



State of Washington
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

June 9, 2022

Jerrall Haynes
2408 E 1st Ave
Spokane WA 99202

And delivered electronically to BIG_BOINOW@YAHOO.COM and
jerrallhaynes@spokaneschools.org

Subject: PDC Order, Case 108246

Dear Jerrall Haynes,

Enclosed is a copy of the Public Disclosure Commission's Order Imposing Fine that was entered in the above-referenced case.

At the May 26, 2022 Enforcement hearing, the Commission assessed a total civil penalty of \$3,000 in accordance with WAC 390-37-182. The penalty is payable within 30 days of the date of this Order, which is **July 9, 2022**.

Please make the check or money order payable to "WA State Treasurer" and mail the payment to the following address:

Public Disclosure Commission
PO Box 40908
Olympia, WA 98504-0908

It is also ordered that you file the missing F-1 reports for calendar years 2019, 2020 and 2021 within 30 days of this order.

Please contact the collection agency PMT Solutions directly at (425) 882-4800 to pay the outstanding penalty from your prior violation (PDC Case 80211).

Thank you for your prompt attention to this matter. If you have questions, please contact us by email at pdc@pdc.wa.gov.

Sincerely,

Electronically Signed by Tabitha Townsend
PDC Staff

Enclosure: Final Order

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7 **BEFORE THE PUBLIC DISCLOSURE COMMISSION**
8 **OF THE STATE OF WASHINGTON**

9 In re the Matter of Enforcement Action
10 Against:

PDC CASE NO. 108246

11 JERRAL HAYNES,

FINAL ORDER

12 Respondent.
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14 **I. INTRODUCTION**

15 This matter was heard in-person and remotely by the Washington State Public Disclosure
16 Commission (Commission) on May 26, 2022, by telephonic and online streaming access. The
17 hearing was held pursuant to Chapter 34.05 RCW, Chapter 42.17A RCW, and Chapter 390-37
18 WAC.

19 Commissioners present were Nancy Isserlis, Acting Commission Chair (presiding and
20 recused for this matter); and Commissioners William Downing, Allen Hayward, and Jocelyn
21 Cooney. Also present were Assistant Attorney General John S. Meader representing the
22 Commission, Assistant Attorney General Chad Standifer representing Commission staff, and
23 Tabitha Townsend, Compliance Coordinator, on behalf of PDC Staff. Respondent Jerrall
24 Haynes did not appear on his own behalf. The proceeding was open to the public as limited by
25 Governor's Proclamation 20-28 *et seq.* and recorded.

26 The hearing concerned allegations that Jerrall Haynes violated RCW 42.17A.700 by

1 failing to timely file a Personal Financial Affairs Statement (F-1 report) disclosing personal
2 financial information for calendar years 2020 and 2021 that were due no later than April 15,
3 2020 and April 15, 2022, respectively.

4 The Commissioners had before them the following materials:

- 5 ○ Case Memorandum for PDC Case No. 108246 prepared by Tabitha Townsend and dated
6 May 18, 2022;
- 7 ○ Exhibit 1: Full Enforcement Hearing Notice, served May 12, 2022;
- 8 ○ Exhibit 2: Personal Financial Affairs Statement (F-1) filing history;
- 9 ○ Exhibit 3: Initial Order, entered January 11, 2021, PDC case 80211;
- 10 ○ Exhibit 4: Balance owed printout dated May 18, 2022;
- 11 ○ Exhibit 5: PDC Case 38980 Statement of Understanding dated September 25, 2018.

12 13 **II. FINDINGS OF FACT**

14 1. Jerrall Haynes was elected or appointed a School Board Director for Spokane
15 School district 081 on December 2, 2015. His term ended December 1, 2021.

16 2. Pursuant to RCW 42.17A.700, an elected or appointed official who held office in
17 2020 and 2021 is required to file Personal financial Affairs Statements (F-1 reports) disclosing
18 financial activities for calendar years 2020 and 2021 no later than April 15, 2021, and April 15,
19 2022, respectively. The Respondent failed to timely file both reports.

20 3. From March 3, 2021, through April 28, 2021, PDC staff emailed reminders to
21 elected and appointed officials regarding their missing F-1 reports for calendar year 2020.

