Respondent Name

Complainant Name

Complaint Description

<u>Glen Morgan</u> reported via the portal (Sat, 19 Aug 2023 at 5:25 PM)

To whom it may concern,

It has come to my attention, as it has in the past, that the Kitsap County Democrats, as they are inclined to do, have violated Washington State's campaign finance laws (**RCW 42.17A**). Once again, the specific violations are detailed below:

1) Attempting to conceal the truth about political activity from the public by waiting weeks, months, or more to report what they did or who funded them (Violation RCW 42.17A.235, RCW 42.17A.240)

I realize this allegation doesn't surprise anyone who has paid any attention to this shady and prolific law breaking crew over the past few years. This crew was caught breaking this exact law last time (PDC Enforcement Case #43205 and was formally sanctioned with a Warning Letter at the time – See attached Warning Letter and original complaint I filed against this crew in late 2019) Of course This group apparently enjoys breaking the law, so I thought I would revisit their activities once again, as I have been doing over the past week, and help the PDC address this troubled group and their wayward ways. Those who enjoy breaking the law like these guys never stop, so those of us who are inclined to pay attention can't really stop either.

First, let's just review the late reporting, which is essentially an effort by this secretive, repetitively lawbreaking PAC to conceal the truth from the public for as long as they believe they can. Even a casual review of this crew's history shows they do this all the time.

As usual, when I'm revisiting the frequent lawbreaker club, and the Kitsap County Democrats are in the first tier of frequent violator lawbreakers, I try to provide the specific examples of lawbreaking in a very easy-to-read and simpler to understand spreadsheet format. This is both for PDC staff convenience, but it also helps the lawbreakers use the list as a reference sheet so that they can go back and try to explain, justify, or excuse their repetitive lawbreaking activities. I've attached this both as an Excel file and a PDF so that everyone involved can get the optimal value from the effort. Please note that the original report referenced in the spreadsheet can be linked by clicking on the far-right column. I believe this makes it easier for everyone.

Please also note, for the record, I have only listed the late reports which have been filed since the last time the PDC sent them a Warning Letter and sanctioned them for their previous lawbreaking. It appears that the Warning Letter they received from the PDC served more as an incentive to keep breaking the law rather than any type of cautionary restraint on their lawbreaking. That free pass has led to the violations detailed below.

A quick note again on how this report is organized. I've **organized it by latest report first.** You'll note that the latest report filed by this group was 329 days late – which is pretty late.

I've color coded the most extreme late reports, of which there are 33. I've color coded the problematically late orange, and there are only 11 of those 15-5 days late. Illegal, but not as egregious as most of their reports. I've color coded the sloppily late reports yellow, and there are only 6 of those. So, it

appears that when they want to break the law, they just go for months and conceal everything. The attached spreadsheet and PDF file of this information should be adequate to verify this allegation.

2. Failure to list the vendor and the address of the vendor for in-kind contributions, therefore concealing from the public the true source of these contributions (Violation of RCW 42.17A.240, RCW 42.17A.235)

When an individual or entity makes a donation of goods or services to a political committee so that the committee may attempt to sell these goods or services to others in exchange for money, this is an in-kind contribution.

I want to draw attention to the PDC's own website recommendations for how PACs and campaigns need to report this information.

See original link here:

https://www.pdc.wa.gov/registration-reporting/candidates-committees/contributions/kind-contributions

Specifically, I want to draw attention to the PDC's specific requirements of reporting:

"In-kind donations that are not incidental **must** be fully reported in Part 1 of Schedule B to the C-4 **with the following details:** the date the contribution was received; the name and full address of the contributor; **if the in-kind contribution is a good or service purchased from a vendor, include the name and address of the vendor**; a brief description of the contribution; its fair market value; the cumulative total this contributor has given for the primary or general election, whichever applies; a designation whether this contribution is for the primary or general election; and if the contributor is an individual who has cumulatively given more than \$250 to the campaign, including both primary and general contributions, identify the individual's employer (by name, city and state) and occupation."

This committee has failed to do this for both auction items and regular in-kind contributions.

For both staff and the lawbreaker's reference, I will detail just a few of the many deficient examples provided, so that the obvious lawbreaking can be more efficiently spotted and hopefully corrected in the future to prevent the need to file complaints like this one:

- Violation Example #1,#2 Multiple In-Kind Contributions were made one for "Kitsap Democrats Holographic Stickers" for \$31.67 and another for "food, water, cutlery, etc. for annual picnic" for \$170 (PDC Report # 110098630, attached for staff reference), the address for the vendor where generous in-kind contributors Johanna Baxter and Melissa Lund purchased the goods is not provided, despite the crystal-clear legal requirement to do so. Another odd thing is the perfectly rounded numbers for the second "in-kind contribution" here would indicate a lack of receipts and accuracy. This is a real problem for this PAC.
- Violation Example #3, #4, #5 On PDC Report # 110109494, attached for staff reference, this group claims they received multiple in-kind contributions valued at \$38.17, \$82, and \$14.83 from various generous in-kind donors. Again, the true source of these in-kind contributions is not provided the vendor and address as the PDC so clearly lays out as I quote above. These guys just need to go back and follow the law correct all these reports so that the public can know the truth.
- Violation Example #6 On PDC Report # 110067371, attached for staff reference, this PAC claims they received \$600 of in-kind contributions from generous donor named "Melissa Lund" again for "food, beverages, decorations for holiday" but, nothing on this report provides the true

- source of the items donated including name of the vendor, and address. A clear series of violations documented here.
- Violation Examples #7-#42 On PDC Report # 100986933, attached for staff reference, this PAC has almost 3 pages of in-kind contributions for auction items none of which have the true source of the items donated, including name and address of the vendor. This is explicitly what the PDC has defined as illegal, and this PAC just decided to break the law.
- **Violation Examples #43, #44** On PDC Report # 100951783, attached for staff reference, this PAC has a few more examples of in-kind contributions for \$775, and \$78.47 again without true source of the items including name and address of the vendor. There are so many examples like this.

There are numerous other examples of this failure to follow the law with most of the in-kind contributions this PAC has reported, but fortunately, this PAC can easily go back and correct these reports to get back to at least a pretense of compliance. This should be an easy fix to this aspect of their lawbreaking, and they should promise, once again, to stop breaking the law moving forward.

3) 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, after the PDC warned them the last time, I kept looking closer. It turns out this 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 PDC Report # 110123861, attached for staff reference, this PAC claims to have spent \$5,453.79 on a mailer with Capital Press, but of course, they failed to report how many mailers, which is an explicit violation of WAC 390-16-037, Example B.
- On PDC Report #110157341, attached for staff reference, this PAC claims to have spent \$500 on a nebulous and undefined "Pride Fee." No details provided. Was this a virtue signal payment for being proud to be a Democrat? What is this? More details are needed for the public to know just what the heck this secretive PAC is spending their campaign cash on.
- On PDC Report #101011585, attached for staff reference, this Pac claims to have spent \$8,723.96 on more mailers with Capital Press, but once again, of course, they failed to report how many mailers, which is an explicit violation of WAC 390-16-037, Example B.
- On PDC Report # 100995122, attached for staff reference, this PAC claims to have spent \$992.29 for Biden-Harris campaign signs (really), but again, they failed to report how many signs, which is an explicit violation of WAC 390-16-037, Example B.

On the Bright Side:

I think when a Political Committee does something right, this is worth calling out as well, and I will point out at least one expense was reported correctly in the C4 reports filed by this committee. That is the following:

On PDC Report #100986926 this committee accurately reported a \$300 fine they paid to the Washington State Treasurer as part of a settlement with the PDC for their lawbreaking in 2016, based on a complaint I had filed against them in 2017. Specifically, what is good about the way they reported this is the fact that they reported accurately who they actually paid the fine to – the Washington State Treasurer (frequently I see PACs and politicians report this as the "PDC" which

is inaccurate). Kudos to them. Also, they included the Enforcement Case in the details and the years of violations for which this fine was responsible. Excellent job. I encourage this particular expense be used as an example for others on how to report it correctly when they pay these fines. (For staff reference, I've included this settlement, SOU, and original complaint for PDC Enforcement Case #25578)

The Kitsap County Democrats – Breaking the law every year, rinse wash and repeat

The Kitsap County Democrats are not the most egregious violator of Washington State's campaign finance laws. They are easily beat by the Pierce County Democrats, the Spokane County Democrats, the Kittitas County Democrats, the Thurston County Democrats, and the Grays Harbor County Democrats, but their extensive history of law breaking is still worth reviewing.

First, I filed my first PDC complaint against this group in 2017 (attached for staff reference), which became PDC Enforcement Case #25578. This resulted in a \$300 fine imposed by the PDC on this group for their lawbreaking. I thought they would change their ways. They did not.

Next, I filed my second PDC complaint against this group in 2019 (attached for staff reference), which then became PDC Enforcement Case #43205, which resulted in a formal warning letter from the PDC (also attached for reference).

Now we are once again back to the future, forced to expose all the lawbreaking this PAC has committed just since the last PDC resolution of their lawbreaking. **The Warning Letter didn't work, and the previous \$300 fine was obviously not large enough. What will it take for this crew to get back on the straight and narrow and do the right thing?** I'm not sure, and perhaps it is impossible for them to force themselves to follow the law. But, I am eternally an optimistic guy and I'll help the PDC do their very necessary job of holding these guys accountable by continuing to document their violations.

Let me know if you need any more details on this group. I'm sure I've just scratched the surface, once again.

Best Regards,

Glen Morgan

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

The public has a right to know what serial lawbreakers like this crew actually do with their campaign cash when they get it. Do they ever follow the law? What else are they hiding? Are they even capable of pretending to follow the law? This is the third time I've caught them egregiously breaking the law, which has resulted in fines and sanctions in the past. Is there anything that can convince this group to follow the law?

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

Everything provided as exhibits or clearly referenced in spreadsheets and case numbers

List of potential witnesses

Every officer you can find even remotely associated with this group. No reason to not file subpoenas on the bank account and see if it even comes close to matching the reports.

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.

File a Formal Complaint - Glen Morgan

Glenmorgan89 reported (Tue, 19 Sep at 11:39 PM) via Portal Meta

To Whom it May Concern --

It has come to my attention that the Kitsap County Democratic Central Committee has habitually and willfully committed frequent and multiple violations of RCW 42.17A.

This notice and the attached spreadsheet detail numerous apparent violations of various provisions of Washington's campaign finance law by the Kitsap County Democratic Central Committee. The Kitsap County Democratic Central Committee has apparently violated **RCW 42.17A** as follows:

1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt. Unfortunately, the Kitsap County Democratic Central Committee has failed on numerous occasions to do this. (See Exhibits A – "Illegally Late filed C3 and C4 reports").

Cumulative total for reports past statutory deadline is 1,929 days late.

2) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in

the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days be reported on form C4. Per WAC 390-05-295, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

The Kitsap County Democratic Central Committee illegally failed to report the following debts: (See Exhibit B - "Illegal failure to timely report debts").

Cumulative total for reports that did not properly report debt is 7,299 days late and counting.

3) Failure to properly break down expenditures. (Violation of RCW 42.17A.235, see WAC 390-16-205)

State law requires that expenditures made on behalf of a candidate or political committee by any person, agency, firm, organization, etc. employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee and reported as such. In accordance with WAC 390-16-037, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.

The Kitsap County Democratic Central Committee illegally failed to break down the following expenses. (See Exhibit C - "Illegal failure to break down expenditures")

Cumulative total for reports that did not properly break down
expenditures is 4,259 days late and counting.

The PDC should investigate the possibility that the Kitsap County Democratic Central Committee committed the above violations maliciously, which would be a class C felony per RCW 42.17A.750 (2)(c). If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately. Please don't hesitate to contact me if you need any additional information.

