

Respondent Name(s)
Grays Harbor Co Democrats
Complainant Name(s)
Conner Edwards
Complaint Description
<p><u>Conner Edwards</u> reported via the portal <i>(Mon, 27 May 2024 at 9:06 PM)</i></p> <p>This committee has been the subject of a previous penalty in the last 5 years: https://pdc-case-tracking.s3.us-gov-west-1.amazonaws.com/720/PDC%20Case%2026838%20Grays%20Harbor%20County%20Democratic%20Central%20Committee%20closed%20with%20SOU.pdf . According to the PDC's website, there is also currently an active investigation into the committee for similar violations.</p> <p>1) This committee has failed to timely file this C4 report covering 9/1/23 to 12/31/23 (https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110197175). Based on the activity disclosed in the month of September, a C4 was due as early as October 10, 2023.</p> <p>Depending on whether or not the committee participated in the 2023 general election, the 21-day and 7-day pre-election period components of this C4 may have also been late.</p> <p>If the PDC had instituted a technology-assisted proactive enforcement approach (like they have in Oregon and Idaho and on the Federal level), there is a good chance that this violation would not have occurred.</p> <p>Because the respondent has failed to timely/accurately file reports, members of the public are unable to tell whether the filer received certain types of contributions or made expenditures during the relevant timeframe, significantly reducing transparency available to the public.</p> <p>PDC staff must take prompt action on this complaint to help render the assistance necessary to bring this filer into compliance.</p> <p>The PDC has an obligation to provide transparency to the voters by enforcing filing requirements. The agency's failure to actively monitor the filings of filers and enforce filing requirements damages both the public and the filers themselves.</p> <p>I have tried many different times to get the PDC to take action on this type of issue with no tangible results whatsoever. Having exhausted all of my other options to pursue reform, the only remaining option available to me to compel the agency to take action here is to file PDC complaints against these noncompliant filers in an effort to force the agency to take action.</p>

By highlighting the agency's failure to meaningfully enforce current reporting deadlines, my hope is that the agency will look to improve its own enforcement procedures and help candidates and treasurers comply with the law.

Notice to Respondents

I apologize to you for any inconvenience caused by this complaint; it is not my intention. No campaign treasurer or campaign/committee is perfect. Trying to comply with the myriad of requirements and deadlines the PDC enforces can be extremely difficult, even for those who have been doing this for years. The agency could adopt any number of strategies to help filers "get it right" when it comes to deadlines and other requirements.

Some of these strategies might include: a) automated electronic filing reminders to a filer when they have missed a deadline, b) mandatory attendance in a PDC training course before a person is allowed to serve as treasurer, c) giving filers 48 hours to file 21- & 7-day pre-election reports as opposed to the 24 hours candidates currently get, and d) improvements to the ORCA online campaign finance filing system to improve useability.

In my opinion, the agency has failed to provide many filers with the knowledge and tools that they need to file reports on time and be compliant.

If you are confused by the filing requirements that the agency enforces or are experiencing technical difficulties and/or usability issues with the ORCA system, please be sure to indicate this in your response to the PDC: your comments will provide extremely valuable feedback for the agency.

StateResponses.pdf

3.77 MB

PDC Case 26838 Grays Harbor County Democratic Central Committee closed with SOU.pdf

92.58 KB

latereportGraysDemocrats.pdf

115.46 KB

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

Because the respondent has failed to timely/accurately file reports, members of the public are unable to tell whether the filer received certain types of contributions or made expenditures during the relevant timeframe, significantly reducing transparency available to the public.

PDC staff must take prompt action on this complaint to help render the assistance necessary to bring this filer into compliance.

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

See PDC website.

List of potential witnesses with contact information to reach them

See PDC website, also candidate.

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.

PDC enforcement of late C4s

Flynn, Sean (PDC) <sean.flynn@pdc.wa.gov>
To: Conner Edwards <cg.edwards53@gmail.com>

Mon, Aug 1, 2022 at 11:00 AM

Hi Conner,

Thanks for your question. I'm not sure what you're getting at, but I can try to answer the questions and assumptions you propose here. I think I need to clarify our process. Yes, we "actively investigate" C-4 reporting requirements. Investigations do not "initiate enforcement," but are part of the enforcement process.

