

[Huttonjan](#) replied

Fri, 8 Sep 2023 at 8:46 AM

To:"PDC Support" <pdcc@pdcc.wa.gov>

External Email

I am writing in response to the complaint filed by Glen Morgan, PDC Case Number 141457. Mr. Morgan is correct that the campaign filings were untimely. This late filing rests on my shoulders. As the Treasurer of this voluntary committee, timely filing was my responsibility. There are some extenuating circumstances, specifically a hack of my computer, the reports I thought were filing and didn't go through, and the complete loss of a couple years of data files on my computer, including the campaign files, which had to be recreated, balanced and filed.

I do not offer these circumstances as excuses, but rather to provide the context that the delay in reporting was not malicious or intended to withhold information from the PDC or public.

Mr. Morgan is also correct that the expenditures reported did not provide the specificity of purpose found in the examples in WAC 390-16-037. I was not aware of the level of detail required in reporting in the WAC. As you're likely aware, the Orca system was set up with a dropdown list with the type of expenditure, which was used. There was a memo field, which I assumed to be more for committee's internal use. Evidently this was a misinterpretation, and is where the more detailed information was to be entered. I am attaching copies of the questioned invoices, which include that detail.

I did resign my position at treasurer with the conclusion of the last campaign reporting. As I have said, I know it was my responsibility to comply with the reporting requirements, and fell short.

Respectfully submitted,

Jan Hutton

**PressCats, Inc.**

18219 N. Lidgerwood Ct
Colbert, WA 99005
509-228-8326
www.presscats.com

Invoice

INV-001244

Balance Due**\$3,113.86****Bill To****Jerrold Olson Central Valley Citizens for Education**

19307 E Cataldo Ave
Spokane Valley, WA 99016
PROOF TO: ojerrol@gmail.com - 509-844-1760

Invoice Date : 30 Dec 2019

Terms : Due on Receipt

Due Date : 30 Dec 2019

Ship To

19307 E Cataldo Ave
Spokane Valley, WA 99016

#	Item & Description	Qty	Rate	Amount
1	18 by 24 inch 4mm White Coro Signs Citizens for Valley Education Printed 3 colors, yellow, black and red on two sides.	600.00	3.96	2,376.00
2	H Stakes	600.00 each	0.81	486.00
Sub Total				2,862.00
Spokane Valley (8.8%)				251.86
Total				\$3,113.86
Balance Due				\$3,113.86

Notes

Thank you for the payment. You just made our day.

Payment Options



#830

POLITICAL ADVERTISING CASH INSERTION ORDER

CK 852

DATE: 1/21/2020 ACCOUNT NUMBER: 36184
 ADVERTISER: Central Valley Citizens for Education AGENCY Brand Venture Consulting
 ADDRESS: PO Box 141716
 CITY: Spokane STATE: WA ZIP 99214
 Order Taken By: Wes Masterson

DATE	DAY	PUB	SIZE		total inches	RATE	GROSS		NET	ORDER NO.
			W	H						
23-Jan	Thu	Valley Voice	9.88"	10.75"	64.5				\$232.20	2039469
6-Feb	Thu	Valley Voice	9.88"	10.75"	64.5				\$232.20	2039470

TOTAL DUE WITH ORDER: \$464.40

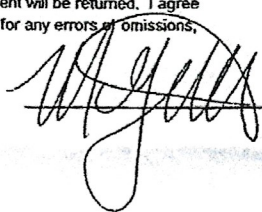
Paid by cash \$
 check \$
 bank card

check no. _____

COMMENTS: _____

Advertiser
 Accounting
 Adv Service
 File

I agree that I am making a payment for the total net due with the Spokesman-Review to be used for the advertising ordered above, if the advertising is accepted for publication. I understand that acceptance of my order for advertising shall be signified by publication of said advertising and that if the advertising is not accepted, my payment will be returned. I agree that the Publisher shall use due care in publishing of said advertising, but is not responsible for any errors or omissions, or for failure to accept this order.