Best Regards,

Glen Morgan

3 Attachments

Exhibit A -- Illegally Late filed C3 and C4 reports

				ite illed C3 alld C4 reports	
Violation # Report # Report Type	Amended? Y/N	Deposit Date		, ,	Approximate Days Late
1 100739502 C4	Υ		4/11/2016	1/3/2017	267
2 100734753 C3	Υ	4/5/2016	5/10/2016	11/8/2016	182
3 100734754 C3	Υ	4/5/2016	5/10/2016	11/8/2016	182
4 100784685 C4	Υ		6/10/2017	9/3/2017	85
5 100653535 C4	N		6/10/2015	8/22/2015	73
6 100708836 C4	Υ		5/10/2016	7/17/2016	68
7 100688398 C4	N		2/10/2016	4/5/2016	55
8 100666489 C4	N		9/10/2015	11/1/2015	52
9 100784689 C3	Υ	7/10/2017	7/17/2017	9/3/2017	48
10 100784688 C3	Υ	7/10/2017		9/3/2017	48
11 100784691 C3	Y		7/17/2017	9/3/2017	48
12 100784687 C3	Y		7/24/2017	9/3/2017	41
13 100653536 C4	N	//1//2017		8/22/2015	39
			7/14/2015		
14 100782832 C4	Y	4 /5 /2045	7/11/2017	8/19/2017	39
15 100630741 C3	Y	1/5/2015		3/20/2015	38
16 100782593 C3	Υ	7/7/2017		8/16/2017	37
17 100706768 C3	N	6/2/2016	6/6/2016	7/11/2016	35
18 100706781 C4	Υ		6/10/2016	7/11/2016	31
19 100635638 C4	N		4/10/2015	5/10/2015	30
20 100668978 C4	N		10/27/2015	11/26/2015	30
21 100740217 C3	N	11/29/2016	12/10/2016	1/8/2017	29
22 100784690 C3	Υ	7/31/2017	8/7/2017	9/3/2017	27
23 100688399 C4	N		3/10/2016	4/5/2016	26
24 100653537 C4	N		7/28/2015	8/22/2015	25
25 100735027 C4	N		10/18/2016	11/10/2016	23
26 100739348 C3	N	11/23/2016	12/10/2016	1/1/2017	22
27 100706767 C3	N	6/15/2016	6/20/2016	7/11/2016	21
28 100666490 C4	N		10/13/2015	11/1/2015	19
29 100715614 C4	N		7/26/2016	8/14/2016	19
30 100753491 C4	Υ		3/10/2017	3/27/2017	17
31 100734751 C3	Υ	10/22/2016		11/8/2016	15
32 100706780 C3	Υ		6/27/2016	7/11/2016	14
33 100742293 C4	N	, ,	1/10/2017	1/23/2017	13
34 100703597 C3	N	5/16/2016		6/23/2016	13
35 100703598 C3	N	5/16/2016		6/23/2016	13
36 100703608 C3	N	5/16/2016		6/23/2016	13
37 100703616 C3	N	5/17/2016		6/23/2016	13
38 100715611 C3	N	7/31/2016	8/1/2016	8/14/2016	13
39 100710080 C4	N	7/31/2010	7/12/2016	7/24/2016	12
40 100703521 C3	N	5/5/2016	6/10/2016	6/22/2016	12
41 100703521 C3	N	5/31/2016		6/22/2016	12
42 100630736 C3	Y		3/10/2015	3/20/2015	10
43 100630737 C3	Y	2/4/2015		3/20/2015	10
44 100630738 C3	Y	2/3/2015		3/20/2015	10
45 100630739 C3	Y	2/3/2015		3/20/2015	10
46 100630740 C3	Y	2/2/2015		3/20/2015	10
47 100725834 C3	N		10/3/2016	10/12/2016	9
48 100725835 C3	N		10/3/2016	10/12/2016	9
49 100706766 C3	N	6/30/2016	7/4/2016	7/11/2016	7
50 100734285 C3	N	10/25/2016		11/7/2016	7
51 100756528 C4	N		4/10/2017	4/16/2017	6
52 100710087 C3	N		7/18/2016	7/24/2016	6
53 100715612 C3	N	8/4/2016	8/8/2016	8/14/2016	6
54 100715613 C3	N	8/5/2016	8/8/2016	8/14/2016	6
55 100756527 C3	N	3/30/2017		4/16/2017	6
56 100643507 C3	N	5/9/2015		6/15/2015	5
57 100769430 C3	N	5/17/2017	6/10/2017	6/14/2017	4
58 100624297 C4	Υ		1/12/2015	1/15/2015	3
59 100725836 C3	N		10/10/2016	10/12/2016	2
60 100737591 C3	N	11/14/2016	12/10/2016	12/12/2016	2
61 100737590 C3	N	11/30/2016	12/10/2016	12/12/2016	2
				Approx. Cumulative Days Late	1929
					1323

Exhibit B -- Illegal failure to timely report Debt

Violation # Vendor	Date	Amount	Description	Debt that was illegally not reported.	Approx. da
1 EXCEL BUSINESS SYSTEMS INC	2/13/2015	\$275.83	PRINTING	This should have been reported as debt on the C4 covering the time period of January 2015.	952
2 OLYMPIC COLLEGE	5/13/2015	\$1,793.55	OLYMPIC COLLEGE CATERING FOR AUCTION NIGHT	This should have been reported as debt on the C4 covering the time period of April 2015.	862
3 INOIPRINTS SCREEN PRINTS	9/22/2015	\$419.08	SCREEN PRINTING	This should have been reported on the post-primary C4.	740
4 CITY OF BREMERTON	2/17/2016	\$1,260.00	RENTAL OF CONVENTION CENTER FOR CHRISTMAS DINNER	This should have been reported as debt on the C4 covering the time period of January 2016.	587
5 KITSAP INDUSTRIAL PARK	3/9/2016	\$7,200.00	HEADQUARTER \KITSAP DEMOCRATS	This should have been reported as debt on the C4 covering the time period of February 2016.	558
6 DR DONS BUTTONS	3/17/2016	\$799.05	POLITICAL BUTTONS	This should have been reported as debt on the C4 covering the time period of February 2016.	
7 CRESCENT MOON CATERING	3/17/2016	\$3,166.79	AUCTION CATERING	This should have been reported as debt on the C4 covering the time period of February 2016.	
8 KITSAP CONFERENCE CENTER	3/29/2016	\$275.00	RENT	This should have been reported as debt on the C4 covering the time period of February 2016.	
9 KITSAP COUNTY PARKS	4/1/2016	\$495.00	PARK RENTAL	This should have been reported as debt on the C4 covering the time period of March 2016.	526
10 CENTRAL KITSAP SCHOOL DISTRICT	4/18/2016	\$1,180.00	RENTAL BUILDING SPACE FOR CAUCUS MEETINGS	This should have been reported as debt on the C4 covering the time period of March 2016.	
11 CENTRAL KITSAP SCHOOL DISTRICT	4/18/2016	\$610.00	RENT OF LKAHOWYE COMMONS FOR CAUCUS MEETINGS	This should have been reported as debt on the C4 covering the time period of March 2016.	
12 NGP VAN	5/3/2016	\$450.00	VOTER INFORMATION SOFTWARE	This should have been reported as debt on the C4 covering the time period of April 2016.	496
13 WILEY JEFF	5/9/2016	\$349.67	OFFICE SUPPLIES FOR 2016 KITSAP CO. PRECINCT CAUCUSES/CONVENTION	This should have been reported as debt on the C4 covering the time period of April 2016.	
14 NORTH KITSAP SCHOOL DISTRICT	5/15/2016	\$350.00	PRECINCT CAUCUS RENTAL FEE	This should have been reported as debt on the C4 covering the time period of April 2016.	
15 BREMERTON SCHOOL DISTRICT	5/15/2016	\$479.25	RENTAL FEES/PRECINCT CAUCUSES/BREMERTON HIGH SCHOOL	This should have been reported as debt on the C4 covering the time period of April 2016.	
16 NORTH KITSAP SCHOOL DISTRICT	5/15/2016	\$350.00	PRECINCT CAUCUS RENTAL FEES/KINGSTON HIGH SCHOOL	This should have been reported as debt on the C4 covering the time period of April 2016.	
17 NORTH KITSAP SCHOOL DISTRICT	5/15/2016	\$360.00	NORTH KITSAP HS/PRECINCT CAUCUS RENTAL	This should have been reported as debt on the C4 covering the time period of April 2016.	
18 SOUTH KITSAP SCHOOL DISTRICT	5/17/2016	\$610.50	PRECINCT CAUCUS RENTAL FEES/JOHN SEDGWICK JUNIOR HIGH	This should have been reported as debt on the C4 covering the time period of April 2016.	
19 BAINBRDIGE ISLAND SCHOOL DISTRICT	6/10/2016	\$382.50	PRECINCT CAUCUS RENTAL FEES/WILKES, SAKAI AND BAINBRIDGE HS	This should have been reported as debt on the C4 covering the time period of May/June 2016.	466
20 BAINBRDIGE ISLAND SCHOOL DISTRICT	6/16/2016	\$1,091.25	MARCH, 2016 PRECINCT CAUCUS RENTAL FEES	This should have been reported as debt on the C4 covering the time period of May/June 2016.	
21 NGP VAN	7/13/2016	\$450.00	NGP VAN, INC./QUARTERLY SERVICE FEE	This should have been reported as debt on the 21 day pre-primary C4.	434
22 CENTRAL KITSAP SCHOOL DISTRICT	7/13/2016	\$1,830.00	COUNTY CONVENTION RENTAL FEES	This should have been reported as debt on the 21 day pre-primary C4.	
23 SOMMERHAUSER JIM	7/23/2016	\$313.40	BUTTONS FOR KITSAP CO. FAIR BOOTH	This should have been reported as debt on the 21 day pre-primary C4.	
24 CENTURY LINK	7/27/2016	\$297.63	OFFICE TELEPHONE/INTERNET SERVICE	This should have been reported as debt on the 7-day pre-primary C4.	420
25 KITSAP DEMOCRATIC WOMEN	8/11/2016	\$650.00	COST SHARING/HILLARY CLINTON SIGNS	This should have been reported as debt on the 7-day pre-primary C4.	
26 SILVERDALE BEACH HOTEL	8/30/2016	\$1,422.35	MARCH 2016 DINNER/AUCTION	This should have been reported as debt on the 7-day pre-primary C4.	
27 OVERNIGHT PRINTING & GRAPHICS, INC	10/20/2016	\$10,601.02	PRINTING/MAILING OF SAMPLE BALLOT POSTCARD	This should have been reported as debt on the 21 day pre-general C4.	336
28 HONOR BAR	11/8/2016	\$1,000.00	ELECTION NIGHT PARTY	This should have been reported as debt on the 7 day pre-general C4.	322
29 KITSAP COUNTY PARKS AND RECREATION	11/21/2016	\$1,925.00	2017 MEETING SPACE RENTAL	This should have been reported as debt on the 7 day pre-general C4.	
30 KITSAP CONFERENCE CENTER	12/3/2016	\$2,178.79	2016 HOLIDAY PARTY	This should have been reported as debt on the C4 covering the time period of November 2016.	281
31 KITSAP COUNTY PARKS	3/28/2017	\$495.00	KITSAP CO. FAIR BOOTH RESERVATION	This should have been reported as debt on the C4 covering the time period of February 2017.	193
32 KITSAP GOLF & COUNTRY CLUB	7/15/2017	\$3,517.17	GALA DINNER AND AUCTION	This should have been reported as debt on the 21 day pre-primary C4.	70
33 KITSAP COUNTY PARKS	8/21/2017	\$280.00	EXTRA FAIR PASSES & PKG TICKETS	This should have been reported as debt on the 7-day pre-primary C4.	56
34 SOMMERHAUSER JAMES	8/25/2017	\$488.28	TOP PUN INVOICE	This should have been reported as debt on the 7-day pre-primary C4.	
				Approx. Cumulative Days Late	7299
				Approxi cumulative bujo tate	, 233

Total \$47,346.11

Exhibit C -- Illegal Failure to breakdown expenditures.

			g			
Violation #Vendor	Date Am	nount	Description	Violation	Report #	Approx. days late as of today
1 SOMMERHAUSER GINGER	2/4/2015 \$	96.68	PRINTER INK AND PAPER	Failure to identify subvendor.	100629774	924
2 SOMMERHAUSER JIM	7/23/2016 \$	313.40	BUTTONS FOR KITSAP CO. FAIR BOOTH	Failure to identify subvendor.	100715614	420
3 WOODS KATHERINE	3/17/2016 \$	70.00	DOMAIN NAME	Failure to identify subvendor.	100739502	526
4 SOMMERHAUSER JIM	8/21/2016 \$	167.93	CANDY PURCHASE FOR KITSAP CO. FAIR BOOTH	Failure to identify subvendor.	100720829	372
5 OLSON CARL	8/21/2016 \$	176.00	KITSAP CO. FAIR BOOTH INSURANCE	Failure to identify subvendor.	100720829	
6 CRAWFORD LILLIAN	8/21/2016 \$	18.48	KITSAP CO. DEM. PICNIC SUPPLIES	Failure to identify subvendor.	100720829	
7 OLSON CARL	8/22/2016 \$	89.98	KITSAP CO. DEM PICNIC/CHICKEN	Failure to identify subvendor.	100720829	
8 OLSON CARL	8/22/2016 \$	220.00	KITSAP CO. FAIR/PARKING AND ADMISSION FOR BOOTH VOLUNTEERS	Failure to identify subvendor.	100720829	
9 BAUER SANDRA	5/11/2015 \$	78.84	PRINTING FOR AUCTION	Failure to identify subvendor.	100653535	832
10 SOMMERHAUSER GINGER	5/9/2016 \$	180.75	PRINTED MATERIALS/2016 KITSAP CO. CONVENTION	Failure to identify subvendor.	100706781	466
11 WILEY JEFF	5/9/2016 \$	349.67	OFFICE SUPPLIES FOR 2016 KITSAP CO. PRECINCT CAUCUSES/CONVENTION	Failure to identify subvendor.	100706781	
12 CRAWFORD LILLIAN	5/9/2016 \$	200.00	FOOD/BEVERAGES FOR 2016 KITSAP CO. CONVENTION	Failure to identify subvendor.	100706781	
13 FOSTER LYNDA	5/21/2016 \$	136.64	REIMBURSEMENT/6TH CD CAUCUS EXPENSES	Failure to identify subvendor.	100706781	
14 BARTLEY DONALD	9/19/2016 \$	17.10	REIMBURSEMENT/FIRE EXTINGUISHER PURCHASE	Failure to identify subvendor.	100725837	336
15 SOMMERHAUSER JIM	1/30/2017 \$	60.86	COPY PAPER REIMBURSEMENT	Failure to identify subvendor.	100746941	221
16 OLSON CARL	3/2/2017 \$	134.00	PO BOX FEE REIMBURSEMENT	Failure to identify subvendor.	100756528	162
17 SOMMERHAUSER GINGER	3/1/2017 \$	54.35	TONER CARTRIDGE REIMBURSEMENT	Failure to identify subvendor.	100756528	
18 SOMMERHAUSER GINGER	3/20/2017 \$	51.30	TONER PURCHASE REIMBURSEMENT	Failure to identify subvendor.	100756528	
					Approx. Cumulative Days Late	4259

Total \$ 2,415.98

Complaint Description

File a Formal Complaint - Glen Morgan

Glen Morgan (Mon, 29 Oct 2018 at 9:35 PM)

To Whom it May Concern --

It has come to my attention that the Kitsap County Democratic Central Committee (hereafter collectively referred to as "respondent") has habitually and willfully committed frequent and multiple violations of **RCW 42.17A.** Additionally, I have reason to believe that other violations of this chapter have occurred beyond what I have identified below.

