Respondent Names

Question Political Action Committee

Complainant Name

Glen Morgan

Complaint Description

Glen Morgan

Wed, 16 Aug 2023 at 7:47 PM

To whom it may concern,

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:

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)

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:

On Oct 21, 2021 - \$2,276.60 contribution attributed falsely to "PayPal" (See PDC Report #110004719, attached for Staff reference)

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.

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).

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.

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 it's 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.



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

THIS SPACE FOR OFFICE USE

110004719

01-05-2021

				(1/02)		
	or Committee Name (Do not abbreviate. Use full nam	ne.)				
QUESTIC						
Mailing Add						
PO BOX			Office County (see Fig.	1-1>	Floation Do	to.
City	Zip + 4		Office Sought (candid	lates)	Election Da	ite
EPHRATA					2020	
1. MONETA	ARY CONTRIBUTIONS DEPOSITED IN ACCOUNT					
Date Received					Amount	Total
	a. Anonymous					
					1	
	b. Candidate's personal funds deposited in the ba	ank (include	candidate loans in 1c)			
	c. Loans, notes, security agreements. Attach Sci	hedule L				
	d. Miscellaneous receipts (interest, refunds, aucti	ions, other).	Attach explanation			
	e. Small contributions \$25.00 or less not itemized	d and numbe	r of persons giving (pe	ersons)		
2. CONTRI	BUTIONS OVER \$25.00					
Date Received	Contributor's Name, Address, City, State, Zip		tions of more than \$100:* er's Name, City and State	P G R E I N	Amount	Aggregate* Total
10/21/20	PAYPAL					
10/21/20	2211 Norht First Street		<u>.</u>		\$2,276.60	\$2,276.60
	San Jose, CA 95131				42,27000	42,270.00
		Occupation	1			
			-			
			L			
		Occupation	1			
			L		1	
		Occupation	1			
		Occupation	1			
		Occupation	1			
		Cocupation		ub-total	\$2,276.60	
	☐ Check here if additional			int from	\$0.00	
	pages are attached		attached	d pages	·	*See reverse
	FUNDS RECEIVED AND DEPOSITED OR CREDITE arts 1 and 2 above. Enter this amount in line 1, Scheo				\$2,276.60	for details.
4. Date of I			I certify that this report is tr	ue and co	mplete to the best of m	y knowledge
			Treasurer's Signature		Date	
•	21/20		CHARLES WIEGAND		(01-05-2021
Treasurer's	Daytime Telephone No.: (541)778-9332				<u> </u>	



C4(3/97)

PDC OFFICE USE 110017328

04-27-2021

UESTION PAC							
Mailing Address O BOX 426					City EPHRATA, WA		
Zip + 4 8823	Office Sought (Cano	lidates)	Election D	ate	*For PACs, Parties & Ca		
Report Period From (last C-4	4) To (er	nd of period)	Final Repo	ort?	expenditure (i.e., an expens	e not consi	dered a contribution)
Covered 01/01/23	1 01	/31/21	Yes No	x	supporting or opposing a state	te or local c	andidate?
RECEIPTS			•	<u>.</u>	*See next page	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4 e instruction bo	4) ooklet)			\$	\$0.00
2. Cash received (From line 2, §	Schedule A)				··· \$ \$0.00	-	
3. In kind contributions received	I (From line 1, Schedu	lle B)			\$0.00	-	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 p	lus 3)				\$0.00
5. Loan principal repayments m						-	
6. Corrections (From line 1 or 3,	, Schedule C)		Sho	w + or (-	\$0.00	-	
7. Net adjustments this period (,				•		\$0.00
8. Total cash and in kind contrib							\$0.00
9. Total pledge payments due (l	From line 2, Schedule	B)	\$0	.00			
EXPENDITURES							
Previous total cash and in kin (If beginning a new campaigr	nd expenditures (From n or calendar year, see	line 17, last C instruction bo	:-4) ooklet)				\$0.00
11. Total cash expenditures (From	m line 4, Schedule A)				\$1,734.78	<u>1</u>	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)		\$0.00	1	
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plu	ıs line 12)				\$1,734.78
14. Loan principal repayments m	ade (From line 2, Sch	edule L)			\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3,	, Schedule C)		Sho	w + or (-	\$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 1	5)			Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine li	nes 10, 13 and 1	6)			\$1,734.78
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot		nand (Line 8 min		7) nce(s) plus your petty cash balance.]		(\$1,734.78)
Primary election		-			ts owed)		\$0.00
Treasurer's Daytime Telephone N	lo.:						
(541)778-9332		20. Balance (Surplus or defici	t) (Line [·]	18 minus line 19)		(\$1,734.78)
CERTIFICATION: I certify that the inf	_	accompanying so				knowledge.	Data
Candidate's Signature	Date		Treasurer's S	oignature	;		Date
			CHARLES	WIEGA	ND	(04/27/21

SCHEDULE

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

Report Date

Candidate of Committee Ne	anc (bonot ab					
					01/01/21	01/31/21
1. CASH RECEIPTS (Cor	ntributions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	_
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
					¢	
2. TOTAL CASH RECEIP	TS			Enter al	so on line 2 of C4	<u>\$0.0</u> 0
CODES FOR CLASSIF		ITURES: If one of the follo	owing codes is use	ed to describe an expend	diture, no other descrip	tion is generally

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Data Daid	Vendor or Recipient	Carla	Purpose of Expense		Λ
Date Paid	(Name and Address)	Code	and/or Description	- '	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$31.38
01/08/21	SMG SPOKANE 4304 W 24th Avenue, Suite 200 Kennewick, WA 99338		Advertising		\$1,703.40
			Total from attached page	es \$	\$0.00