We also "actively enforce" C-4 requirements on a quite frequent basis. You can check our website to review all the cases resolving issues regarding C-4 requirements. Of course, those cases usually are not contested and often resolved by agreement or warning once the respondent has filed the appropriate report(s).

I am guessing what you may be asking about is whether the PDC initiates complaints alleging failure to timely file a C-4 report in the same way that we initiate group enforcement actions for C-1/F-1 filers. We do not have such a process for C-4 reporting requirements. The PDC always has been a complaint-driven agency. Agency resources can dictate how enforcement activity is conducted and current group enforcement takes considerable amount of time. Outside of enforcement actions and investigation, the Commission has prioritized developing an audit program to assist with promoting compliance among PACs, including timely filing reports, which they are considering for expansion.

I hope that helps.

Sean Flynn

General Counsel

Public Disclosure Commission

www.pdc.wa.gov

Office (360) 664-2736

Cell (360) 789-9225

Shining light on Washington politics since 1972

From: Conner Edwards <cg.edwards53@gmail.com>
Sent: Friday, July 29, 2022 5:50 PM
To: Bradford, Kim (PDC) <kim.bradford@pdc.wa.gov>; Young, Kurt (PDC) <kurt.young@pdc.wa.gov>; PDC <PDC@pdc.wa.gov>; Lavallee, Peter (PDC) <peter.lavallee@pdc.wa.gov>; Flynn, Sean (PDC) <sean.flynn@pdc.wa.gov>; Hodgson, Kendra (PDC) <kendra.hodgson@pdc.wa.gov>
Subject: PDC enforcement of late C4s

External Email

Hello:

I had a question that I was hoping someone at the PDC could answer.

Does the PDC actively investigate candidates and committees to determine whether or not they have timely filed the C4 reports that they are required by law to file, initiating enforcement actions when the candidates/committees have failed to do so?

I'm almost certain that the PDC doesn't actively enforce the "timely" requirement for C4s (like it does with late/missing C1s/F1s), but I just wanted to reach out to confirm this.

If at all possible, I'd appreciate it if someone could answer me by 5:00 PM on Tuesday, August 2nd, 2022.

Thank you and have a great weekend.

Best,

Conner Edwards



RE: Question on late-filed FEC reports

no-reply@fec.gov <no-reply@fec.gov>
Reply-To: "no-reply@fec.gov" <no-reply@fec.gov>
To: cg.edwards53@gmail.com

Tue, Aug 9, 2022 at 8:30 AM

Thank you for contacting the Federal Election Commission.

The FEC's Administrative Fine Program assesses civil money penalties for late and non-filed reports. Fines are established by a pre-existing formula.

Most reports that committees file are covered under the Administrative Fine Program. This includes semi-annual, quarterly, monthly, pre-election, 30-day post-general and special election reports, as well as 48-Hour Notices.

If the Commission finds "reason to believe" (RTB) a committee failed to file on time, the FEC will notify that committee in writing of the finding and the penalty amount. These letters are sent to the committee and its treasurer at the address listed on the committee's most recent Statement of Organization (Form 1).

Committees have 40 days to either pay the fine or submit a written challenge. The Commission will then make the appropriate final determination.

More information on the FEC's Administrative Fine Program can be found at <https://www.fec.gov/legal-resources/enforcement/administrative-fines/>

Should you have further questions, please do not hesitate to contact staff in the Information Division at 202-694-1100 or 1-800-424-9530 (prompt 6).

FEC Information Division

Please note that the guidance provided by this correspondence is strictly informational and is NOT legally binding. Only the Commission, via the Advisory Opinion process, has the authority to issue a legally binding opinion. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

===== ORIGINAL MESSAGE =====

From: cg.edwards53@gmail.com
Sent: 2022-08-06 07:44:38
Subject: Question on late-filed FEC reports

Hello,

I was trying to look through the FEC's website and I had this question:

If a federal candidate required to report with the FEC and appearing on the 2022 general election ballot fails to timely file a pre-general or quarterly report by the appropriate deadline, is that something that the FEC would actively notice and potentially investigate/fine the candidate for missing the deadline?

Or would it be dependent on a member of the public to notice the report had not been filed and file a complaint?

--

Best,

Conner Edwards
(425) 533-1677 cell

Ref:MSG0223356



IDAHO RESPONSE

Conner Edwards <cg.edwards53@gmail.com>

Question on Late Reporting for Candidates

Elections <elections@sos.idaho.gov>

Wed, Aug 3, 2022 at 2:10 PM

To: Conner Edwards <cg.edwards53@gmail.com>, Elections <elections@sos.idaho.gov>

Conner,

Do you have a specific candidate in mind that you are curious about? Are they a statewide or state candidate or a county candidate?

