### Patmastaler replied

(Tue, 19 Sep 2023 at 8:58 AM)

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

Cc: patmastaler@gmail.com , kenb@freeformspaces.com

#### External Email

Tabatha Blacksmith, PDC Compliance Officer

Tabatha, the attached PDF file contains the response to the PDC Case 141620 dated August 30, 2023, from Glen Morgan by the Kennewick Citizens Levy and Bond Committee. I am also attaching an Excel backup file for the Late Reporting per Mr. Morgan's "Allegation One" because of the small font size contained in the PDF file.

While the original email received by the Committee contained a September 13, 2023 due date, last week you sent a revised email containing a September 20, 2023. The change in due date was based on the request from the Committee because of the volume of data contained in the original complaint.

If the PDC Auditors have any questions, please let me know.

Pat Mastaler Kennewick Citizens Levy & Bond Committee, Chair

### Kennewick Citizens Levy & Bond Committee

Pat Mastaler, Chair 2975 Brian Lane Kennewick, WA 99338 patmastaler@gmail.com Ken Brutzman, Treasurer
434 W. 26<sup>th</sup> Place
Kennewick, WA 99337
kenb@freeformspaces.com
5093660268

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Kern awkii ( I z in Lev) & Land Committee, Cla

September 19. 2023

5093084286

Tabatha Blacksmith

Compliance Officer

Compliance Officer

Compliance Commission (PDC)

Re: Case No. 141620

Dear Ms. Blacksmith, and upprove the market margine 1. Suppose that A 2003 grant 2005 - market 2005 w

The following is a response to the complaint filed against the Kennewick Citizen Levy & Bond Committee by Glen Morgan.

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<u>Complaint Description</u> – Mr. Morgan is alleging the Kennewick Citizens Levy & Bond Committee of: 1) Allegation One: Alleged violation of RCW 42.17A.235 and .240 for failure to timely & accurately

disclose contributions & expenditures on reports for election years 2018-2023.

2) Allegation Two: Alleged violation of RCW 42.17A.235 and .240 by failing to timely & accurately disclose required expenditure details on reports for election years 2018-2023.

Kennewick Citizens Response – During the Special School Elections of 2018, 2019, 2022, 2023, and future Special School Election of 2026, the Kennewick Citizen Levy & Bond Committee experienced volunteer turnover relating to the C3 & C4 Financial Reporting. The committee is comprised strictly of volunteers who have come and gone throughout the many years the committee has supported the Kennewick School District (KSD) levy and bond campaigns.

As stated in RCW 42.17A.235 Reporting of contributions and expenditures – Public inspection of accounts, "A majority of smaller campaigns are volunteer-driven and most treasurers are not professional accounts". The Kennewick Citizen Levy & Bond Committee does not have a professional accountant as we have performed financial reporting through multiple treasurers and multiple volunteers supporting the financial reporting requirements over the past campaigns.

The committee has tried to follow the complaint structure to easily reconcile between the many documents.

Allegation Two: Alleged violation of RCW 42.17A.235 and .240 by failing to timely & accurately disclose required expenditure details on reports for election years 2018-2023.

To satisfy the complaint, the committee has updated:

- 2018 Campaign no impacts.
- 2019 Campaign manually redlined two C4's expenditure descriptions copies are attached.
- 2022 Campaign went into ORCA and modified expenditure descriptions and amended the corresponding C4 reports for seven items copies are attached.

- 2023 Campaign went into the ORCA program and modified expenditure descriptions and amended the corresponding C4 reports for three items - copies are attached.
- 2026 Campaign no impacts.

Allegation One: Alleged violation of RCW 42.17A.235 and .240 for failure to timely & accurately disclose contributions & expenditures on reports for election years 2018-2023.

To satisfy the complaint, the committee has taken the Excel file and resorted the complaint by the column labeled "Projected Due Date" and put the complaint rows in time stamp order from earliest to latest complaint. After each complaint row, there is a redline committee response. As mentioned previously, the committee is strictly volunteers and some of the prior volunteers have passed away, left town, or simply resigned making it extremely impossible to understand the historical entries and the lateness of the entries.

In addition, the committee has reviewed previous expenditure descriptions and has amended six an expenditure descriptions and has amended six an expenditure descriptions and has amended six and expenditure descriptions and has amended six an expenditure descriptions and has amended six an expenditure descriptions and has amended six an expenditure description and has amended six and expenditure descriptions and has amended six an expenditure description and has a second an expenditure description and has a second and has a second an expenditure description and has a second an expenditure description and has a second an expension and has a second and has a second

- 2022 Campaign went into ORCA and modified expenditure descriptions and amended the corresponding C4 reports for two items:
  - o 9/5/2019 to Bettendorf's for the printing of Payroll Deduction Forms for 1,500 copies for \$152.04.
- o 8/19/2021 to Bettendorf's for the printing of Payroll Deduction Forms for 1,500 copies for \$159.64.
- 2023 Campaign went into ORCA and modified expenditure descriptions and amended the corresponding C4 reports for four items:
  - o 6/14/2022 to Pat Mastaler for Gift Cards for Treasurer 6@\$100 for 6 months from Albertsons for \$635.70.

1) Allegation One: Alleger, Johnson (CM = LLTA, 2.15 end. 240 for failure to Tunety & acrossity

- 8/8/2022 to Bettendorf's for the printing of Payroll Deduction Forms for 1,500 copies for \$175.60.
- 10/12/2022 to Pat Mastaler for Gift Cards for Treasurer 6@\$100 for 6 months from Albertsons for \$641.70.
  - o 3/1/2023 to Pat Mastaler for Gift Cards for Treasurer 6@\$100 for 6 months from Albertsons for \$641.70.

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Columnteers as purcuing that III and all reporting traditional its low the past company in

"Same andred expensions details on reports for electual years

in sur it that complaint the contribute has up little?

All six C4's are attached.

The Kennewick Citizen Levy & Bond Committee has made a "best effort attempt" to update prior expenditure descriptions and comment on all the past due C3 and C4 financial reports.

Thank you for your consideration.

Sincerely

Pat Mastaler

Kennewick Citizen Levy & Bond Committee, Chair

#### DISCLOSURE COMMISSION PUBLIC 711 CAPITOL WAY RM 206 PO BOX 40908 **OLYMPIA WA 98564-0908** (360) 753-1111

### SUMMARY, FULL REPORT PECFIPTS AND **RECEIPTS AND**

(3/97)