Enter also on line 11 of C4

\$1,734.78



C4(3/97)

PDC OFFICE USE 110000203

11-17-2020

QUESTION PAC					
Mailing Address PO BOX 426				City EPHRATA, WA	
Zip + 4 98823	Office Sought (Cand	didates)	Election Date 2020		ucus Committees: During
Report Period From (last C-	-4) To (ei	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 10/01/2	20 10	/31/20	Yes No X	supporting or opposing a stat	e or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in ki (if beginning a new campaig	ind contributions (From n or calendar year, se	n line 8, last C-4 e instruction boo) oklet)		\$ \$12,974.22
2. Cash received (From line 2,	Schedule A)			\$ \$280.00	
3. In kind contributions receive	d (From line 1, Schedu	ıle B)		\$0.00	
4. Total cash and in kind contri	butions received this p	eriod (Line 2 pl	us 3)		\$280.00
5. Loan principal repayments n	nade (From line 2, Sch	edule L)		\$0.00	
6. Corrections (From line 1 or 3	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 contri	butions during campai	gn (Combine lin	nes 1, 4 & 7)		\$13,254.22
9. Total pledge payments due	(From line 2, Schedule	B)	\$0.00		
EXPENDITURES		•			
Previous total cash and in ki (If beginning a new campaig	ind expenditures (From In or calendar year, se	n line 17, last C- e instruction boo	·4) oklet)		\$8,402.57
11. Total cash expenditures (Fro	om line 4, Schedule A)			\$253.67	
12. In kind expenditures (goods	& services) (From line	1, Schedule B)		\$0.00	ı
13. Total cash and in kind exper	nditures made this peri	od (Line 11 plus	s line 12)		\$253.67
14. Loan principal repayments n	nade (From line 2, Sch	edule L)		\$0.00	ļ.
15. Corrections (From line 2 or 3	3, Schedule C)		Show + or	(-) \$0.00	
16. Net adjustments this period	(Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind exper	nditures during campai	gn (Combine lir	nes 10, 13 and 16)		\$8,656.24
CANDIDATES ONLY	Name not	CASH SUMM			
Won Lost	Unopposed on ballot			17)ance(s) plus your petty cash balance.]	\$4,597.98
Primary election				bts owed)	\$0.00
Treasurer's Daytime Telephone	No.:				
(541)778-9332		20. Balance (S	Surplus or deficit) (Line	e 18 minus line 19)	\$4,597.98
CERTIFICATION: I certify that the in		accompanying sc	_		
Candidate's Signature	Date		Treasurer's Signatu	re	Date
			CHARLES WIEG	AND	11/17/20

SCHEDULE

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 \$10.00 10/29/2020 \$35.00 10/15/2020 \$5.00 10/23/2020 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services W - Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	,	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$31.38
10/01/20	GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043		Google advertisements		\$222.29
-					
			Total from attached page	es \$	\$0.00

\$

Enter also on line 11 of C4

\$253.67

Attachment to Schedule A Additional Deposits

Name

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

3

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



C4(3/97)

PDC OFFICE USE 100936628 AMENDS 100935646 10-11-2019

UESTION PAC								
Mailing Address O BOX 426					City EPHRAT	A, WA		
Zip + 4 8823	Office Sought (Cano	lidates)	Election 2019	on Date				nmittees: During ke an independent
Report Period From (last C-4	1) To (er	nd of period)	Final I	Report?	expenditure	<u>e</u> (i.e., an expense	e not consid	dered a contribution)
Covered 07/01/19	9 07	/31/19	Yes	No X	supporting of	or opposing a stat	e or local ca	andidate?
RECEIPTS			.		*See next p	age	Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C- instruction bo	4) ooklet)				\$	\$2,166.99
2. Cash received (From line 2, §	Schedule A)				···· _ \$	\$0.00	-	
3. In kind contributions received	I (From line 1, Schedu	ıle B)				\$0.00	-	
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 p	olus 3)					\$0.00
5. Loan principal repayments ma	ade (From line 2, Sch	edule L)				\$0.00	-	
6. Corrections (From line 1 or 3,	, Schedule C)			Show + or	(-)	\$0.00	=	
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine li	nes 1, 4 & 7))				\$2,166.99
9. Total pledge payments due (F	From line 2, Schedule	B)		\$0.00				
EXPENDITURES								
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, se	e instruction bo	5-4) ooklet)					\$1,187.72
11. Total cash expenditures (From	m line 4, Schedule A)					\$440.66	<u>i</u>	
12. In kind expenditures (goods &	& services) (From line	1, Schedule B	3)			\$0.00	l	
13. Total cash and in kind expend								\$440.66
14. Loan principal repayments ma	ade (From line 2, Sch	edule L)				\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3,	, Schedule C)			Show + or	(-)	\$0.00	<u>)</u>	
16. Net adjustments this period (Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine li	ines 10, 13 a	ınd 16)				\$1,628.38
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMN		minua lina	47)			\$538.61
	onopposed on ballot					etty cash balance.]		\$330.01
Primary election		19. Liabilities	: (Sum of loa	ans and de	ebts owed)			\$10,000.00
Treasurer's Daytime Telephone N	lo.:	20. Balance (Surplus or d	eficit) (Line	e 18 minus line	19)		
(541)778-9332								(\$9,461.39)
CERTIFICATION: I certify that the inf		accompanying s				ect to the best of my	knowledge.	Data
Candidate's Signature	Date		reasure	r's Signatu	ie			Date
			CHARLE	S WIEG	AND		-	10/11/19

SCHEDULE to C4

.