To help you understand the process: the SOS is over statewide, state and most judicial candidates. The County Elections are over county, city, special district candidates and Magistrate Judges. There is a \$500 threshold code that applies to county, city, special district and all judicial candidates (IC 67-6608). **SOS candidates all file monthly reports in the year of their election** and annual reports in off election years (IC 67-6607). County and Judicial candidates that reach the \$500 threshold also file monthly in an election year once that threshold is met and yearly in non-election years if that threshold was met.

At the SOS we send a courtesy reminder email to our candidates and political committees that they have an upcoming report due on the 10th. If applicable, we send an email on the 11th notifying them of the missed due date as prescribed by Idaho Code 67-6625A. Code allows for a 48hr grace period so we start fining \$50 a day beginning on the 13th (not counting the day they file). We then email them a fine notice when they file their past due report.

The complaints we receive are usually regarding incorrect filings or code violations as **we consistently monitor our campaign finance account filings**. We have on a few occasions been made aware of entities that fall within the definition of a political committees that have not created accounts and we work with them to get them into compliance. Hopefully this addresses your question. If not, what is your specific concern or complaint?

Sheryl

From: Conner Edwards <cg.edwards53@gmail.com>

Sent: Wednesday, August 3, 2022 2:14 PM

To: Elections <elections@sos.idaho.gov>

Subject: [External] Question on Late Reporting for Candidates

Hello:

I live in Moscow, ID, and I had this question about how the SOS's office operates.

If a candidate is required to file a monthly campaign finance report (C-2) because they are running for election, and the SOS's office notices that the candidate has failed to do so, does the SOS's office do anything to 1) remind the candidate of their filing obligation, or 2) take steps to fine that candidate for their failure to file?

Or would the SOS's office wait for a member of the public to file a complaint before it does anything?

Best,

Conner Edwards



ALASKA RESPONSE

Conner Edwards <cg.edwards53@gmail.com>

Late Reporting

Lucas, Tom R (DOA) <tom.lucas@alaska.gov>
To: "cg.edwards53@gmail.com" <cg.edwards53@gmail.com>

Tue, Aug 9, 2022 at 5:45 PM

Mr. Edwards,

Staff checks to see if any reports due have not been filed. If not, we send a notice of delinquency telling the candidate to file the report because penalties are accruing. Once the report is filed late, staff assesses a penalty.

If you have any questions or desire further information, please do not hesitate to contact me.

Thomas R. Lucas
Campaign Disclosure Coordinator

Alaska Public Offices Commission
2221 E. Northern Lights Blvd., Rm. 128
Anchorage, Alaska 99508
Phone: (907) 276-4176
Fax: (907) 276-7018

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From: Conner Edwards <cg.edwards53@gmail.com>
Sent: Thursday, August 4, 2022 1:44 AM
To: Public Offices Commission, Alaska (DOA sponsored) <doa.apoc@alaska.gov>
Subject: Late Reporting

You don't often get email from cg.edwards53@gmail.com. [Learn why this is important](#)

CAUTION: This email originated from outside the State of Alaska mail system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello:

I was looking at the Alaska Public Office Commission (APOC) website and I had this question:

If a state candidate appearing on the 2022 general election ballot fails to timely file a 30 day or 7 day Campaign Finance Report by the appropriate deadline, is that something that APOC would actively notice and potentially investigate/fine the candidate for missing the deadline?

Or would it be dependent on a member of the public to notice the report had not been filed and file a complaint?

--

Best,

Conner Edwards
(425) 533-1677 cell



HAWAII RESPONSE

Conner Edwards <cg.edwards53@gmail.com>

Question on late reporting penalties

Hawaii Campaign Spending Commission <csc@hawaii.gov>
To: Conner Edwards <cg.edwards53@gmail.com>

Thu, Aug 4, 2022 at 2:09 PM

Mr. Edwards,

The Commission does send a Notice of Late Report to candidates who fail to timely file their disclosure reports. These candidates can also be found on our website (<https://ags.hawaii.gov/campaign/cc/notice/>). The Commission may assess a fine in accordance to the applicable Hawaii Revised Statutes ("HRS").

