Respondent Names

Lisa Brown

Complainant Name

Glen Morgan

Complaint Description

Glen Morgan

Mon, 31 Jul 2023 at 8:37 AM

To whom it may concern,

It has come to my attention, once again, that Lisa Brown, in her current campaign for Mayor of Spokane continues to find new ways to violate Washington State's Campaign Finance laws (RCW 42.17A). This new violation is detailed as follows:

1) Illegal misuse of campaign funds. (Violation of RCW 42.17A.430(8))

I have indicated to PDC staff recently that this campaign appears to be willfully violating Washington State's campaign finance laws on a frequent and regular basis. Every time I bother to glance at this campaign's filings, I find more unique and willful violations. There is no excuse for this because this is a well-funded political campaign with decades of combined collective experience in politics, so these repeat, serial violations are apparently committed because they either don't care about the law, don't believe it applies to them, or they just want to mock the PDC. It could be a combination of all three reasons, of course.

In this specific example, in violation of state law, Lisa Brown has illegally transferred campaign funds to a political committee, namely, the Spokane County Democratic Party. This violates the state law referenced above. Lisa Brown illegally transferred this \$1000 on 7/24. The description indicates that this was for a "Salmon Feed Table" (See PDC C4 Report # 110161702, attached).

See C4 linked here for PDC staff reference:

https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110161702

The Spokane County Democratic Party's website indicate what this \$1000 expenditure purchases:

VIP Table reserved seating for eight: Per person amenities include salmon dinner, two drink tickets and a t-shirt featuring our new mascot and enamel pin. Organizational amenity: acknowledgement in the printed program, can include logo. Contact chair@spokanedemocrats.org for higher levels of sponsorship amenities. Source: https://secure.actblue.com/donate/salmonfeed

The fair market value (FMV) of a salmon dinner for 8, two drinks, and a t-shirt with an enamel pin is less than \$1000. Significantly less, depending on the exact grade of enamel used. This ticket is an effort to solicit funds (donations) from ticket purchasers. Consistent with other similar cases the PDC has handled, the PDC should force Lisa Brown to personally reimburse her campaign the difference between the \$1000 contribution her campaign illegally made to the Spokane County Democratic Party and the FMV of the scrumptious salmon dinner that she and 7 lucky guests will soon consume.

In recognition that I can't be certain which PDC staff investigator is assigned to this case, and many staff are relatively new to the PDC, I will highlight several similar campaign finance cases which have been resolved by the PDC or the AG in the past which are identical in nature and fact pattern to this most recent Lisa Brown violation:

Example 1 – PDC Enforcement Case #8928 – Jim Cooper, Olympia City Councilman, Thurston County Commissioner Candidate – Also spent campaign funds on a similar program with the Thurston County Democrats (in fact, almost identical to the Brown violation). This resulted in formal sanctions from the PDC at the time (See letter attached) and also a lawsuit filed by the AG (settlement and complaint attached for reference).

Example 2 – PDC Enforcement Case #8734 – Michael Waite, Republican candidate for Washington State Treasurer – This one was the same legal violation, although more minor than the egregious Brown violation documented in this complaint.

While there is a history of other violations of RCW 42.17A.430 which have been identified in other cases in the past, these two examples are the closest that come to mind with this most recent Lisa Brown violation.

I'm sure I'll find more violations by this campaign when I get bored and bother to look again in a few days or weeks. As I have indicated in previous complaints, this political campaign seems bound and determined to violate the law without any real attempt to comply. Unfortunately, this is the attitude I have found from politicians who don't believe the laws apply to them, and who clearly laugh at the PDC and its mission to enforce Washington State's campaign finance laws.