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

Report Date

	•	,				
					07/01/19	07/31/19
1. CASH RECEIPTS (Co	ontributions) whic	h have been reported on (C3. List each dep	oosit made since last C4 r	eport was submitted	i.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIP	PTS			Enter als	so on line 2 of C4	\$ \$0.00
CODEC FOR CLASSI	EVING EVDEND	ITUDES: If one of the follow	uina oodoo io uo	ad to decoribe an evenand	itura na athar dagar	intion is generally

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

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
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- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M Management/Consulting Services
- W Wages, Salaries, Benefits

Enter also on line 11 of C4

\$440.66

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description		Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$89.55
07/16/19	TWITTER , WA		Advertising		\$268.48
07/08/19	GRASSHOPPER , WA		Grasshopper Telephone Payment		\$82.63
_					
		l	Total from attached page	es \$	\$0.00

SCHEDULE TO C4

(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 re	ported 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	+ = 000 00
0.7./1.0./1.0	CHARLES WIEGAND	\$5,000.00		\$5,000.00
07/18/18	847 C ST NW Ephrata, WA 98823		\$0.00	\$5,000.00
			Subtotal This Page	\$10,000.00



C4(3/97)

PDC OFFICE USE 100936630

10-11-2019

UESTION PAC									
Mailing Address O BOX 426					City EPHRATA, WA				
Zip + 4 8823	Office Sought (Cand	lidates)	Election 2019	Date	*For PACs, Parties & Caucus Committees: Du this report period, did the committee make an independent				
Report Period From (last C-	4) To (er	nd of period)	Final Re	oort?	expenditure (i.e., an expense	not consid	not considered a contribution)		
Covered 09/01/1	9 09	/30/19	Yes N	о х	supporting or opposing a state	e or local c	andidate?		
RECEIPTS			1		*See next page	Yes	No		
Previous total cash and in king (if beginning a new campaign	nd contributions (From n or calendar year, se	line 8, last C-4 instruction bo	1) oklet)			\$	\$2,166.99		
2. Cash received (From line 2,	Schedule A)				···_\$ \$0.00				
3. In kind contributions received	d (From line 1, Schedu	ıle B)			\$0.00				
4. Total cash and in kind contril	butions received this p	eriod (Line 2 pl	lus 3)				\$0.00		
5. Loan principal repayments m	nade (From line 2, Sch	edule L)			\$0.00				
6. Corrections (From line 1 or 3	s, Schedule C)		Sh	ow + or (-	\$0.00				
7. Net adjustments this period ((Combine line 5 & 6)				Show + or (-)		\$0.00		
8. Total cash and in kind contril	butions during campai	gn (Combine lir	nes 1, 4 & 7)				\$2,166.99		
9. Total pledge payments due (From line 2, Schedule	B)	\$	0.00					
EXPENDITURES									
 Previous total cash and in kil (If beginning a new campaig 	nd expenditures (From n or calendar year, se	n line 17, last C e instruction bo	-4) oklet)				\$1,710.76		
11. Total cash expenditures (Fro	om line 4, Schedule A)				\$108.14				
12. In kind expenditures (goods	& services) (From line	1, Schedule B)		\$0.00				
13. Total cash and in kind expen	ditures made this peri	od (Line 11 plu	s line 12)				\$108.14		
14. Loan principal repayments m	nade (From line 2, Sch	edule L)			\$0.00				
15. Corrections (From line 2 or 3	s, Schedule C)		Sh	ow + or (-	\$0.00				
16. Net adjustments this period ((Combine lines 14 & 1	5)			Show + or (-)		\$0.00		
17. Total cash and in kind expen	ditures during campai	gn (Combine liı	nes 10, 13 and	16)			\$1,818.90		
CANDIDATES ONLY Won Lost	Name not Unopposed on ballot		nand (Line 8 mi		7)		\$348.09		
Primary election		[Line 18 should	d equal your bank a	ccount balar	nce(s) plus your petty cash balance.]				
General election		19. Liabilities:	(Sum of loans	s and deb	ts owed)		\$10,000.00		
Treasurer's Daytime Telephone I (541)778-9332	No.:	20. Balance (Surplus or defi	cit) (Line	18 minus line 19)		(\$9,651.91)		
CERTIFICATION: I certify that the in	formation herein and on	accompanying so	chedules and atta	chments is	s true and correct to the best of my	knowledge.			
Candidate's Signature	Date	. , , , ,	Treasurer's		•	<u>_</u>	Date		
			CHARLES	WIEGA	ND	:	10/11/19		

SCHEDULE

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

Report Date

						•
					09/01/19	09/30/19
1. CASH RECEIPTS (Cor	ntributions) whic	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	_
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPT	rs			Enter al	so on line 2 of C4	\$0.00
CODES FOR CLASSIF	YING EXPEND	TURES: If one of the foll	owing codes is use	ed to describe an expend	liture, no other descrip	otion is generally

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	,	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$23.19
09/16/19	FACEBOOK , WA		Advertising		\$84.95
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$108.14

SCHEDULE TO C4

(12/99)

3

Candidate or Committee Name Report Date 09/01/19 09/30/19

4.	LOANS STILL OWED.	List each lo	oan that h	nas previous	ly been	reported ar	nd 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	
0.7./1.0./1.0	CHARLES WIEGAND	\$5,000.00		\$5,000.00
07/18/18	847 C ST NW Ephrata, WA 98823		\$0.00	\$5,000.00
			Subtotal This Page	\$10,000.00



C4(3/97)