PDC OFFICE USE 100883666

02-07-2019

**EXPENDITURES** TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name)

Kennewick Citizens I Mailing Address 805 S Morain St				City <b>Kennewick</b>	, WA		
Zip + 4	Office Sought (Candid	lates)	Election Date	1	·	ucus Com	mittees: During
99336			2019				an independent
Report Period From (last	t C-4) To (end	of period)	Final Report?				ered a contribution
Covered 01/22	/19 02/	04/19	Yes No X	supporting or o	pposing a stat	e or local ca	ndidate?
RECEIPTS	OF A PRICE I	PORE .		*See next page	1047 - 1494	Yes	No
Previous total cash and ir (if beginning a new campa	aigh or calendar year, see i	instruction book	det)			\$	\$63,679.89
2. Cash received (From line	2, Schedule A)	**********************		<b>s</b>	\$0.00	247	411 6
	ived (From line 1, Schedule		.,	*****	\$0.00		
	ntributions received this per	riod (Line 2 plus	s 3)			-0.1	\$0.00
	ts made (From line 2, Sched	dule L)	***************************************	in thicken through	\$0.00		
6. Corrections (From line 1 c	or 3, Schedule C)	9 h 0 4 w 4 x 6 x 6 h 1 4 8 6 6 x 6 2 4 4 4 9 9 9 1	Show + or	(-)	\$0.00	N. N. N.	PP (m) art in
	od (Combine line 5 & 6)						\$0.00
8. Total cash and in kind cor	ntributions during campaign	(Combine line	s 1, 4 & 7)	THE STATE STATE		ne - es- Litterani	\$63,679.89
9. Total pledge payments du	ue (From line 2, Schedule B	3)	\$0.00				SHE TO
EXPENDITURES	THE RESERVE						
<ol><li>Previous total cash and in (If beginning a new campa</li></ol>	n kind expenditures (From li aign or calendar year, see i			***************************************	*************		\$15,715.99
11. Total cash expenditures (	From line 4, Schedule A)		***************************************		37,936, <b>4</b> 1		
12. In kind expenditures (good	ds & services) (From line 1	, Schedule B)		111 , 180,0	\$0.00	15-185	u Lyngvin
13. Total cash and in kind exp	penditures made this period	l (Line 11 plus l	line 12)			LII (LL	\$7,936.41
14. Loan principal repayment	s made (From line 2, Scheo	dule L)			\$0.00		graneta
15. Corrections (From line 2 c	or 3, Schedule C)		Show + or	(-)	\$0.00	TWO I	
16. Net adjustments this period	od (Combine lines 14 & 15)	Dec Sun		***************************************	Show + or (-)	11 25 A E	\$0.00
17. Total cash and in kind exp	penditures during campaign	(Combine line	s 10, 13 and 16)	^ ^	FAN CO	\$900.0 IN	400 550 40
CANDIDATES ONLY		CASH SUMMA					\$23,652.40
Won Lost		18. Cash on har	nd (Line 8 minus line				\$40,027.49
Primary election		[Line 18 should e	qual your bank account bal	lance(s) plus your petty	cash balance.]		
General election		19. Liabilities: (	Sum of loans and de	ebts owed)			\$0.00
Treasurer's Daytime Telephon (509) 318-4465		20. Balance (Su	ırplus or deficit) (Line	e 18 minus line 19	)		\$40,027.49
							7.0,021.13
CERTIFICATION: I certify that the Candidate's Signature	e Information herein and on ac Date	companying sche	edules and attachments Treasurer's Signatu		o the best of my	knowledge.	Date
	Date						
			John L Walke	r		0	2/07/19

### **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4

**A** 

2

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

Report Date

E 4-4 7				and the second	01/22/19	02/0	4/19
1. CASH RECEIPTS (Cont	ributions) which	have been reporte	ed on C3. List each dep	osit made since last C4	report was submitted		
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total dep	osits
and a pattern of the second	- 110/110	MOVE TO	enforces etc	u sprin	= -34		
2. TOTAL CASH RECEIPTS	S		X-rel	Enter al	so on line 2 of C4	\$	\$0.00
						taking to	

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 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

1)

- 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 1.15.6
N/A	Expenses of \$50 or less	N/A	State of a fill combining to a	
	47,206,41		Arran (From and School) Romania	Tull obsides the carpena
01/28/19	ESPRIT GRAPHIC COMM., INC P.O. Box 5493 Kennewick, WA 99336	_0.t =	Print 11,579 Bond Post Cards	\$3,584.89
01/29/19	KYLE SCHAUBLE 414 S Quay Pl Kennewick, WA 99336		Dutch Brothers Cards for Facebook winners	\$300.00
01/29/19	FAST SIGNS 1409 N. Pittsburg St. Ste. A Kennewick, WA 99336		Door Hangers 10,000  PM 9/12/2023	\$4,051.52
F# TTO UAR			AMPICE AND A STATE OF	COMMENTES Comment
	The state of the s	ol h mo	- ov	The state of the s
EL TEX OFS		. 10	idi missi.	28 1 21514 000
	The state of the s	Unit I-de		ASSET RELATIONS
			Table was the day of the same	<b>* * * * * * * * * *</b>

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$7,936.41

# PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

En mounts of a person. To

### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE 100872411

N 4450

11-05-2018

	(Do not abbreviate. Include full name	2)	in the state of the U.S.	E PIGE LE NEA	10
Kennewick Citizens : Malling Address	Levy & Bond Committee		City	Total la	
05 S Morain St			Kennewick, WA	elng/ents	
Zlp + 4 9336	Office Sought (Candidates)	Election Date 2019	*For PACs, Parties & Cauc this report period, did the comm		
Report Period From (las Covered 10/01	To Control of the Con	Final Report?  Yes No X	expenditure (i.e., an expense r supporting or opposing a state	not considered a contri	
RECEIPTS	Miles S. S. Ship Had S. Activities 11	2011/2011	*See next page	Yes No	Šr.
Previous total cash and i     (if beginning a new camp	in kind contributions (From line 8, last o paign or calendar year, see instruction	C-4) booklet)		\$ \$54.94	7 89
Antonio all'antonio di la companio dell'alla	the state of the s				
	a 2, Schedule A)	National States	coming the reconline tierns. Line	Юка Бий, Жилени	
3. In kind contributions rece	eived (From line 1, Schedule B)		\$0.00	3000	
4. Total cash and in kind co	ontributions received this period (Line 2	2 plus 3)	Service Company of the Company of th	\$5,42	6.00
5. Loan principal repaymen	ts made (From line 2, Schedule L)		\$0.00	TOM TOWN	
6. Corrections (From line 1	or 3, Schedule C)	Show + or	(-) \$0.00	Pa tratta manabersa o	
	iod (Combine line 5 & 6)				0.00
8. Total cash and in kind co	ontributions during campaign (Combine	ines 1, 4 & 7)	All I The Bolton of the State o	\$60.37	3 89
	ue (From line 2, Schedule B)	\$0.00	n i jedin din i i i	attendant i maylog	2.4.0.0
EXPENDITURES	NE THE NAME.	\$0.00	(485 page 596 PT)		
	n kind expenditures (From line 17, last paign or calendar year, see instruction				4.67
11. Total cash expenditures	(From line 4, Schedule A)		\$6.968.25		
12 In kind expenditures (ago	ods & services) (From line 1, Schedule	(R)	12275	M. DERW	
				E 4311 3171	0.1 (4)
13. Total cash and in kind ex	spenditures made this period (Line 11)	plus line 12)		\$6,96	8.25
14. Loan principal repayment	ts made (From line 2, Schedule L)		\$0.00	NA MAE STATE	
15. Corrections (From line 2	or 3, Schedule C)	Show + or	(-) \$0.00	Teornesi	
16. Net adjustments this peri	iod (Combine lines 14 & 15)		Show + or (-)	M DETS	0.00
17. Total cash and in kind ex	spenditures during campaign (Combine	e lines 10, 13 and 16)	FACTOS: (G) , (G)	\$10,33	2 92
CANDIDATES ONLY	Name not CASH SUI		EVEL.	28.5%	
Won Lost			ance(s) plus your petty cash balance.]	\$50,04	0.97
Primary election	☐ ☐ 19. Liabiliti	es: (Sum of loans and de	bts owed)		0.00
Freasurer's Daytime Telephore (509) 318-4465		e (Surplus or deficit) (Line	18 minus line 19)	\$50,04	. !
	he information herein and on accompanying	s echedules and attachments	is true and correct to the heat of much		
Candidate's Signature	Date	Treasurer's Signatu		Date	
		John L Walke	r-	11/05/18	