22 4. From March 10, 2022 through April 5, 2022, PDC staff emailed reminders to
23 elected and appointed officials regarding their missing F-1 reports for calendar year 2021.

24 5. On April 18, 2022, PDC staff sent the Respondent a warning notice to filers who
25 had not filed F-1 reports for calendar years 2020 and 2021.
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6. On May 12, 2022, PDC staff mailed and emailed the Respondent with a hearing notice for a May 26, 2022, Adjudicative Proceeding (Enforcement Hearing) before the full Public Disclosure Commission concerning Respondent's failure to file the F-1 reports. The hearing notice was sent to the Respondent's email and address of record.

7. As of the date of the hearing the Respondent has not filed his F-1 reports for calendar years 2020 and 2021 that were due April 15, 2021 and April 15, 2022, respectively.

8. Prior violations of RCW 42.17A.700:

a) First Violation, PDC Case No. 38980:

- The Respondent failed to timely file an F-1 report for calendar year 2017, which was due no later than April 15, 2018.
- Respondent resolved this case through a Statement of Understanding, paying a civil penalty of \$100 and filing the missing F-1 report covering calendar year 2017.

b) Second Violation, PDC Case No. 80211:

- The Respondent failed to file an F-1 report for calendar year 2019, which was due no later than April 15, 2020.
- At a December 17, 2020, Brief Adjudicative Proceeding the Respondent was found in violation of RCW 42.17A.700 and assessed a \$1,000 penalty for failing to file an F-1 report for calendar year 2019, that was due no later than April 15, 2020.
- To date the Respondent has not filed the missing F-1 report for calendar year 2019 and has not paid the \$1,000 civil penalty.

III. CONCLUSIONS OF LAW

1. The Commission has jurisdiction over this proceeding pursuant to Chapter 42.17A RCW, the State campaign finance and disclosure law; Chapter 34.05 RCW, the Administrative Procedure Act; and Title 390 WAC.

2. Based on the above Findings of Fact, Conclusions of Law, and hearing testimony, the Commission concludes:

a. Jerrall Haynes violated RCW 42.17A.700 by failing to timely file F-1 financial

reports for the years 2020 and 2021.

IV. ORDER

Based upon the Findings of Fact and Conclusions of Law, the Commission orders that:

1. Respondent Jerrall Haynes is assessed a total civil penalty of \$3000 which shall be paid within 30 days of the date of this Final Order.
2. The missing F-1 reports for calendar years 2019, 2020, and 2021 shall be filed within 30 days of the date of this Order. If the Respondent fails to comply with the filing of the F-1 reports or fails to make timely payment of the civil penalties, PDC staff may send the amounts due for collection without further action by the Commission.

So ORDERED this 9th day of June, 2022.

WASHINGTON STATE PUBLIC
DISCLOSURE COMMISSION

FOR THE COMMISSION:

Electronically Signed by Nancy Isserlis

Nancy Isserlis
Acting Chair, Public Disclosure Commission

Copy of this Order mailed and/or emailed to:

Jerrall Haynes, Respondent,
jerrallhaynes@spokaneschools.org; BIG_BOINOW@yahoo.com;

Tabitha Townsend, Compliance Coordinator, PDC Staff
pdc@pdc.wa.gov;

I, Tabitha Townsend, certify that I mailed a copy of this order to the Respondent at his respective email and mailing address postage pre-paid on the date stated herein.

Electronically Signed by Tabitha Townsend
Signed

June 9, 2022
Date

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3 **NOTICE: RECONSIDERATION**

4 Pursuant to the provisions of RCW 34.05.470 and WAC 390-37-150, you may file a Petition for
5 Reconsideration with the PDC within ten (10) days from the date this Final Order is served upon
6 you. Any Request for reconsideration must state the specific grounds for the relief requested.
7 Petitions must be delivered or mailed to the Washington State Public Disclosure Commission,
8 711 Capitols Way, Room 206, Box 40908, Olympia WA 98504-0908.

9 **NOTICE: PETITION FOR JUDICIAL REVIEW**

10 You have the right to appeal this Final Order to Superior Court, pursuant to the Petition for
11 Judicial Review provisions of RCW 34.05.542. Any Petition for Judicial Review of this Final
12 Order must be filed with the court and also served upon both the Commission and the Office of
13 the Attorney general within thirty (30) days after the date this Final Order is served upon you.
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