

Respondent Name
Citizens for Lopez Solid Waste Levy PAC
Complainant Name
Glen Morgan
Complaint Description
<p>Glen Morgan reported via the portal (Sun, 27 Aug 2023 at 1:32 AM) To whom it may concern,</p> <p>It has come to my attention that the Citizens for Lopez Solid Waste Levy PAC, Sponsored by Solid Waste Alternative Program has been violating Washington State’s campaign finance laws for years. The details are as follows:</p> <p>1) Attempting to conceal the truth about political activity from the public by waiting weeks, or even months to report what they did or who funded them (Violation RCW 42.17A.235, RCW 42.17A.240)</p> <p>Even a casual review of this shady PAC’s PDC filings reveals something is seriously wrong here. It is particularly concerning since many of these reports were actually filed weeks and even months late finally revealing the reported *truth* about this PAC that was concealed from the public during various campaigns.</p> <p>As usual, 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 like this crew 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.</p> <p>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 guy was 249 days late which is many months late.</p> <p>I’ve color coded the most extreme late reports red, as usual, of which there are 19 with this crew. I’ve color coded the problematically late orange, but there are only 6 of those 14-6 days late. Illegal for sure, but the majority of the reports this PAC filed were extremely late. I also color code the sloppily late reports yellow, but there were only two of those – by itself I wouldn’t file a complaint on just sloppy filing. The problem here, of course, are the late reports. This is a very serious and concerning pattern of behavior.</p> <p>It appears that when this PAC wants to break the law (which seems to be regular behavior) , they just go for it. The attached spreadsheet and PDF file of this information should be adequate to verify this allegation. I’m sure every one of these violations has a story behind it – and it would be good to get a complete picture of the stories and yarns she will spin to explain this pattern of troubling illegal behavior.</p> <p>Of course, this isn’t the only problem I found with this crew.</p> <p>2) Failure to accurately describe expenses, and the illegal concealment of required information from the public. (Violation of RCW 42.17A.240, RCW 42.17A.235 & WAC 390-16-037)</p> <p>Once I realized this shady PAC would so egregiously violate the law with such reckless disregard for the public to know the truth, I decided it was worth looking closer at their reports. It turns out this PAC has failed to follow Washington State’s Campaign Finance laws as they apply to the reporting of expenditures frequently. Below are a few specific examples of failing to follow the law. These are clear and explicit violation of WAC 390-16-037.</p>

- **On PDC Report # 110119426 ,attached for staff reference** this PAC claims they spent \$205.23 on "yard signs" No details provided. How many signs? **This is a textbook example of a total violation of WAC 390-16-037, example B.**
- **On PDC Report # 110136469, attached for staff reference** This PAC claims they spent \$812.03 on "mailers" but **no legally required details** about how many mailers they purchased, and sent. **Another explicit violation of WAC 390-16-037, Example B.**

I'm sure there are more violations like this, but it is troubling to see the combination of late reporting and then these types of violations with a PAC like this focused on just raising taxes. How hard does it have to be following the law?

Citizens for Lopez Solid Waste Levy PAC – a sad history of violating the law

- Unfortunately, this PAC has a history of lawbreaking. A few years ago, I was forced to file a complaint with the PDC (See Enforcement Case #59315, complaint and reminder letter attached for staff reference), against this PAC for failing to reveal their primary 100% sponsor. This complaint forced them to come out of the shadows and properly identify their prime sponsor in their committee name. The PDC sent a reminder letter to them at the time (a naughty, naughty letter) telling them to follow the law in the future.

Unfortunately, this PAC must have decided that the PDC wasn't serious about enforcing the laws, so they promptly started late filing and the other violations I have detailed above.

This time, it will probably take more than just a letter to convince this crew to start following the law.

Best Regards,

Glen Morgan

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

The public has a right to know how shady, sponsored big cash PACs like this one are spending their money trying to encourage the local property owners to fork over more cash in levy funds. The public has a right to know the truth in a timely manner, not concealed from them for weeks or months.

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

Very clear complaint with exhibits documenting the problems and the history of lawbreaking here.

List of potential witnesses with contact information to reach them

Everyone involved in this PAC

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.