Please note, these violations are continuing to occur despite the fact this organization is still in the assessment of fact phase of a PDC investigation based on a previous complaint filed over a year ago (PDC Complaint # 25578). This political organization has had ample opportunity to comply with the law and try to comply. Despite this opportunity, they appear to have decided instead to ignore the timely reporting requirements of the campaign finance laws.

1) Failure to file accurate, timely C3 and C4 reports, failure to timely deposit contributions. (Violation of RCW 42.17A.235, .220)

State law requires that candidates and committees file frequent, accurate, reports of contributions, expenditures, in-kind contributions, debt, pledges, and loans (C3s and C4s). The reports must be compliant with both state law and PDC regulations (**WAC 390**). State law also requires that contributions must be deposited within 5 business days of receipt. Unfortunately, the respondent has failed on numerous occasions to do this, including, but not limited to the late reports detailed in the attached exhibit. Additionally, the respondent has failed to report debt and properly break down/detail expenditures.

(Please See Exhibit A: "Illegally late reported C3 & C4 reports")

Please note, this secretive PAC's extremely late filings are a total of at least 541 days late. This denied the public or the media any access to the truth about the funding or spending for this large political organization.

The PDC should investigate the possibility that the respondent committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c).** If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately.

Please don't hesitate to contact me if you need any additional information.

Please note the attached exhibit is provided in two different file formats for staff convenience.

Best Regards,

Glen Morgan

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

Late reporting of contributions and expenditures conceals from the public critical information about how this political organization spends its funds and who funds the organization during elections. Beyond this, this organization is still being investigated by the PDC from a previous series of violations that indicate this organization continues to flaunt the campaign finance laws despite the fact they are currently in the middle of being investigated.

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

Spreadsheets are attached, and organized by date along with the PDC Tracking number for the report.

List of potential witnesses with contact information to reach them.

The officers and the treasurer are logically worth contacting

Complaint Certification:

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.



State of Washington PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 (360) 753-1111 • FAX (360) 753-1112

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

December 19, 2018

Delivered electronically to "chair@kitsapdemocrats.org"

Subject: PDC Case 42373

Dear Kitsap County Democratic Central Committee:

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

As noted below to Glen Morgan, the PDC will not be conducting a more formal investigation into these allegations or taking further enforcement action in this matter.

However, pursuant to WAC 390-37-060(1)(b), this letter serves as a warning letter concerning your failure to timely deposit contributions and to timely report contribution and expenditure activity. Staff expects you to institute procedures to ensure funds are timely deposited and reports are filed according to their statutory deadlines. The Commission will consider the formal written warning in deciding on further Commission action if there are future violations of PDC laws or rules.

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by e-mail pdc.wa.gov.

Sincerely,
/s
Fox Blackhorn
Compliance Coordinator
Endorsed by,
/s
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: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

December 19, 2018

Delivered electronically to "glen@wethegoverned.com"

Subject: Complaint regarding Kitsap County Democratic Central Committee, PDC Case 43005,43205

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its initial review of the complaint you filed on November 21, 2018. Your complaint alleged that the Kitsap County Democratic Central Committee may have violated RCW 42.17A.220 for failure to timely deposit contributions and .235 for failure to timely report contributions and expenditures.

PDC staff reviewed your allegations, and as a result of staff's initial review, we found the following:

- In 2017, the Kitsap County Democratic Central Committee late deposited a total of \$1,736 in contributions, or 7.68% of total contributions in that year, beyond the five business days of receipt requirement provided by RCW 42.17A.220.
- In 2017, the Kitsap County Democrats late reported \$5,178 in contributions, or 23% of total contributions, on C-3 reports filed as much as 86 days after the statutory deadline set by RCW 42.17A.235.
- That same year, they also late reported \$178, or 1% of total contributions, and \$953, or 6% of total expenditures, on C-4 reports filed as much as 15 days late.
- In 2018, the Kitsap County Democrats late reported \$2,039, or 6% of total contributions, on C-3 reports filed as much as 21 days after the statutory deadline set by RCW 42.17A.235.
- That same year, they also late reported \$17,758, or 48% of total contributions, and \$6,679, or 19% of total expenditures, on C-4 reports filed as much as 6 days late.
- The Kitsap County Democrats independently filed their late reports prior to complaint initiation, have acknowledged and taken responsibility for the non-compliance, and have no prior found violations of PDC laws or rules.

Based on these initial findings, staff has determined that in this instance, failure to timely deposit contributions and to timely report contribution and expenditure activity do not amount to actual material violations warranting further investigation.

Pursuant to WAC 390-37-060(1)(b), Kitsap County Democratic Central Committee will receive a formal written warning concerning their failure to timely deposit contributions within five business days of receipt, and failure to timely report contribution and expenditure activity. The formal written warning will include staff's expectation that Kitsap County Democratic Central Committee institutes procedures to ensure funds are timely deposited and reports are filed according to their statutory deadlines. The Commission will consider the formal written warning in deciding on further Commission action if there are future violations of PDC laws or rules.

Based on this information, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1), and will not be conducting a more formal investigation into your complaint or pursuing further enforcement action in this case.

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by e-mail at pdc@pdc.wa.gov.

Sincerel	ly,				
/s					
Fox Bla	ckhorn				
Complia	ance Co	ordinate	or 2		
Endorse	ed by,				
/ _S					
For Pete	er Laval	lee			
Executiv	ve Dire	ctor			
	_	_		-	

cc: Kitsap County Democratic Central Committee



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100951783 AMENDS 100951680 01-06-2020

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

Kitsap County Democratic Central	Committee					
Mailing Address po box 27					City silverdale, WA	
Zip + 4 Office Sought (C 98383	andidates)	Electi 2019	ion Dat	te		nucus Committees: During
• • • • • • • • • • • • • • • • • • • •	(end of period)	Final	Report	t?	expenditure (i.e., an expens	e not considered a contribution)
Covered 12/01/19	12/31/19	Yes	No	x	supporting or opposing a sta	te or local candidate?
RECEIPTS		•		•	*See next page	Yes No
 Previous total cash and in kind contributions (F (if beginning a new campaign or calendar year, 	rom line 8, last C-4 see instruction bo	4) ooklet)				\$ \$32,168.35
2. Cash received (From line 2, Schedule A)					···· \$ \$5,773.00	-
3. In kind contributions received (From line 1, Sch	edule B)				\$853.47	-
4. Total cash and in kind contributions received the	is period (Line 2 p	lus 3)				\$6,626.47
5. Loan principal repayments made (From line 2,						_
6. Corrections (From line 1 or 3, Schedule C)			. Show	+ or (-	\$0.00	-
7. Net adjustments this period (Combine line 5 &	6)				Show + or (-)	\$0.00
8. Total cash and in kind contributions during carr	paign (Combine li	nes 1, 4 & 7	')			\$38,794.82
9. Total pledge payments due (From line 2, Scher	dule B)		\$0.	00		
EXPENDITURES						
 Previous total cash and in kind expenditures (F (If beginning a new campaign or calendar year) 	rom line 17, last C see instruction bo	:-4) ooklet)				\$18,347.38
11. Total cash expenditures (From line 4, Schedule	e A)				··· \$360.51	<u>L</u>
12. In kind expenditures (goods & services) (From	line 1, Schedule B)			···· \$853.47	<u>.</u>
13. Total cash and in kind expenditures made this	period (Line 11 plu	ıs line 12)				\$1,213.98
14. Loan principal repayments made (From line 2,	Schedule 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	& 15)				Show + or (-)	\$0.00
17. Total cash and in kind expenditures during can	1		and 16)		\$19,561.36
CANDIDATES ONLY Name n Won Lost Unopposed on ball			R minus	s line 1	7)	\$19,233.46
Primary election					nce(s) plus your petty cash balance.]	
General election	19. Liabilities:	: (Sum of lo	ans ar	nd deb	ts owed)	\$7,126.00
Treasurer's Daytime Telephone No.:	20. Balance (Surplus or o	deficit)	(Line 1	18 minus line 19)	\$12,107.46
CERTIFICATION: I certify that the information herein and	on accompanying so	chedules and	attachn	nente ic	s true and correct to the hest of my	-
	ite	Treasure				Date
		Lillia	an C	rawf	ord	01/06/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

12/01/19 12/31/19 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/03/2019	\$179.00	12/13/2019	\$60.00			
12/09/2019	\$5,109.00	12/29/2019	\$25.00			
12/13/2019	\$325.00	12/31/2019	\$75.00			

Enter also on line 2 of C4 TOTAL CASH RECEIPTS

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..
- 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 Purpose of Expense Oate Paid (Name and Address) Code and/or Description			
N/A	Expenses of \$50 or less	N/A	N/A	\$92.98
12/25/19	BREMERTON SCHOOL DISTRICT 134 MARION AVE N. BREMERTON, WA 98312		BREMERTON SCHOOL DISTRICT, Processing/admin. fee	\$10.00
12/11/19	GINGER SOMMERHAUSER 753 Orrfelt Dr. NW Bremerton, WA 98311		copier supplies: toner, staples	\$114.99
12/11/19	JOHANNA BAXTER PO Box 4252 South Colby, WA 98384		postage stamps	\$82.50
12/19/19	MELISSA LUND PO Box 762 Burley, WA 98322		U-haul rental for catering Holiday Party	\$60.04
	•	•	Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$360.51

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

12/01/19 12/31/19

١.	IN KIND CONTRIBUTIONS RECEIVED	(goods,	services,	discounts,	etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G If total over \$100, E Employer Name, City State & Occup
2/02/19	JOHANNA BAXTER PO Box 4252 South Colby, WA 98384	Postcards for membership requests	\$78.47	\$93.47		
2/18/19	MELISSA LUND PO Box 762 Burley, WA 98322	food and beverages for Holiday Party	\$775.00	\$1,282.00	sea	ster Seals of WA attle WA LF EMPLOYED
		TOTAL THIS PAGE	\$853.47			

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

4

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

Report Date

12/01/19 12/31/19

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed Coo	de OR Description of Obligation
11/14/2019	BREMERTON SCHOOL DISTRICT 134 MARION AVE N. BREMERTON WA, 98312	586.00	County convention May 3 2020
11/15/2019	OLYMPIC COLLEGE CATERING 1600 Chester Ave Bremerton WA, 98337	6540.00	catering for March 7, 2020 fundraising dinner/auction
	TOTAL THIS PAGE	25	



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110067371

01-01-2022

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

Kitsap County Democrat	tic Central Con	mmittee							
Mailing Address po box 27						City silver d	lale, WA		
Zip + 4 98383	Office Sought (Candid	dates)	Electi 202	ion Date L					mmittees: During ake an independent
Report Period From (last C-	4) To (end	d of period)	Final	Report?	<u>e</u> :	xpenditur	<u>e</u> (i.e., an expens	se not cons	sidered a contribution)
Covered 12/01/2	1 12/	31/21	Yes	No X	<u>SI</u>	upporting o	or opposing a sta	te or local	candidate?
RECEIPTS					*	See next p	age	Yes	No
Previous total cash and in ki (if beginning a new campaig	nd contributions (From I n or calendar year, see	ine 8, last C-4) instruction bool	klet)					\$	\$22,375.98
2. Cash received (From line 2,	Schedule A)					\$	\$179.00	_	
3. In kind contributions received	d (From line 1, Schedule	e B)					\$600.00	_	
4. Total cash and in kind contri	butions received this pe	riod (Line 2 plu	s 3)						\$779.00
5. Loan principal repayments n	nade (From line 2, Sche	dule L)					\$0.00	_	
6. Corrections (From line 1 or 3	3, Schedule C)			. Show + or	r (-)		\$0.00	_	
7. Net adjustments this period	(Combine line 5 & 6)						Show + or (-)		\$0.00
8. Total cash and in kind contri	butions during campaign	n (Combine line	es 1, 4 & 7	7)	 T				\$23,154.98
9. Total pledge payments due	(From line 2, Schedule E	3)		\$0.00					
EXPENDITURES									
Previous total cash and in ki (If beginning a new campaig	nd expenditures (From I n or calendar year, see	line 17, last C-4 instruction boo	l) klet)						\$7,884.48
11. Total cash expenditures (Fro	om line 4, Schedule A)						\$415.72	<u>2</u>	
12. In kind expenditures (goods	& services) (From line 1	, Schedule B) .					\$600.00	ב	
13. Total cash and in kind exper	nditures made this period	d (Line 11 plus	line 12)						\$1,015.72
14. Loan principal repayments n	nade (From line 2, Sche	dule L)					\$0.00	<u>)</u>	
15. Corrections (From line 2 or 3	3, Schedule C)			. Show + or	r (-)		\$0.00	<u> </u>	
16. Net adjustments this period	(Combine lines 14 & 15))					Show + or (-)		\$0.00
17. Total cash and in kind exper				and 16)					\$8,900.20
CANDIDATES ONLY Won Lost		CASH SUMMA		o minua lina	o 17\				\$14,254.78
							etty cash balance.]		Q11 ,2 31.70
Primary election		19. Liabilities:	(Sum of lo	oans and de	ebts	owed)			\$0.00
Treasurer's Daytime Telephone I		20 Polones (C	uroluo or :	doficit\ /l :	0.40	minus liss	10)		
(360)692-7514		zu. Daidlice (Si	uipius of (uenon) (Line	E 10	minus iine	19)		\$14,254.78
CERTIFICATION: I certify that the in		ccompanying sch				ue and corre	ect to the best of m	y knowledge	
Candidate's Signature	Date		Treasure	er's Signatu	ure				Date
			Lillia	an Craw	wfo	rd			01/01/22

