

<b>Respondent Names</b>
Question Political Action Committee
<b>Complainant Name</b>
Glen Morgan
<b>Complaint Description</b>
<p>Glen Morgan</p> <p>Wed, 16 Aug 2023 at 7:47 PM</p> <p>To whom it may concern,</p> <p>It has recently come to my attention that the Question Political Action Committee has violated Washington State’s campaign finance laws (RCW 42.17A). The details are as follows:</p> <p>1) Failure to identify, or willfully conceal the true source of PAC contributions (Violation of RCW 42.17A.240, .235, possibly Violation of RCW 42.17A.220 as well)</p> <p>Washington State law clearly requires a PAC to properly identify the true source of a contribution to their campaign (See RCW 42.17A.240(2)). This PAC, however, on at least one occasion has attempted to conceal the true source of their contributions by attributing the source of funds to a payment aggregator (which is a corporate entity that aggregates payments to the final recipient of those funds). The specific violations are as follows:</p> <p>On Oct 21, 2021 - \$2,276.60 contribution attributed falsely to “PayPal” (See PDC Report #110004719, attached for Staff reference)</p> <p>This contribution, falsely reported, it appears that at least \$2,276.60 of the contributions to this PAC in 2021 were falsely reported to the public. In fact, this PAC, it appears has concealed the true source of these funds for years now.</p> <p>This PAC must correct this illegal action. There are only two options (in addition to sanctions imposed by the PDC). The first option would be for the treasurer to go back and properly identify and account for the true source of each contribution concealed by this aggregated false report. This would require refilling proper C3 reports reflecting the true source of the cash received. The second option would be to recognize this is essentially illegal overlimit anonymous contributions, and forfeit \$2,276.60 to the State of Washington for the illegal overlimit contributions (See RCW 42.17A.220).</p> <p>Regardless of which path this PAC takes to correct the illegal violations of Washington State Campaign finance laws, these steps should be taken immediately so that the public can know the truth about where this large volume of campaign cash truly came from.</p>

2) Failure to accurately describe expense, and the illegal concealment of required information from the public. (Violation of RCW 42.17A.240, RCW 42.17A.235 & WAC 390-16-037)

Once I realized this PAC would so egregiously violate the law with such carelessness, I started to look closer. It turns out this weird PAC has failed to follow Washington State's Campaign Finance laws as they apply to the reporting of expenditures frequently (of course). Here are a few specific examples of failing to follow the law. These are clear and explicit violation of WAC 390-16-037, Example B:

On January 8, 2021 – This PAC claims to have used vendor “SMG Spokane” and reportedly spent \$1,703.40 – on “Advertising” but no clarification or specifics (what type of advertising? How many advertising events or ads? Over what period of time was the advertising run? This is clearly legally required and specified in WAC 390-16-037, example A (See PDC Report #110017328, attached for Staff Reference).

On October 1, 2020 – This PAC claims to have used vendor “Google” and reportedly spent \$222.29 on “google advertisements” but no clarification or specifics (how many advertisements? Over what time? Where did the ads run? Was it YouTube? This is legally required and specified in WAC 390-16-037, example A (See PDC Report #110000203, attached for Staff Reference).

On July 16, 2019 – This PAC claims to have used vendor “Twitter” and reportedly spent \$268.48 on nebulous “advertising” but consistent with the law breaking pattern of behavior no clarification or specifics provided (how many ads? Over what period of time? What was the reach? Much of this data is provided by these advertising vendors). Again, this is legally required and specified in WAC 390-16-037, example A (See PDC Report #100936628, attached for Staff Reference)

On September 16, 2019 – This PAC claims to have used vendor “Facebook” and reportedly spent \$84.95 on nebulous “advertising” again, but no clarification or specifics provided (how many ads? Over what period of time? What was the reach? Much of this data is provided by these advertising vendors as I've already stated). Again, this is legally required and specified in WAC 390-16-037, example A (See PDC Report #100936630, attached for Staff Reference)

On June 17, 2019 – This PAC claims to have used vendor “Facebook” and reportedly spent \$84.95 on nebulous “advertising” again, but no clarification or specifics provided (how many ads? Over what period of time? What was the reach? Much of this data is provided by these advertising vendors as I've already stated). Again, this is legally required and specified in WAC 390-16-037, example A (See PDC Report #100936627, attached for Staff Reference)