### **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE to C4



2

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

Report Date

10/01/18 10/31/18 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. Date of deposit Amount | Date of deposit Amount Date of deposit **Amount** Total deposits 10/18/2018 \$926.00 10/29/2018 \$2,000.00 RIDS 10/30/2018 \$2,500.00 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4

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 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
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petillion, 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 39%
N/A E	Expenses of \$50 or less	N/A	THE REAL PROPERTY OF THE PROPE	
	55 040 38		un car of the contract of the	
10/01/18	FRED MEYERS 10th ave Kennewick, WA 99336		Gift card for treasurer for Oct	
10/17/18	JAN FRALEY 4101 S. Union St Kennewick, WA 99337		Coffee cards for Comm.	\$60.00
10/23/18	FRED MEYERS 10th ave Kennewick, WA 99336		Gift Card for Nov for Treasusrer	\$100.00
10/17/18	FAST SIGNS 1409 N. Pittsburg St. Ste. A Kennewick, WA 99336	1 1	Yard signs 500 Frames 500 PM 9/12/2023	\$4,208.25
10/29/18	KNUTZEN ENGINEERING 5453 Ridgeline Drive Ste 120 Kennewick, WA 99338	n in u	Bond 2019 Maps	\$2,500.00
dn.J		en(Le)	Yestinosia en Peri en en	1072 TOTAL
2057°-	11			

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$6,968.25



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

2975 Brian Lane Kennewick, WA 99338 Coverage: 02/07/2023 to 02/28/2023

Final report: No

Report number: Amends 110173006

Election year: 2023
Date submitted:

### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$39,848.51
2. Cash received (Schedule A line 1).	\$3.97	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$3.97
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).		\$39,852.48
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$10,613.53
11. Cash expenditures (Line 3 schedule A).	\$2,031.65	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$2,031.65
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$12,645.18
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$27,207.30
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)		\$27,207.30

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
02/28/2023	\$3.97				

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

\$3.97

### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$163.05
02/14/2023	Progressive Strategies NW PO Box 21444, Seattle, WA 98101	Robocalls: Robocalls - GOTV KSD 017 - 11,048 - PDC 141620	North Committee	\$1,378.84
02/27/2023	Progressive Strategies NW PO Box 21444 , Seattle, WA 98101	Robocalls: Robocalls - GOTV KSD 017 - 6,122 - PDC 141620		\$489.76
46 - 380	I-MI		\$0.00	\$2,031.65

4. TOTAL EXPENDITURES:

\$2,031.65

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### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

2975 Brian Lane Kennewick, WA 99338 Coverage: 12/01/2022 to 01/23/2023

Final report: No

Report number: Amends 110173005

Election year: 2023 Date submitted:

### RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$36,702.24
2. Cash received (Schedule A line 1).	\$2,342.31	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$2,342.31
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).		\$39,044.55
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$3,392.05
11. Cash expenditures (Line 3 schedule A).	\$4,719.93	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$4,719.93
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).		\$8,111.98
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$30,932.57
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)		\$30,932.57

I certify this report is true and complete to the best of  $\boldsymbol{m}\boldsymbol{y}$  knowledge

Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
12/05/2022	\$780.00	12/30/2022	\$0.31		Street Bullion
12/05/2022	\$782.00	01/06/2023	\$780.00		5-100 A 14 A 19

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

\$2,342.31

### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL)

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$0.00
01/23/2023	BETTENDORF PRINTING 14 S BENTON ST , KENNEWICK, WA 99337	Printing Postcards 9,802 - PDC 141620	miss meaning) - u	3,528.40
01/23/2023	US Postmaster 525 S Auburn St , Kennewick, WA 99336	Postage costs, mail permits, purchase of stamps: Postage costs, mail permits, purchase of stamps	\$	1,191.53
			\$0.00	1.719.93

4. TOTAL EXPENDITURES:

\$4,719.93

The Street Advanced to the street of



### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 02/01/2020 to 02/29/2020

Final report: No

Report number: Amends 110172998

Election year: 2022 Date submitted:

### RECEIPTS

112021110			
1. Previous total cash and in-kind o	contributions (last C4 line 8).		\$43,263.06
2. Cash received (Schedule A line 1		\$468.00	
3. In-kind contributions received (L	ine 1 schedule B).	\$0.00	
4. Total cash and in-kind contributi	ons received this period (Lines 2 + 3).		\$468.00
5. Loan principal repayments made	e (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedu	ile C).	\$0.00	
7. Net adjustments this period (Lin	es 5 + 6).		\$0.00
8. Total cash and in-kind contributi	ons during campaign (Lines 1 + 4 + 7).		\$43,731.06
9. Total pledge payments due (Line	e 2 schedule B).	\$0.00	
EXPENDITURES			
10. Previous total cash and in-kind	expenditures (Last C-4 line 17).		\$1,358.03
11. Cash expenditures (Line 3 sche	edule A).	\$529.75	
12. In-kind expenditures (Line 1 scl	hedule B).	\$0.00	
13. Total cash and in-kind expendit	cures made this period (Lines 11 + 12).		\$529.75
14. Loan principal repayment made	e (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedu	ule C).	\$0.00	
16. Net adjustments this period (Li	nes 14 + 15).		\$0.00
17. Total cash and in-kind expendit	tures during campaign (Lines 10 + 13 + 16).		\$1,887.78
CASH SUMMARY			
18. Cash on hand (Lines 8 - 17)			\$41,843.28
Line 18 should equal your bank acc	count balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and d	ebts owed)		\$0.00
20. Balance (Lines 18 - 19)			\$41,843.28

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

Treasurer's name and date

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

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Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
02/29/2020	\$468.00				Total to

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

\$468.00

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### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense Credit/Deb	t Cash
N/A	Expenses	Non-itemized expenditures	\$0.00
02/29/2020	VELEKE KEVIN 5809 W 26th Ave,	Other: Gift Cards for Treasurer 5@\$100 for 5 months - Rite Ald - PDC 141620	\$529.75
	Kennewick, WA 99336	Officialis internal TDO 171020	11 - 2
	kali, Li	File of the state of the language and which the state of	Call of the
		2 of Trans (Dr) 2 = 1 = 2 = 30.00	\$529.75
		(and the state of	<u> </u>

4. TOTAL EXPENDITURES:

= A<sub>1</sub> = = 2 by = 2 | Amount \$529.75



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** 

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 08/01/2021 to 08/31/2021

Final report: No

Report number: Amends 110173000

Election year: 2022 Date submitted:

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1. Previous total cash and in-kind contributions (last C4 line 8).		\$48,088.86
2. Cash received (Schedule A line 1).	\$118.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$118.00
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).		\$48,206.86
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$5,417.53
11. Cash expenditures (Line 3 schedule A).	\$689.39	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$689.39
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).		\$6,106.92
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$42,099.94
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)		\$42,099.94

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

Treasurer's name and date

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

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Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
08/01/2021	\$118.00				