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

10/01/01

10/01/01

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

Report Date

					12/01/21		12/31/21
1. CASH RECEIPTS (C	ontributions) which	h have been reported or	n 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	To	otal deposits
12/07/2021	\$44.00	12/14/2021	\$44.00				
12/08/2021	\$66.00	12/17/2021	\$15.00				
12/08/2021	\$10.00						
2. TOTAL CASH RECEI	PTS			Enter a	so on line 2 of C4	\$	\$179.0

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	\$85
12/01/21	KITSAP COUNTY PARKS 1195 NW FAIRGROUNDS RD BREMERTON, WA 98311	G	Rental of Eagle's Nest facility for Holiday Party	\$225
12/09/21	KATHERINE WOODS 1128 IRONSIDES AVE. BREMERTON, WA 98310	I	reimbursement for Lifetime Achievement Award and Eagle Award	\$105
			Total from attached pages	\$ \$0

Enter also on line 11 of C4

\$415.72

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

12/01/21 12/31/21

I. I	N KIND	CONT	RIBUT	IONS	RECEIVED	(goods,	services,	discounts,	etc.)
------	--------	------	-------	------	----------	---------	-----------	------------	-------

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
.2/13/21	MELISSA LUND PO BOX 762 BURLEY, WA 98322	food, beverages, decorations for holiday	\$600.00	\$658.00	WZ NC	A	·
		TOTAL THIS PAGE	\$600.00		<u> </u>		



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100995122

09-01-2020

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

itsap County Democrat	ic Central Co	mmittee			
Mailing Address o box 27				City silverdale, WA	
Zip + 4 8383	Office Sought (Cand	idates)	Election Date 2020	*For PACs, Parties & Cau this report period, did the com	
Report Period From (last C-4	To (en	d of period)	Final Report?	expenditure (i.e., an expense	not considered a contribution)
Covered 07/28/20	08,	/31/20	Yes No X	supporting or opposing a state	or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4)) klet)		\$ \$55,349.01
2. Cash received (From line 2, S	Schedule A)			···· \$ \$394.00	
3. In kind contributions received	(From line 1, Schedu	le B)		\$0.00	
4. Total cash and in kind contrib	utions received this pe	eriod (Line 2 plu	us 3)	 -	\$394.00
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 (0	Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash and in kind contrib	utions during campaig	gn (Combine lin	es 1, 4 & 7)		\$55,743.01
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	d expenditures (From or calendar year, see	line 17, last C-4 instruction boo	4) oklet)		\$14,855.83
11. Total cash expenditures (Fror	m line 4, Schedule A).			···· \$1,088.56	
12. In kind expenditures (goods 8	services) (From line	1, Schedule B)		\$0.00	
13. Total cash and in kind expend	ditures made this perio	od (Line 11 plus	s line 12)	·····	\$1,088.56
14. Loan principal repayments ma	ade (From line 2, Sche	edule L)		\$0.00	
15. Corrections (From line 2 or 3,	Schedule C)		Show + or (\$0.00	
16. Net adjustments this period (0	Combine lines 14 & 15	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campaiç	gn (Combine lin	es 10, 13 and 16)		\$15,944.39
CANDIDATES ONLY	Name not	CASH SUMM		47\	620 709 62
Won Lost U	Inopposed on ballot			17)	\$39,798.62
Primary election		19. Liabilities:	(Sum of loans and del	ots owed)	\$0.00
Treasurer's Daytime Telephone N	o.:	00 D-I (2	Number and C 10 O 1	40 miles 40	·
(360)692-7514		20. Balance (S	ourplus or deficit) (Line	18 minus line 19)	\$39,798.62
CERTIFICATION: I certify that the infe	ormation herein and on a	accompanying sch	nedules and attachments	s true and correct to the best of my l	knowledge.
Candidate's Signature	Date		Treasurer's Signatur		Date
			Lillian Craw	Eord	09/01/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

					07/28/20	08/31/20			
1. CASH RECEIPTS	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			
07/29/2020	\$50.00	08/21/2020	\$100.00						
07/30/2020	\$69.00	08/26/2020	\$150.00						
08/06/2020	\$25.00								

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

TOTAL CASH RECEIPTS

- 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 2 of C4

- 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	\$42.47
08/25/20	TLS PRINTING 10331 Aurora Ave N. Seattle, WA 98133		Biden-Harris campaign signs	\$992.29
08/28/20	DONALD BARTLEY PO BOX 4252 SOUTH COLBY, WA 98384		stakes and hardware for campaign signs	\$53.80
-				

Total from attached pages

\$0.00

\$

Enter also on line 11 of C4

\$1,088.56



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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central Committee po box 27 silverdale, WA 98383 Coverage: 10/18/2022 to 10/31/2022 Final report: No Report number: 110123861 Reporting year: 2022 Date submitted: 11/01/2022

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$37,319.99
2. Cash received (Schedule A line 1).	\$163.00	
3. In-kind contributions received (Line 1 schedule B).	\$800.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$963.00
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).		\$38,282.99
9. Total pledge payments due (Line 2 schedule B).	\$220.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$16,595.06
11. Cash expenditures (Line 3 schedule A).	\$7,691.79	
12. In-kind expenditures (Line 1 schedule B).	\$800.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$8,491.79
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).		\$25,086.85
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$13,196.14
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)		\$13,196.14

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

Treasurer's name and date

Lillian Crawford - 11/01/2022

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
10/18/2022	\$40.00	10/25/2022	\$79.00	10/27/2022	\$44.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4)1

\$163.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL)1

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$31.66
10/25/2022	CAPITOL CITY PRESS 2975 37TH AVE. SW , TUMWATER, WA 98512	Printing literature, fliers, postcards, etc. 1 ballot guide mailer	\$5,453.79
10/25/2022	COMMITTEE TO ELECT KATIE WALTERS P O Box 1422 , Silverdale, WA 98383	Monetary contributions to PAC or candidates Monetary contribution to candidate	\$200.00
10/28/2022	ENGAGE CAMPAIGNS PO BOX 2471 , BREMERTON, WA 98310	Design/graphic art, etc.: design and processing of sample ballot guide	\$2,006.34

\$7,691.79

4. TOTAL EXPENDITURES:

\$7,691.79

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
10/21/2022	ENGAGE CAMPAIGNS PO BOX 2471 , BREMERTON, WA 98310		design and coordination with printer for ballot guide	Fair market value: \$800.00 Aggregate total (N): \$800.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

Date Notified	Pledge Maker	Employer/Occupation	Fair Market Value	Aggregate Total
01/01/2022	REUTER AUDREY 4940 HANSBERRY ST. NW , BREMERTON, WA 98311	ADMINISTRATIVE / Puget Sound Naval Shipyard Bremerton, WA	\$20.00	\$120.00
01/19/2022	SLYTER TOM 6414 E. LEOLA LN , PORT ORCHARD, WA 98366	NONE	\$30.00	\$230.00
05/18/2022	HEBERT JERRY P O BOX 1534 , POULSBO, WA 98370	NOT EMPLOYED	\$100.00	\$260.44
07/26/2022	REASONS JO 8403 SW WITNESS TREE LANE , PORT ORCHARD, WA 98367	NOT EMPLOYED	\$50.00	\$375.00
07/26/2022	OLSON CARL 1971 JACKSON AVE SE , PORT ORCHARD, WA 98366	RETIRED	\$20.00	\$705.22

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central Committee po box 27 silverdale, WA 98383 Coverage: 07/26/2022 to 08/31/2022 Final report: No Report number: 110109494 Reporting year: 2022 Date submitted: 09/01/2022

RECEIPTS

2. Cash received (Schedule A line 1). \$4,549.00 3. In-kind contributions received (Line 1 schedule B). \$135.00 4. Total cash and in-kind contributions received this period (Lines 2 + 3). \$4,684.00 5. Loan principal repayments made (Line 2 schedule L). \$0.00 6. Corrections (Lines 1 or 3 schedule C). (\$100.00) 7. Net adjustments this period (Lines 5 + 6). (\$100.00) 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). \$27,704.99 9. Total pledge payments due (Line 2 schedule B). \$340.00 EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). \$7,040.20 11. Cash expenditures (Line 3 schedule A). \$577.29 12. In-kind expenditures (Line 1 schedule B). \$135.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$712.29 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). (\$100.00) 16. Net adjustments this period (Lines 14 + 15). (\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY \$20,052.50 Line 18 should equal your bank account balance(s) plus your pet	1. Previous total cash and in-kind contributions (last C4 line 8).		\$23,120.99
4. Total cash and in-kind contributions received this period (Lines 2 + 3). 5. Loan principal repayments made (Line 2 schedule L). 6. Corrections (Lines 1 or 3 schedule C). 7. Net adjustments this period (Lines 5 + 6). 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). 9. Total pledge payments due (Line 2 schedule B). EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 3 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities (Sum of loans and debts owed) \$0.00	2. Cash received (Schedule A line 1).	\$4,549.00	
5. Loan principal repayments made (Line 2 schedule L). \$0.00 6. Corrections (Lines 1 or 3 schedule C). (\$100.00) 7. Net adjustments this period (Lines 5 + 6). (\$100.00) 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). \$27,704.99 9. Total pledge payments due (Line 2 schedule B). \$340.00 EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). \$7,040.20 11. Cash expenditures (Line 3 schedule A). \$577.29 12. In-kind expenditures (Line 1 schedule B). \$135.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$712.29 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). (\$100.00) 16. Net adjustments this period (Lines 14 + 15). (\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilitiesi (Sum of loans and debts owed)	3. In-kind contributions received (Line 1 schedule B).	\$135.00	
6. Corrections (Lines 1 or 3 schedule C). (\$100.00) 7. Net adjustments this period (Lines 5 + 6). (\$100.00) 8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). \$27,704.99 9. Total pledge payments due (Line 2 schedule B). \$340.00 EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). \$7,040.20 11. Cash expenditures (Line 3 schedule A). \$577.29 12. In-kind expenditures (Line 1 schedule B). \$135.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$712.29 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). (\$100.00) 16. Net adjustments this period (Lines 14 + 15). (\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities (Sum of loans and debts owed) \$0.00	4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$4,684.00
7. Net adjustments this period (Lines 5+6). (\$100.00) 8. Total cash and in-kind contributions during campaign (Lines 1+4+7). \$27,704.99 9. Total pledge payments due (Line 2 schedule B). \$340.00 EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). \$7,040.20 11. Cash expenditures (Line 3 schedule A). \$577.29 12. In-kind expenditures (Line 1 schedule B). \$135.00 13. Total cash and in-kind expenditures made this period (Lines 11+12). \$712.29 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2+3 schedule C). (\$100.00) 16. Net adjustments this period (Lines 14+15). (\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10+13+16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8-17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities; (Sum of loans and debts owed) \$0.00	5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7). 9. Total pledge payments due (Line 2 schedule B). EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$340.00 \$7,040.20 \$7	6. Corrections (Lines 1 or 3 schedule C).	(\$100.00)	
9. Total pledge payments due (Line 2 schedule B). \$340.00 EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). \$7,040.20 11. Cash expenditures (Line 3 schedule A). \$577.29 12. In-kind expenditures (Line 1 schedule B). \$135.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$712.29 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). \$(\$100.00) 16. Net adjustments this period (Lines 14 + 15). \$(\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	7. Net adjustments this period (Lines 5 + 6).		(\$100.00)
EXPENDITURES 10. Previous total cash and in-kind expenditures (Last C-4 line 17). \$7,040.20 11. Cash expenditures (Line 3 schedule A). \$577.29 12. In-kind expenditures (Line 1 schedule B). \$135.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$712.29 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). \$100.00 16. Net adjustments this period (Lines 14 + 15). \$100.00 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. \$0.00	8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$27,704.99
10. Previous total cash and in-kind expenditures (Last C-4 line 17). 11. Cash expenditures (Line 3 schedule A). 12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). CASH SUMMARY 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$7,040.20	9. Total pledge payments due (Line 2 schedule B).	\$340.00	
11. Cash expenditures (Line 3 schedule A). \$577.29 12. In-kind expenditures (Line 1 schedule B). \$135.00 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$712.29 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). \$(\$100.00) 16. Net adjustments this period (Lines 14 + 15). \$(\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	EXPENDITURES		
12. In-kind expenditures (Line 1 schedule B). 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). 14. Loan principal repayment made (Line 2 schedule L). 15. Corrections (Lines 2 + 3 schedule C). 16. Net adjustments this period (Lines 14 + 15). 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). 18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$ 7,052.49	10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$7,040.20
13. Total cash and in-kind expenditures made this period (Lines 11 + 12). \$712.29 14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). (\$100.00) 16. Net adjustments this period (Lines 14 + 15). (\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	11. Cash expenditures (Line 3 schedule A).	\$577.29	
14. Loan principal repayment made (Line 2 schedule L). \$0.00 15. Corrections (Lines 2 + 3 schedule C). (\$100.00) 16. Net adjustments this period (Lines 14 + 15). (\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	12. In-kind expenditures (Line 1 schedule B).	\$135.00	
15. Corrections (Lines 2 + 3 schedule C). (\$100.00) 16. Net adjustments this period (Lines 14 + 15). (\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$712.29
16. Net adjustments this period (Lines 14 + 15). (\$100.00) 17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16). \$7,652.49 CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	15. Corrections (Lines 2 + 3 schedule C).	(\$100.00)	
CASH SUMMARY 18. Cash on hand (Lines 8 - 17) \$20,052.50 Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	16. Net adjustments this period (Lines 14 + 15).		(\$100.00)
18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$20,052.50 \$20,052.50 \$0.00	17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$7,652.49
Line 18 should equal your bank account balance(s) plus your petty cash balance. 19. Liabilities: (Sum of loans and debts owed) \$0.00	CASH SUMMARY		
19. Liabilities: (Sum of loans and debts owed) \$0.00	18. Cash on hand (Lines 8 - 17)		\$20,052.50
·	Line 18 should equal your bank account balance(s) plus your petty cash balance.		
20. Balance (Lines 18 - 19) \$20,052.50	19. Liabilities: (Sum of loans and debts owed)		\$0.00
	20. Balance (Lines 18 - 19)		\$20,052.50