If you have any further questions, please give our office a call at 808-586-0285.

Mahalo,

Janelle Tanna

Elections Assistant

Hawaii Campaign Spending Commission

235 S. Beretania Street, Room 300

Honolulu, Hawaii 96813

Phone: (808) 586-0285

Fax: (808) 586-0288

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From: Conner Edwards <cg.edwards53@gmail.com>
Sent: Thursday, August 4, 2022 10:21 AM
To: Hawaii Campaign Spending Commission <csc@hawaii.gov>
Subject: [EXTERNAL] Question on late reporting penalties

Hello:

I was looking at the Campaign Spending Commission's website, and I had this question:

If a state candidate appearing on the 2022 general election ballot fails to timely file a 1st or 2nd Preliminary General Report by the appropriate deadline, is that something that CSC would actively notice and potentially investigate/fine the candidate for missing the deadline?

Or would it be dependent on a member of the public to notice the report had not been filed and file a complaint?

--

Best,

Conner Edwards

COVID-19: Information and Latest Updates



State of Hawaii
Campaign Spending Commission

HAWAII FINE SCHEDULE

[Home](#) » [Legal Resources](#) » Schedule of Fines for Violations of Hawaii Revised Statutes, Chapter 11, Part XIII

SCHEDULE OF FINES FOR VIOLATIONS OF HAWAII REVISED STATUTES, CHAPTER 11, PART XIII

Approved June 23, 2021

SCHEDULE OF FINES¹

	HAWAII REVISED STATUTES (HRS) – Escheat to Hawaii Election Campaign Fund	HRS – Fine to General Fund	HRS – Administrative Catch-All Fine to General Fund §11-410
<u>REGISTRATION</u>			
A. Electronic Filing Form (HRS §11-321) 1 – Not File 2 – Late File or Not Amend/Correct	N/A	N/A	1 – \$50 2 – \$25
B. Organizational Report (HRS §§11-321, 322, 323) 1 – Not File 2 – Late File or Not Amend/Correct (within 10 days)	N/A	N/A	1 – \$100 2 – \$50
<u>REPORTING</u>			
A. Disclosure Reports (HRS §11-340)	N/A	1 – N/A	1 – 1 st time → \$500 2 nd time → \$750

<p>1 – Not File 2 – Late File</p>		<p>2 – \$50/day (first 7 days); \$200/day thereafter provided that in aggregate, the fine shall not exceed 25% of total amount of contributions/expenditures (whichever is greater) for the period covered by the report</p> <p>– Minimum fine is \$200 if more than 4 days late</p> <p>*Publish on Commission's website names of candidate committees and non-candidate committees that fail to file (HRS §11-340(f))</p>	<p>3rd time → \$1,000</p> <p>2 – Fine N/A if paid fine (HRS §11-410(h)) & no criminal referral (HRS §11-412(g))</p>
<p>(Candidate & Noncandidate Committees) Reports Due 10 Days Before an Election (HRS §11-340(c))</p> <p>1 – Not File 2 – Late File</p>	N/A	<p>1 – N/A</p> <p>2 – Not to exceed \$300/day provided that in aggregate, the fine shall not exceed 25% of total amount of contributions/expenditures (whichever is greater) for the period covered by the report</p> <p>– Minimum fine is \$300</p> <p>*Publish on Commission's website (HRS §11-340(f))</p>	<p>1 – 1st time → \$500 2nd time → \$750 3rd time → \$1,000 – Fine N/A if paid fine (HRS §11-410(h)) & no criminal referral (HRS §11-412(g))</p>
<p>(Candidate & Noncandidate Committees) Late Contributions Report (HRS §§11-333(c), 335(d), 338)</p> <p>1 – Not File 2 – Late File</p>	N/A	N/A	<p>1 – \$750 2 – \$500</p>
<p>(Noncandidate Committees – Only Super PACs) Late Expenditure Report (HRS §§11-337(b), 338(c))</p>	N/A	N/A	<p>1 – \$750 2 – \$500</p>



OREGON RESPONSE

Conner Edwards <cg.edwards53@gmail.com>

Question on late campaign finance reports

SOS Orestar-Support * SOS <Orestar-Support.SOS@sos.oregon.gov>
To: "cg.edwards53@gmail.com" <cg.edwards53@gmail.com>

Thu, Aug 4, 2022 at 10:52 AM

The schedule of filing deadlines can be found on page 20 in the manual found here: <https://sos.oregon.gov/elections/Documents/campaign-finance.pdf>

If the transaction is filed after the deadline, you will receive a late message when you file "this transaction may be considered late". Late (described on page 67) and insufficient filings are then subject to the penalty matrix (1/2% x amount x # of days late, not to exceed 10%.