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

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\$118.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt Cash
N/A	Expenses	Non-itemized expenditures	\$159.64
08/18/2021	VELEKE KEVIN 5809 W 26th Ave ,	Other: Gift Cards for Treasurer 5@\$100 for 5 months - PDC 141620	\$ <b>529,75</b>
	Kennewick, WA 99336	101 3 HORRIS - EDG 141 020	at the by the sent fixed f.
		es or phase plant in a series of	bi manas a cinacenteri i briblioji f
		war	\$0.000 5 \$689.39

4. TOTAL EXPENDITURES:

### \$689.39

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# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** 

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 11/01/2021 to 11/30/2021

Final report: No

Report number: Amends 110173001

Election year: 2022 Date submitted:

#### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).	\$49,098.86
2. Cash received (Schedule A line 1).	\$784.00
3. In-kind contributions received (Line 1 schedule B).	\$0.00
<ol><li>Total cash and in-kind contributions received this period (Lines 2 + 3).</li></ol>	\$784.00
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 $1 + 4 + 7$ ).	\$49,882.86
9. Total pledge payments due (Line 2 schedule B).	\$0.00
EXPENDITURES	
10. Previous total cash and in-kind expenditures (Last C-4 line 17).	\$6,106.92
11. Cash expenditures (Line 3 schedule A).	\$667.82
12. In-kind expenditures (Line 1 schedule B).	\$0.00
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).	\$667.82
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).	\$6,774.74
CASH SUMMARY	
18. Cash on hand (Lines 8 - 17) Line 18 should equal your bank account balance(s) plus your petty cash balance.	\$43,108.12
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Lines 18 - 19)	\$43,108.12

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
11/01/2021	\$784.00				£4,

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

\$784.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$138.07
11/18/2021	VELEKE KEVIN 5809 W 26th Ave , Kennewick, WA 99336	Other: Gift Cards for Treasurer 5@\$100 for 5 months - PDC 141620		\$529.75
			\$0.00	\$667.82

4. TOTAL EXPENDITURES:

10 10

\$667.82



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 04/01/2021 to 04/30/2021 Final report: No

Report number: Amends 110172999 Election year: 2022

Date submitted:

### RECEIPTS

	\$47,616.86
\$118.00	
\$0.00	
	\$118.00
\$0.00	
\$0.00	
	\$0.00
	\$47,734.86
\$0.00	
	\$3,267.78
\$529.75	
\$0.00	
	\$529.75
\$0.00	
\$0.00	
	\$0.00
	\$3,797.53
	\$43,937.33
	\$0.00
	\$43,937.33
	\$0.00 \$0.00 \$0.00 \$0.00 \$529.75 \$0.00 \$0.00

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

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

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Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
04/01/2021	\$118.00				A 3134 9

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

\$118.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION: DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$0.00
04/06/2021	VELEKE KEVIN 5809 W 26th Ave , Kennewick, WA 99336	Other: Gift Cards for Treasurer 5@\$100 for 5 months - Albertsons - PDC 141620	A	

\$0.00 \$529.75

Figure 1 and 1) one to

A MIDNEY AND SET TORREST STORY

5909 W 177 A Trail W 19963

4. TOTAL EXPENDITURES:

18 84 81

\$529.75



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 05/01/2022 to 05/31/2022

Final report: No

Report number: Amends 110173004

Election year: 2022 Date submitted:

### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$53,806.93
2. Cash received (Schedule A line 1).	\$784.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$784.00
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).		\$54,590.93
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$21,560.33
11. Cash expenditures (Line 3 schedule A).	\$323.93	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$323.93
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).		\$21,884.26
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$32,706.67
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)		\$32,706.67

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
05/30/2022	\$784.00				11 11

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

\$784.00

### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

	Vendor or			
Date paid	recipient	Purpose of expense	Credit/Debt	Cash
Date paid	(Name and	and/or description	Credit/Debt	Casii
	address)	121		
N/A	Expenses	Non-itemized expenditures		\$0.00
05/20/2022	VELEKE KEVIN	Utilities, phone, and other overhead costs: Levy		\$323.93
	5809 W 26th Ave,	signs/sandbags - Lunch for volunteers putting		
	Kennewick, WA	out signs & 24 sandbags - PDC 141620	il the biggy I	
	99336		yaga hisa	mig runavr
			THE PART OF THE REAL PROPERTY.	

\$0.00 \$323.93

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4. TOTAL EXPENDITURES:

\$323.93



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** 

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 01/18/2022 to 01/31/2022

Final report: No

Report number: Amends 110173003

Election year: 2022 Date submitted:

### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$50,672.37
2. Cash received (Schedule A line 1).	\$784.56	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$784.56
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).		\$51,456.93
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$11,431.25
11. Cash expenditures (Line 3 schedule A).	\$9,533.04	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$9,533.04
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).		\$20,964.29
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$30,492.64
Line 18 should equal your bank account balance(s) plus your petty cash balance.		00.00
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$30,492.64

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

Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
01/31/2022	\$784.56				

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

\$784.56

### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt Cash
N/A	Expenses	Non-itemized expenditures	\$15.00
01/21/2022	USPS	Postage costs, mail permits, purchase of stamps: Postage costs, mail permits, purchase of stamps	\$2,644.68
01/25/2022	MINUTEMAN PRESS 110 N Cascade St , Kennewick, WA 99336	Printing literature, fliers, postcards, etc.: Levy postcard and postage 10,580 - PDC 141620	\$6,873.36

\$0.00 \$9,533.04

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4. TOTAL EXPENDITURES:

\$9,533.04



### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** 

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 12/01/2021 to 01/17/2022

Final report: No

Report number: Amends 110173002

Election year: 2022 Date submitted:

### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$49,882.86
2. Cash received (Schedule A line 1).	\$789.51	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).	The second of th	\$789.51
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).	and the second	\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$50,672.37
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$6,774.74
11. Cash expenditures (Line 3 schedule A).	\$4,656.51	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$4,656.51
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).		\$11,431.25
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$39,241.12
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)		\$39,241.12

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
01/17/2022	\$789.51				

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

\$789.51

### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt Cash
N/A	Expenses	Non-itemized expenditures	\$0.00
12/08/2021	FRALEY JAN	Other: Coffee cards giveaway	\$240.00
12/14/2021	FAST SIGNS 1409 N Pittsburgh St Suite A , Kennewick, WA	Printing literature, fliers, postcards, etc. : New Levy Yard Signs - 25 Signs & 125 Frames - PDC 141620	\$2,854.01
01/11/2022	99336 KNUTZEN ENGINEERING 5401 Ridgeline Dr, Suite 160, Kennewick, WA 99338	Utilities, phone, and other overhead costs: Prepare and print voting precinct maps	\$1,562.50
			\$0.00 \$4.656.51