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

Treasurer's name and date

Lillian Crawford - 09/01/2022

Schedule A: Cash Receipts and Expenditure Detail

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
07/26/2022	\$360.00	08/09/2022	\$10.00	08/25/2022	\$270.00
07/28/2022	\$100.00	08/17/2022	\$15.00	08/26/2022	\$300.00
08/01/2022	\$50.00	08/18/2022	\$75.00	08/29/2022	\$50.00
08/02/2022	\$200.00	08/23/2022	\$325.00	08/29/2022	\$2,571.00
08/04/2022	\$44.00	08/25/2022	\$135.00	08/30/2022	\$44.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4)1

\$4,549.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL)1

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$143.28
07/27/2022	VISI PRINTING 2014 112TH STREET, TACOMA, WA 98445	Printing literature, fliers, postcards, etc. 1 business cards for chair	\$65.61
08/08/2022	UNITED STATES POSTAL SERVICE 10855 SILVERDALE WAY NW , SILVERDALE, WA 98383	Fundraising events and related costs: Stamps for fundraising letter	\$240.00
08/25/2022	ZAZZLE INC. 811 Sandhill Rd. , Reno, NV 89521	Paid to JIM AND GINGER SOMMERHAUSER. political buttons for fair booth	\$128.40

\$577.29

4. TOTAL EXPENDITURES:

\$577.29

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
07/29/2022	CRAWFORD LILLIAN 2996 NE Delphi Loop , Bremerton, WA 98311	RETIRED	Mailing envelopes and Avery labels	Fair market value: \$38.17 Aggregate total (N): \$257.17
08/19/2022	BAXTER JOHANNA PO BOX 4252 , SOUTH COLBY, WA 98384	RETIRED	political buttons	Fair market value: \$82.00 Aggregate total (N): \$133.67
08/23/2022	SOMMERHAUSER GINGER 753 Orrfelt Dr. NW , Bremerton, WA 98311		velcro fasteners for use at fair booth	Fair market value: \$14.83 Aggregate total (N): \$14.83

2. PLEDGES RECEIVED BUT NOT YET PAID:

Date Notified	Pledge Maker	Employer/Occupation	Fair Market Value	Aggregate Total
01/01/2022	REUTER AUDREY 4940 HANSBERRY ST. NW , BREMERTON, WA 98311	ADMINISTRATIVE / Puget Sound Naval Shipyard Bremerton, WA	\$40.00	\$120.00
01/19/2022	SLYTER TOM 6414 E. LEOLA LN , PORT ORCHARD, WA 98366	NONE	\$60.00	\$230.00
05/18/2022	HEBERT JERRY P O BOX 1534 , POULSBO, WA 98370	NOT EMPLOYED	\$100.00	\$260.44
07/26/2022	OLSON CARL 1971 JACKSON AVE SE , PORT ORCHARD, WA 98366	RETIRED	\$40.00	\$105.22
07/26/2022	REASONS JO 8403 SW WITNESS TREE LANE , PORT ORCHARD, WA 98367	NOT EMPLOYED	\$100.00	\$375.00

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

Schedule C: Corrections

3. CONTRIBUTIONS AND RECEIPTS

No Contributions and receipts reported this period

2. EXPENDITURES

No expenditures reported this period

3. REFUNDS FROM VENDORS

Date of Report	Source of refund	Amount of refund
07/26/2022	CITY OF BREMERTON	\$100.00
	345 6th Street Suite 100, Bremerton, WA 98337	



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SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central Committee po box 27 silverdale, WA 98383 Coverage: 06/01/2022 to 07/11/2022 Final report: No Report number: 110098630 Reporting year: 2022 Date submitted: 07/12/2022

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$18,135.32
2. Cash received (Schedule A line 1).	\$1,111.00	
3. In-kind contributions received (Line 1 schedule B).	\$201.67	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$1,312.67
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).		\$19,447.99
9. Total pledge payments due (Line 2 schedule B).	\$290.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$2,299.09
11. Cash expenditures (Line 3 schedule A).	\$3,417.79	
12. In-kind expenditures (Line 1 schedule B).	\$201.67	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$3,619.46
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).		\$5,918.55
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$13,529.44
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)		\$13,529.44

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

Treasurer's name and date

Lillian Crawford - 07/12/2022

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
06/09/2022	\$10.00	06/22/2022	\$25.00	07/05/2022	\$25.00
06/11/2022	\$66.00	06/23/2022	\$25.00	07/07/2022	\$85.00
06/15/2022	\$25.00	06/24/2022	\$25.00	07/08/2022	\$35.00
06/17/2022	\$15.00	06/29/2022	\$25.00	07/11/2022	\$30.00
06/22/2022	\$25.00	07/01/2022	\$50.00	07/11/2022	\$645.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4)1

\$1,111.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL)1

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$93.98
06/01/2022	BREMERTON BLACKBERRY FESTIVAL 245 4TH ST, SUITE 202, BREMERTON, WA 98337	Charity: Booth at the Blackberry Festival	\$470.00
06/16/2022	NEW LIFE CDA 725 Park Avenue , Bremerton, WA 98337	Charity: donation to New Life CDA for Juneteenth	\$200.00
06/22/2022	CITIZENS FOR PAUL ANDREWS 6945 Clover Valley Rd. SE , Port Orchard, WA 98367	Monetary contributions to PAC or candidates Monetary contributions to PAC or candidate	\$500.00
06/23/2022	RETAIN JOHN GESE P O Box 108 , Port Orchard, WA 98366	Monetary contributions to PAC or candidates Monetary contribution to candidate	\$500.00
06/30/2022	CANDY STORE 9190 W Olympic Blvd. #269 , Los Angeles, CA 90212	Paid to JIM AND GINGER SOMMERHAUSER. Candy for booth at fair	\$122.66
06/30/2022	ZAZZLE INC. 811 Sandhill Rd. , Reno, NV 89521	Paid to JIM AND GINGER SOMMERHAUSER. buttons for fair booth	\$123.15
07/07/2022	KITSAP FAIR AND STAMPEDE 1300 NW FAIRGROUNDS RD. , BREMERTON, WA 98311	booth at Kitsap Fair	\$595.00
07/07/2022	KITSAP FAIR AND STAMPEDE 1300 NW FAIRGROUNDS RD. , BREMERTON, WA 98311	Parking passes volunteers at Kitsap Fair	\$270.00
07/11/2022	THOMPSON AGENCY 1703 SE SEDGWICK RD. STE 103 , PORT ORCHARD, WA 98366	Utilities, phone, and other overhead costs: Liability Insurance	\$543.00

\$3,417.79

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
06/27/2022	BAXTER JOHANNA PO BOX 4252, SOUTH		Kitsap Democrats holographic stickers	Fair market value: \$31.67
	COLBY, WA 98384			Aggregate total (N)ı \$51.67
07/10/2022	LUND MELISSA PO BOX 762 , BURLEY, WA 98322	NONE , WA	food, water, cutlery, etc. for annual picnic	Fair market value: \$170.00 Aggregate total (N): \$260.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

Date Notified	Pledge Maker	Employer/Occupation	Fair Market Value	Aggregate Total
01/01/2022	REUTER AUDREY 4940 HANSBERRY ST. NW , BREMERTON, WA 98311	ADMINISTRATIVE / Puget Sound Naval Shipyard Bremerton, WA	\$50.00	\$120.00
01/19/2022	SLYTER TOM 6414 E. LEOLA LN , PORT ORCHARD, WA 98366	NONE	\$90.00	\$230.00
05/18/2022	HEBERT JERRY P O BOX 1534 , POULSBO, WA 98370	NOT EMPLOYED	\$150.00	\$260.44

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100986933 AMENDS 100980181 07-28-2020

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

Kitsap County Democrat	ic Central Com	mittee								
Mailing Address po box 27						City silverdale, WA				
Zip + 4 98383	Office Sought (Candida	ates)	Electi 2020	ion Date	Э	*For PACs, Parties & Ca		ucus Committees: During		
Report Period From (last C-4	To (end	of period)	Final	Report	?	expenditure (i.e., an expens	e not cons	sidered a contribution)		
Covered 03/01/20	0 03/3	31/20	Yes	No 2	X	supporting or opposing a state	e or local	candidate?		
RECEIPTS			1			*See next page	Yes	No		
Previous total cash and in kir (if beginning a new campaign	nd contributions (From lin or calendar year, see in	ne 8, last C-4) estruction bool	klet)				\$	\$31,781.46		
2. Cash received (From line 2, S	Schedule A)					··· \$ \$15,035.00	_			
3. In kind contributions received	I (From line 1, Schedule	B)				\$6,023.55	_			
4. Total cash and in kind contrib	outions received this peri	od (Line 2 plu	s 3)					\$21,058.55		
5. Loan principal repayments m						-	-			
6. Corrections (From line 1 or 3	, Schedule C)			. Show -	+ or (-	\$0.00	-			
7. Net adjustments this period (Combine line 5 & 6)								\$0.00		
8. Total cash and in kind contrib	outions during campaign	(Combine line	es 1, 4 & 7	")				\$52,840.01		
9. Total pledge payments due (l	From line 2, Schedule B)		\$0.0	00					
EXPENDITURES										
Previous total cash and in kir (If beginning a new campaigr	nd expenditures (From ling or calendar year, see in	ne 17, last C-4 nstruction boo	1) klet)					\$1,005.92		
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$6,844.43	<u>3</u>			
12. In kind expenditures (goods &	& services) (From line 1,	Schedule B) .				\$6,023.55	i			
13. Total cash and in kind expend								\$12,867.98		
14. Loan principal repayments m	ade (From line 2, Sched	ule L)					<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 & 15).					Show + or (-)		\$0.00		
17. Total cash and in kind expen-	ditures during campaign	(Combine line	es 10, 13 a	and 16)				\$13,873.90		
CANDIDATES ONLY		ASH SUMMA								
Won Lost U	Jnopposed on ballot 1		•			7) ce(s) plus your petty cash balance.]		\$38,966.11		
General election		9. Liabilities:	(Sum of Ic	ans an	d deb	ts owed)	,	\$586.00		
Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19)								\$38,380.11		
CERTIFICATION: I certify that the int	formation herein and on acc	companying sch	edules and	attachm	ents is	true and correct to the best of my	/ knowledge	e		
Candidate's Signature	Date		Treasure	er's Sigr	nature			Date		
			Lillia	an Cr	awf	ord		07/28/20		

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A

2

03/31/20

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

Report Date

03/01/20

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 03/02/2020 \$420.00 03/06/2020 \$70.00 03/10/2020 \$403.00 \$140.00 \$30.00 03/10/2020 \$2,555.00 03/03/2020 03/07/2020 03/04/2020 \$65.00 03/09/2020 \$11,162.00 See attached

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$15,035.00

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

CODE DEFINITIONS ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$34.32
03/11/20	OLYMPIC COLLEGE CATERING 1600 CHESTER AVE BREMERTON, WA 98337		OLYMPIC COLLEGE CATERING, catering annual dinner/auction	\$5,820.60
03/04/20	ACTBLUE P. O. BOX 441146 SOMERVILLE, MA 02144		ActBlue transaction fees	\$83.88
03/07/20	OLYMPIC COLLEGE CATERING 1600 CHESTER AVE BREMERTON, WA 98337		tips for culinary students; 15 students, \$10 each	\$150.00
03/07/20	SQUARE INC. 1455 MARKET ST #600 SAN FRANCISCO, CA 94103		credit card processing fees for Square readers	\$299.59
03/10/20	ACTBLUE P. O. BOX 441146 SOMERVILLE, MA 02144		processing fees Act Blue	\$151.04
03/07/20	KITSAP BARTENDING SERVICES 2131 E. 19TH ST #3 BREMERTON, WA 98310		Bar tending service at dinner/auction	\$150.00
			Total from attached pages	\$ \$155.00