PDC OFFICE USE 100936627 AMENDS 100935644 10-11-2019

UESTION PAC									
Mailing Address O BOX 426					City EPHRATA, WA				
8823 this report period, did						& Caucus Committees: During e committee make an independent			
Report Period From (last C-4	1) To (ei	nd of period)	Final R	eport?	expenditure (i.e., an expens				
Covered 06/01/19	9 06	/30/19	Yes	No X	supporting or opposing a sta	te or local	candidate?		
RECEIPTS					*See next page	Yes	No		
Previous total cash and in kin (if beginning a new campaign	nd contributions (From or calendar year, se	n line 8, last C-4 e instruction boo) oklet)			\$	\$2,120.99		
2. Cash received (From line 2, §	Schedule A)				\$ \$46.00	_			
3. In kind contributions received	(From line 1, Schedu	ule B)			\$0.00	_			
4. Total cash and in kind contrib	outions received this p	period (Line 2 pl	us 3)				\$46.00		
5. Loan principal repayments ma	ade (From line 2, Sch	nedule L)			\$0.00	_			
6. Corrections (From line 1 or 3,	, Schedule C)			Show + or (\$0.00	_			
7. Net adjustments this period (Combine line 5 & 6)				Show + or (-)		\$0.00		
8. Total cash and in kind contrib	outions during campai	gn (Combine lin	nes 1, 4 & 7)				\$2,166.99		
9. Total pledge payments due (F	From line 2, Schedule	e B)		\$0.00					
EXPENDITURES									
Previous total cash and in kin (If beginning a new campaign	nd expenditures (From n or calendar year, se	n line 17, last C- e instruction boo	4) oklet)				\$646.88		
11. Total cash expenditures (From	m line 4, Schedule A)				···· \$540.84	<u>1</u>			
12. In kind expenditures (goods &	& services) (From line	1, Schedule B)			\$0.00	1			
13. Total cash and in kind expend	ditures made this peri	iod (Line 11 plus	s line 12)				\$540.84		
14. Loan principal repayments ma	ade (From line 2, Sch	nedule L)			\$0.00	<u>)</u>			
15. Corrections (From line 2 or 3,	, Schedule C)			Show + or ((-) \$0.00	<u>)</u>			
16. Net adjustments this period (Combine lines 14 & 1	5)			Show + or (-)		\$0.00		
17. Total cash and in kind expend	ditures during campai	ign (Combine lin	nes 10, 13 ar	nd 16)			\$1,187.72		
CANDIDATES ONLY Won Lost U	Name not Jnopposed on ballot	CASH SUMM 18. Cash on h		minus line	17)		\$979.27		
Drimon, clostics		[Line 18 should	l equal your banl	c account bala	ance(s) plus your petty cash balance.]				
Primary election		19. Liabilities:	(Sum of loa	ns and del	ots owed)		\$10,000.00		
Treasurer's Daytime Telephone N	lo.:	00.5			40 ' " 45'				
(541)778-9332		20. Balance (S	ourplus or de	eticit) (Line	18 minus line 19)	·	(\$9,020.73)		
CERTIFICATION: I certify that the inf	formation herein and on	accompanying scl				y knowledge			
Candidate's Signature	Date		Treasurer	's Signatur	re		Date		
			CHARLE	S WIEG	AND		10/11/19		

SCHEDULE to C4

A	
(11/93)	

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

Report Date

					06/01/19	06/30/19
1. CASH RECEIPTS	(Contributions) which	h have been reported on C3	. List each dep	osit made since last C4	report was submitte	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/18/2019	\$21.00					
06/24/2019	\$25.00					
2. TOTAL CASH REC	CEIPTS			Enter als	so 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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls

Enter also on line 11 of C4

\$540.84

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services W - Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- 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		Mailing Service	\$67.00
06/05/19	UNITED STATES POSTAL SERVICE		Postage	\$134.00
06/27/19	LORI LUNDIN 2413 Ross Street Alexandria, VA 22306		Production Fees	\$100.00
			Total from attached pages	\$ \$0.00

SCHEDULE TO C4

(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.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
Date	CHARLES WIEGAND	\$5,000.00	or r orgiveri	Amount Oweu
04/12/18	847 C ST NW	45,000100	\$0.00	
	Ephrata, WA 98823		¥0.00	\$5,000.00
				\$5,000.00
	CHARLES WIEGAND	\$5,000.00		
07/18/18	847 C ST NW		\$0.00	
	Ephrata, WA 98823		·	\$5,000.00
				40,00000
			Subtotal This Page	\$10,000.00
			Page	710,000.00



C4(3/97)