\$0.00 \$4

\$4,656.51

4. TOTAL EXPENDITURES:

\$4,656.51

	Resor	ted	Resorted Based on "Projected Du	Proje	cted Di		e Date"			8
Complaint Order Re	Report #	Type	Type Amends Date	From	Through Du	Projected D	Date Submitted	Projected Est. Total Days Late Activity	-	Hyperlink
30	· vo	2	0	11/1/2018	3		10/2018 12/13/2018	m	\$0.00 COMMITTEE	
cennewick Citiz	Citizens Levy &	Bond	Bond Committee Responser O	Our committe	e is made up of	volunteers	and does n	not have a paid acco	untant. The volunteer who was reporting	ing has passed away. The campaign is closed.
67 10	100882007	2	O Ommittee Becomes	12/1/2018	1/21/2019 1/	/10/2019	1/22/2019	12 \$4,774	8	40 https://web.pdc.wa.gov/rptimg/default.aspx?docid=a777390 ins has casced away. The camdainn is closed.
				5/1/2019	5/31/2019 6/	/10/2019	2/20/2020	155 555		wa.g
ennewick Citiz	Citizens Levy &	Bond	Response:	Our committe			and does no	It have a paid acco		ing is no longer on the committee. The campaign is closed.
1,	100958162	ប	0 5/21/2019		Φ.	6/10/2019	2/20/2020	10	Kennewick Citizens Levy & Bond \$986,56 Committee	https://web.pdc.wa.gov/rptimp/default.aspx?docid=4862045
20	100958557	Bond B	0 6/3/2019	Jur committe	e is made up of	7/10/2019	2/25/2020	r have a paid acco	S937.00 Committee	ing is no longer on the continuese. The campaign is closed.  [https://web.pdc.wa.gov/rptimg/default.aspx?docid=4862441.
苦光	tens Levy &	Rond (	ommittee Response: C	Jur committe	e is made up of	<b>Volunteers</b>	and does no	not have a paid acto	untant. The volunteer who was repor	ing is no longer on the committee. The campaign is closed.
7	100958164	2	0 6/1	6/1/2019	6/30/2019 7/	/10/2019	2/20/2020	25.82	Kennewick Citizens Levy & Bond \$0.00 Committee	https://web.pdc.wa.gov/rotime/default.aspx?docid=4862047
3	100958551		-		8	/12/2019	2/25/2020	150	Kennewick Citizens Levy & Bond \$937.00 Committee	v//:s
ck Citizen	IS Levy &	Bond (	Responser	Our committe	Our committee is made up of	Fvolunteers	and does no	not have a paid acco	ountant. The volunteer who was repor-	ing is no longer on the committee. The campaign is closed.
71	358165	ಶ	0	7/1/2019	7/31/2019 8/	1/12/2019	/2020	77	Kennewick	https://web.pdc.wa.gov/rptime/default.aspx?docid=4862048
1	100958883	0	C3 100958552 8/2/2019 6				3/2/2020	00'0885	S80.00 Committee	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4862754
Amendment was	Amendment was filed.	n noon x	Old Inter Response:	Val collimate	o din anne i di	C C C C C C C C C C C C C C C C C C C		THE CONTRACTOR		
77	100958552	ប	8/2/201	13010	6	/10/2019	2/25/2020		Kennewick Citizens Levy & Bond \$880.00 Committee	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4862435
善	ennewick Citizens Levy & Bond Committee	Sond &	Response:	our committe	Our committee is made up of	fvolunteers	and does n	s not have a paid acco	untant. The volunteer who was repor-	ing is no longer on the committee. The campaign is closed.
1	100958166	ಶ	0	8/1/2019	8/31/2019 9/	910/501/	2/20/2020	35	S0.00 Committee	https://web.odc.wa.gov/rptimg/default.aspx?docid=4862049
- 1	zens tevy a	2000	committee nesponse:	Cur commune	o do ano ano ano	NOW HIGH	and one	Turke a year area	Kennewick Citizens Levy & Bond	
H	100958885	g	100958554 9/9/2019		30	10/10/2019	3/2/2020	344 \$88	\$880.00 Committee	mittee https://web.pdc.wa.gov/rotimg/default-asg/20cid=4862755
ient w	Amendment was filed.	DUO X	Committee nesponse.	AN COMMITTEE	itee is made up o	voluments				and out of temper of the continue to the conti
Ħ	7	ខ	0 9/9/2019		10/	1/10/2019	2/25/2020	138	Kennewick Citizens Levy & Bond \$0.00 Committee	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4862438
	8	2	o diministration of the control of t	0/4/2010		9106/01/0	טכטכ/טכ/ כ		Kennewick Citizens Levy & Bond	https://web.odc.wa.env/rotime/default.scnx?docid=4862050
Ck Citi	itizens Levy &	Bond	ommittee Response: C	Jur committe	o du abem si a	fvolunteers	and does n	1		ing is no longer on the committee. The campaign is closed.
ck Citi:	100958884 itizens Levy &		100958553 10/3/2019 Committee Response: O	Jur committe	11 11 11 11 11 11	11/11/2019 of volunteers	3/2/2020 and does n	/2020 to have a paid acco	Kennewick Citizens Levy & Bond \$259.00 Committee accountant. The volunteer who was repor	nnewick Chizens Levy & Bond https://web.pdc.wa.gov/rptimg/default.aspx2docid=4862755 mmittee The volunteer who was reporting is no longer on the committee. The campaign is closed.
Amendment w	was filed. 100958553	ខ	0 10/3/2019		- 4	11/11/2019	2/25/2020	105 \$25	Kennewick Citizens Levy & Bond \$259.00   Committee	https://web.pdc.wa.gov/rpbmg/default.aspx?docid=4862437
ck Citi	zens Levy 8	& Bond		Jur committe	e is made up of	rvolunteers	and does n	of have a paid acco	untant. The volunteer who was repor	ing is no longer on the committee. The campaign is closed.
ř	100958168	2	0 10	10/1/2019	10/1/2019 10/31/2019 11/11/2019		2/20/2020	S total	Kennewick Citizens Levy & Bond 50.00 Committee	https://web.pdc.wa.gov/rptimg/default-aspx?docid=4862051
ner Citizens Levy	Zeris Levy o	N DOING	Commune verticular	July Learning	a da mana a ba		OH PART	The state of the s		