On August 30, 2019 – This PAC claims to have used vendor “Twitter” again, and reportedly spent \$55.04 on nebulous “advertising” but consistent with the law breaking pattern of behavior of this PAC, no clarification or specifics provided (how many ads? Over what period of time? What was the reach? Much of this data is provided by these advertising vendors). Again, this is legally required and specified in WAC 390-16-037, example A (See PDC Report #100936629, attached for Staff Reference)

On November 1, 2018 – This PAC claims to have used vendor “Facebook” and reportedly spent \$750.00 on nebulous “advertising” again, but no clarification or specifics provided

(how many ads? Over what period of time? What was the reach? Much of this data is provided by these advertising vendors as I've already stated). Again, this is legally required and specified in WAC 390-16-037, example A (See PDC Report #100936277, attached for Staff Reference)

On September 10, 2018 & also on September 17, 2018– This PAC claims to have used vendor “Facebook” and reportedly spent \$500.00 and then \$389.27 on nebulous “advertising” again, but no clarification or specifics provided (how many ads? Over what period of time? What was the reach? Much of this data is provided by these advertising vendors as I've already stated). Again, this is legally required and specified in WAC 390-16-037, example A (See PDC Report #100936274, attached for Staff Reference)

Again, these are not the only violations this PAC has committed in breaking this specific law, but it is a good starting point for where this PAC needs to go back and at a minimum (in addition to sanctions from the PDC) go back and correct the record for public transparency. It is odd that they chose to conceal this information from the public for so many years now.

3) Failure to properly identify as a sponsored committee (Violation of RCW 42.17A.005(47)(b)(i), WAC 390-16-011A)

This Secretive, Dark Money PAC raises a lot of questions, which is appropriate for the name “Question PAC”, but it clearly received more than 80% of its funding sourced from one primary sponsor source in 2019, for example. That year, the primary sponsor was Charles Wiegand (See PDC C3 Report # 100945745 attached - \$3,000 in-kind contribution, also PDC C3 Report #100945747 attached - \$500 cash contribution). In addition, it appears an unrepaid (and therefore an unreported in-kind contribution from the 2018 version of this PAC of \$5,000 from Charles Wiegand (See PDC C3 Report#100853898, attached for reference) So, to be fair, during the 2019 calendar year, over \$8,513 was reported from Charles to be in this PAC in 2019, and that year, the PAC only raised \$1300, so this was really the Charles Wiegand show. If there had been any interest in complying with the law, this sponsored PAC should have corrected their C1PC and renamed themselves the “Question PAC, sponsored by Charles Wiegand” but, obviously there was no attempt by this professional, well-funded PAC to follow the law.

The law is very clear, as WAC 390-16-011A clearly states:

“A sponsored political committee must amend its C-1pc sixty days before an election in which it participates if the committee's name on its most recently filed C-1pc does not include at least one current sponsor.”

This political committee failed to comply with the law and correct its C1PC documents to properly reflect that it was a wholly sponsored PAC with most of its funding coming from one guy. This was a flagrant effort to conceal the truth, and it should be corrected now.

4) Attempt to conceal address of vendors and other critical information (Violation of RCW 42.17A.240)

Repeatedly, on many C4 reports, including many of them already attached for some of the above examples of lawbreaking, this weird PAC didn't bother to provide vendor addresses as so clearly is required by the statute. So, this guy needs to go back and fix this on all their past C4s, which seems like a common problem.

I've gotten bored with this one, so I'm going to shift to a PAC or politician who is a bit more interesting, but I'm sure there are additional violations I didn't notice. I trust PDC staff to do their usual thorough review of this PAC and catch the violations I missed in my original, rough draft review.

Let me know if you need more information on this one.

Best Regards,

Glen Morgan

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

Secretive, Ego PACs like this one still need to comply with the law. At some time anyway, even years after they repeatedly broke the law.

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

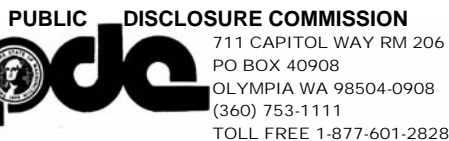
All documents are attached and referenced

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

The primary guy who runs this PAC - Charles Wiegand

**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.



# C3

(1/02)

110004719

01-05-2021

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

QUESTION PAC

Mailing Address

PO BOX 426

City

Zip + 4

Office Sought (candidates)

Election Date

EPHRATA, WA

98823

2020

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		
	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