Best Regards,

Glen Morgan

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

The public has a right to know when politicians attempt to violate the law by illegally transferring campaign funds to other political entities with sneaky and illegal methods. They also have a right to know when a political campaign, like this one, just doesn't bother to follow the law at all, and they have a right to know when a political campaign like this one is

committing serial violations of the law apparently because they think they can do it. This is a good indication that this politician doesn't believe the laws they voted for to impose on the little people clearly don't apply to the politician when they don't want to follow the law themselves. Keep in mind, this politician was in the state senate for years and could have changed these laws if she didn't think they mattered, but she never did.

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

All evidence is attached and referenced in the complaint

List of potential witnesses with contact information to reach them

Everyone in this political campaign who pretends to be involved. These people have years of campaign experience. They know they law, but they just don't want to follow it.

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.



STATE OF WASHINGTON PUBLIC DISCLOSURE COMMISSION

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

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

December 16, 2016

jim@electjimcooper.com

Subject: PDC Complaint 8928 - Formal Written Warning

Dear Mr. Cooper:

Enclosed is a copy of a letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission on October 17, 2016. The complaint made fifty allegations that you may have violated RCW 42.17A.205, .235, .240, and .435 by failing to report campaign donations and spending as required by statute, and for illegally donating to a political party from campaign funds during your 2016 race for Thurston County Commission. As noted in the letter to Mr. Morgan, the PDC will not be conducting a more formal investigation into these allegations or taking enforcement action in this matter.

Your campaign appears to have committed a minor violation of RCW 42.17A.235 for failing to report one in-kind contribution of \$46.08, and a technical violation of RCW 42.17A.435 for making prohibited contributions of \$381 to a party organization from campaign funds.

Pursuant to WAC 390-37-060, I am issuing this Formal Written Warning. You have agreed to either have the Thurston County Democratic Central Committee reimburse \$381 to your campaign, or you will reimburse your campaign from personal funds. Please confirm that the campaign reimbursement has been made by February 17, 2017 (approximately 60 days from today).

If you are found to be out of compliance with this agreement after February 17, 2016, letter, and have not made an acceptable arrangement to return the funds, a Hearing Notice will be issued and you will have to appear at a Brief Adjudicative Proceeding before the Chair of the Public Disclosure Commission.

If there are future violations of PDC laws or rule, the Commission will consider this Formal Written Warning in deciding on further Commission action. Should you have questions about PDC

PDC Complaint: 8926 Jim Cooper

Page 2

Complaint 8928 you may contact or contact Kurt Young, toll-free at 1-877-601-2828, or by e-mail at pdc@pdc.wa.gov.

Sincerely,

Evelyn Fielding Lopez Executive Director

Enclosure: Letter to Complainant

DEC 1 9 2016

Superior Court Linda Myhre Enlow Thurston County Clerk

COPY

STATE OF WASHINGTON THURSTON COUNTY SUPERIOR COURT

STATE OF WASHINGTON,

Plaintiff,

JAMES M. COOPER, Jr.,

v.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

individually, and FRIENDS OF JIM COOPER, a political committee,

Defendants.

NO. 16-2-04960-34

COMPLAINT FOR CIVIL PENALTIES AND FOR INJUNCTIVE RELIEF FOR VIOLATIONS OF RCW 42.17A

I. NATURE OF ACTION

The State of Washington (State) brings this action to enforce the state's campaign finance disclosure law, RCW 42.17A. The State alleges that Defendants, JAMES M. COOPER, Jr. and FRIENDS OF JIM COOPER, a political committee, violated provisions of RCW 42.17A by 1) concealing and failing to disclose the true identity of contributors to the Thurston County Democratic Central Committee, 2) by improperly transferring campaign contributions to another political committee, and 3) using campaign funds for personal use. The State seeks relief under RCW 42.17A.750 and .765, including penalties, costs and fees, and injunctive relief.