1000985558   C2   C3   C3   1232/2019   C4   C3   C3   C3   C3   C3   C3   C3	43	100958169	2	0		11/1/2019	11/1/2019 11/30/2019		2/20		Kennewick Citizens Levy & Bond \$0.00 Committee	ttps://web.pdc.wa.gov/rptim
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100558356 G	newick	Citizens Levy		ommittee A	Sponse (	Jur committ	ee is made u	6	not	nd acc	countant. The volunteer who was reporting	
100593181 C	20	100958556	ខ	0	12/2/2019				2/25		Kennewick Citizens Levy & Bond 93.00 Committee	https://web.pdc.wa.gov/rptimg/default.aspx7docid=4862440
1005953170 Cd	newick	Citizens Levy	& Bond C	ommittee R	esponse: (	ur committ	ee is made u	0.1	ers and does not	have a paid acc	countant. The volunteer who was reporting	longer on the committee.
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100952512   C3	ğ	Crizens Levy		ommittee	response: (	our committ	ee is made u	0	22	) ac	nnewick Citizens Levy & Bond	longer on the committee.
100982236   C.   10098239   C.   1009829	62	100959185	U	0	1/31/2020						99.10 Committee	https://web.pdc.wa.gov/rptims/default.aspx7docid=4853070
100952256 C	ewick	Citizens Levy	& Bond	ommittee	(esponse: (	Jur committ	ee is made u	<u>a</u>	2	8		is no longer on the committee. The campaign is closed.
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1100020351 C3   10/1/2020   10/1/2020   11/10/2020   11/20/2021   2/1/2020	e e	100962936	2	00959184		2/1/2020	2/29/2020		4/8/2020	25 \$57	Kennewick Citizens Levy & Bond 29.75 Committee	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4866832
1100626551   C3   C3   L30/1/2020   L30/1/2020   L31/20/2020   L31/20/	五	Citizens Levy 1 was filed	& Bond C	ommittee F	(esponse: (	Jur committe	ee is made u		ers and does not	have a paid acc	countant. The volunteer who was reporting	is no longer on the committee. The campaign is closed.
vick Citizens Levy & Bond Committee Response. Our committee is made up of volunteers and does not have a paid accountant. The volunteer who was reporting to 110065262 Cd 10007033 Cd 1000	е	110062651		0	10/1/2020	10	ja j	11/10/2020	11/29/2021		Kennewick Citizens Levy & Bond 74.44 Committee	https://web.pdc.wa.gov/rotimg/default.aspx?docid=4983258
110007033 Cc   10007033 Cc   110007033 Cc   111/1/2020   11/1/2020   11/20	ewick	Citizens Levy.	TO	ommittee R	Tesponse: (	Jur committe	ee is made u	0	irs and does not	e pie	tant. The	on the committee. The campaign
110067252 Cd   110047262   11/3/2020   1		7033	2	0		10/1/2020	10/31/2020		1/13		S0.00 Committee	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4925698
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Citizens Levy & Bond Committee Response: Our committee is made up of volunteers and does not have a paid accountant. The volunteers who was reporting twas filed.  110067243 C4 110031012 C3 0 12/1/2020 12/31/2020 12/31/2021 2/6/2022 2/6/2021 2/6/2022 2/6/2021 2/6/2022 2/6/2021 2/6/2022 2/6/2022 2/6/2021 2/6/2022 2/6/2	_	110062652	2	0		11/1/2020	11/30/2020				S0.00 Committee	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4983257
1100008277    C4	X	Citizens Levy	0	ommittee F	-	our committe	ee is made u	p of volunter	ers and does not	have a paid acc	Countant. The volunteer who was reporting	is no longer on the committee. The campaign is closed.
110007032   C3	0	110008277	3	0		12/1/2020	12/31/2020		2/6/2021			https://web.pdc.wa.gov/rptimg/default.aspx?docid=4927141
12/2007032 C3	WICK	Citizens Levy	& Bond C	ommittee F		Jur committ	ee is made u	p of voluntes	ers and does not	have a paid act	E	er on the committee.
1100672243   C4   110018512   4/1/2021   4/30/2021   5/10/2021   12/30/2021   2/30/2021	78	110007032	ខ	o	1/202				1/13/2021	9-1		https://web.pdc.wa.gov/rptimg/default.aspx?docid=4925699
110067224   C4   110043512   4/1/2021   4/30/2021   5/10/2021   12/3	ewick	Chizens Levy	& Bond C	ommittee k	:asuo	Our committe	ee is made u	Q	ers and does not	have a paid acc	毒	
10067224	00	110067243		10018512		4/1/2021	4/30/2021	-	12/30/2021		29.75 Committee	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4987911
110039002	ewick	Citizens Levy		ommittee F		Jur committ	ee is made u	-	ers and does not		countant. The volunteer who was reporting	is no longer on the committee. The campaign is closed.
110067224	ndmer 56	110039002	2	10031019		6/1/2021	6/30/2021		8/8/2021	27 51.6	Kennewick Citizen Committee	https://web.pdc.wa.gov/rutimg/default.aspx?docid=4958681.
110067244   C4   110044786   8/1/2021   8/31/2021   9/10/2021   12/30/2021   11/30/2022   11/3	ndman	t was filled	g sond c	Diminitree	-	our community	n announ er aa	di volonice	and moes man	נומגב פ לימות פרו	THE VOID LEE	
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tck Citizens Levy & Bond Committee Response: Our committee is made up of volunteers and does not have a paid accountant. The volunteer who was reporting land to the land of t	EA PA	110067225	g gond	ommittee		our commu	nage is made in	12/10/2021	12/30/202			https://web.pdc.wa.gov/rptimg/default.aspx?docid=4987893
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110900000   Cs   110077898   Cs   110077898   Cs   110077899   Cs   1100	72	110070578		o		/2021		1/10/2022	1/17/2022		Citizens Levy & Bond	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4991317
11009000   C4   110077298   C4   11007298   C4   110072729   C4   110072	nnewick	Citizens Levy 8		ommittee Respo	ouse: Our co	mmittee is	made up c	vi volunteer.	and does not	have a paid acco.	The volunteer who was reporti	is no longer on the committee. The campaign is closed.
THE CONTRINGENEY BOARD COMMITTEE RESPONSE OF 17/18/2022 1/31/2022 2/10/2022 2/11/2022 1/31/2022	59	1100900000		0073789	1/18			2/10/2022	6/6/2022		-	https://apollo.pdc.wa.gov/public/registrations/campaign-finance- report/110090000
110092002   C   11007637   S   C   C   C   C   C   C   C   C   C	nnewick	Citizens Levy &	& Bond Co	nmmittee Respo	onse: Our co	mmittee is	de nb	of volunteer	and does not	have a paid acco		is no longer on the committee. The campaign is closed.
1100797789   C.d.   Committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeer was reporting the committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeer was reporting the committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeer was reporting the committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeer to be also does not have been decided to the committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeer to be also does not have been decided to the committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeer to be also does not have been decided to the committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeer to be also does not have been decided to the committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeer to be also does not have been decided to the committee Reponse Our committee is maked up of volumeers and does not have paid accountant. The volumeers to be also does not have paid accountant. The volumeers are also does not have paid accountant. The volumeers are also does not have paid accountant. The volumeers to be also does not have paid accountant. The volumeers to be also does not have paid accountant. The volumeers to be also does not have paid accountant. The volumeers to be also does not have paid accountant. The volumeers are also does not have paid accountant. The volumeer to be also does not have paid accountant. The volumeer to have a reporting the committee Reponse Our committee is make up of volumeers and does not have paid accountant. The volumeer to be also does not have paid accountant. The volumeer to be also does not have paid accountant. The volumeer to be also does not have paid accountant. The volumeer to be also	nendmen	t was filed.		U			-		-			
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110090001   Cd   110007647   21/2022   21/20	nnewick	Citizens Levy &	& Bond Co	smmittee Respo	onse: Our co.	mmittee is	made up c	of volunteer.	and does not	have a paid acco.	untant. The volunteer who was reporting	is no longer on the committee. The campaign is closed.