Total from attached pages \$ \$155.00
Enter also on line 11 of C4 \$ \$6,844.43

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

03/01/20
03/31/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
03/13/20	KITSAP PRIDE NETWORK P O Box 787 Bremerton, WA 98337		booth at Pride Festival 2020	\$155.00
				_

Attachment to Schedule A Additional Deposits

Name

for the period: 03/01/20 03/31/20 4

Date of Deposit 03/10/20 03/24/20 03/30/20	Amount \$70.00 \$25.00 \$95.00	Date of Deposit	Amount	Date of Deposit	Amount

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

5

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

Report Date

03/01/20 03/31/20

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G If total over \$100, Employer Name, City, State & Occup		
3/03/20	ENGAGE CAMPAIGNS PO BOX 2471 BREMERTON, WA 98310	nametags and program for dinner/auction 2020	\$400.00	\$400.00			
3/07/20	LESLIE ROTHBAUM 9851 BUCSIT LN. NE BAINBRIDGE ISLAND, WA 98110	auction items: diamond cocktail ring, event tickets,	\$390.00	\$610.00	RETIRED		
3/07/20	JEREMEY ROTHBAUM 9851 BUCSIT LN. NE BAINBRIDGE ISLAND, WA 98110	auction items: diamond cocktail ring, event tickets,	\$390.00	\$415.00	RETIRED		
3/07/20	DONNA K BRANCH-GILBY 15871 GLENWOOD RD. SW PORT ORCHARD, WA 98367	auction items: stay at the farm, organic jams	\$530.00	\$985.00	RETIRED		
3/07/20	CARL OLSON 1971 JACKSON AVE SE PORT ORCHARD, WA 98366	auction item: Thomas Kincaid print	\$330.00	\$495.00	RETIRED		
3/07/20	BOBETTE OLSON 1971 JACKSON AVE SE PORT ORCHARD, WA 98366	auction item: Thomas Kincaid print	\$330.00	\$395.00	RETIRED		
3/07/20	SHARON PETERSON 6333 PINE RD NE BREMERTON, WA 98311	auction items: dinner for 7, Kona coffee	\$165.00	\$389.00	RETIRED		
3/07/20	DIANNE HENDERSON 466 NE Conifer Bremerton, WA 98311	auction item: Mexican Fiesta for 9	\$175.00	\$270.00	RETIRED		
3/07/20	JOYCE MERKEL PO BOX 3922 SILVERDALE, WA 98383	auction items: garden party, event tickets, misc.	\$216.00	\$260.00	RETIRED		
3/07/20	CHRISTINE ROLFES 382 Wyatt Way Bainbridge Island, WA 98110	auction item: lunch for two	\$50.00	\$50.00			
3/07/20	DREW HANSEN 5719 WARD AVE NE BAINBRIDGE ISLAND, WA 98110	auction item: lunch for two	\$50.00	\$50.00			
)3/07/20	LILLIAN CRAWFORD 2996 NE DELPHI LOOP BREMERTON, WA 98311	theater tkts, beer tasting, coffee set, picnic set, CD	\$237.50	\$552.50	RETIRED		
		TOTAL THIS PAGE	\$3,263.50				

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

6

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

Report Date

03/01/20 03/31/20

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G If total over \$100, Employer Name, City, State & Occup
03/07/20	MURRAY CRAWFORD 2996 NE DELPHI LOOP BREMERTON, WA 98311	theater tkts, beer tasting, coffee set, picnic set, CD	\$237.50	\$367.50	RETIRED
03/07/20	GARY SIMPSON unlisted as he is law Bremerton, WA 98311	auction item: tour of jail and lunch for two	\$50.00	\$50.00	
03/07/20	STEVE OLSEN 16270 REITAN RD. NE BAINBRIDGE ISLAND, WA 98110	auction item: will preparation	\$200.00	\$320.00	Olsen and McFadden Poulsbo WA ATTORNEY
03/07/20	ALICE MCCAIN 6622 NE Middle St. Suquamish, WA 98392	auction items: homemade pies	\$60.00	\$104.00	NONE
03/07/20	ALISON SONTAG 6939 SE GRANT ST PORT ORCHARD, WA 98366	auction items: 2 bottles of wine, 1 bottle port	\$75.00	\$395.00	Kitsap County Port Orchard WA COUNTY CLERK
)3/07/20	BOBBETTE OLSON 1971 JACKSON AVE SE PORT ORCHARD, WA 98366	auction items: Starbucks gift card, coffee, tumblers, etc.	\$122.00	\$185.00	RETIRED
03/07/20	HERITAGE DISTILLING CO. 4021 Harborview Dr. Gig Harbor, WA 98332	auction items: HDC products and tasting for 4	\$288.55	\$288.55	
)3/07/20	JOHANNA BAXTER PO BOX 4252 SOUTH COLBY, WA 98384	auction item: Ruth Bader Ginsburg basket	\$40.00	\$40.00	
03/07/20	SALON PETTIROSSO 813 BAY ST PORT ORCHARD, WA 98366	auction item: basket w/hair products & gift cert.	\$168.00	\$168.00	
03/07/20	DARCY HUFFMAN 4625 Village Dr. Olympia, WA 98501	auction item: Silver "Vote" necklace	\$50.00	\$440.00	NONE
)3/07/20	JO F BURR 11074 Ogle Rd. NE Poulsbo, WA 98370	auction items: bird bud vase; serving dish	\$40.00	\$135.00	NONE
03/07/20	VIRGINIA BELL 4478 KEY PLACE NE HANSVILLE, WA 98340	auction item: bread baking session for 3	\$60.00	\$285.00	RETIRED
	1	TOTAL THIS PAGE	\$1,391.05		I

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

7

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

Report Date 03/01/20 03

03/31/20

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	Employer Name, City
)3/07/20	KEN SHAWCROFT 5158 NE Ponderosa Dr. Hansville, WA 98340	auction item: lunch for 4 & tour Hansville Greenway	\$50.00	\$50.00		
)3/07/20	TANYA SHAWCROFT 5158 NE Ponderosa Dr. Hansville, WA 98340	auction item: lunch for 4 & tour Hansville Greenway	\$50.00	\$50.00		
3/07/20	CORINNE THOMPSON 3490 Dyes Inlet Rd. NW Bremerton, WA 98310	auction items: bird house, basket, misc.	\$84.00	\$109.00	RET	IRED
)3/07/20	HALLETTE SALAZAR 9017 NE COUNTRY WOODS LANE KINGSTON, WA 98346	auction items: nutritional therapy sess.; Birdsong items	\$235.00	\$365.00	RET	IRED
03/07/20	ROBERT GRADY 4218 KELLUM RANCH LN BREMERTON, WA 98312	auction items: 45 CDs	\$45.00	\$154.00	RET	IRED
)3/07/20	PEOPLE FOR DEREK KILMER PO BOX 1381 TACOMA, WA 98402	auction donation: lunch for 4 people	\$100.00	\$170.00		
)3/07/20	LEXI MCKAY 12253 3rd Ave. NW Seattle, WA 98177	auction items: depression glass, bicycle clock	\$80.00	\$80.00		
)3/07/20	GAVIN WATT P O Box 586 Indianola, WA 98342	auction items: framed photo, 5 watercolors, Montana	\$100.00	\$100.00		
)3/07/20	SUSAN JOHNSON 1833 Sakai Village Loop Bainbridge Island, WA 98110	auction items: glass platter; Dem. convention	\$200.00	\$235.00	RET	IRED
)3/07/20	OFFICE OF THE GOVERNOR 416 14th Ave. SW Olympia, WA 98504	auction donation: 4 tkts to Holiday	\$300.00	\$300.00		
)3/07/20	JEFF BRIDGES 2000 Avenue of the Stars Los Angeles, CA 90067	auction donation: autographed book	\$40.00	\$40.00		
)3/07/20	SUSAN JOHNSON 1833 Sakai Village Loop Bainbridge Island, WA 98110	auction donation: framed artwork	\$35.00	\$235.00	RET	IRED
		TOTAL THIS PAGE	\$1,319.00			

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

8

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

Report Date

03/01/20 03/31/20

IN KIND CONTRIBUTIONS RECEIVED	(goods, services, discounts, etc.)
--------------------------------	-----------------------------------	---

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
3/07/20	CATHERINE MARCHANT 554 Lakeview Dr. Alpine, UT 84004	auction item: beaded necklace & earrings	\$50.00	\$50.00			·
		TOTAL THIS PAGE	\$50.00		<u> </u>		

SCHEDULE TO C4 B

9

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

Report Date

03/01/20 03/31/20

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.) Expenditure Vendor's/Recipient's Name and Address Amount Owed Code OR **Description of Obligation** Date BREMERTON SCHOOL DISTRICT 586.00 Carry Forward Debt 01/01/2020 134 MARION AVE N. BREMERTON WA, 98312

TOTAL THIS PAGE

586.00

Kitsap County Democrats - Attempting to illegally conceal the truth for weeks or months

Report #	Type Ar		Deposit Date	From	Through	Projected Due Date	Date Submitted	Projected Days Late		Filer	Hyperlink
100951772	C4 1	00892957		1/1/2019	1/31/2019	2/11/2019	1/6/2020	329	\$709.78	Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855659
100951087	C3	0	1/25/2019			2/11/2019	1/1/2020	324	\$362.00	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855016
100951086	C3	0	1/28/2019			2/11/2019	1/1/2020	324	\$640.20	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855015
100951085			1/22/2019			2/11/2019				Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855014
100951773 100951811		00892958	2/19/2019	2/1/2019	2/28/2019	3/11/2019 3/11/2019				Committee (KCDCC) Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855660 https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855681
100951811			2/19/2019			3/11/2019				Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855680
100951809	C3	0	2/28/2019			3/11/2019	1/6/2020	301	\$207.66	Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855679
100951656	C3	0	2/19/2019			3/11/2019	1/5/2020	300	\$2,734.00	Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855546
100951774	C4 1	00899100		3/1/2019	3/31/2019	4/10/2019	1/6/2020	271	\$8,864.98	Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855661
100951814	C3	0	3/22/2019			4/10/2019			\$40.00	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855684
100951813			3/19/2019			4/10/2019				Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855683
100951812 100951775		00903130	3/9/2019	4/1/2019	4/30/2019	4/10/2019 5/10/2019				Committee (KCDCC) Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855682 https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855662
100951776		00910366		5/1/2019						Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855663
100951777	C4 1	00916441		6/1/2019	7/15/2019	7/16/2019	1/6/2020	174	\$1,760.06	Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855664
100951770	C3	0	7/20/2019			7/22/2019	1/6/2020	168	\$5.00	Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855657
100951778	C4 1	00923440		7/16/2019	7/29/2019	7/30/2019	1/6/2020	160	\$0.00	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855665
100986926		00958911		2/1/2020	, ., .	, ,			, ,	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889890
100951779 100986933		00928239		7/30/2019						Committee (KCDCC) Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855666 https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889897
100980933		00964925		3/1/2020						Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4883092
100980180	C3 1	00979936	3/9/2020			4/10/2020	7/5/2020			Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4883091