PDC OFFICE USE 100936629

10-11-2019

QUESTION PAC						
Mailing Address City PO BOX 426 EPHRATA, WA						
Zip + 4 98823	Office Sought (Cand	didates)	Election Date 2019			cus Committees: During
Report Period From (last 0	C-4) To (e	nd of period)	Final Report?	expenditure (i.e.,	an expense r	not considered a contribution)
Covered 08/01/	19 08	/31/19	Yes No X	supporting or oppo	osing a state	or local candidate?
RECEIPTS				*See next page		Yes No
Previous total cash and in I (if beginning a new campai	kind contributions (From gn or calendar year, se	n line 8, last C-4 e instruction boo) oklet)		<u> </u>	\$ \$2,166.99
2. Cash received (From line 2	, Schedule A)			···· <u></u> \$	\$0.00	
3. In kind contributions receive	ed (From line 1, Schedu	ule B)			\$0.00	
4. Total cash and in kind cont	ributions received this p	period (Line 2 pl	us 3)		<u> </u>	\$0.00
5. Loan principal repayments				•	\$0.00	
6. Corrections (From line 1 or	3, Schedule C)		Show + or	(-)	\$0.00	
7. Net adjustments this period	(Combine line 5 & 6)			Sho	ow + or (-)	\$0.00
8. Total cash and in kind cont	ributions during campai	gn (Combine lin	nes 1, 4 & 7)		<u> </u>	\$2,166.99
9. Total pledge payments due	(From line 2, Schedule	e B)	\$0.00			
EXPENDITURES						
 Previous total cash and in I (If beginning a new campai 	kind expenditures (Fron gn or calendar year, se	n line 17, last C- e instruction boo	·4) oklet)		<u> </u>	\$1,628.38
11. Total cash expenditures (F	rom line 4, Schedule A)				\$82.38	
12. In kind expenditures (goods	s & services) (From line	1, Schedule B)			\$0.00	
13. Total cash and in kind expe	enditures made this per	iod (Line 11 plus	s line 12)		<u> </u>	\$82.38
14. Loan principal repayments	made (From line 2, Sch	nedule L)			\$0.00	
15. Corrections (From line 2 or	3, Schedule C)		Show + or	(-)	\$0.00	
16. Net adjustments this period	(Combine lines 14 & 1	5)		Sho	ow + or (-)	\$0.00
17. Total cash and in kind expe	enditures during campa	ign (Combine lin	nes 10, 13 and 16)			\$1,710.76
CANDIDATES ONLY Won Lost	Name not Unopposed on ballot	CASH SUMM		47\		\$456.23
vvoii Losi	Onopposed on ballot		and (Line 8 minus line dequal your bank account bala	,		\$450.25
Primary election		19. Liabilities:	(Sum of loans and de	bts owed)	<u> </u>	\$10,000.00
Treasurer's Daytime Telephone	No.:	20 Polonos (C	Purpluo or doficit\ /l :	10 minus line 10\		-
(541)778-9332		Zu. Balance (S	Surplus or deficit) (Line	TO MINUS IINE 19)		(\$9,543.77)
CERTIFICATION: I certify that the		accompanying scl			ne best of my kr	
Candidate's Signature	Date		Treasurer's Signatur	re		Date
			CHARLES WIEG	AND		10/11/19

SCHEDULE

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

Report Date

Candidate of Committee Name	c (Do not ab	bicviate. Osciuli riamic.)				Po. (2 a.)
					08/01/19	08/31/19
1. CASH RECEIPTS (Contri	butions) which	h have been reported on	C3. List each dep	oosit made since last C4	report was submitted.	_
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS				Enter al	so on line 2 of C4	\$0.00
CODES FOR CLASSIFYII		ITURES: If one of the follo	owing codes is use	ed to describe an expend	liture, no other descrip	otion is generally

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls

Enter also on line 11 of C4

\$82.38

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M - Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	A	Amount
N/A	Expenses of \$50 or less	N/A	N/A		\$27.34
08/30/19	TWITTER , WA		Advertising		\$55.04
			Total from attached pag	jes \$	\$0.00

SCHEDULE TO C4

	-			
(1:	2/	go	a١

3

Candidate or Committee Name Report Date 08/01/19 08/31/19

4.	LOANS STILL	OWED.	List each	loan that has	previously	/ been re	ported 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	
0.7./1.0./1.0	CHARLES WIEGAND	\$5,000.00		\$5,000.00
07/18/18	847 C ST NW Ephrata, WA 98823		\$0.00	\$5,000.00
			Subtotal This Page	\$10,000.00



C4(3/97)

PDC OFFICE USE 100936277 AMENDS 100877902 10-10-2019

UESTION PAC							
Mailing Address O BOX 426					City EPHRATA, WA		
Zip + 4 8823	Office Sought (Cano	lidates)	Election 2018	on Date	*For PACs, Parties & Cau this report period, did the comm		
Report Period From (last C-	4) To (er	nd of period)	Final F	Report?	expenditure (i.e., an expense	not considered a contribution)	,
Covered 11/01/1	8 11	/30/18	Yes	No X	supporting or opposing a state	or local candidate?	
RECEIPTS			<u> </u>		*See next page	Yes No	
Previous total cash and in kir (if beginning a new campaign	nd contributions (From n or calendar year, see	line 8, last C-4 instruction bo	4) oklet)			\$ \$12,000.00	
2. Cash received (From line 2,	Schedule A)				··· <u>\$</u> \$0.00		
3. In kind contributions received	d (From line 1, Schedu	ıle B)			···· \$0.00		
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 p	lus 3)			\$0.00	_
5. Loan principal repayments m	ade (From line 2, Sch	edule L)			\$0.00		
6. Corrections (From line 1 or 3	, Schedule C)			Show + or (\$0.00		
7. Net adjustments this period (Combine line 5 & 6)				Show + or (-)	\$0.00	_
8. Total cash and in kind contrib	outions during campai	gn (Combine li	nes 1, 4 & 7)			\$12,000.00	_
9. Total pledge payments due (From line 2, Schedule	B)		\$0.00			
EXPENDITURES							
 Previous total cash and in kir (If beginning a new campaign 	nd expenditures (From n or calendar year, see	line 17, last C instruction bo	-4) ooklet)			\$9,683.06	
11. Total cash expenditures (Fro	m line 4, Schedule A)				\$960.20		
12. In kind expenditures (goods	& services) (From line	1, Schedule B)		\$0.00		
13. Total cash and in kind expen					-	\$960.20	_
14. Loan principal repayments m	ade (From line 2, Sch	edule L)			\$0.00		
15. Corrections (From line 2 or 3	, Schedule C)			Show + or (\$0.00		
16. Net adjustments this period (Combine lines 14 & 1	5)			Show + or (-)	\$0.00	_
17. Total cash and in kind expen	ditures during campai	gn (Combine li	nes 10, 13 a	nd 16)		\$10,643.26	
CANDIDATES ONLY	Name not	CASH SUMM					
Won Lost I	Unopposed on ballot				nce(s) plus your petty cash balance.]	\$1,356.74	_
Primary election							
General election Treasurer's Daytime Telephone N		19. Liabilities:	: (Sum of loa	ans and deb	ts owed) –	\$10,000.00	_
(541)778-9332	10	20. Balance (Surplus or de	eficit) (Line	18 minus line 19)	(\$8,643.26)	
CERTIFICATION: I certify that the in	formation herein and on	accompanying so	chedules and a	attachments i	s true and correct to the best of my k	knowledge.	_
Candidate's Signature	Date		Treasure	r's Signatur	e	Date	_
			CHARLE	S WIEGA	ND	10/10/19	