110080702   Cd   1100796598   371,7022   371,7022   471,7022   676,7022   6	38	110090001	3	0076347		21	77	3/10/2022	6/6/2022	1	S S	https://apollo.bdc.wa.gov/public/resistrations/campaign-finance- report/110090001
110090002   Ct   110079659   3/17/2022   3/31/2022   4/11/2022   5/62/2022	nnewsck	t was filed	Duod	оптите негр			9	or volunteer	and goes not	nave a palo acco		a no longer on the commutee, the campagn is closed.
THE WAY BEACH CONTROLLE BY & Board Committee Response. Our committee is made up of volunteers and does not have a paid accountant. The volunteers who was reporting that was filled.  1100085794 C3 110088795 C4 110088795 C4 110088795 C4 110088795 C4 110088796 C5 1100		110090002	2	8696200	3/1,	/2022 3/5	2	\$/11/2022	6/6/2022		Citizen	https://apollo.pdc.wa.gov/public/registrations/campaign-finance- report/110090002
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1100885795   C4	newick	Citizens Levy &	& Bond C	iii i	onse: Our co	mmittee is	made up	of volunteer	and does not	have a paid acco	untant. The volunteer who was reporting	longer on the committee. The campa
citients levy & Bond Committee Response: Our committee is made up of volunteers and does not have a paid accountant. The volunteer who was reporting the there is a constituent of the part of the par	- 69	110086795	2	0	4/1,			5/10/2022	5/19/2022			https://apollo.pdc.wa.gov/public/registrations/campaign-finance report/110086795
110086794   C3	nnewick	Citizens Levy 8	to	immittee Respit		mmittee	made up c	of volunteen	and does not	have a paid acco.	Đ	is no longer on the committee. The campaign is closed.
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110149983   C4   110088760   5/1/2022   5/31/2022   6/19/2022	nnewick	Citizens Levy 8	& Bond Co	nmittee Respo	rise:	mmittee is	9	of volunteer.			untant. The volunteer who was reporting	is no longer on the committee. The campaign is closed:
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15 nnewick	110149990 Chizens Levy	& Bond	Committee Response: Our comm	112	12/12/2022 of volunteer	6/5/2023 45 s and does not have a	\$782.00 Committee	report/110149990 re is no longer on the committee. The campaign is closed
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16	110149989	ខ	0 11/1/2022	173	12/12/2022	6/5/2023	Kennewick Citizens Levy & Bond \$2.68 Committee	https://apollo.pdc.wa.gcv/public/registrations/campaign-finance-report/110149989
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65 Cennawirk	110130502	& Bond	Committee Resnonce: Our comm	11/1/2022 11/30/2022 12/	12/12/2022	12/2022[12/24/2022] 12 volunteers and does not have a pa	\$0.00 Committee	report/110130502
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22	110150088	8	110150088 C3 0 12/5/2022 1.				Kennewick Citizens Levy & Bond \$780.00   Committee	https://apollo.pdc.wa.gov/public/registrations/campaign-finance- report/110150088
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24	110150083	ៗ	110150078 12/5/2022		1/10/2023	6/5/2023	Kennewick Citizen \$782.00 Committee	https://apollo.pdc.wa.gov/gublic/registrations/campaign-finance- report/110150083
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30	110150105	B	/6/202		2/10/2023	6/5/2023	S780.00 Committee	wa.gov/pub
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31	110150104	8	0 1/25/2023		1 1 2 2	6/5/2023		Kennewick Citizens Levy & Bond https://apollo.pdc.wa.scov/public/registrations/campaign-finance- \$20.00 Committee
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37 Kennewick	110152696 Citizens Levy &	C4 & Bond (	C4 110152673 2/7/2023 3 Bond Committee Response: Our committee	23 2/28/2023 littee is made up	3/10/2023 of volunteer	6/12/2023 s and does not have	Kennewick Citizens Levy & Bond Committee have a paid accountant. The volunteer who was reporting	https://apollo.pdc.wa.gov/public/registrations/campaign-finance.report/110152696 g is no ionger on the committee. The campaign is closed.
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5/10/2023 6/5/2023 25 54.44 Committee  of volunteers and does not have a paid accountant. Volunteered to report for the condition and understand ORCA and PDC requirements. The campaign is closed.  7/10/2023 7/12/2023 2 \$0.00 Committee  of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond  7/10/2023 7/12/2023 2 \$777.00 Committee  of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond  7/10/2023 7/12/2023 2 \$777.00 Committee  Kennewick Citizens Levy & Bond  7/10/2023 7/12/2023 2 \$4.68 Committee	Cancalca	a man cam a	directions	nascanoud so	CSH CHINS TOL	STORY TOTAL						
of volunteers and does not have a paid accountant. I volunteered to report for the containst to learn and understand CRCA and PDC requirements. The campaign is closed.  7/10/2023 7/12/2023 2 \$0.00 Committee  of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond  7/10/2023 7/12/2023 2 \$777.00 Committee  of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond  7/10/2023 7/12/2023 2 \$4.68 Committee	28	110150244		0 4/30	7/2023		5/10/2023		26	\$4.44	Kennewick Citizens Levy & Bond Committee	https://apoile.pdc.wa.gov/public/registrations/campaign-finance-report/110150244
Indicate to learn and understand ORCA and PDC requirements. The campaign is closed.  7/10/2023 7/12/2023 2 \$0.00 Committee  of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond  7/10/2023 7/12/2023 2 \$777.00 Committee  of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond  7/10/2023 7/12/2023 2 \$4.68 Committee	nnewick	Citizens Levy	& Bond Co	mmittee Respo	inse: Our com	mittee is made i		10	have a paid	accountan	-	ommittee after receiving PDC Complaint 139467.
7/10/2023 7/12/2023 2 \$0.00 Committee of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond 7/10/2023 7/12/2023 2 \$777.00 Committee of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond 7/10/2023 7/12/2023 2 \$4.68 Committee	took me i	nultiple mont	ths working	with Ladelle F	uquay, PDC File	er Assistance Spi	lakst	and understan	d ORCA, and	PDC requi		
7/10/2023 7/12/2023 2 S0.00 Committee of volunteers and does not have a paid accountant.  7/10/2023 7/12/2023 2 \$777.00 Committee of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond 7/10/2023 7/12/2023 2 \$777.00 Committee  Kennewick Citizens Levy & Bond 7/10/2023 7/12/2023 2 \$4.68 Committee	e latenes	s was due to	amendmer	its processed n	egarding PDC.C	omplaint 13946	7.					
of volunteers and does not have a paid accountant.  7/10/2023 7/12/2023 2 5777.00 Committee of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond 7/10/2023 7/12/2023 2 \$4.68 Committee	57	110159264	2	-0	6/1/5	023 6/30/202		7/12/2023	2	\$0.00	Kennewick Citizens Levy & Bond Committee	https://apollo.pdc.wa.gov/public/registrations/campaign-finance- report/110159264
7/10/2023 7/12/2023 2 \$777.00 Committee of volunteers and does not have a paid accountant.  Kennewick Citizens Levy & Bond 7/10/2023 7/12/2023 2 \$4.68 Committee	nnewick	Citizens Levy	& Bond Co	mmittee Respo	inse: Our com	mittee is made :	ip of voluntee	s and does not	have a paid a	accountan		
7/10/2023 7/12/2023 2 \$777.00 Committee of volunteers and does not hive a paid accountant.  Kennewick Citizens Levy & Bond 7/10/2023 7/12/2023 2 \$4.68 Committee	NE DO SEN	extended vac	bue notte:	completed repl	orting upon my	return.						
of volunteers and does not have a paid accountant.    7/10/2023 7/12/2023 2 54.68 Committee	74	110159262	E	0 6/4	5/2023		7/10/2023	7/12/2023		\$777.00	Kennewick Citizens Levy & Bond	https://apolfo.pdc.wa.gov/publie/registrations/campaign-finance-report/110150262
7/10/2023 7/12/2023 2 \$4.68 Committee	nnewick	Citizens Lew	& Bond Co	mmittee Respo	nse: Our com	mittee is made u	to of volunteer	s and does not	D	accountan	4	
7/10/2023 7/12/2023 2 \$4.68 Committee	vas on an	extended vac	ation and	completed repr	orting upon my	return.						
	75	110159261	ខ	0 6/30	3/2023		7/10/2023	7/12/2023	24	\$4.68	Kennewick Citizens Levy & Bond Committee	https://apollo.pdc.wa.gov/public/registrations/campaign-finance- report/110159261.
	annewick	Citizens Lew	& Bond Co	mmittee Respo	nse; Our com	mittee is made t		s and does not	have a paid	accountan	4	