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I N T	G E N	Amount	Aggregate* Total
10/21/20	PAYPAL 2211 Norht First Street San Jose, CA 95131				\$2,276.60	\$2,276.60
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Sub-total			\$2,276.60	
		Amount from attached pages			\$0.00	
	<input type="checkbox"/> Check here if additional pages are attached					*See reverse

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

**\$2,276.60**

**\*See reverse  
for details.**

4. Date of Deposit

10/21/20

Treasurer's Daytime Telephone No.: (541) 778-9332

**I certify that this report is true and complete to the best of my knowledge**

Treasurer's Signature

Date \_\_\_\_\_

CHARLES WIEGAND

01-05-2021

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

110017328

04-27-2021

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

**QUESTION PAC**

Mailing Address

PO BOX 426

City

EPHRATA, WA

Zip + 4

98823

Office Sought (Candidates)

Election Date

2021

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

Yes No ☒

01/01/21

01/31/21

**RECEIPTS**

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) ..... \$ **\$0.00**
2. Cash received (From line 2, Schedule A) ..... \$ **\$0.00**
3. In kind contributions received (From line 1, Schedule B) ..... **\$0.00**
4. Total cash and in kind contributions received this period (Line 2 plus 3) ..... **\$0.00**
5. Loan principal repayments made (From line 2, Schedule 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 campaign (Combine lines 1, 4 & 7) ..... **\$0.00**
9. Total pledge payments due (From line 2, Schedule B) ..... **\$0.00**

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) ..... **\$0.00**
11. Total cash expenditures (From line 4, Schedule A) ..... **\$1,734.78**
12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... **\$0.00**
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) ..... **\$1,734.78**
14. Loan principal repayments made (From line 2, Schedule L) ..... **\$0.00**
15. Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) **\$0.00**
16. Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) **\$0.00**
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... **\$1,734.78**

**CANDIDATES ONLY**

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐
☐
☐
☐

General election

☐
☐
☐
☐

Treasurer's Daytime Telephone No.:

(541) 778-9332

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) ..... **(\$1,734.78)**  
 [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 (Surplus or deficit) (Line 18 minus line 19) ..... **(\$1,734.78)**

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

CHARLES WIEGAND

04/27/21

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

01/01/21

01/31/21

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$0.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	<b>\$31.38</b>
01/08/21	SMG SPOKANE 4304 W 24th Avenue, Suite 200 Kennewick, WA 99338		Advertising	<b>\$1,703.40</b>

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,734.78**

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
110000203  
  
11-17-2020

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

**QUESTION PAC**

Mailing Address  
**PO BOX 426**

City  
**EPHRATA, WA**

Zip + 4 <b>98823</b>	Office Sought (Candidates)	Election Date <b>2020</b>
Report Period Covered <b>10/01/20</b>	From (last C-4) <b>10/01/20</b>	To (end of period) <b>10/31/20</b>
Final Report?		Yes No <b>X</b>

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

**RECEIPTS**

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$12,974.22</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$280.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$280.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$13,254.22</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$8,402.57</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$253.67</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$253.67</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$8,656.24</b>

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(541) 778-9332**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	<b>\$4,597.98</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$0.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$4,597.98</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>CHARLES WIEGAND</b>	<b>11/17/20</b>



# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

10/01/20

10/31/20

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/05/2020	\$20.00	10/21/2020	\$100.00	10/25/2020	\$50.00	
10/15/2020	\$5.00	10/23/2020	\$10.00	10/29/2020	\$35.00	
10/18/2020	\$15.00	10/24/2020	\$20.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$280.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	\$31.38
10/01/20	GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043		Google advertisements	\$222.29

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$253.67**

## Attachment to Schedule A Additional Deposits

for the period: 10/01/20 10/31/20

3

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/30/20	\$25.00				

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 100936628  
 AMENDS  
 100935646  
 10-11-2019

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

**QUESTION PAC**

Mailing Address  
**PO BOX 426**

City  
**EPHRATA, WA**

Zip + 4 <b>98823</b>	Office Sought (Candidates)	Election Date <b>2019</b>
Report Period Covered <b>07/01/19</b>	From (last C-4) <b>07/01/19</b>	To (end of period) <b>07/31/19</b>
Final Report?		Yes No <b>X</b>

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

**RECEIPTS**

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$2,166.99</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$0.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$0.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$2,166.99</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$1,187.72</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$440.66</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$440.66</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$1,628.38</b>

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(541) 778-9332**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	<b>\$538.61</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$10,000.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>(\$9,461.39)</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>CHARLES WIEGAND</b>	<b>10/11/19</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