1

24 || / / /

25 | / /

26 || 77

COMPLAINT FOR CIVIL PENALTIES AND INJUNCTIVE RELIEF FOR VIOLATIONS OF RCW 42,17A ATTORNEY GENERAL OF WASHINGTON Campaign Finance Unit PO Box 40100 Olympia, WA 98504-0100 (360) 753-6200

9

1011

12

1314

1516

17

18 19

20

21 22

2324

25

26

II. PARTIES

- 2.1 Plaintiff is the State of Washington. Acting through the Washington State Public Disclosure Commission, Attorney General, or a local prosecuting attorney, the State enforces the state campaign finance disclosure laws contained in RCW 42.17A.
- 2.2 Defendant JAMES M. COOPER, Jr. (Cooper) was a 2016 candidate for the Thurston County Board of Commissioners during the relevant time periods. As such, he was expected to comply with the provisions of RCW 42.17A.
- 2.3 Defendant FRIENDS OF JIM COOPER (Campaign) is a political committee registered by Defendant Cooper as his authorized candidate committee on November 13, 2015. As such, the Campaign was expected to comply with the provisions of RCW 42.17A.

III. JURISDICTION AND VENUE

- 3.1 This Court has subject matter jurisdiction over the present case, in accordance with RCW 42.17A. The Attorney General has authority to bring this action pursuant to RCW 42.17A.765.
- 3.2 This Court has personal jurisdiction over Defendants, who are either a resident of the State of Washington or a political committee registered and reporting in the State of Washington. Additionally, the acts complained of here took place in Thurston County in the State of Washington.
 - 3.3 Venue is proper in this Court pursuant to RCW 4.12.020(1).

IV. FACTUAL ALLEGATIONS

4.1 RCW 42.17A declares as a matter of public policy "[t]hat political campaign and lobbying contributions and expenditures be fully disclosed to the public and that secrecy is to be avoided." RCW 42.17A.001(1). Further the statute provides that the provisions of the law "shall be liberally construed to promote complete disclosure of all information respecting the financing of political campaigns. . . ".

1112

14 15

13

16

17

18

1920

21

2223

2425

26

Finally, RCW 42.17A declares as a matter of public policy "[t]hat the people have the right to expect from their elected representatives at all levels of government the utmost of integrity, honesty, and fairness in their dealings." RCW 42.17A.001(2).

- 4.2 Washington's campaign finance law also requires a campaign to timely report expenditures of a candidate's campaign. RCW 42.17A.235, .240(8); RCW 42.17A.005(20). The PDC form to report expenditures is called a "Summary, Full Report Receipts and Expenditures" and is a Form "C4."
- 4.3 Washington's campaign finance law requires a candidate for public office to be responsible for the expenditures of his or her campaign. "No expenditures may be made or incurred by any candidate or political committee unless authorized by the candidate or the person or persons named on the candidate's or committee's registration form." RCW 42.17A.425.
- 4.4 A candidate may not dispose of campaign contributions without restriction. Under RCW 42.17A.430, "No candidate or authorized committee may transfer funds to any other candidate or other political committee."
- 4.5 Under RCW 42.17A.435, a person may not conceal the identity of the person on whose behalf a contribution is made. Additionally, under RCW 42.17A.470(1), "[a] person, other than an individual, may not be an intermediary or an agent for a contribution." Under RCW 42.17A.445, personal use of campaign funds is prohibited except in specific circumstances, none of which is relevant here.
- 4.6 Defendant Cooper formally declared his candidacy for Thurston County Board of Commissioners by filing Public Disclosure Commission Candidate Registration Form C-1 on November 13, 2015.
- 4.7 On October 17, 2016, the Attorney General's Office, Thurston County Prosecuting Attorney's Office, and state Public Disclosure Commission received a citizen action notice (Notice) from complainant Glen Morgan. In his Notice, Morgan

8

9

10

11 12

13

1415

16

17 18

19 20

21 22

23

2425

26 || / /

asserted that Defendants violated state law by using campaign funds to make contributions to a political party.