							Kitsap County Democratic Central	
100979936 C3	100960311	3/9/2020		4/10/2020	7/2/2020	83	\$11,222.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4882849
2003/3330 03	100500011	3,3,2020		., 10, 2020	,,2,2020	55	Kitsap County Democratic Central	nepol/ westpasiwalgo // palling actualities pri accualities pr
100951780 C4	100937852	9/1/2019	0 10/14/2019	10/15/2019	1/6/2020	83	\$334.89 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855667
							Kitsap County Democratic Central	
100986934 C4	100980184	4/1/2020	4/30/2020	5/11/2020	7/28/2020	78	\$226.13 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889898
							Kitsap County Democratic Central	
100951781 C4	100941699	10/15/2019	10/28/2019	10/29/2019	1/6/2020	69	\$549.38 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855668
							Kitsap County Democratic Central	
100980184 C4	100965618	4/1/2020	4/30/2020	5/11/2020	7/5/2020	55	\$226.13 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4883095
		- /. /	/ /	- / - /	_ / /		Kitsap County Democratic Central	
100986935 C4	100980185	5/1/2020	5/31/2020	6/10/2020	7/28/2020	48	\$547.22 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889899
100951782 C4	100947068	10/20/2010	11/30/2019	12/10/2010	1/6/2020	27	Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855669
100951762 C4	100947068	10/29/2019	9 11/30/2019	12/10/2019	1/6/2020	27	\$8,964.39 Committee (KCDCC) Kitsap County Democratic Central	https://web.puc.wa.gov/rptinig/derault.aspx?docid=4855669
100951771 C3	100945988	11/19/2019		12/10/2019	1/6/2020	27	\$246.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855658
100331771 C3	100545500	11,13,2013		12, 10, 2015	1,0,2020		Kitsap County Democratic Central	nttps://web.pue.wu.gov/rptimg/ucruurt.uspx.uociu 4055050
100892957 C4	0	1/1/2019	1/31/2019	2/11/2019	3/9/2019	26	\$422.65 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4783944
		, ,	, - ,	, ,	-,-,		Kitsap County Democratic Central	
100980185 C4	100972265	5/1/2020	5/31/2020	6/10/2020	7/5/2020	25	\$547.22 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4883096
							Kitsap County Democratic Central	
101002151 C3	100997561	9/10/2020		9/14/2020	9/29/2020	15	\$1,060.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4905243
							Kitsap County Democratic Central	
101000240 C3	100995599	9/2/2020		9/7/2020	9/21/2020	14	\$1,295.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4903269
							Kitsap County Democratic Central	
100986936 C4	100983018	6/1/2020	7/13/2020	7/14/2020	7/28/2020	14	\$74.26 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889900
400022025 62	•	0/5/2040		0/0/2010	0/22/2010		Kitsap County Democratic Central	hatter II with a day on a confertive Idefault and Adeatid 4004045
100932835 C3	0	9/5/2019		9/9/2019	9/23/2019	14	\$25.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4834216
100923440 C4	0	7/16/2010	7/29/2019	7/30/2019	8/10/2019	11	Kitsap County Democratic Central \$0.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4824526
100923440 C4	U	7/10/2013	7/29/2019	7/30/2019	6/10/2019	11	Kitsap County Democratic Central	https://web.puc.wa.gov/iptimg/uerauit.aspx!uociu=4624320
110111035 C3	110110521	8/25/2022		8/29/2022	9/8/2022	10	\$275.00 Committee (KCDCC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110111035
110111000 00	110110311	0, 20, 2022		0, 23, 2022	5, 5, 2522	20	Kitsap County Democratic Central	negos// aponospacimalgo // pasnej/ egistrationej/ campaign mance / epon// 220222000
110110521 C3	110110509	8/25/2022		8/29/2022	9/6/2022	8	\$270.00 Committee (KCDCC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110110521
							Kitsap County Democratic Central	
110110509 C3	0	8/25/2022		8/29/2022	9/6/2022	8	\$270.00 Committee (KCDCC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110110509
							Kitsap County Democratic Central	
110163314 C4	0	7/11/2023	3 7/24/2023	7/25/2023	8/1/2023	7	\$1,199.92 Committee (KCDCC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110163314
							Kitsap County Democratic Central	
100964925 C4	100962089	3/1/2020	3/31/2020	4/10/2020	4/17/2020	7	\$0.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4868886
	_	- / - /			. / /		Kitsap County Democratic Central	
100899100 C4	0	3/1/2019	3/31/2019	4/10/2019	4/15/2019	5	. ,	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4796740
100020248 62	0	0/6/2010		0/0/2010	0/10/2010	1	Kitsap County Democratic Central	habitan //
100930348 C3	0	9/6/2019		9/9/2019	9/10/2019	1	\$100.00 Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4831611
100925596 C3	0	8/14/2019		8/19/2019	8/20/2019	1	\$630.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826762
100323330 C3	U	0/ 1-1/ 2013		5/15/2019	5/20/2013	- 1	Kitsap County Democratic Central	https://wes.pac.wa.gov/rptimg/actualt.usp/:aocia-4020/02
100925591 C3	0	8/13/2019		8/19/2019	8/20/2019	1	\$45.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826757
		• •		. ,			Kitsap County Democratic Central	
100925576 C3	0	8/14/2019		8/19/2019	8/20/2019	1	\$467.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826742

					Kitsap County Democratic Centra
100910366 C4	0	5/1/2019 5/31/2019	6/10/2019 6/11/20	19 <mark> 1</mark>	\$633.85 Committee (KCDCC)
					Kitsap County Democratic Centra
100881063 C4	0	12/1/2018 12/31/2018	1/10/2019 1/11/20	19 <mark>1</mark>	\$306.77 Committee (KCDCC)

https://web.pdc.wa.gov/rptimg/default.aspx?docid=4810754

https://web.pdc.wa.gov/rptimg/default.aspx?docid=4776233

Kitsap County Democrats - Attempting to illegally conceal the truth for weeks or months

Report #	Туре	Amends	Deposit Date	From	Through	Projected Due Date	Date Submitted	Projected Days Late		Filer	Hyperlink
100951772	C4	100892957		1/1/2019	1/31/2019	2/11/2019	1/6/2020	329	\$709.78	Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855659
100951087	C3	0	1/25/2019			2/11/2019	1/1/2020	324	\$362.00	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855016
100951086	C3	0	1/28/2019			2/11/2019	1/1/2020	324	\$640.20	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855015
100951085			1/22/2019			2/11/2019				Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855014
100951773		100892958		2/1/2019	2/28/2019					Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855660
100951811 100951810		0				3/11/2019				O Committee (KCDCC) Kitsap County Democratic Central P. Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855681 https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855680
100951809		0				3/11/2019				Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855679
100951656	C3	0	2/19/2019			3/11/2019	1/5/2020	300	\$2,734.00	Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855546
100951774	C4	100899100		3/1/2019	3/31/2019	4/10/2019	1/6/2020	271	\$8,864.98	Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855661
100951814	C3	0	3/22/2019			4/10/2019	1/6/2020	271	\$40.00	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855684
100951813	C3	0	3/19/2019			4/10/2019				Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855683
100951812		0		4/1/2010	4/20/2010	4/10/2019				Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855682
100951775 100951776		100903130		4/1/2019 5/1/2019	5/31/2019	5/10/2019 6/10/2019				Committee (KCDCC) Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855662 https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855663
100951777		100916441			7/15/2019					Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855664
100951770	C3	0	7/20/2019			7/22/2019	1/6/2020	168	\$5.00	Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855657
100951778	C4	100923440		7/16/2019	7/29/2019	7/30/2019	1/6/2020	160	\$0.00	Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855665
100986926	C4	100958911		2/1/2020	2/29/2020	3/10/2020	7/28/2020	140	\$7,592.50	Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889890
100951779		100928239		7/30/2019						Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855666
100986933 100980181		100980181		3/1/2020 3/1/2020						Committee (KCDCC) Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889897 https://web.pdc.wa.gov/rptimg/default.aspx?docid=4883092
100980180		100979936		3/ 1/2020	3/31/2020	4/10/2020				Kitsap County Democratic Central Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4883091

							Kitsap County Democratic Central	
100979936 C3	100960311	3/9/2020		4/10/2020	7/2/2020	83	\$11,222.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4882849
100777700 00	100700011	07 77 2020		., .,, 2020	77272020		Kitsap County Democratic Central	The point was passed and the printing and an application and the point a
100951780 C4	100937852	9/1/	2019 10/14/2019	9 10/15/2019	1/6/2020	83	\$334.89 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855667
							Kitsap County Democratic Central	
100986934 C4	100980184	4/1/	2020 4/30/2020	5/11/2020	7/28/2020	78	\$226.13 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889898
							Kitsap County Democratic Central	
100951781 C4	100941699	10/15/	2019 10/28/2019	9 10/29/2019	1/6/2020	69	\$549.38 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855668
							Kitsap County Democratic Central	
100980184 C4	100965618	4/1/	2020 4/30/2020	5/11/2020	7/5/2020	55	\$226.13 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4883095
							Kitsap County Democratic Central	
100986935 C4	100980185	5/1/	2020 5/31/2020	6/10/2020	7/28/2020	48	\$547.22 Committee (KCDCC)	https://web.pdc.wa.gov/rptimq/default.aspx?docid=4889899
							Kitsap County Democratic Central	
100951782 C4	100947068	10/29/	2019 11/30/2019	9 12/10/2019	1/6/2020	27	\$8,964.39 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855669
400054774 00	100015000	44 /40 /0040		40/40/0040	4 // /0000	07	Kitsap County Democratic Central	
100951771 C3	100945988	11/19/2019		12/10/2019	1/6/2020	27	\$246.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4855658
100892957 C4	0	1/1/	2019 1/31/2019	9 2/11/2019	3/9/2019	27	Kitsap County Democratic Central	https://wwh.mdo.co.gov/matings/dofocils.com/2docid_4702044
100892937 C4	U	1/1/	2019 1/31/2019	9 2/11/2019	3/9/2019	26	\$422.65 Committee (KCDCC) Kitsap County Democratic Central	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4783944
100980185 C4	100972265	5/1/	2020 5/31/2020	6/10/2020	7/5/2020	25	\$547.22 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4883096
100700103 04	100772203	3/1/	.020 3/31/2020	0/10/2020	11312020	2.0	Kitsap County Democratic Central	https://web.pdc.wa.gov//ptimg/deradit.aspx:docid=4005070
101002151 C3	100997561	9/10/2020		9/14/2020	9/29/2020	15	\$1,060.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4905243
							Kitsap County Democratic Central	
101000240 C3	100995599	9/2/2020		9/7/2020	9/21/2020	14	·	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4903269
							Kitsap County Democratic Central	
100986936 C4	100983018	6/1/	2020 7/13/2020	7/14/2020	7/28/2020	14	\$74.26 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4889900
							Kitsap County Democratic Central	
100932835 C3	0	9/5/2019		9/9/2019	9/23/2019	14	\$25.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4834216
							Kitsap County Democratic Central	
100923440 C4	0	7/16/	2019 7/29/2019	7/30/2019	8/10/2019	11	\$0.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4824526
		0.40=.40000		0.400.400.00	0 10 10 00		Kitsap County Democratic Central	
110111035 C3	110110521	8/25/2022		8/29/2022	9/8/2022	10	\$275.00 Committee (KCDCC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110111035
110110501 00	110110500	0/05/0000		0./00./0000	0.// /2022	0	Kitsap County Democratic Central	https://www.lls.uds.uss.ass/w.hlls/w.wlstast/www.lsw.ass/www.lls.fic.uss.ass/d110110F01
110110521 C3	110110509	8/25/2022		8/29/2022	9/6/2022	8	\$270.00 Committee (KCDCC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110110521
110110509 C3	0	8/25/2022		8/29/2022	9/6/2022	Q	Kitsap County Democratic Central \$270.00 Committee (KCDCC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110110509
110110307 03	U	0/23/2022		0/27/2022	7/0/2022	O	Kitsap County Democratic Central	ittps://apolio.puc.wa.gov/public/Tegistrations/campaign-inance-report/T10110304
110163314 C4	0	7/11/	2023 7/24/202	3 7/25/2023	8/1/2023	7	\$1,199.92 Committee (KCDCC)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110163314
110103314 04	o o	77117	1/24/202	772372023	0/1/2023	<i>'</i>	Kitsap County Democratic Central	https://apono.pac.wa.gov/public/registrations/cumpaigh hinance report/ 110103514
100964925 C4	100962089	3/1/	2020 3/31/2020	4/10/2020	4/17/2020	7	\$0.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4868886
							Kitsap County Democratic Central	
100899100 C4	0	3/1/	2019 3/31/2019	9 4/10/2019	4/15/2019	5	\$7,274.18 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4796740
							Kitsap County Democratic Central	
100930348 C3	0	9/6/2019		9/9/2019	9/10/2019	1	\$100.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4831611
							Kitsap County Democratic Central	
100925596 C3	0	8/14/2019		8/19/2019	8/20/2019	1	\$630.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826762
							Kitsap County Democratic Central	
100925591 C3	0	8/13/2019		8/19/2019	8/20/2019	1	\$45.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimq/default.aspx?docid=4826757
	_	0/4//0040		0140105:-	0 (00 (00 : -		Kitsap County Democratic Central	
100925576 C3	0	8/14/2019		8/19/2019	8/20/2019	1	\$467.00 Committee (KCDCC)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4826742

100910366 C4	0	5/1/2019 5/31/2019	6/10/2019 6/11/2019	1	Kitsap County Democratic Central \$633.85 Committee (KCDCC)
					Kitsap County Democratic Central
100881063 C4	0	12/1/2018 12/31/2018	1/10/2019 1/11/2019	1	\$306.77 Committee (KCDCC)

https://web.pdc.wa.gov/rptimg/default.aspx?docid=4810754

https://web.pdc.wa.gov/rptimg/default.aspx?docid=4776233



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 101011585

10-27-2020

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

Kitsap County Democrat	ic Central Com	mittee							
Mailing Address po box 27						City silver d	lale, WA		
Zip + 4 98383	Office Sought (Candida	ates)	Electi 2020	ion Date					nmittees: During ke an independent
Report Period From (last C-4	To (end	of period)	Final	Report?	ex	xpenditure	<u>e</u> (i.e., an expens	se not consid	dered a contribution)
Covered 10/13/20	10/2	26/20	Yes	No X	<u>SL</u>	upporting c	or opposing a sta	te or local c	andidate?
RECEIPTS					⊒ *₀	See next p	200	Yes	No
Previous total cash and in kin (if beginning a new campaign	nd contributions (From lin or calendar year, see in	ne 8, last C-4) estruction bool	klet)			·	-		\$59,196.01
2. Cash received (From line 2, §	Schedule A)					\$	\$444.00	_	
3. In kind contributions received	(From line 1, Schedule	B)					\$1,500.00	_	
4. Total cash and in kind contrib									\$1,944.00
5. Loan principal repayments ma								_	
6. Corrections (From line 1 or 3,	Schedule C)			. Show + or	r (-)		\$0.00	_	
7. Net adjustments this period (Combine line 5 & 6)						Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaign	(Combine line	es 1, 4 & 7	')	 1				\$61,140.01
9. Total pledge payments due (F	From line 2, Schedule B)			\$20.00					
EXPENDITURES									
Previous total cash and in kin (If beginning a new campaign	id expenditures (From lir i or calendar year, see in	ne 17, last C-4 estruction bool	l) klet)						\$38,126.13
11. Total cash expenditures (From	m line 4, Schedule A)						\$11,379.3	<u>7</u>	
12. In kind expenditures (goods &	& services) (From line 1,	Schedule B) .					\$1,500.00	Ω	
13. Total cash and in kind expend	ditures made this period	(Line 11 plus	line 12)						\$12,879.37
14. Loan principal repayments ma	ade (From line 2, Sched	ule L)					\$0.00	<u>o</u>	
15. Corrections (From line 2 or 3,	Schedule C)			. Show + or	r (-)		\$0.00	<u>0</u>	
16. Net adjustments this period (Combine lines 14 & 15).						Show + or (-)		\$0.00
17. Total cash and in kind expend	ditures during campaign	(Combine line	es 10, 13 a	and 16)					\$51,005.50
CANDIDATES ONLY		ASH SUMMA							
Won Lost U	Jnopposed on ballot 1						etty cash balance.]		\$10,134.51
Primary election		9. Liabilities:	(Sum of lo	ans and de	ebts (owed)			\$0.00
Treasurer's Daytime Telephone N	lo.:								<u> </u>
(360)692-7514	2	0. Balance (Si	urplus or o	deficit) (Line	e 18	minus line	19)	-	\$10,134.51
CERTIFICATION: I certify that the inf		ompanying sch				ue and corre	ect to the best of m	y knowledge.	
Candidate's Signature	Date		Treasure	er's Signatu	ure				Date
			Lillia	an Craw	vfoi	rd		:	10/27/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