If the Secretary of State determines that a committee is in violation of Oregon election law because late and/or insufficient transactions were filed and the total calculated penalty is \$50 or more, the Elections Division will create a case and issue a proposed penalty notice. If the total amount is less than \$50 we just dismiss the penalties.

Does that help clarify the question?

ORESTAR Support Team

From: Conner Edwards <cg.edwards53@gmail.com>
Sent: Thursday, August 4, 2022 2:20 AM
To: SOS Elections * SOS <Elections.SOS@sos.oregon.gov>; MORRIS Ben * SOS <Ben.MORRIS@sos.oregon.gov>
Subject: Question on late campaign finance reports

Hello:

I was just reading pg. 67-70 of the Oregon Campaign Finance Manual (<https://sos.oregon.gov/elections/Documents/campaign-finance.pdf>) and I'm not sure I fully understood something I read about the SOS's enforcement procedures, so I wanted to ask this question:

Generally speaking, if a candidate misses a filing deadline and files a late report for a transaction (let's say they filed a week later than required by law), would that be something that the agency would notice and potentially start an investigation/issue a monetary penalty for? Would it be any different if the report was filed a full month later than required?

Or would a member of the public have to notice the late reporting and file a complaint to start the enforcement/penalty process?

--

Best,

Conner Edwards



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908

(360) 753-1111 • FAX (360) 753-1112

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

July 6, 2020

Delivered electronically to “ghdemocrats@gmail.com”

Subject: Complaint filed by Glen Morgan, PDC Case 26838

Dear Jamie Nichols:

Below is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC).

As noted in the letter to Glen Morgan, the PDC will not be conducting a more formal investigation into these allegations or take further enforcement action in this matter since the Grays Harbor County Democratic Central Committee (Committee) completed a Statement of Understanding (SOU) and paid a \$900 civil penalty acknowledging violations of (1) RCW 42.17A.245 by failing to electronically file in 2016 and 2017 and (2) RCW 42.17A.220(4) for accepting over limit anonymous contributions in 2016 and (3) RCW 42.17A.235 and .240 by failing to timely and accurately file Monetary Contribution (C-3) reports and Summary Full Campaign Contribution and Expenditure (C-4) reports disclosing contributions and expenditures undertaken by the Committee for calendar years 2016, 2017 and 2018.

Based on this information, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Alice Fiman toll-free at 1-877-601-2828, or by e-mail pdcc@pdcc.wa.gov.

Sincerely,

/s_____

Alice Fiman
Compliance Officer

Endorsed by,

/s_____

Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908

(360) 753-1111 • FAX (360) 753-1112

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

July 6, 2020

Delivered electronically to glen@wethegoverned.com

Subject: Complaint regarding Grays Harbor County Democratic Central Committee, PDC Case 26838

Dear: Glen Morgan

The Public Disclosure Commission (PDC) completed its review of the complaint you filed October 13, 2017. Your complaint alleged the Grays Harbor Democratic Central Committee violated (1) RCW 42.17A.235 by failing to timely and accurately file Monetary Contribution (C-3) reports and Summary Full Campaign Contribution and Expenditure (C-4) reports disclosing contributions and expenditures, (2) RCW 42.17A.405 by failing to return over limit contributions within 10 days of receipt, (3) RCW 42.17A.240 by failing to properly maintain a list of contributors and (4) RCW 42.17A.245 by failing to electronically file in 2016 and 2017.

PDC staff reviewed your allegations; the applicable statutes, rules, and reporting requirements; the response from Jamie Nichols, Chairperson of the Grays Harbor Democratic Central Committee; and data in the PDC contribution and expenditure database, to determine whether the record supports a finding of one or more violations.

As it was alleged “on information and belief”, PDC staff did not investigate the allegation of RCW 42.17A.240 for failing to properly maintain a list of contributors.