- 4.8 Prior to May 7, 2016, the Thurston County Democratic Central Committee announced a fundraising event to support the local political party's political activities including contributions to other democratic candidates. The event was referred to as the "Kennedy Dinner." Relevant to this litigation, the cost to attend the event was at least \$100 per ticket. This cost covers the fair market value of the actual dinner and a contribution to the Thurston County Democratic Central Committee. According to Defendants, the estimated fair market value of the dinner is \$76.19.
- 4.9 Defendant Cooper invited 14 individuals to attend the event and sit at two tables Defendants wanted to sponsor. Sixteen individuals attended the event (which included Defendant Cooper and his spouse) and were associated with the Defendants' two sponsored tables.
- 4.10 Four of the 16 attendees identified above purchased their event ticket directly from the Thurston County Democratic Central Committee.
- 4.11 On May 7, 2016, Defendant Cooper authorized an expenditure of \$1,300 from campaign contributions Defendants received to purchase the additional 12 event tickets. Defendants reports this expenditure to the Thurston County Democratic Central Committee on their June 10, 2016 C4 report.
- 4.12 On information and belief, of the 12 additional individuals who attended using Defendants' purchased tickets, Defendants state that certain individuals reimbursed Defendants to defray the cost of event tickets which included a campaign contribution to the Thurston County Democratic Central Committee.
- 4.13 Defendants used campaign funds to purchase tickets for Defendant Cooper and his spouse to attend the event.

6

9

10 11

1213

14

1516

1718

19 20

2122

2324

25

26 | //

4.14 To the extent that individuals contributed to the Campaign to cover the cost of their ticket price, but their contributions did not cover the fair market value of the dinner, Defendants used campaign funds to pay both the additional dinner cost as well as the contribution to the Thurston County Democratic Central Committee.

V. CLAIMS

The State re-alleges and incorporates by reference all the factual allegations contained in the preceding paragraphs, and based on those allegations, makes the following claims:

- 5.1 <u>First Claim</u>: The State reasserts the factual allegations made above and further asserts that Defendants in violation of RCW 42.17A.435 and .470 concealed and failed to disclose the true identity of contributors to the Thurston County Democratic Central Committee when Defendants purchased tickets to the Thurston County Democratic Central Committee's pre-election fundraising dinner in Defendants' name and received reimbursement from those contributors for the tickets.
- 5.2 <u>Second Claim</u>: The State reasserts the factual allegations made above and further asserts that Defendants in violation of RCW 42.17A.430(8) improperly transferred Defendants' campaign funds to another political committee.
- 5.3 Third Claim: The State reasserts the factual allegations made above and further asserts that Defendants in violation of RCW 42.17A.445 improperly used campaign funds for personal use including partial payment of the fair market value of the dinner as well as contribution to the Thurston County Democratic Central Committee's pre-election fundraising dinner.
- 5.4 <u>Fourth Claim:</u> The State reasserts the factual allegations made above and further asserts that the Defendants' actions stated in the above claims were negligent and/or intentional.

1	VI. REQUEST FOR RELIEF
2	WHEREFORE, the State requests the following relief as provided by law:
3	6.1 For such remedies as the court may deem appropriate under
4	RCW 42.17A.750, including but not limited to imposition of a civil penalty, all to be
5	determined at trial;
6	6.2 For all costs of investigation and trial, including reasonable attorneys'
7	fees, as authorized by RCW 42.17A.765(5);
8	6.3 For temporary and permanent injunctive relief, as authorized by
9	RCW 42.17A.750(1)(h); and
10	6.4 For such other legal and equitable relief as this Court deems appropriate.
11	DATED this 19th day of December, 2016.
12	ROBERT W. FERGUSON Attorney General
13	lde. "a a De De la conse
14	LINDA A. DALTON, WSBA No. 15467
15 16	Senior Assistant Attorney General WALTER M. SMITH, WSBA No. 46695
17	Assistant Attorney General Attorneys for Plaintiff State of Washington
18	
19	
20	
21	
22	
23	
24	
25	
06	