Signed: 

POLITICAL ADVERTISING CASH INSERTION ORDER

DATE: 1/28/2020 ACCOUNT NUMBER: 36184
 ADVERTISER: Central Valley Citizens for Education AGENCY: Brand Venture Consulting
 ADDRESS: PO Box 141717
 CITY: Spokane STATE: WA ZIP: 99214
 Order Taken By: Wes Masterson

ck 853

DATE	DAY	PUB	SIZE		total inches	RATE	GROSS	NET	ORDER NO.
			W	H					
2/3 to 11		Native Dig						\$1,160.00	2040689

TOTAL DUE WITH ORDER: \$1,160.00

Paid by cash \$
 check \$
 bank card \$
 check no.

COMMENTS: Digital Native ad to run 2/3/20 through 2/11/20

Advertiser
 Accounting
 Adv Service
 File

I agree that I am making a payment for the total net due with the Spokesman-Review to be used for the advertising ordered above, if the advertising is accepted for publication. I understand that acceptance of my order for advertising shall be signified by publication of said advertising and that if the advertising is not accepted, my payment will be returned. I agree that the Publisher shall use due care in publishing of said advertising, but is not responsible for any errors or omissions, or for failure to accept this order.

Signed: 

TODAY'S MAIL

P.O. BOX 957 LEWISTON, IDAHO 83501 TELEPHONE (208) 848-2288

INVOICE

Central Valley Citizens for Education
Accounts Payable
PO Box 141716
Spokane Valley, WA 99214

INVOICE DATE 02/05/20
JOB DATE 02/05/20
JOB NUMBER 1018
ACCOUNT NUMBER 41000026

	ITEM	AMOUNT
3214	PRINT 11,200 COPIES ~ CAMPAIGN POSTCARD	1162.00
3219	MAIL PREP	225.00
2035	SALES TAX	123.44
3219	POSTAGE	2630.14
TOTAL DUE		\$4140.58

INVOICE

JOURNAL OF BUSINESS

Serving Spokane
& Kootenai Counties

PAYMENT IS DUE
UPON
PUBLICATION.
PLEASE
REFERENCE
YOUR ACCOUNT
NUMBER AND
INVOICE NUMBER
WITH PAYMENT TO
ENSURE PROPER
CREDIT. THANK
YOU!

Central Valley Citizens For Education
Attn: Meagan Garrett
P.O. Box 141716
Spokane, WA 99214

Invoice # 325556
Invoice Date 2/27/2020
Due 3/26/2020

Advertiser: Central Valley Citizens For Education
Account #: 1354
Account Exec: Kelley Wilcox
P/O #:

Placement: ROP
Section:
Group Page:
Bldg. Spread:

Item Name	Qty	Price	Extended
JOB 3/16 Page	1	\$910.00	\$910.00

#859

Amount Due (U.S. Funds Only) **\$910.00**

REMIT TO:
Journal of Business
429 E. Third Ave.
Spokane, WA 99202

FOR BILLING QUESTIONS CONTACT:
JoNelle Opitz
(509) 456-5257 | www.spokanejournal.com

Wick Enterprizes LLC
The Splash/The Current
PO Box 363
Liberty Lake WA 99019
509-242-7752 phone

Invoice

DATE	INVOICE
3/1/2020	20806

Central Valley Citizens for Education
PO Box 141716
Spokane Valley WA 99214

					DUE DATE
					3/15/2020
DATE	DESCRIPTION	QTY	RATE	DISC	AMOUNT
2/27/2020	CURRENT 1/4 page: \$375.00	1	\$375.00	\$112.50 (30%)	\$262.50
2/27/2020	SPLASH 1/4 page: \$375.00	1	\$375.00	\$112.50 (30%)	\$262.50
Thank you for being a part of The Splash and The Current.		Subtotal			\$525.00
		0% Tax			
		Total			\$525.00

\$820
(1851)

Wick Enterprizes LLC
 The Splash/The Current
 PO Box 363
 Liberty Lake WA 99019
 509-242-7752 phone

