.00	\$3,500.00	Ke	enn	n Pratt ewick WA A CONSULTANT	
	1	TOTAL THIS PAGE	\$4,013.03		<u> </u>			



#### **CASH RECEIPTS MONETARY** CONTRIBUTIONS

THIS SPACE FOR OFFICE USE

110000358

					(1/02)	11	-20-2020
	or Committee Name (Do not abbreviate. Use	e full name.)					
Recall	Jerry Hatcher						
Mailing Ad	ddress						
4504 S	un Lake Dr						
City	Zip	o + 4	Office Sought (cand	idates	)	Election Dat	e
West R	cichland, WA 99	353				2021	
1. MONE	TARY CONTRIBUTIONS DEPOSITED IN ACC	COUNT					
Date Received					,	Amount	Total
	a. Anonymous						
	b. Candidate's personal funds deposited	in the bank (include can	didate loans in 1c)				
	c. Loans, notes, security agreements. A	ttach Schedule L					
	d. Miscellaneous receipts (interest, refun	ds, auctions, other). Atta	ach explanation			,	
	e. Small contributions \$25.00 or less not	itemized and number of	persons giving (p	erson	s)		
2. CONTR	RIBUTIONS OVER \$25.00						
Date Received	Contributor's Name, Address, City, Sta		ns of more than \$100:* Name, City and State	R I	G E N	Amount	Aggregate <sup>*</sup> Total
08/22/20	JASON GLADE	Kadlec					
	8505 W 5TH AVE KENNEWICK, WA 99336	Kennewick	:, <b>WA</b>			\$250.00	\$250.00
		OccupationPH	YSICIAN'S ASSIS	TAN'	Г		
08/22/20	ANDERSON GRIGG	Trios Hea	lth				
	6301 W 20TH AVE KENNEWICK, WA 99338	Kennewick	newick, WA				\$250.00
	,	Occupation <b>ME</b>	DICAL DOCTOR -	AN			
08/22/20	ROBERT WILSON						

5613 W 14TH AVE \$250.00 \$250.00 KENNEWICK, WA 99338 OccupationRETIRED 08/22/20 NILA HODGSON PO BOX 266 \$260.00 \$260.00 BENTON CITY, WA 99320 OccupationRETIRED 08/22/20 JOHN HODGE 5510 W 14TH AVE \$100.00 \$100.00 KENNEWICK, WA 99338 Occupation \$1,110.00 Sub-total Check here if additional Amount from \$3,097.40 pages are attached attached pages \*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT \$4,207.40 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. 4. Date of Deposit I certify that this report is true and complete to the best of my knowledge Treasurer's Signature 08/22/20

(509) 379-7976 Treasurer's Daytime Telephone No.:

11-20-2020 Crystal Christian

### **RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)**

	Page <u>Z</u>
Candidate or Committee Name (Do not abbreviate. Use full name.)	Deposit Date
Recall Jerry Hatcher	08/22/20

2. CONTRIBUT	IONS OVER \$25.00		Р	G		
Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	R	E	Amount	Aggregate Total*
08/22/20	CINDY ERICKSON 8655 W 12TH AVE KENNEWICK, WA 99338	, Occupation HOMEMAKER			\$250.00	\$250.00
08/22/20	JANICE ERICKSON 207316 E TERRIL ROAD KENNEWICK, WA 99337	, Occupation RETIRED			\$500.00	\$500.00
08/22/20	KATHLEN WIERSCHKE 4505 SUNLAKE DR WEST RICHLAND, WA 99353	, Occupation HOMEMAKER			\$2,200.00	\$2,347.40
08/22/20	KATHLEN WIERSCHKE 4505 SUNLAKE DR WEST RICHLAND, WA 99353	, Occupation HOMEMAKER			\$147.40	\$2,347.40
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Coodpation				
		Occupation				

Page Total \$3,097.40



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3** 

THIS SPACE FOR OFFICE USE

110000364

	CONTRIBUTIONS				11-20-2020		
Candidate	or Committee Name (Do not a	abbreviate. Use full nam	ne.)				
Recall	Jerry Hatcher						
Mailing Ad							
	un Lake Dr						
City		Zip + 4		Office Sought (cand	lidates)	Election Da	te
	ichland, WA	99353				2021	
1. MONE I	ARY CONTRIBUTIONS DEP	DSITED IN ACCOUNT					
Date Received						Amount	Total
	a. Anonymous						
	b. Candidate's personal f	unds deposited in the ba	ank (include	candidate loans in 1c)			
	c. Loans, notes, security	agreements. Attach Scl	hedule L				
	d. Miscellaneous receipts	(interest, refunds, aucti	ions, other).	Attach explanation			
2 CONTD	e. Small contributions \$2: IBUTIONS OVER \$25.00	5.00 or less not itemized	d and numbe	r of persons giving (p	persons)		
Date Received	Contributor's Name, Add	lress, City, State, Zip		tions of more than \$100:* er's Name, City and State	P G R E I N	Amount	Aggregate <sup>*</sup> Total
11/06/20	BENTON COUNTY DE						
	PO BOX 712	226				\$5,000.00	\$5,000.00
	KENNEWICK, WA 993	36					
			Occupation	1			
			Occupation	•			
			Occupation	<u> </u>			
			Occupation	1			
			Occupation	<u>'</u>			
			Occupation	1			
			Occupation	1			
					Sub-total	\$5,000.00	
	Check here if additional pages are attached	ıl			ount from	\$0.00	*500 #01/0#00
	FUNDS RECEIVED AND DEF			UNT	ed pages	\$5,000.00	*See reverse for details.
4. Date of	arts 1 and 2 above. Enter this Deposit	amount in line 1, Sched	ule A to C4.	I certify that this report is	true and cor		v knowledge
	•			Treasurer's Signature		•	Date
	706/20	500\370_707 <i>6</i>		Crystal Christi	an	1	11-20-2020
Treasurer's	s Daytime Telephone No.: (	סוצו –נוכןנטנ					

#### PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111

### **SUMMARY, FULL REPORT RECEIPTS AND**

PDC OFFICE USE 110009971

02-15-2021

**EXPENDITURES TOLL FREE 1-877-601-2828** 

	mmittee Name (Do not	abbreviate. Inclu	de full name)					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	72-13-2021
Recall Jerr	y Hatcher					O:h.			
Mailing Address PO Box 266						City <b>Benton</b>	City, WA		
Zip + 4 <b>99320</b>	Off	ice Sought (Cand	lidates)	Election 2021	n Date				nmittees: During
Report Period	From (last C-4)	To (er	nd of period)	Final R	eport?	expenditu	<u>re</u> (i.e., an expens	se not consi	dered a contribution)
Covered	01/01/21	01	/31/21	Yes	No X	supporting	or opposing a sta	ite or local c	andidate?
RECEIPTS						*See next	page	Yes	No
Previous to (if beginning)	otal cash and in kind co	entributions (From calendar year, see	ı line 8, last C e instruction b	-4) ooklet)				· _ \$	\$17,357.24
2. Cash recei	ived (From line 2, Sche	dule A)				···· _ \$	\$20.00	_	
3. In kind cor	ntributions received (Fro	om line 1, Schedu	ıle B)				\$4,013.03	_	
4. Total cash	and in kind contribution	ns received this p	eriod (Line 2	plus 3)					\$4,033.03
5. Loan princ	ipal repayments made	(From line 2, Sch	edule L)				\$0.00	_	
6. Correction	s (From line 1 or 3, Sch	nedule C)		S	how + or	(-)	\$0.00	_	
7. Net adjusti	ments this period (Com	bine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash	and in kind contribution	ns during campai	gn (Combine	lines 1, 4 & 7)					\$21,390.27
9. Total pledg	ge payments due (From	line 2, Schedule	В)		\$0.00				
(If beginnir	otal cash and in kind ex ng a new campaign or c	calendar year, se	e instruction b	oooklet)					\$11,253.06
	expenditures (From lin								
	penditures (goods & ser								
13. Total cash	and in kind expenditure	es made this peri	od (Line 11 pi	lus line 12)					\$7,388.81
14. Loan princ	ipal repayments made	(From line 2, Sch	edule L)				\$0.0	<u>0</u>	
15. Correction	s (From line 2 or 3, Sch	nedule C)		S	how + or	(-)	\$0.0	<u>0</u>	
16. Net adjusti	ments this period (Com	bine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash	and in kind expenditur	es during campai	gn (Combine	lines 10, 13 an	d 16)				\$18,641.87
CANDIDATES O	NLY Won Lost Unopp	Name not oosed on ballot	CASH SUM 18. Cash on		ninus line	17)			\$2,748.40
Primary election		п п					petty cash balance.]		. ,
General election			19. Liabilitie	s: (Sum of loa	ns and del	ots owed)			\$0.00
Treasurer's Day (734) 845-9	time Telephone No.: 9114		20. Balance	(Surplus or de	ficit) (Line	18 minus lin	e 19)		\$2,748.40
	I: I certify that the informa	ition herein and on	accompanying				rect to the best of m	y knowledge.	
Candidate's Sign	ature	Date		Treasurer'	s Signatur	е			Date
				Crysta	L Chri	stian		(	02/15/21

#### CASH RECEIPTS AND EXPENDITURE

SCHEDULE	A
to C4	
10 0-	(11/93)

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

Report Date

					01/01/21	01/31/21
<ol> <li>CASH RECEIPTS</li> </ol>	(Contributions) whic	h have been reported on 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
01/20/2021	\$20.00					

2. 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
- 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	\$0.88
01/08/21	CHERRY CREEK RADIO TRI CITIES 2823 W Lewis Pasco, WA 99301		Radio Ads	\$1,100.00
01/29/21	DIGITAL IMAGE 2952 George Washington Way, Ste Richland, WA 99354		B&W Flyers	\$211.50
01/29/21	MUSTANG SIGNS 10379 W Clearwater Ave Kennewick, WA 99336		Large Signs	\$2,063.40

