

<b>Respondent Name</b>
Citizens for Schools – Walla Walla PAC
<b>Complainant Name</b>
Glen Morgan
<b>Complaint Description</b>
<p><a href="#">Glen Morgan</a> reported via the portal  (Wed, 30 Aug 2023 at 1:51 PM)</p> <p>To whom it may concern,</p> <p>It has come to my attention, that the Citizens for Schools – Walla Walla PAC has violated Washington State’s campaign finance laws (<b>RCW 42.17A</b>). The specific violations are detailed below:</p> <p><b>1) Attempting to conceal the truth about political activity from the public by waiting weeks, or months to report what they did or who funded them (Violation RCW 42.17A.235, RCW 42.17A.240)</b></p> <p>I had recently been looking into PACs that were not following Washington State law when it comes to timely filing – particularly those who appear to have engaged in a pattern of behavior concealing the truth from the public during the campaign when they are attempting to influence the public.</p> <p>I try to provide specific examples of lawbreaking in a very easy-to-read and simpler to understand spreadsheet format. This is both for PDC staff convenience, but it also helps the lawbreakers use the list as a reference sheet so that they can go back and try to explain, justify, or excuse their repetitive lawbreaking activities. I’ve attached this both as an Excel file and a PDF so that everyone involved can get the optimal value from the effort. Please note that the original report referenced in the spreadsheet can be linked by clicking on the far-right column. I believe this makes it easier for everyone.</p> <p>A quick note again on how this report is organized. I’ve <b>organized it by latest report first</b>. You’ll note that the latest report filed by this group was 211 days late, which isn’t the worst I’ve seen over the last 50 complaints or so I’ve filed over the past month, but it is far from compliant with Washington State’s campaign finance laws (<b>RCW 42.17A</b>).</p> <p><b>I’ve color coded the most extreme late reports red, as I usually do, of which there are 7 of these.</b> That may not seem like a lot – but seriously, look at how late and how much financial influence on local elections has been concealed from the public for years. I’ve also included the other 10 reports which were either troublingly late (color coded orange) or sloppily late (color coded yellow). I’m not sure I would have filed this complaint with just the sloppily late reports, but the rest of them add up to enough concealment of the truth that it was worth notifying the PDC. This was clearly enough to justify filing a complaint against this group.</p> <p><b>2) Possible theft of campaign funds, misuse of campaign funds, disappearing campaign funds for likely personal use. (Violation of RCW 42.17A.445)</b></p> <p><b>Somehow this campaign, without explanation or clarity “disappeared” \$92 between the C4 (expense reports) filed for the end of 2018 and the next C4 filed . The last C4 report in 2019 claims that the campaign had \$2,844.05 in the account after expenses (See <b>PDC C4 Report # 100881698 , attached for staff reference</b>). However, when the next C4 expense report was filed picking up from when this last one supposedly left off – this secretive PAC claims that there were \$2752.05 dollars in the bank (See <b>PDC C4 Report # 100944146 , also attached for staff reference</b>). <b>Where did the missing \$92 go? Did someone spend it on pot? Was it lost? Was it stolen? Did someone spend it fruitlessly on lottery tickets? Nobody knows because it has never been clarified or reported.</b></b></p>

**3) Failure to accurately describe expense, and the illegal concealment of required information from the public. (Violation of RCW 42.17A.240, RCW 42.17A.235 & WAC 390-16-037)**

Once I realized this PAC would so egregiously violate the law with such reckless disregard for the public to know the truth, I kept looking closer. It turns out this PAC has failed to follow Washington State's Campaign Finance laws as they apply to the reporting of expenditures frequently (of course). Here **are a few specific examples of failing to follow the law. These are clear and explicit violation of WAC 390-16-037:**

- On **PDC Report #100947925, attached for staff reference**, this PAC claims to have **spent \$5,380.15 on signs and other misc. things** with vendor "Integrity Design and Copyworks", but of course, they failed to report the quantity of signs. This is an explicit **violations of WAC 390-16-037, Example B.**
- On **PDC Report # 100957859, attached for staff reference**, this PAC **claims to have spent \$1,502.00 on radio ads.** Once again, no details provided. How many? What station? Over what timeframe? This is information this PAC must report to the public, and they chose to conceal it instead. Again, another **clear and obvious violation of WAC 390-16-037, Example A. (Weirdly, they did report the number of signs on THIS report, so clearly someone in this PAC knows the law, they just chose not to follow it most of the time).**
- On **PDC Report # 100996586 , attached for staff reference**, this PAC again **claims to have spent \$1,490.00 on radio ads.** Once again, no details provided. How many? What station? Over what timeframe? This is information this PAC must report to the public, and they chose to conceal it instead. Again, another **clear and obvious violation of WAC 390-16-037, Example A.**
- **On PDC Report # 100873268, attached for staff reference**, this PAC basically just riddled the report with classic examples of violations of WAC 390-16-037, Example A & Example B by reporting radio ads with no details, printed brochures, mailers, door hangers, and signs with no legally required details. This whole report needs to be corrected.

I'm sure there are more violations than just this, but I suspect the people who have to go back and fix these reports will read the law and figure it out so they stop their lawbreaking ways (assuming they can start filing reports on time and not lose anymore funds).

Let me know if you need anything else on this one.

Best Regards,

Glen Morgan

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

Large, well-funded PACs like this one which push to influence local election results on tax increases for local property owners must follow the law like everyone else. They should not be allowed to conceal the truth from voters during the campaign. They must provide accurate information to the public about how they spend their ad money, and they probably shouldn't misplace, lose or let money disappear from their campaign funds.