Invoice

DATE	INVOICE
1/1/2020	20755

Central Valley Citizens for Education
 PO Box 141716
 Spokane Valley WA 99214

					DUE DATE
					1/15/2020
DATE	DESCRIPTION	QTY	RATE	DISC	AMOUNT
12/26/2019	CV Levy Back Page: \$780.00	1	\$780.00	\$117.00 (15%)	\$663.00
12/26/2019	CV Levy Back Page: \$780.00	1	\$780.00	\$117.00 (15%)	\$663.00
Thank you for being a part of The Splash and The Current.		Subtotal			\$1,326.00
		0% Tax			
		Total			\$1,326.00

#820
 (1851)

Marla Nunberg <mnunberg1@gmail.com>

2/29/2020 9:13 AM

Fwd: Your Facebook Ads Receipt (Account ID: 40942451)

To Meagan Garrett <meagan@brandventureconsulting.com> • lindsay.miller@avistacorp.com •
huttonjan@comcast.net

Sent from my iPhone

Begin forwarded message:

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: February 29, 2020 at 8:55:50 AM PST
To: Marla Nunberg <Mnunberg1@gmail.com>
Subject: Your Facebook Ads Receipt (Account ID: 40942451)
Reply-To: noreply <noreply@facebookmail.com>

Facebook



Receipt for Marla Nunberg (Account ID: 40942451)

*8261
(912.34)***Summary**

AMOUNT BILLED

\$412.34 USD

DATE RANGE

Feb 10, 2020, 12:00 AM - Feb 11, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

PayPal Account mnunberg1@gmail.com

CAMPAIGN

RESULTS

AMOUNT



Post: "Thank you to Greater Spokane Valley Chamber of..."

11,667
Impressions

\$200.89



Post: "Thank you to Greater Spokane Valley Chamber of..."

13,303
Impressions

\$211.45

Xf

Marla Nunberg <mnunberg1@gmail.com>

2/29/2020 9:14 AM

Fwd: Your Facebook Ads Receipt (Account ID: 40942451)

To meagan@brandventureconsulting.com • lindsay.miller@avistacorp.com • huttonjan@comcast.net

Sent from my iPhone

Begin forwarded message:

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Date: February 10, 2020 at 12:15:05 PM PST
To: Marla Nunberg <Mnunberg1@gmail.com>
Subject: Your Facebook Ads Receipt (Account ID: 40942451)
Reply-To: noreply <noreply@facebookmail.com>

Facebook



Receipt for Marla Nunberg (Account ID: 40942451)

Summary

AMOUNT BILLED

\$500.00 USD

DATE RANGE

Feb 2, 2020, 12:00 AM - Feb 10, 2020, 12:14 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$500.00 billing threshold.

PAYMENT METHOD

PayPal Account mnunberg1@gmail.com

CAMPAIGN

RESULTS

AMOUNT



Post: "We thank the Spokane Journal of Business for..."

12,524
Impressions

\$96.72



Post: "We thank the Spokane Journal of Business for..."

252
Impressions

\$5.05

POLITICAL ADVERTISING CASH INSERTION ORDER

DATE: 12/28/2020

ACCOUNT N

ADVERTISER: Central Valley Citizens for Education

AGENCY

ADDRESS:

PO Box 141716

CITY:

Spokane Valley, WA 99214 STATE:

Order Taken By: Wes Masterson

DATE	DAY	PUB	SIZE		total inches	RATE	GROSS
			W	H			
1/7/2021	Thur	Valley Voice	9.88"	10.75"	64.5		
1/14/2021	Thur	Valley Voice	9.88"	10.75"	64.5		
1/21/2021	Thur	Valley Voice	9.88"	10.75"	64.5		
1/28/2021	Thur	Valley Voice	9.88"	10.75"	64.5		
2/4/2021	Thur	Valley Voice	9.88"	10.75"	64.5		

TOTAL DUE WITH OF

Paid by cash \$
check \$
bank card

check no.

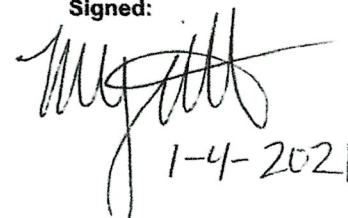
#864
1/5/21

COMMENTS: Ad due on 1/5 at 3pm. Payment must reach us by 1/5.