07/01/19 07/31/19

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **\$0.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	<b>\$89.55</b>
07/16/19	<b>TWITTER</b> <b>, WA</b>		<b>Advertising</b>	<b>\$268.48</b>
07/08/19	<b>GRASSHOPPER</b> <b>, WA</b>		<b>Grasshopper Telephone Payment</b>	<b>\$82.63</b>

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$440.66**

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

3

Candidate or Committee Name

Report Date

07/01/19

07/31/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
04/12/18	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	\$5,000.00	\$0.00	\$5,000.00
07/18/18	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	\$5,000.00	\$0.00	\$5,000.00
			Subtotal This Page	\$10,000.00

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100936630  
  
10-11-2019

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

**QUESTION PAC**

Mailing Address  
**PO BOX 426**

City  
**EPHRATA, WA**

Zip + 4 <b>98823</b>	Office Sought (Candidates)	Election Date <b>2019</b>
Report Period Covered <b>09/01/19</b>	From (last C-4) <b>09/01/19</b>	To (end of period) <b>09/30/19</b>
	Final Report? Yes No <b>X</b>	

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

**RECEIPTS**

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$2,166.99</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$0.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$0.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$2,166.99</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$1,710.76</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$108.14</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$108.14</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$1,818.90</b>

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

**(541) 778-9332**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	<b>\$348.09</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$10,000.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>(\$9,651.91)</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>CHARLES WIEGAND</b>	<b>10/11/19</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

09/01/19 09/30/19

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **\$0.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	<b>\$23.19</b>
09/16/19	FACEBOOK , WA		Advertising	<b>\$84.95</b>

4. TOTAL CASH EXPENDITURES Total from attached pages \$ **\$0.00**  
Enter also on line 11 of C4 \$ **\$108.14**

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

3

Candidate or Committee Name

Report Date

09/01/19

09/30/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiveness	Amount Owed
04/12/18	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	\$5,000.00	\$0.00	\$5,000.00
07/18/18	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	\$5,000.00	\$0.00	\$5,000.00
			Subtotal This Page	\$10,000.00



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100936627  
AMENDS  
100935644  
10-11-2019

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

**QUESTION PAC**

Mailing Address  
**PO BOX 426**

City  
**EPHRATA, WA**

Zip + 4 <b>98823</b>	Office Sought (Candidates)	Election Date <b>2019</b>
Report Period Covered	From (last C-4) <b>06/01/19</b>	To (end of period) <b>06/30/19</b>
Final Report?		Yes No <b>X</b>

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

**RECEIPTS**

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$2,120.99</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$46.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$46.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$2,166.99</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$646.88</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$540.84</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$540.84</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$1,187.72</b>

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

**(541) 778-9332**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	<b>\$979.27</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$10,000.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>(\$9,020.73)</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>CHARLES WIEGAND</b>	<b>10/11/19</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

06/01/19 06/30/19

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/18/2019	\$21.00					
06/24/2019	\$25.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **\$46.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	\$55.00
06/17/19	FACEBOOK , WA		Advertising	\$84.84
06/18/19	LORI LUNDIN 2413 Ross Street Alexandria, VA 22306		Video Production	\$100.00
06/04/19	UNITED STATES POSTAL SERVICE , WA		Mailing Service	\$67.00
06/05/19	UNITED STATES POSTAL SERVICE , WA		Postage	\$134.00
06/27/19	LORI LUNDIN 2413 Ross Street Alexandria, VA 22306		Production Fees	\$100.00

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$540.84**

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

3

Candidate or Committee Name

Report Date

06/01/19

06/30/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

[illegible]

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE

100936629

10-11-2019

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

**QUESTION PAC**

Mailing Address

PO BOX 426

City

EPHRATA, WA

Zip + 4

98823

Office Sought (Candidates)

Election Date

2019

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

08/01/19

08/31/19

Yes No ☒

**RECEIPTS**

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	\$2,166.99
2. Cash received (From line 2, Schedule A) .....	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B) .....		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		\$0.00
5. Loan principal repayments made (From line 2, Schedule 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 campaign (Combine lines 1, 4 & 7) .....		\$2,166.99
9. Total pledge payments due (From line 2, Schedule B) .....	\$0.00	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		\$1,628.38
11. Total cash expenditures (From line 4, Schedule A) .....		\$82.38
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		\$82.38
14. Loan principal repayments made (From line 2, Schedule L) .....		\$0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		\$1,710.76

**CANDIDATES ONLY**

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐
☐
☐
☐

General election

☐
☐
☐
☐

Treasurer's Daytime Telephone No.:

(541) 778-9332

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	\$456.23
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	\$10,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	(\$9,543.77)

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

CHARLES WIEGAND

10/11/19

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

08/01/19 08/31/19

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **\$0.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	<b>\$27.34</b>
08/30/19	<b>TWITTER</b> <b>, WA</b>		<b>Advertising</b>	<b>\$55.04</b>

4. TOTAL CASH EXPENDITURES Total from attached pages \$ **\$0.00**  
Enter also on line 11 of C4 \$ **\$82.38**

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

3

Candidate or Committee Name

Report Date

08/01/19

08/31/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

[illegible]

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 100936277  
 AMENDS  
 100877902  
 10-10-2019

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

**QUESTION PAC**

Mailing Address  
**PO BOX 426**

City  
**EPHRATA, WA**

Zip + 4 <b>98823</b>	Office Sought (Candidates)	Election Date <b>2018</b>
Report Period Covered <b>11/01/18</b>	From (last C-4) <b>11/01/18</b>	To (end of period) <b>11/30/18</b>
Final Report?		Yes No <b>X</b>

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

**RECEIPTS**

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$12,000.00</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$0.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$0.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$12,000.00</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$9,683.06</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$960.20</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$960.20</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$10,643.26</b>

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(541) 778-9332**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	<b>\$1,356.74</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$10,000.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>(\$8,643.26)</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>CHARLES WIEGAND</b>	<b>10/10/19</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

11/01/18

11/30/18

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$0.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	<b>\$22.70</b>
11/01/18	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		Advertising	\$750.00
11/02/18	LORI LUNDIN 2413 Ross St Alexandria, VA 22306		Production Fees - Advertising	\$187.50

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$960.20**



## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

3

Candidate or Committee Name

Report Date

11/01/18

11/30/18

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
07/18/18	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	\$5,000.00	\$0.00	\$5,000.00
04/12/18	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	\$5,000.00	\$0.00	\$5,000.00
			Subtotal This Page	\$10,000.00

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 100936274  
 AMENDS  
 100867780  
 10-10-2019

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

**QUESTION PAC**

Mailing Address  
**PO BOX 426**

City  
**EPHRATA, WA**

Zip + 4 <b>98823</b>	Office Sought (Candidates)	Election Date <b>2018</b>
Report Period Covered <b>09/01/18</b>	From (last C-4) <b>09/01/18</b>	To (end of period) <b>09/30/18</b>
Final Report?		Yes No <b>X</b>

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

**RECEIPTS**

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$10,000.00</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$0.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$0.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$10,000.00</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$6,076.04</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$2,368.02</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$2,368.02</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$8,444.06</b>

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(541) 778-9332**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	<b>\$1,555.94</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$10,000.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>(\$8,444.06)</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>CHARLES WIEGAND</b>	<b>10/10/19</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

09/01/18

09/30/18

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$0.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	
09/05/18	LORI LUNDIN 2413 Ross St Alexandria, VA 22306		Production Fees - Advertising	\$112.50
09/10/18	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		Advertising	\$500.00
09/13/18	LORI LUNDIN 2413 Ross St Alexandria, VA 22306		Production Fees - Advertising	\$225.00
09/13/18	SPENCER KING 155 Basin St NW Ephrata, WA 98823		Production Fees	\$1,000.00
09/17/18	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		Advertising	\$389.27
09/20/18	SCOTT G BOYCE 1416 N Salishan Lane Liberty Lake, WA 99019		Production Fees - Advertising	\$141.25

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$2,368.02**

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

3

Candidate or Committee Name

Report Date

09/01/18

09/30/18

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
07/18/18	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	\$5,000.00	\$0.00	\$5,000.00
04/12/18	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	\$5,000.00	\$0.00	\$5,000.00
			Subtotal This Page	\$10,000.00

# CASH RECEIPTS MONETARY CONTRIBUTIONS

# C3

(1/02)

THIS SPACE FOR OFFICE USE

100853898

08-22-2018

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

**Question PAC**

Mailing Address

**PO Box 426**

City

Zip + 4

Office Sought (candidates)

Election Date

**Ephrata, WA**

**98823**

**2018**

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
04/12/18	c. Loans, notes, security agreements. Attach Schedule L .....	\$5,000.00	
	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

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
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Sub-total			\$5,000.00	*See reverse for details.
	<input type="checkbox"/> Check here if additional pages are attached	Amount from attached pages			\$0.00	