Based on staff’s review we found the following:

- The Grays Harbor Democratic Central Committee disclosed \$29,845.51 in contributions and \$24,096.88 in expenditures during the 2016 election, \$17,605 in contributions had been received and \$13,751 in expenditures made in 2017 and \$19,603 in contributions received and \$14,051 in expenditures made in 2018.
- Most of the Committee’s spending from 2016 – 2018 was party-building activities, fundraising and administrative costs, however in 2016, the Committee made \$4,000 in contributions to candidates.

Election year 2016: On January 30, 2017, the Committee filed C-3 and C-4 reports for the 2016 election year. These reports were between 23 and 206 days late.

Election year 2017: On September 16 and 17, 2019 the Committee filed C-3 and C-4 reports for election year 2017. The late reports were filed between 616 and 981 days late.

Election Year 2018: On September 17, 2019 the Committee filed C-3 and C-4 reports for election year 2018. The late reports were filed between 250 and 584 days late.

Jamie Nichols, Committee Chairperson, stated “I believe it is in the best interest of the Grays Harbor Democrats to resolve this as soon as possible. As a newly elected Vice Chair of the party, with no prior knowledge of this violations before the acceptance of this position, I hope we can work together in order to ensure the proper filing of past paperwork.”

During the 2016 calendar year, the Committee disclosed the receipt of anonymous contributions on line 1a of the 2016 C-4 reports. In an addendum, the Committee provided an “explanation for line item 1d” however Nichols noted this was for items listed on line 1a. In 2016, the Committee was not able to provide information for \$1,197.85 in anonymous contributions. On July 2, 2020, the Committee amended its 2016 C-3 reports, noting the anonymous contributions were a low-cost fundraiser.

The Committee completed a Statement of Understanding (SOU), paid a \$900 civil penalty in accordance with WAC 390-37-143 (Brief Enforcement Penalty Schedule), acknowledging violations of RCW 42.17A.245, RCW 42.17A.220(4), 42.17A.235 and .240 listed above in accordance with the Penalty Schedule adopted by the Commission for Brief Enforcement Hearings set forth in WAC 390-37-143. The \$900 penalty assessed in this matter resolves the allegations listed in your complaint.

Based on the above findings, the SOU, and the fact the Committee has timely filed its 2020 reports, staff has determined that, in this instance, this matter does not warrant further investigation. The PDC finds that no further action is warranted and has dismissed this matter in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Alice Fiman at 1-360-586-4746 or toll-free at 1-877-601-2828, or by e-mail pdcc@pdcc.wa.gov.

Sincerely,

/s _____

Alice Fiman
Compliance Officer

Endorsed by,

/s _____

Barbara Sandahl
Deputy Director
For Peter Lavalley
Executive Director

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES**C4**

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

GRAYS HARBOR DEMOCRATS

PO BOX 1423
ABERDEEN, WA 98520

Coverage: 09/01/2023 to 12/31/2023

Final report: No

Report number: 110197175

Reporting year: 2023

Date submitted: 01/10/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$17,316.47
2. Cash received (Schedule A line 1).	\$3,910.95	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$3,910.95
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$21,227.42
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$10,300.81
11. Cash expenditures (Line 3 schedule A).	\$1,799.27	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,799.27
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$12,100.08

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$9,127.34
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$9,127.34

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

Treasurer's name and date

Bethany Whipple-Boling - 01/10/2024

Schedule A: Cash Receipts and Expenditure Detail

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
09/11/2023	\$2,910.95	10/18/2023	\$1,000.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$3,910.95

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$208.33
09/09/2023	Franz Family Bakery 203 W State St , Aberdeen, WA 98520	Fundraising events and related costs: 27 trays of Low-pro 5 inch hamburger buns for low-cost fundraiser at Logger's Playday in hoquiam on 09/09/2023		\$439.50
09/12/2023	Whipple-Boling Bethany R 316 W Anderson St , Elma, WA 98541	Independent Expenditure: Reimbursement for chips, soda and burger patties for burger booth fundraiser at the gh county fair		\$363.47
09/12/2023	Whipple-Boling Bethany R 316 W Anderson St , Elma, WA 98541	Independent Expenditure: Reimbursement for chips, soda and burger patties purchased for burger booth fundraiser at grays harbor county fair		\$387.97
12/18/2023	Events on Emerson 212 4th street , Hoquiam, WA 98550	Utilities, phone, and other overhead costs: Rent September-October		\$400.00
			\$0.00	\$1,799.27

4. TOTAL EXPENDITURES: \$1,799.27