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

CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative
Program (SWAP)

P.O. Box 134
LOPEZ ISLAND, WA 98261

Coverage: 01/01/2022 to
10/17/2022

Final report: No

Report number: 110119426

Reporting year: 2022

Date submitted: 10/17/2022

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$0.00
2. Cash received (Schedule A line 1).	\$3,000.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$3,000.00
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).		\$3,000.00
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).	\$205.23	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$205.23
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).		\$205.23

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$2,794.77
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)		\$2,794.77

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

Treasurer's name and date

MARLY SCHMIDTKE - 10/17/2022

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
07/18/2022	\$3,000.00				

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$3,000.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$0.00
10/17/2022	WADECO 214 Lopez Road , Lopez Island, WA 98261	Campaign merchandise/paraphernalia: Yard signs	\$205.23
			\$205.23

4. TOTAL EXPENDITURES: \$205.23



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

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

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

November 22, 2019

Delivered electronically to "marlyschmidtke@gmail.com"

Subject: Complaint filed by Glen Morgan, PDC Case 59315

Dear Citizens for Lopez Solid Waste Levy:

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

As noted in the letter to Glen Morgan, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1) and will not conduct a more formal investigation into these allegations or take further enforcement action in this matter.

PDC staff is reminding you about the importance of including, in your committee's registered name, the name of any sponsor that contributes 80% or more of its contributions. PDC staff expects in the future that you will include the sponsor in the committee's name on C-IPC reports in accordance with PDC laws and rules.

If you have questions, you may contact Tabatha Blacksmith at 1-360-586-8929, toll-free at 1-877-601-2828 or by e-mail at pdcc@pdcc.wa.gov

Sincerely,

/s

Tabatha Blacksmith
Compliance Coordinator

Endorsed by,

/s

Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

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

November 22, 2019

Delivered electronically to "glen@wethegoverned.com"

Subject: Complaint regarding Citizens for Lopez Solid Waste Levy, PDC Case 59315

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on October 23, 2019. The complaint alleged that Citizens for Lopez Solid Waste Levy (the "Respondent"), a single-year election committee, may have violated RCW 42.17A.205(5) by failing to include its sponsor's name in the registered committee's name on reports during election years 2016 and 2019.

PDC staff reviewed the allegations; the applicable statutes, rules, and reporting requirements; and the applicable PDC reports filed by Respondent to determine whether they support a finding of one or more violations.

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

- RCW 42.17A.205(5) and WAC 390-16-011A(2) require a sponsored committee to include the name of its sponsor "in the committee's name" on the Committee Registration (C-1PC report) form.
- RCW 42.17A.005(46)(b)(i) defines the "sponsor" of a political committee to include a person¹ or its members, officers, employees or shareholders from which a committee receives 80% or more of its contributions. WAC 390-15-011A(3) states that all contributions received in the previous 12 months should be considered when determining whether a political committee has met the 80% threshold set forth in .005(46).
- The Respondent reported receipt of a \$1,500 contribution from the political committee Solid Waste Alternative Program (SWAP) on August 1, 2016 and a \$400 contribution from SWAP on September 23, 2016. These contributions from SWAP represented 100% of the Respondent's contributions received during the preceding 12 months.
- The Respondent reported receipt of a \$3,000 contribution from SWAP on June 24, 2019, which represented 100% of the contributions received by the Respondent during the preceding 12 months.

¹ "Person" includes, but is not limited to, a political committee.

- The sponsor's name was omitted from the Committee Name field on the C-1PC reports the Respondent filed with the PDC for election years 2016 and 2019.
- On November 5, 2019, the Respondent amended its Committee Registration (C-1PC reports) for election years 2016 and 2019, changing its committee name to "Citizens for Lopez Solid Waste Levy Sponsored by Solid Waste Alternative(s) Program (SWAP)."
- The complaint also included the Complainant's belief that the Respondent is required to correct its name on previously filed C-3 reports to include the sponsor. However, this action is not necessary for the following reasons:
 - PDC laws & rules do not require a political committee to retroactively amend its C-3 reports when it amends its registered name; and
 - The full, amended name should appear on subsequent C-3 reports that are filed electronically with the PDC, but field-length limitations may truncate the name. Prior C-3 reports would also potentially contain truncated names, so amending them (if it were required) would not ensure the full sponsored name appears.

Upon being notified of the complaint, the Respondent made a good-faith effort to comply by quickly taking corrective action to amend its C-1PC reports within five days. Furthermore, the impact of noncompliance on the public was minimal because the sources of the Respondent's contributions are readily available on the PDC's website. Finally, the Respondent does not have previous warnings/violations of PDC requirements.

Based on our findings, staff has determined that, in this instance, failure to include sponsor name in the committee's registered name does not amount to a violation that warrants further investigation.