SCHEDULE

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

Report Date

	`	,				
					11/01/18	11/30/18
1. CASH RECEIPTS (Contrib	utions) whic	h have been reported on C3	B. List each dep	oosit made since last C4 r	eport was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
					(r
2. TOTAL CASH RECEIPTS				Enter als	so on line 2 of C4	\$0.00
CODES FOR CLASSIFYIN	G EXPEND	ITURES: If one of the follow	ing codes is use	ed to describe an expend	iture, no other descrip	ption is generally
—						

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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		\$22.70
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 pag	es \$	\$0.00

Enter also on line 11 of C4

\$960.20

SCHEDULE TO C4

(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 du	4. L	OANS STILL OWED.	List each loan that has	previously been re	eported 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	\$5,000.00	\$0.00	
	Ephrata, WA 98823		,	\$5,000.00
04/12/18	CHARLES WIEGAND 847 C ST NW	\$5,000.00	\$0.00	
	Ephrata, WA 98823		40.00	\$5,000.00
			Subtotal This Page	\$10,000.00



C4(3/97)

PDC OFFICE USE 100936274 AMENDS 100867780 10-10-2019

UESTION PAC								
Mailing Address O BOX 426					City EPHRATA	, WA		
Zip + 4 8823	Office Sought (Cand	didates)	Elect 201 8	ion Date				mmittees: During
Report Period From (last C	-4) To (e)	nd of period)	Final	Report?	expenditure	(i.e., an expense	e not consi	idered a contribution)
Covered 09/01/1	.8 09	/30/18	Yes	No X	supporting or	opposing a stat	e or local o	:andidate?
RECEIPTS			<u>'</u>		*See next pa	ge	Yes	No
Previous total cash and in k (if beginning a new campaig	ind contributions (From n or calendar year, se	n line 8, last C e instruction b	C-4) booklet)				\$	\$10,000.00
2. Cash received (From line 2,	Schedule A)				····· _ \$	\$0.00	<u>-</u>	
3. In kind contributions receive	d (From line 1, Schedu	ıle B)				\$0.00	-	
4. Total cash and in kind contr	ibutions received this p	eriod (Line 2	plus 3)					\$0.00
5. Loan principal repayments r	nade (From line 2, Sch	edule L)				\$0.00	-	
6. Corrections (From line 1 or 3	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 contr	ibutions during campai	gn (Combine	lines 1, 4 & 7	7)				\$10,000.00
9. Total pledge payments due	(From line 2, Schedule	e B)		\$0.00				
EXPENDITURES								
 Previous total cash and in k (If beginning a new campaig 	ind expenditures (From an or calendar year, se	n line 17, last e instruction b	C-4) booklet)					\$6,076.04
11. Total cash expenditures (Fro	om line 4, Schedule A)					\$2,368.02	<u>}</u>	
12. In kind expenditures (goods	& services) (From line	1, Schedule	B)			\$0.00	1	
13. Total cash and in kind expen	nditures made this peri	od (Line 11 p	lus line 12)					\$2,368.02
14. Loan principal repayments r	nade (From line 2, Sch	edule L)				\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3	3, Schedule C)			. Show + or	(-)	\$0.00	<u>)</u>	
16. Net adjustments this period	(Combine lines 14 & 1	5)				Show + or (-)		\$0.00
17. Total cash and in kind exper	nditures during campai	gn (Combine	lines 10, 13	and 16)				\$8,444.06
CANDIDATES ONLY	Name not	CASH SUM		S ! !	47)			
Won Lost	Unopposed on ballot				ance(s) plus your pe	tty cash balance.]		\$1,555.94
Primary election		19. Liabilitie	es: (Sum of lo	oans and de	bts owed)			\$10,000.00
Treasurer's Daytime Telephone	No.:	20 Balance	(Surplus or	deficit) (Line	18 minus line 1	19)		
(541)778-9332		Lo. Dalance	(Surplus Of t	aonon, (Line		. •,		(\$8,444.06)
CERTIFICATION: I certify that the in	nformation herein and on	accompanying	schedules and	attachments	is true and correc	t to the best of my	knowledge.	
Candidate's Signature	Date		Treasur	er's Signatu	re			Date
			CHARL	ES WIEG	AND			10/10/19

SCHEDULE

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

Report Date

					09/01/18	09/30/18
1. CASH RECEIPTS (C	Contributions) whic	h have been reported on C3	s. List each dep	osit made since last C4	report was submitted	l.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECE	IPTS			Enter a	so 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:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering
- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- 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
	1	<u> </u>	Total from attached pages	\$ \$0.00

Total from attached pages

4. TOTAL CASH EXPENDITURES

\$ Enter also on line 11 of C4

\$2,368.02

SCHEDULE TO C4

(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 re	ported and	still has a balance due.	