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$5,000.00

4. Date of Deposit

04/12/18

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

Treasurer's Signature

Date

**Charles Wiegand**

08-22-2018

Treasurer's Daytime Telephone No.: (541) 778-9332

LOANS

SCHEDULE  
TO C3  
OR C4

L

(12/99)

Candidate or Committee Name

Report Date

Question PAC

1. MONETARY OR IN-KIND LOAN RECEIVED. Loans are considered contributions and are subject to any applicable limit.

Date Loaned 04/12/18	Lender's Name and Address CHARLES WIEGAND 847 C St NW Ephrata, WA 98823	P R I  G E N  	Amount of Loan \$5,000.00	Annual Interest Rate 0%	Repayment Schedule	Date Due
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.					Lender's Occupation and Name, City & State of Employer ACCOUNTANT	
Name and Address of Each Loan Endorser, Co-Signer					Aggregate Total	SELF Endorser's Occupation and Name, City, & State of Employer
Date Loaned	Lender's Name and Address	P R I  G E N  	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.					Lender's Occupation and Name, City & State of Employer	
Name and Address of Each Loan Endorser, Co-Signer					Aggregate Total	Endorser's Occupation and Name, City, & State of Employer
Date Loaned	Lender's Name and Address	P R I  G E N  	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.					Lender's Occupation and Name, City & State of Employer	
Name and Address of Each Loan Endorser, Co-Signer					Aggregate Total	Endorser's Occupation and Name, City, & State of Employer
Date Loaned	Lender's Name and Address	P R I  G E N  	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.					Lender's Occupation and Name, City & State of Employer	
Name and Address of Each Loan Endorser, Co-Signer					Aggregate Total	Endorser's Occupation and Name, City, & State of Employer
Date Loaned	Lender's Name and Address	P R I  G E N  	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.					Lender's Occupation and Name, City & State of Employer	
Name and Address of Each Loan Endorser, Co-Signer					Aggregate Total	Endorser's Occupation and Name, City, & State of Employer

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100945745  
AMENDS  
100944020  
11-15-2019

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

## QUESTION PAC

Mailing Address  
PO BOX 426

City  
EPHRATA, WA

Zip + 4 <b>98823</b>	Office Sought (Candidates)	Election Date <b>2019</b>
Report Period Covered	From (last C-4) <b>10/01/19</b>	To (end of period) <b>10/31/19</b>
	Final Report? Yes No <b>X</b>	

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

## RECEIPTS

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$2,166.99</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$500.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$3,501.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$4,001.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$6,167.99</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$1,818.90</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$75.00</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$3,501.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$3,576.00</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$5,394.90</b>

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(541) 778-9332**

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$773.09</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$10,000.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>(\$9,226.91)</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

**CHARLES WIEGAND**

**11/15/19**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**  
to C4  
(11/93)

2

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

Report Date

10/01/19 10/31/19

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/29/2019	\$500.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **\$500.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the 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	
10/25/19	LORI LUNDIN 2413 Ross Street Alexandria, VA 22306		Production Fees	\$75.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ **\$0.00**  
Enter also on line 11 of C4 \$ **\$75.00**



Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I V A T E	G E N E R A L	If total over \$100, Employer Name, City, State & Occup
10/01/19	ABC SERVICES PO BOX 448 Ephrata, WA 98823	Production Costs	\$501.00	\$501.00			
10/01/19	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	Production	\$3,000.00	\$8,513.00			ABC Services Ephrata WA CONSULTANT
		TOTAL THIS PAGE	\$3,501.00				

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

4

Candidate or Committee Name

Report Date

10/01/19

10/31/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

[illegible]

# CASH RECEIPTS MONETARY CONTRIBUTIONS

# C3

(1/02)

THIS SPACE FOR OFFICE USE

100945747

11-15-2019

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

**QUESTION PAC**

Mailing Address

**PO BOX 426**

City

**EPHRATA, WA**

Zip + 4

**98823**

Office Sought (candidates)

Election Date

**2019**

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		<b>\$37.25</b>
	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

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
10/29/19	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	ABC Services Ephrata, WA OccupationCONSULTANT			\$500.00	\$8,513.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			\$500.00	<b>*See reverse for details.</b>
		Amount from attached pages			\$0.00	

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

**\$500.00**

4. Date of Deposit

**10/29/19**

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

Treasurer's Signature

Date

**CHARLES WIEGAND**

**11-15-2019**

Treasurer's Daytime Telephone No.: **(541) 778-9332**