PDC staff is reminding the Respondent about the importance of including its sponsor in the committee name, when required, in accordance with the PDC laws and rules.

The Respondent made minor or ministerial errors on required reports, which did not materially impact the public interest. Upon notification of these errors, the Respondent timely amended their reports, making the necessary technical corrections as requested by PDC staff.

Based on this information, 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 Tabatha Blacksmith at 1-360-586-8929, toll-free at 1-877-601-2828 or by e-mail at pdcc@pdcc.wa.gov

Sincerely,

/s

Tabatha Blacksmith
Compliance Coordinator

Endorsed by,

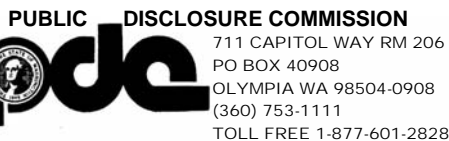
/s

Barbara Sandahl
Deputy Director
For Peter Lavalley
Executive Director

cc: Citizens for Lopez Solid Waste Levy

Respondent Name
Citizens for Lopez Solid Waste Levy
Complainant Name
Glen Morgan
Complaint Description
<p><u>Glen Morgan</u> reported via the portal, 5 days ago</p> <p>To whom it may concern,</p> <p>It has come to my attention that the “Citizens for Lopez Solid Waste Levy PAC” may have violated Washington State’s campaign finance laws (RCW 42.17A)</p> <p>1) Failure to accurately name the PAC (attempt to conceal the primary sponsor) (Violation of RCW 42.17A.005 (46)(i), RCW 42.17A.205 and WAC 390-16-011A)</p> <p>This PAC has violated Washington State’s campaign finance laws by failing to properly name the PAC itself. RCW 42.17A.005 (46)(i) clearly requires the name of this PAC to be called “Citizens for Lopez Solid Waste Levy PAC”(Sponsored by Solid Waste Alternative) because the only contribution received by this PAC (See attached C3 - \$3,000 contribution) represents the only contributions received by this PAC since inception, which is far more than the 80% threshold required to identify the sponsor of the PAC in the name of the PAC itself (See WAC 390-16-011A). The PAC is incorrectly identified and named on its C1PC. This PAC’s C3s does not use the correct name either.</p> <p>This PAC must refile their C1 to comply with this statute. Additionally, they must correctly fix the filed C3 to correctly reflect the name of this PAC.</p> <p>I have attached a copy of the Secretary of State’s corporate profile for the sole sponsor and donor to this PAC to document this is a real charity.</p> <p>Let me know if you need any additional information</p> <p>Best Regards,</p> <p>Glen Morgan</p> <p>C3 - 100912835 - 6-26-2019 - 3k sponsor.pdf 22.98 KB</p>
What impact does the alleged violation(s) have on the public?
<p>Secretive PACs like this just need to properly identify who is sponsoring their PACs. Particularly when there is only one donor</p>
List of attached evidence or contact information where evidence may be found

C3 attached.
List of potential witnesses with contact information to reach them
All three identified officers of this PAC
Certification (Complainant)
I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.



CASH RECEIPTS MONETARY CONTRIBUTIONS

(1/02)

100912835

06-26-2019

CITIZENS FOR LOPEZ SOLID WASTE LEVY

P.O. Box 134

2019

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Amount	Total
a. Anonymous		
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
c. Loans, notes, security agreements. Attach Schedule L		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I N T	G E N E R A T E	Amount	Aggregate* Total
06/24/19	SOLID WASTE ALTERNATIVE PO BOX 457 LOPEZ ISLAND, WA 98261				\$3,000.00	\$3,000.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Sub-total			\$3,000.00	
		Amount from attached pages			\$0.00	
	<input type="checkbox"/> Check here if additional pages are attached					*See reverse

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

06/26/19

Treasurer's Daytime Telephone No.: (360) 591-5013

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

Treasurer's Signature

Date _____

MARLY SCHMIDTKE

06-26-2019

Citizens for Lopez Solid Waste Levy illegally hide the truth from the public for months