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
Date	CHARLES WIEGAND	\$5,000.00	or rorgiveri	Amount Oweu
07/18/18	847 C ST NW	\$3,000.00	\$0.00	
0,, 10, 10	Ephrata, WA 98823		\$0.00	+=
				\$5,000.00
	CHARLES WIEGAND	\$5,000.00		
04/12/18	847 C ST NW		\$0.00	
	Ephrata, WA 98823		¥0.00	¢E 000 00
				\$5,000.00
	•			
			Cubtatal Th's	
			Subtotal This Page	\$10,000.00
			raye	



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

THIS SPACE FOR OFFICE USE

100853898

08-22-2018

Candidate of	or Committee Name (Do not abbreviate. Use full name	ne.)					
Questic							
Mailing Add							
PO Box			1				
City	Zip + 4		Office Sought (candi	dates	s)	Election Dat	te
Ephrata						2018	
1. MONETA	ARY CONTRIBUTIONS DEPOSITED IN ACCOUNT						
Date Received						Amount	Total
	a. Anonymous						
	b. Candidate's personal funds deposited in the ba	ank (include (candidate loans in 1c)				
04/12/18	c. Loans, notes, security agreements. Attach Scl	nedule L				\$5,000.00	
	d. Miscellaneous receipts (interest, refunds, aucti	•	·		-	<u> </u>	
2 CONTRI	e. Small contributions \$25.00 or less not itemized BUTIONS OVER \$25.00	l and number	r of persons giving (p	ersor	is)		
Date Received	Contributor's Name, Address, City, State, Zip		tions of more than \$100:* er's Name, City and State	P R I	G E N	Amount	Aggregate* Total
Necerved	Contributor o Hamo, Hadrood, City, Ctato, Esp			Ė	ΙÏ		Total
		Occupation					
		Occupation	ı				
		Occumation					
		Occupation	1				
		Occupation	1				
		Occupation	1	1			
					Щ		
		Occupation		٠ ١٠٠	otc!	¢5 000 00	
	☐ Check here if additional		Amo	Sub-to unt fi	+	\$5,000.00	
	pages are attached		attache			, , , , , , , , , , , , , , , , , , ,	*See reverse
	TUNDS RECEIVED AND DEPOSITED OR CREDITE rts 1 and 2 above. Enter this amount in line 1, Scheo		UNT			\$5,000.00	for details.
4. Date of D			I certify that this report is t	rue ai	nd com	plete to the best of my	y knowledge
04/	12/18		Treasurer's Signature			J	Date
	/>		Charles Wiegand			C	8-22-2018
Treasurer's	Daytime Telephone No.: (541)778-9332						

SCHEDULE TO C3 OR C4

(12/99)

Page 2_

Candidate or Committee Name Report Date Ouestion PAC 1. MONETARY OR IN-KIND LOAN RECEIVED. Loans are considered contributions and are subject to any applicable limit. G Date Lender's Name and Address Amount of Loan **Annual Interest** Repayment Date Due R Ε Loaned Rate Schedule Ν 04/12/18 CHARLES WIEGAND \$5,000.00 0% 847 C St NW Lender's Occupation and Ephrata, WA 98823 Name, City & State of Employer **ACCOUNTANT** If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. SELF Amount Liable For Aggregate Total Endorser's Occupation and Name, Name and Address of Each Loan Endorser, Co-Signer R Е (Same as Loan City, & State of Employer Ν Amount) Date Lender's Name and Address G Amount of Loan **Annual Interest** Repayment Date Due R Ε Rate Schedule Loaned Ν Lender's Occupation and Name, City & State of Employer If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. Name and Address of Each Loan Endorser, Co-Signer Amount Liable For Aggregate Total Endorser's Occupation and Name, R Ε (Same as Loan City, & State of Employer Ν Amount) Date Lender's Name and Address G Amount of Loan **Annual Interest** Repayment Date Due R Ε Schedule Loaned Rate Ν Lender's Occupation and Name, City & State of Employer If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. Amount Liable For Endorser's Occupation and Name, Name and Address of Each Loan Endorser, Co-Signer Aggregate Total R Ε (Same as Loan City, & State of Employer Ν Amount) G Date Lender's Name and Address Amount of Loan **Annual Interest** Repayment Date Due R Ε Rate Schedule Loaned Ν Lender's Occupation and Name, City & State of Employer If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B. G Name and Address of Each Loan Endorser, Co-Signer Amount Liable For Aggregate Total Endorser's Occupation and Name, Е (Same as Loan City, & State of Employer Ν Amount)



C4(3/97)