1	EXPEDITE No Hearing Set		
2	Trial is Set Date: Monday August 20, 201	8	jun 1 5 2018
3	Time: 8:30 a.m. Judge John C. Skinder		Superior Court
4			Linda Myhre Enlow Thurston County Clerk
5			
6			
7			WASHINGTON TY SUPERIOR COURT
8	STATE OF WASHINGTON,	•	NO. 16-2-04960-34
9.	Plaintiff,		STIPULATION AND JUDGMENT
10	v.		
11	JAMES M. COOPER, JR., individu	ally,	EX PARTE
12	and FRIENDS OF JIM CÓOPER, a political committee,	•	,
13	Defendan	ts.	
14	JUDGME	NT SUM	IMARY (RCW 4.64.030)
15	A. JUDGMENT CREDITOR:	Plaintif	T, STATE OF WASHINGTON
16 17	B. JUDGMENT DEBTOR:	Defend and FR	ants JAMES M. COOPER, JR., individually, IENDS OF JIM COOPER, a political committee
18	C. PRINCIPAL JUDGMENT:	\$1,125	.00
19	D. INTEREST:	No pre	judgment interest is owed. Principal judgment
20			t(s) due and owing shall not bear interest unless acipal judgment is unpaid by the due date specified
21	E. COSTS AND FEES:	None	
22	F. ATTORNEYS FOR		RT W. FERGUSON
23	JUDGMENT CREDITOR	LINDA	ey General A.A. DALTON, WSBA No. 15467 Assistant Attorney General
24 25	G. ATTORNEY FOR	JOHN	A. KESLER III, WSBA No. 39380
26	JUDGMENT DEBTOR	Bean, (Gentry, Wheeler & Peternell PLLC
ı			•

STIPULATION AND AGREED JUDGMENT



ATTORNEY GENERAL OF WASHINGTON Campaign Finance Unit PO Box 40100 Olympia, WA 98504-0100 (360) 753-6200

25

26

1

STIPULATION

The parties to this stipulation, Plaintiff, STATE OF WASHINGTON (STATE) and Defendants, JAMES M. COOPER, JR., individually, and FRIENDS OF JIM COOPER, a political committee, desiring to resolve claims arising out of the State's First Amended Complaint and the citizen action notices filed to date regarding Defendants' 2016 election campaign, hereby enter into the following stipulation:

- 1. Defendants JAMES M. COOPER, JR., individually, and FRIENDS OF JIM COOPER, a political committee, agree to pay an assessed civil penalty in the amount of \$1,125.00 for their violations of RCW 42.17A as alleged in the State's First Amended Complaint including failing to timely file and disclose contributions and expenditures, including debts; failing to disclose the true identity of contributors to a political committee; improperly transferring campaign contributions; and making personal use of campaign funds.
- Defendants JAMES M. COOPER, JR., individually, and FRIENDS OF JIM COOPER, a
 political committee, agree to pay the State the civil penalty (\$1,125.00) within 90 days
 from the date of the entry of the Judgment.

DATED this 12 that day of June, 2018.

ROBERT W. FERGUSON

Attorney General

LINDA A. DALTON, WSBA No. 15467

Senior Assistant Attorney General

Attorneys for Plaintiff

BEAN, GENTRY, WHEELER

& PETERNELL, PLLC

JOHN A. KESLER III, WSBA No. 39380

Attorney at Law

Attorney for Defendants

JUDGMENT

THIS MATTER came on regularly before the undersigned judge of the above-entitled Court. Plaintiff, STATE OF WASHINGTON, appearing through its attorneys of record, ROBERT W. FERGUSON, Attorney General, and LINDA A. DALTON, Senior Assistant Attorney General, and Defendants JAMES M. COOPER, JR., individually, and FRIENDS OF



711 Capitol Way Suite 206 PO Box 40908 Olympia, WA 98504-0908 (360) 753-1111 Toll Free 1-800-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Lisa Jo Brown (Lisa Brown) Lisa Brown for Mayor -