Report #	Type	Amends	Deposit Date	From	Through	Projected Due Date	Date Submitted	Projected Days Late	Est. Total Activity	Filer	Hyperlink
110119426	C4	Original		1/1/2022	10/17/2022	2/10/2022	10/17/2022	249	\$205.23	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110119426
110040196	C4	110010783		12/1/2020	12/31/2020	1/12/2021	8/10/2021	210	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4959881
110010778	C3	101008197	8/5/2020			8/10/2020	3/2/2021	204	\$3,085.18	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4929713
110010780	C4	101008199		9/1/2020	10/12/2020	10/13/2020	3/2/2021	140	\$950.58	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4929715
100944024	C3	100912835	6/26/2019			7/1/2019	11/5/2019	127	\$3,000.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4846733
110010781	C4	110000133		10/13/2020	10/26/2020	10/27/2020	3/2/2021	126	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4929718
110010782	C4	110002545		10/27/2020	11/30/2020	12/10/2020	3/2/2021	82	\$442.78	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4929714
110057587	C3	110040200	8/10/2021			8/16/2021	10/25/2021	70	\$3,000.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4977828
101008197	C3	Original	8/5/2020			8/10/2020	10/19/2020	70	\$3,000.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4911423
100955880	C4	100950671		10/29/2019	11/30/2019	12/10/2019	2/4/2020	56	\$1,441.95	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4859789
110010783	C4	Original		12/1/2020	12/31/2020	1/12/2021	3/2/2021	49	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4929719
110071238	C4	Original		10/26/2021	11/30/2021	12/10/2021	1/27/2022	48	\$426.80	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4992056
100955881	C4	100954786		12/1/2019	12/31/2019	1/10/2020	2/4/2020	25	\$29.65	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4859790
100944025	C4	100942659		9/1/2019	10/14/2019	10/15/2019	11/5/2019	21	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4846734
110133949	C4	Original		12/1/2022	12/31/2022	1/10/2023	1/30/2023	20	\$221.25	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110133949
110000133	C4	Original		10/13/2020	10/26/2020	10/27/2020	11/16/2020	20	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4918632
110071239	C4	Original		12/1/2021	12/31/2021	1/10/2022	1/27/2022	17	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4992055
110071242	C4	110071239		12/1/2021	12/31/2021	1/10/2022	1/27/2022	17	\$820.96	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4992064
100942659	C4	Original		9/1/2019	10/14/2019	10/15/2019	10/30/2019	15	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4845045
100950671	C4	Original		10/29/2019	11/30/2019	12/10/2019	12/24/2019	14	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4854364
110057589	C4	Original		9/1/2021	10/11/2021	10/12/2021	10/25/2021	13	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4977826
100954786	C4	Original		12/1/2019	12/31/2019	1/10/2020	1/19/2020	9	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4858640
100944026	C4	100942660		10/15/2019	10/28/2019	10/29/2019	11/5/2019	7	\$0.00	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4846735
110136469	C4	Original		1/1/2023	2/28/2023	2/10/2023	2/16/2023	6	\$1,735.51	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative Program (SWAP)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110136469

101008199	C4	Original	9/1/2020	10/12/2020	10/13/2020	10/19/2020	6	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by \$0.00 Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4911425
110130119	C4	Original	11/1/2022	11/30/2022	12/12/2022	12/15/2022	3	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by \$442.50 Solid Waste Alternative Program (SWAP)	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110130119
100942660	C4	Original	10/15/2019	10/28/2019	10/29/2019	10/30/2019	1	CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by \$0.00 Solid Waste Alternative Program (SWAP)	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4845046



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**SUMMARY, FULL REPORT RECEIPTS
AND EXPENDITURES**

C4

CITIZENS FOR LOPEZ SOLID WASTE LEVY Sponsored by Solid Waste Alternative
Program (SWAP)

P.O. Box 134
LOPEZ ISLAND, WA 98261

Coverage: 01/01/2023 to
02/28/2023

Final report: No

Report number: 110136469

Reporting year: 2023

Date submitted: 02/16/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$1,835.51
2. Cash received (Schedule A line 1).	\$0.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$0.00
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).		\$1,835.51
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).	\$1,735.51	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,735.51
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).		\$1,735.51

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$100.00
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)		\$100.00

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

Treasurer's name and date

MARLY SCHMIDTKE - 02/16/2023

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:			
2. TOTAL CASH RECEIPTS (LINE 2 OF C4):			\$0.00
3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):			
Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$0.00
02/08/2023	SOLID WASTE ALTERNATIVE PROGRAM PO Box 457 , Lopez Island, WA 98261	refund 2022 campaign contribution	\$923.48
02/08/2023	PAPER SCISSORS ON THE ROCK 214 Lopez Road , Lopez Island, WA 98261	Other advertising : Mailers/Posters	\$812.03
			\$1,735.51
4. TOTAL EXPENDITURES:			\$1,735.51