PDC OFFICE USE 100945745 AMENDS 100944020 11-15-2019

UESTION PAC									
Mailing Address O BOX 426					City EPF	HRATA,	WA		
Zip + 4 8823	Office Sought (Cano	lidates)	Election 2019	on Date					nmittees: During se an independent
Report Period From (last C-4	4) To (er	nd of period)	Final	Report?	expe	enditure (i	.e., an expense	not consid	dered a contribution)
Covered 10/01/19	9 10	/31/19	Yes	No X	supp	orting or c	pposing a state	e or local ca	andidate?
RECEIPTS			I		∸ *See	e next pag	e	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From or calendar year, see	line 8, last C- instruction be	4) ooklet)					\$	\$2,166.99
2. Cash received (From line 2, §	Schedule A)				\$	3	\$500.00		
3. In kind contributions received	f (From line 1, Schedu	ıle B)				\$:	3,501.00		
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 p	olus 3)						\$4,001.00
5. Loan principal repayments m	ade (From line 2, Sch	edule L)			<u> </u>		\$0.00		
6. Corrections (From line 1 or 3,	, Schedule C)			Show + or	. (-)		\$0.00		
7. Net adjustments this period (Combine line 5 & 6)						Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine l	ines 1, 4 & 7)	 1				\$6,167.99
9. Total pledge payments due (I	From line 2, Schedule	B)		\$0.00					
EXPENDITURES									
Previous total cash and in kin (If beginning a new campaigr	nd expenditures (From n or calendar year, sec	i line 17, last C e instruction be	C-4) ooklet)						\$1,818.90
11. Total cash expenditures (From	m line 4, Schedule A)						\$75.00		
12. In kind expenditures (goods &	& services) (From line	1, Schedule E	3)			:	\$3,501.00		
13. Total cash and in kind expend									\$3,576.00
14. Loan principal repayments m	ade (From line 2, Sch	edule L)					\$0.00		
15. Corrections (From line 2 or 3,	, Schedule C)			Show + or	. (-)		\$0.00		
16. Net adjustments this period (Combine lines 14 & 1	5)					Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine I	ines 10, 13 a	ınd 16)					\$5,394.90
CANDIDATES ONLY	Name not	CASH SUM			47)				ė772 00
Won Lost U	Jnopposed on ballot		nand (Line 8 ıld equal your baı				cash balance.]		\$773.09
Primary election		19. Liabilities	: (Sum of lo	ans and de	ebts owe	ed)			\$10,000.00
Treasurer's Daytime Telephone N	lo.:	20 Balanca	(Curplus or d	oficit) (Lico	n 10 m∺n	auc lina 40	N.		
(541)778-9332		ZU. Dalalice	(Surpius of d	endit) (LINE	5 10 IIIII	ius iiile 18))		(\$9,226.91)
CERTIFICATION: I certify that the inf	formation herein and on	accompanying s	chedules and	attachments	s is true a	and correct	to the best of my	knowledge.	
Candidate's Signature	Date	. , ,		r's Signatu			,	<u> </u>	Date
			CHARLE	S WIEG	AND			1	L1/15/19

SCHEDULE

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

Report Date

	,	,				
					10/01/19	10/31/19
1. CASH RECEIPTS	(Contributions) which	h have been reported on C	List each dep	oosit made since last C4 i	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 REC	CEIPTS			Enter als	so on line 2 of C4	\$500.00
CODES FOR CLA	SSIFYING EXPEND	ITURES: If one of the follow	ing codes is use	ed to describe an expend	iture, no other descrip	otion is generally

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M - Management/Consulting Services
- W Wages, Salaries, Benefits

Enter also on line 11 of C4

\$75.00

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	ļ	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
			Total from attached pag	es \$	\$0.00

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

3

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

Report Date

10/01/19 10/31/19

Date	Contributor's Name and Address	Description of	Fair Market	Aggregate	Р	G	If total over \$100,
Received	Contributor 5 Name and Address	Contribution	Value	Total	P R I	G E N	Employer Name, City, State & Occup
)/01/19	ABC SERVICES PO BOX 448 Ephrata, WA 98823	Production Costs	\$501.00	\$501.00			
)/01/19	CHARLES WIEGAND 847 C ST NW Ephrata, WA 98823	Production	\$3,000.00	\$8,513.00	E	hr	Services ata WA ULTANT
							l

TOTAL THIS PAGE

\$3,501.00

SCHEDULE TO C4

(1	2/99	١

4

Candidate or Committee Name Report Date 10/01/19 10/31/19

4.	LOANS STILL OWED.	List each	loan that	has p	reviously	been	reported	and stil	l 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	
0.7./1.0./1.0	CHARLES WIEGAND	\$5,000.00		\$5,000.00
07/18/18	847 C ST NW Ephrata, WA 98823		\$0.00	\$5,000.00
			Subtotal This Page	\$10,000.00



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

THIS SPACE FOR OFFICE USE

100945747

11-15-2019

Candidate o	or Committee Name (Do not abbreviate. Use full nar	ne.)				
Mailing Add						
PO BOX						
City	Zip + 4		Office Sought (candid	dates)	Election Da	te
EPHRAT <i>I</i>	A, WA 98823				2019	
1. MONETA	ARY CONTRIBUTIONS DEPOSITED IN ACCOUNT		1		<u> </u>	
Date Received					Amount	Total
	a. Anonymous					\$37.25
	b. Candidate's personal funds deposited in the b	ank (include	candidate loans in 1c)			
	c. Loans, notes, security agreements. Attach Sc	hedule L				
	d. Miscellaneous receipts (interest, refunds, auct	tions, other).	Attach explanation			
2 CONTRI	e. Small contributions \$25.00 or less not itemized BUTIONS OVER \$25.00	d and numbe	r of persons giving (pe	ersons)		
Date Received	Contributor's Name, Address, City, State, Zip		tions of more than \$100:* er's Name, City and State	P G R E I N	Amount	Aggregate* Total
10/29/19	CHARLES WIEGAND	ABC Ser	vices			
	847 C ST NW	T-1			\$500.00	\$8,513.00
	Ephrata, WA 98823	Ephrata				
		Occupation	CONSULTANT			
-		Occupation	1			

-		Occupation	1			
-		Occupation	1			
		Occupation			4500.00	
	☐ Check here if additional			ub-total unt from	\$500.00 \$0.00	
	pages are attached			d pages	\$0.00	*See reverse
	FUNDS RECEIVED AND DEPOSITED OR CREDITE arts 1 and 2 above. Enter this amount in line 1, Sche		UNT		\$500.00	for details.
4. Date of E	<u> </u>		I certify that this report is tr	ue and co	mplete to the best of m	y knowledge
10/	29/19		Treasurer's Signature			Date
	s Daytime Telephone No.: (541)778-9332		CHARLES WIEGAND		=	11-15-2019