Total from attached pages

\$0.00

Enter also on line 11 of C4 \$

\$3,375.78

## IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

3

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

Report Date

01/01/21 01/31/21

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G If total over \$100, Employer Name, City, State & Occup
1/05/21	DAVID JONES 5706 Sacramento Dr Pasco, WA 99301	Website support	\$513.03	\$513.03	David Jones Pasco WA SOFTWARE DEVELOPER
1/15/21	BRYAN PRATT 8827 W 9th Ave Kennewick, WA 99336	Video Production Services	\$3,500.00	\$3,500.00	Bryan Pratt Kennewick WA MEDIA CONSULTANT

#### John Hodge Phone Interview Recall Jerry Hatcher, PDC Case 87409 April 21, 2021 Phil Stutzman, PDC Compliance Officer

On April 21, 2021, Phil Stutzman, PDC Compliance Officer, interviewed John Hodge by telephone. The interview was informal and was not recorded or conducted under oath. Mr. Stutzman explained that committees attempting to recall an elected county official, like Benton County Sheriff Jerry Hatcher, are limited to accepting \$1,000 from each contributor. Mr. Stutzman explained to Mr. Hodge, the Committee to Recall Jerry Hatcher has received three over-limit contributions and has asked the Commission for a waiver of the contribution limits found in RCW 42.17A.405(3) and (14), similar to what has been granted to recall committees in other elections. Mr. Stutzman explained that the waivers granted in other recall elections were based on a stipulation signed by PDC staff and the recall committee, in which the recall committee stated it had not, and would not, coordinate campaign expenditures with declared or undeclared candidates. Mr. Stutzman stated PDC staff was aware: (1) Mr. Hodge contributed \$100 to the Recall Committee on August 22, 2020; (2) made a statement to the Tri-City Herald on September 8, 2020 saying he was looking into the possibility of becoming a candidate for Benton County Sheriff in the future; and (3) volunteered as the "voice-over" in December 2020 for radio ads sponsored by the recall committee in January 2021 encouraging listeners to sign a petition to recall Benton County Sheriff Jerry Hatcher.

Following is a summary of John Hodge's answers to Phil Stutzman's questions.

- Stutzman asked about Hodge's comments to the Tri City Herald: John Hodge said he talked with a reporter from the Tri City Herald and told the reporter he was looking at forming a committee for the purpose of determining whether he would be a viable candidate for Sheriff. Hodge emphasized he has not decided whether to become a candidate for Benton County Sheriff and said he would not do so until May or June 2021.
- Hodge said he knows republicans but has had no specific contact with individual republicans about becoming a candidate for Sheriff. Hodge said he did speak with one republican to ask about the appointment procedure if the recall is successful but emphasized he has not taken any steps to become a candidate for Sheriff. Hodge said he has talked with some Benton County elected officials whom he has known for many years to see if they thought he would be a viable candidate.
- Hodge said he signed one of the committee's petition forms and has volunteered a couple of times to work a two-hour shift to help the recall committee gather signatures. Hodge said he has talked with friends and relatives about whether they thought he would be a viable candidate for Sheriff. He said, early on, probably around August 2020, he recalls mentioning to Kathlen Wierschke that becoming a candidate was something he was considering, but said he would understand if Ms. Wierschke does not recall his comment.
- Stutzman asked John Hodge about his volunteer voice-over work for the Committee: Hodge said he indicated he was willing to help out as a volunteer, and when asked if he would be willing to be the voice for a series of radio ads about the recall effort, he agreed

John Hodge Phone Interview - April 21, 2021 Recall Jerry Hatcher, PDC Case 87409 Page 2

to do so. Hodge said he is not a trained or professional speaker but is comfortable speaking to the public because of his many years working for the Benton County Sheriff's office. Hodge said he went to the KONA radio station by himself and recorded the ads. Hodge said the only people who knew he had recorded the ads were the Committee volunteer who contacted him, his wife, and his two sons.

- Stutzman asked John Hodge about being a member of the Committee's Private Facebook Group: Hodge said, in the interest of full disclosure, he retired from the Benton County Sheriff's Office in 2005 as its Bureau Chief in charge of Corrections. He said he met with Jerry Hatcher two times in 2020 to encourage him to resign, and told Sheriff Hatcher he would consider running against him in a future election if he did not resign. Hodge said he still periodically has contact with prior Sheriff's Office employees with whom he worked during his 27-year employment with the Sheriff's Office but said he has avoided contact with current employees. Hodge said he has had virtually no contact with members of the Recall Committee. Hodge said, based solely on his personal knowledge of the situation, he has posted his views about the situation on his personal Facebook page. He said those comments have centered on three points:
  - 1. The damage to the Benton County Sheriff's Office;
  - 2. The damage to the reputation of the officers; and
  - 3. His belief it will take someone from outside the Sheriff's office to solve the existing problems.
- Hodge also said he made a couple of phone calls to the Criminal Justice Training
  Commission and the Association of Sheriffs and Chiefs of Police about what it would
  take to activate his Commission if he did decide to become a candidate for Sheriff in the
  future.
- Hodge emphasized he has not decided whether to seek the appointment if the recall
  election is successful, or whether to become a candidate for Benton County Sheriff in the
  future.
- Hodge said he had no knowledge about when signatures would be turned in to the Benton County Auditor's Office for certification.