Advertiser
Accounting
Adv Service
File

I agree that I am making a payment for the total net due with the Spokesman-Review to be used above, if the advertising is accepted for publication. I understand that acceptance of my order signifies by publication of said advertising and that if the advertising is not accepted, my payment that the Publisher shall use due care in publishing of said advertising, but is not responsible or for failure to accept this order.

Signed:


1-4-2021

NUMBER: 36184

Brand Venture Consulting

ZIP

	NET	ORDER NO.
	\$232.20	
	\$232.20	
	\$232.20	
	\$232.20	
	\$232.20	
ORDER:	\$1,161.00	

ad for the advertising ordered
for advertising shall be
ent will be returned. I agree
for any errors or omissions,



Branding • Advertising • Digital
Public Relations • Social Change

Central Valley Citizens for Education
Attn: Meagan Garrett
PO Box 141716
Spokane Valley, WA 99214

TV INVOICE

Invoice Number : 001583
Date : 12/31/2020
Page : 1 of 1
Client PO: 57

	Order Months	# of Spots	Net Amount	Commission Amount	Bill Amount
Vendor: KREM-TV Order: 000441 - KREM-TV - CVCE Levy TV	Jan 21-Feb 21	106	15,368.00	2,712.00	18,080.00
Vendor: KSKN-TV Order: 000442 - KSKN-TV - CVCE Levy TV	Jan 21-Feb 21	36	867.00	153.00	1,020.00
Total			16,235.00	2,865.00	19,100.00
Total					\$19,100.00

1/5/21
#865

**PressCats, Inc.**

18219 N. Lidgerwood Ct
Colbert, WA 99005
509-228-8326
www.presscats.com

Invoice

INV-001628

Balance Due
\$1,525.92

Bill To**Central Valley Citizens for Education**

Central Valley Citizens for Education
19307 E Cataldo Ave
Spokane Valley, WA 99016
PROOF TO: ojerrol@gmail.com - 509-844-1760

Ship To

19307 E Cataldo Ave
Spokane Valley, WA 99016

Invoice Date : 28 Jan 2021

Terms : Due on Receipt

Due Date : 28 Jan 2021

P.O.# : CV Schools Yes

#	Item & Description	Qty	Rate	Amount
1	250 each 18 by 24 inch 4mm White Coro Signs, Citizens for Valley Education Printed 3 colors, yellow, black and red on two sides.	250.00	4.72	1,180.00
2	250 each 10 by 30-inch Wire H Stakes	250.00	0.89	222.50
Sub Total				1,402.50
Spokane Valley (8.8%)				123.42
Total				\$1,525.92
Balance Due				\$1,525.92

Notes

Thank you for the payment. You just made our day.

Payment Options



#866
1/28/21

✓

INVOICE

JOURNAL OF BUSINESS

Serving Spokane
& Kootenai Counties

PAYMENT IS DUE
UPON
PUBLICATION.
PLEASE
REFERENCE
YOUR ACCOUNT
NUMBER AND
INVOICE NUMBER
WITH PAYMENT
TO ENSURE
PROPER CREDIT.
THANK YOU!

Central Valley Citizens For Education
Attn: Meagan Garrett
P.O. Box 141716
Spokane, WA 99214

Invoice # 327434
Invoice Date 3/25/2021
Due 4/21/2021

Advertiser: Central Valley Citizens For Education
Account #: 1354
Account Exec: Kelley Wilcox
P/O #:

Placement: ROP
Section:
Group Page:
Bldg. Spread:

Item Name	Qty	Price	Extended
JOB 1/4 Page	1	\$925.00	\$925.00

Amount Due (U.S. Funds Only) **\$925.00**

#872

REMIT TO:
Journal of Business
429 E. Third Ave.
Spokane, WA 99202

FOR BILLING QUESTIONS CONTACT:
JoNelle Opitz
(509) 456-5257 | www.spokanejournal.com