P.O. Box 10442

Spokane, WA 99209

MAYOR

CITY OF SPOKANE

Coverage: 07/11/2023 to 07/24/2023

Final report: No

Report number: 110161702

Election year: 2023

Date submitted: 07/25/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$226,784.65
2. Cash received (Schedule A line 1).	\$41,667.67	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$41,667.67
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	(\$558.18)	
7. Net adjustments this period (Lines 5 + 6).		(\$558.18)
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$267,894.14
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$167,332.82
11. Cash expenditures (Line 3 schedule A).	\$26,185.86	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$26,185.86
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	(\$558.18)	
16. Net adjustments this period (Lines 14 + 15).		(\$558.18)
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$192,960.50
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$74,933.64
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$74,933.64

Candidate name
Lisa Jo Brown (Lisa Brown)

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

Andy Taylor - 07/25/2023

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
07/11/2023	07/11/2023 \$4,071.00		\$475.00	07/20/2023	\$1,860.00
07/12/2023	\$7.72	07/14/2023	\$3,940.00	07/20/2023	\$2,657.00
07/12/2023	\$200.00	07/17/2023	\$3,735.00	07/21/2023	\$1,875.00
07/12/2023	\$300.95	07/17/2023	\$8,075.00	07/24/2023	\$3,625.00
07/12/2023	\$596.00	07/18/2023	\$895.00	07/24/2023	\$6,080.00
07/12/2023	\$1,175.00	07/19/2023	\$2,100.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4):

\$41,667.67

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$1,308.31
07/12/2023	Chadwick Kelly 720 N Cochran St , Spokane, WA 99201	Contribution Refunds: refund contribution		\$250.00
07/12/2023	USPS 1903 W Garland Ave , Spokane, WA 99205- 9998	Postage costs, mail permits, purchase of stamps: mailer postage		\$6,574.03
07/13/2023	USPS 1903 W Garland Ave , Spokane, WA 99205- 9998	Postage costs, mail permits, purchase of stamps: purchase of postcard stamps - 10 coils		\$510.00
07/14/2023	Desautel Hege 313 W Riverside Ave , Spokane, WA 99201	Management and consulting services: marketing consulting services		\$9,936.00
07/20/2023	London's Ultimate Catering 1314 E 56th Ave , Spokane, WA 99223	Fundraising events and related costs: food for May 12 event at Fox Theater		\$3,472.19
07/22/2023	USPS 1903 W Garland Ave , Spokane, WA 99205- 9998	Postage costs, mail permits, purchase of stamps: purchase of postcard stamps - 5 coils		\$255.00
07/24/2023	Wright McGlocklin Kay 1905 S. Evergreen Rd , Spokane Valley, WA 99037	Printing campaign signs: 350 yard signs		\$2,880.33
07/24/2023	Spokane County Democrats	Office supplies, furniture, staff food & beverages, etc.: salmon feed table		\$1,000.00

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	PO Box 7366 , Spokane, WA 99207			
			\$0.00	\$26,185.86
4. TOTAL EXPE	NDITURES:			\$26,185.86

Schedule C: Corrections

3. CONTRIBUTIONS AND RECEIPTS

Date Reported	Contributor	Description	Amount Reported	Corrected Amount	Difference
03/07/2023	Chadwick Kelly 720 N Cochran St , Spokane, WA 99201	refund contribution	\$250.00	\$0.00	(\$250.00)
2. EXPENDITURES	3				
Date of Report	Vendor	Description	Amount Reported	Corrected Amount	Difference
03/07/2023	Chadwick Kelly 720 N Cochran St , Spokane, WA 99201	refund contribution	\$250.00	\$0.00	(\$250.00)
3. REFUNDS FROM	// VENDORS				
Date of Report	Source of refund			Amo	ount of refund
07/12/2023	PayPal 2211 N 1st St , San Jose, WA 9	5131			\$7.23
07/12/2023	The Home Depot 5617 East Sprague Ave , Spoka	ine, WA 99212			\$300.95