					10/13/20	10/26/20
1. CASH RECEIPTS	(Contributions) whic	h have been reported on C3	3. List each dep	osit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/14/2020	\$69.00	10/22/2020	\$286.00			
10/15/2020	\$69.00					
10/20/2020	\$20.00					

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

TOTAL CASH RECEIPTS

- 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 2 of C4

- 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	\$34.32
10/20/20	CITIZENS TO RE-ELECT CHARLOTTE P. O. Box 511 Olalla, WA 98359		campaign contribution	\$800.00
10/20/20	FRIENDS OF GAEL TARLETON P. O. Box 9100 Seattle, WA 98109		campaign contribution	\$200.00
10/20/20	CAPITOL CITY PRESS 2975 37th Ave. SW Tumwater, WA 98512		printing and mailing ballot/voters guide	\$8,723.96
10/26/20	ENGAGE CAMPAIGNS PO BOX 2471 BREMERTON, WA 98310		prof. services re: voters guide	\$1,621.09
		l	Total form all a discounts	

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$11,379.37

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

3

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

Report Date

10/13/20 10/26/20

1.	IN KIND CONTRIBUTIONS RECEIVED	(goods	, services,	discounts,	etc.)	١

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
L0/24/20	ENGAGE CAMPAIGNS PO BOX 2471 BREMERTON, WA 98310	professional services re: voters guide	\$1,500.00	\$1,900.00			·
	<u> </u>	TOTAL THIS PAGE	\$1 500 00		<u> </u>		

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

4

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

Report Date

10/13/20 10/26/2

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City State, Occup.
/09/20	AUDREY REUTER 4940 Hansberry St. NW Bremerton, WA 98311	\$20.00	\$40.00			

TOTAL THIS PAGE

\$20.00



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

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kitsap County Democratic Central Committee (KCDCC) Kitsap County Democratic Central Committee po box 27 silverdale, WA 98383 Coverage: 06/01/2023 to 07/10/2023 Final report: No Report number: 110157341 Reporting year: 2023 Date submitted: 07/09/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$17,142.66
2. Cash received (Schedule A line 1).	\$701.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$701.00
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).		\$17,843.66
9. Total pledge payments due (Line 2 schedule B).	\$360.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$2,448.91
11. Cash expenditures (Line 3 schedule A).	\$1,712.44	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,712.44
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).		\$4,161.35
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$13,682.31
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)		\$13,682.31

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

Treasurer's name and date

Shelley White - 07/09/2023

Schedule A: Cash Receipts and Expenditure Detail

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
06/07/2023	\$35.00	06/16/2023	\$128.00	06/20/2023	\$64.00
06/11/2023	\$44.00	06/19/2023	\$50.00	06/21/2023	\$44.00
06/12/2023	\$44.00	06/19/2023	\$119.00	06/27/2023	\$35.00
06/15/2023	\$94.00	06/20/2023	\$44.00		

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

\$701.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL)1

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$255.61
06/11/2023	Eventeny www.eventeny.com	Office supplies, fumiture, staff food & beverages, etc.: Pride fee		\$500.00
06/20/2023	SOMMERHAUSER JIM 753 ORRFELT DR. NW, BREMERTON, WA 98311	Campaign merchandise/paraphernalia: Buttons and Candy		\$429.83
06/23/2023	THOMPSON AGENCY 1703 SE SEDGWICK RD. STE 103 , PORT ORCHARD, WA 98366	Utilities, phone, and other overhead costs: insurance		\$527.00

\$0.00 \$1,712.44

4. TOTAL EXPENDITURES:

\$1,712.44

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

No in-kind contributions reported this period

2. PLEDGES RECEIVED BUT NOT YET PAID1

Date Notified	Pledge Maker	Employer/Occupation	Fair Market Value	Aggregate Total
01/10/2023	REUTER AUDREY 4940 HANSBERRY ST. NW, BREMERTON, WA 98311		\$60.00	\$120.00
01/18/2023	SLYTER TOM 6414 E. LEOLA LN , PORT ORCHARD, WA 98366		\$90.00	\$224.00
01/25/2023	OLSON CARL 1971 JACKSON AVE SE , PORT ORCHARD, WA 98366		\$60.00	\$120.00
01/25/2023	REASONS JO 8403 SW WITNESS TREE LANE , PORT ORCHARD, WA 98367	NOT EMPLOYED	\$150.00	\$300.00

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



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: pdc@pdc.wa.gov ● Website: www.pdc.wa.gov February 7, 2020

Sent electronically to chair@kitsapdemocrats.org; jwiley426@gmail.com, ginger.sommerhauser@gmail.com

Subject: Complaint filed by Glen Morgan, PDC Case 25578

Dear Kitsap County Democratic Central Committee:

Enclosed is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC) alleging the Kitsap County Democratic Central Committee violated RCW 42.17A.235 and .240 for failure to timely and accurately report contributions, expenditures, and debt, failure to provide proper expenditure descriptions.

As noted in the letter to Mr. Morgan, the PDC will not be conducting a more formal investigation into these allegations or take further enforcement action in this matter since the Kitsap County Democrat Central Committee completed a Statement of Understanding (SOU) and paid a \$300 civil penalty acknowledging violations of RCW 42.17A.235 by failing to timely file Summary Full Campaign Contribution and Expenditure reports (C-4 reports) disclosing expenditures undertaken by the Committee in election year 2016.

PDC staff is also hereby reminding you about the importance of complying with the filing requirements noted in the enclosed letter sent to Mr. Morgan. Staff expects you to file timely and complete reports in future years in accordance with PDC laws and rules.

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 at 1-360-586-4746 or toll-free at 1-877-601-2828, or by e-mail at <u>pdc@pdc.wa.gov</u>.

Sincerely,
/s
Alice Fiman
Compliance Officer
Endorsed by

/s______Peter Lavallee
Executive Director



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

February 7, 2020

Sent electronically to Glen Morgan at "glen@wethegoverned.com"

Subject: Kitsap County Democratic Central Committee, PDC Case 25578

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed September 19, 2017 against the Kitsap County Democratic Central Committee (Committee), a Bona Fide Political Party Committee located in Silverdale, Kitsap County.

The complaint alleged the Committee may have violated: (1) RCW 42.17A.235 and .240 for failure to accurately and timely file Monetary Contributions reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports); and (2) RCW 42.17A.240 for failure to properly report expenditures and debts on C-4 reports, including the failure to provide proper expenditure descriptions.

PDC staff reviewed the allegations; the applicable statutes, rules, and reporting requirements; the response provided by Jeff Wiley, 2017 Chair, Kitsap County Democrats; the applicable PDC reports filed by the Committee; and data in the PDC contribution and expenditure database, to determine whether the record supports a finding of one or more violations.

Based on staff's review, we found the following:

• The Committee's most recent C1-PC was filed January 10, 2019, with the Committee choosing the Full Reporting option and listing Johanna Baxter as campaign manager and Jennifer Chamberlin as treasurer.

Allegation #1: Failure to timely and accurately file C-3 and C-4 reports

• The complaint alleged the Committee failed to timely file C-3 and C-4 reports during the 2015, 2016 and 2017 election years. You attached a spreadsheet of those reports.

• In the response, Wiley acknowledged the Committee made reporting errors, however noted the Committee had four treasurers due to a combination of medical issues and a treasurer leaving mid-year for a job outside the area.

Allegation #2: Failure to disclose debts and obligations on C-4 reports.

- The complaint alleged that the Committee failed to disclose debts and obligations on C-4 reports and properly provide detailed breakdown descriptions of expenditures. You attached a spreadsheet of those expenditures.
- In response, the Committee stated some listed items were "just plain false and recklessly made. We paid them before we either received the service or used the venue, or they were monthly charges that would only be debt if they had been overdue, which they were not."
- The Committee also noted they worked with PDC and have been educated on what items should have been reported as debts and amended reports noted in the complaint.
- Staff expects the Committee to timely file all future required reports and disclose debts and obligations in future years.

Allegation #3: Failing to provide detailed expenditure information on C-4 reports

- The complaint alleged that the Committee failed to properly provide detailed descriptions of expenditures. You attached a spreadsheet of those expenditures.
- The Committee made good faith efforts to comply with the reporting requirements of RCW 42.17A.240 concerning expenditures undertaken by the campaign on their C-4 reports. The public was not deprived of critical information as the dates, amounts, and purposes of the expenditures were disclosed.
- In response to a request from the PDC, the Committee updated its 2016 C-4 reports in March 2019 to provide additional detail.

As noted above, the Committee acknowledged the violation. In addition, (1) many of the late reports included limited direct contributions to candidates or ballot measures, and (2) the Committee filed reports in 2017 and 2018 timely during critical periods before and after an election.

The Kitsap County Democrat Central Committee completed a Statement of Understanding (SOU) and paid a \$300 civil penalty in accordance with WAC 390-37-143 (Brief Enforcement Penalty Schedule), acknowledging violations of RCW 42.17A.235 for failing to timely file the C-4 reports in 2016. The \$300 penalty assessed in this matter resolves the allegations listed in your complaint.

PDC staff is also reminding the Committee to properly report expenditures and debts on C-4 reports, including providing proper expenditure descriptions.

Based on the above findings and the SOU, 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 pdc@pdc.wa.gov.

Sincerely,
/s
Alice Fiman
Compliance Officer
Endorsed by,
/s
Peter Lavallee
Executive Director
/s



RECEIVED

FEB 06 2020

Public Disclosure Commission

State of Washington

PUBLIC DISCLOSURE COMMISSION

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Public Disclosure Commission Statement of Understanding

Kitsap County Democratic Central Committee: PDC Case 25578

I ______ hereby acknowledge:
(Printed Name of Treasurer)

The Kitsap County Democratic Central Committee (Committee) filed a total of 79 C-3 and C-4 reports disclosing \$60,856.01 in contributions received, and \$61,458.42 in expenditures made, during the 2016 election year, including 18 amended reports. The Committee participated in the 2016 election.

The Committee violated RCW 42.17A.235 by failing to timely Summary Full Campaign Contribution and Expenditure reports (C-4 reports) disclosing expenditures undertaken by the Committee in election year 2016 as detailed below:

1. 21-Day and 7-Day Pre-Primary Election C-4 reports:

On August 14, 2016 the Committee filed a C-4 report disclosing \$8,929.96 in expenditures from July 1-31, 2016. This included \$5,000 in direct contributions to candidates. Due to these contributions, the Committee was required to file 21-Day and 7-Day Pre-Primary Election C-4 reports for 2016. Based on the August 14, 2016 filing, the expenditures were reported between 15 and 29 days late, and eight days after the 2016 Primary Election.

2. 7-Day Pre-General Election C-4 report:

On November 10, 2016, the Committee filed a C-4 report disclosing \$10,909.45 in expenditures, which included a October 20, 2016 expenditure of \$10,601.02 for printing and mailing a sample ballot postcard. The Committee was required to file 7-Day Pre-Primary Election C-4 reports for 2016 to report this expenditure. Based on the November 10, 2016 filing, the expenditure was reported 12 days late, and five days after the 2016 General Election.

The Committee would like to avoid the time and expense resulting from a Brief Adjudicative Proceeding (Brief Enforcement Hearing) being scheduled by Public Disclosure Commission (PDC) staff.

Therefore, in lieu of PDC staff scheduling a Brief Enforcement Hearing, I am completing this Statement of Understanding, and enclosing a check or money order in the amount of \$300 as a penalty payment in this matter.

Kitsap County Democrat Central Committee Statement of Understanding PDC Case 25578 Page 2

The \$300 penalty being assessed includes \$150 for the two acknowledged violations of RCW 42.17A.235 listed above for failing to timely and accurately file C-4 reports for election campaigns in calendar year 2016, in accordance with the Penalty Schedule adopted by the Commission for Brief Enforcement Hearings set forth in WAC 390-37-143.

I understand that by completing this Statement of Understanding, I acknowledge the violations of RCW 42.17A set forth above and I am waiving the Committee's right to a hearing in this matter.

Ginger Sommerhauser

Date Signed

Please make your check or money order payable to the "Washington State Treasurer" and be sure to include the PDC Case number in the memorandum field, and mail or deliver this Statement of Understanding along with your payment/check to the PDC at the following address:

Public Disclosure Commission 711 Capitol Way, Room 206 PO Box 40908 Olympia, WA 98504-0908

Ginger Sommerhauser is currently on a world cruise and requested that I sign on her behalf. The can be reached by email to confirm if necessary.

Pillian Clawford Treasurer Kits of County Democration