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 09/01/2019 to 09/30/2019

Final report: No

Report number: Amends 110173411

Election year: 2022 Date submitted:

### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).	\$40,632.27
2. Cash received (Schedule A line 1).	\$880.00
3. In-kind contributions received (Line 1 schedule B).	\$0.00
<ol><li>Total cash and in-kind contributions received this period (Lines 2 + 3).</li></ol>	\$880.00
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).	\$41,512.27
9. Total pledge payments due (Line 2 schedule B).	\$0.00
EXPENDITURES	
10. Previous total cash and in-kind expenditures (Last C-4 line 17).	\$1,205.99
11. Cash expenditures (Line 3 schedule A).	\$152.04
12. In-kind expenditures (Line 1 schedule B).	\$0.00
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).	\$152.04
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).	\$1,358.03
CASH SUMMARY	
18. Cash on hand (Lines 8 - 17)	\$40,154.24
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)	\$40,154.24

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
09/09/2019	\$880.00		l		177.37

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

\$880.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$0.00
09/05/2019	BETTENDORF PRINTING 14 S Benton St , Kennewick, WA 99337	Printing literature, fliers, postcards, etc.: Printing 1,500 Payroll Deduction Forms		\$152.04
			\$0.00	\$152.04
	30		n S T of Floor	

4. TOTAL EXPENDITURES:

\$152.04



### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

5809 W 26th Ave Kennewick, WA 99336 Coverage: 08/01/2021 to 08/31/2021

Final report: No

Report number: Amends 110173412

Election year: 2022 Date submitted:

### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$48,088.86
2. Cash received (Schedule A line 1).	\$118.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$118.00
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).		\$48,206.86
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$5,417.53
11. Cash expenditures (Line 3 schedule A).	\$689.39	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$689.39
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).		\$6,106.92
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$42,099.94
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)		\$42,099.94

I certify this report is true and complets to the best of my knowledge Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
08/01/2021	\$118.00				7 13 200

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

\$118.00

### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures	\$0.00
08/18/2021	VELEKE KEVIN 5809 W 26th Ave , Kennewick, WA 99336	Other: Gift Cards for Treasurer 5@\$100 for 5 months - PDC 141620	\$529.75
08/19/2021	BETTENDORF PRINTING 14 S Benton St	Printing literature, fliers, postcards, etc.: Printing of contribution sign up sheets - 1,500 PDC 141620	\$159.64
	Kennewick, WA 99337		
		PF Will Inganie w	
		The light of many processing special and supplied the \$0.00	\$689.39

4. TOTAL EXPENDITURES:

\$689.39

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### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

2975 Brian Lane Kennewick, WA 99338 Coverage: 06/01/2022 to 06/30/2022

Final report: No

Report number: Amends 110173007

Election year: 2023 Date submitted:

#### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$32,706.67
2. Cash received (Schedule A line 1).	\$784.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$784.00
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 $1 + 4 + 7$ ).		\$33,490.67
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$0.00
11. Cash expenditures (Line 3 schedule A).	\$2,411.70	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$2,411.70
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).		\$2,411.70
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$31,078.97
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)		\$31,078.97

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

Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
06/01/2022	\$784.00				

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

\$784.00

### 3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

	Mandan an mariatans	Purpose of expense		
Date paid	Vendor or recipient (Name and address)	and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$0.00
06/14/2022	MASTALER PAT 2975 Brian Lane , Kennewick, WA 99338	Utilities, phone, and other overhead costs: Gift cards for Treasurer 6@\$100 for 6 months - Albertsons - PDC 141620		\$635.70
06/21/2022	GAGE SELF STORAGE 8486 W GAGE BLVD , KENNEWICK, WA	Utilities, phone, and other overhead costs: Storage	And the second	\$1,776.00
	99337			

\$2,411.70

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4. TOTAL EXPENDITURES:

\$2,411.70



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Kennewick Citizens Levy & Bond Committee

2975 Brian Lane Kennewick, WA 99338 Coverage: 08/01/2022 to 08/31/2022

Final report: No

Report number: Amends 110173413

Election year: 2023
Date submitted:

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1. Previous total cash and in-kind contributions (last C4 line 8).		\$34,278.03
2 Cash received (Schedule A line 1)	\$768.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$768.00
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).		\$35,046.03
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$2,411.70
11. Cash expenditures (Line 3 schedule A).	\$175.60	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$175.60
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).		\$2,587.30
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$32,458.73
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)		\$32,458.73

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

Treasurer's name and date

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

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Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
08/31/2022	\$768.00				

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

\$768.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt Cash
N/A	Expenses	Non-itemized expenditures	\$0.00
08/08/2022	BETTENDORF PRINTING	Utilities, phone, and other overhead costs: printing for Payroll Deduction Forms - 1,500	\$175.60
	14 S BENTON ST , KENNEWICK, WA 99337	PDC 141620	w w w w
and of the			\$0.00 \$175.60

4. TOTAL EXPENDITURES:

\$175.60

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### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4** 

### Kennewick Citizens Levy & Bond Committee

2975 Brian Lane Kennewick, WA 99338 Coverage: 10/01/2022 to 10/31/2022

Final report: No

Report number: Amends 110173008

Election year: 2023
Date submitted:

### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$35,804.03
2. Cash received (Schedule A line 1).	\$113.53	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$113.53
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).		\$35,917.56
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$2,750.35
11. Cash expenditures (Line 3 schedule A).	\$641.70	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$641.70
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):		\$3,392.05
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$32,525.51
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)		\$32,525.51

I certify this report is true and complete to the best of my knowledge Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
10/01/2022	\$105.00	10/31/2022	\$8.53		

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

\$113.53

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

	Vendor or recipient	AT TABLE		
Date paid	(Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$0.00
10/12/2022	MASTALER PAT 2975 Brian Lane , Kennewick, WA	Utilities, phone, and other overhead costs: Gift Cards for Treasurer 6@\$100 for 6 months - Albertsons - PDC 141620		\$641.70
	99338	James - Live		70.0

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\$0.00 \$641.70

4. TOTAL EXPENDITURES:

100 0

\$641.70



### SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

### Kennewick Citizens Levy & Bond Committee

2975 Brian Lane Kennewick, WA 99338 Coverage: 03/01/2023 to 03/31/2023

Final report: No

Report number: Amends 110173009

Election year: 2023
Date submitted:

### **RECEIPTS**

1. Previous total cash and in-kind contributions (last C4 line 8).		\$39,852.48
2. Cash received (Schedule A line 1).	\$783.47	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$783.47
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 $1 + 4 + 7$ ).		\$40,635.95
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$12,645.18
11. Cash expenditures (Line 3 schedule A).	\$653.70	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$653.70
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).		\$13,298.88
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$27,337.07
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)		\$27,337.07

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

Treasurer's name and date

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
03/03/2023	\$779.00	03/31/2023	\$4.47		

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

\$783.47

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

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Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt Cash
N/A	Expenses	Non-itemized expenditures	\$12.00
03/01/2023	MASTALER PAT 2975 Brian Lane , Kennewick, WA 99338		\$641.70
	£4.		

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4. TOTAL EXPENDITURES:

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