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

All attached as exhibits, easy to reference

**List of potential witnesses with contact information to reach them**

The PAC Committee is adequate. Again, I suspect that a detailed subpoena for the bank records with this group will clarify the missing funds and whether any of the C4s (line18) match their respective bank balances for that month.

**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.

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100873268  
11-08-2018

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

**Citizens for Schools Walla Walla**

Mailing Address

**PO Box 2791**

City

**Walla Walla, WA**

Zip + 4

**99362**

Office Sought (Candidates)

Election Date

**2018**

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

**09/01/18**

To (end of period)

**10/15/18**

Final Report?

Yes No **X**

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$49,465.23</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$13,375.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$13,375.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$62,840.23</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$14,103.17</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$31,683.47</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$31,683.47</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$45,786.64</b>

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

**(509) 520-6442**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$17,053.59</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$0.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$17,053.59</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

**Jolene K Riggs**

**11/08/18**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

09/01/18

10/15/18

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
09/19/2018	\$675.00	10/04/2018	\$4,950.00			
09/21/2018	\$6,600.00	10/12/2018	\$150.00			
09/24/2018	\$1,000.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$13,375.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

## 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$35.00
09/07/18	POLITICAL LAWN SIGNS 916 Byrd Ave Neenah, WI 54956		Yard Signs	\$9,166.48
09/10/18	INTEGRITY DESIGN & COPYWORKS 214 E. ROSE ST WALLA WALLA, WA 99362		Parade Signs	\$359.37
09/24/18	ORIGINAL DESIGN 19 N. Second Ave Walla Walla, WA 99362		200 T-Shirts	\$1,306.80
10/03/18	POLITICAL LAWN SIGNS 916 Byrd Ave Neenah, WI 54956		Additional Yard Signs	\$3,063.23
10/04/18	INLAND SAXUM PO Box 493 Walla Walla, WA 99362		Flyers in Spanish	\$597.74
10/04/18	INLAND SAXUM PO Box 493 Walla Walla, WA 99362		Door Hangers	\$1,034.65

Total from attached pages \$ **\$16,120.20**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$31,683.47**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

09/01/18

10/15/18

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/08/18	KARI BRUCE Catherine St Walla Walla, WA 99362		Lunch for group for meeting	\$81.89
10/09/18	WILSON DESIGN COMPANY 4 1/2 West Main, STE 6 Walla Walla, WA 99362		Design post cards	\$225.00
10/10/18	WALLA WALLA UNION BULLETIN PO Box 1358 Walla Walla, WA 99362		Ads for Oct & Nov	\$9,965.00
10/12/18	UP BALLOON BOUTIQUE PO Box 385 Walla Walla, WA 99362		Balloons for Tailgating Part at football game	\$178.00
10/12/18	OUTWEST PRINTING 53190 Stateline Rd Milton-Freewater, WA 97862		Postage for mailing Postcards	\$979.00
10/12/18	OUTWEST PRINTING 53190 Stateline Rd Milton-Freewater, WA 97862		Printing & Prep for postcards	\$2,585.67
10/15/18	TAQUERIA 1633 E. Isaacs Walla Walla, WA 99362		Food for tailgating party at game	\$597.64
10/11/18	ELKHORN MEDIA GROUP Main Street Walla Walla, WA 99362		Radio Ads	\$1,508.00

Page Total \$ \$16,120.20

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100996586  
  
09-08-2020

Candidate or Committee Name (Do not abbreviate. Include full name) <b>Citizens for Schools Walla Walla</b>			
Mailing Address <b>PO Box 2791</b>		City <b>Walla Walla, WA</b>	
Zip + 4 <b>99362</b>	Office Sought (Candidates)	Election Date <b>2020</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered <b>03/01/20</b>	From (last C-4) <b>03/01/20</b>	To (end of period) <b>03/31/20</b>	

## RECEIPTS

\*See next page      Yes      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$15,742.05</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$0.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$0.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$15,742.05</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$8,786.60</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$1,871.81</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$1,871.81</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$10,658.41</b>

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(509) 520-6442**

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$5,083.64</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$0.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$5,083.64</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>Jolene Riggs</b>	<b>09/08/20</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

03/01/20

03/31/20

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$0.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

### 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
03/05/20	ALEXANDRA COMMUNICATIONS 45 S Campbell Rd Walla Walla, WA 99362		Radio Ads	\$1,490.00
03/17/20	INTEGRITY DESIGN & COPYWORKS, 214 E. Rose St Walla Walla, WA 99362		Dumpster rental for yard signs	\$381.81

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,871.81**



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> (3/97)	PDC OFFICE USE <b>100957859</b>
	<b>02-13-2020</b>

Candidate or Committee Name (Do not abbreviate. Include full name) <b>Citizens for Schools Walla Walla</b>			
Mailing Address <b>PO Box 2791</b>		City <b>Walla Walla, WA</b>	
Zip + 4 <b>99362</b>	Office Sought (Candidates)	Election Date <b>2020</b>	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate</u> ?
Report Period Covered <b>12/01/19</b>	From (last C-4) <b>12/01/19</b>	To (end of period) <b>01/20/20</b>	
		Final Report? Yes No <b>X</b>	

## RECEIPTS

\*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$8,752.05</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$4,750.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$4,750.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$13,502.05</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$5,380.15</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$1,816.45</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$1,816.45</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$7,196.60</b>

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
**(509) 520-6442**

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$6,305.45</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$0.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$6,305.45</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature <b>Jolene Riggs</b>	Date <b>02/13/20</b>
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# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

12/01/19 01/20/20

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/02/2019	\$750.00					
12/20/2019	\$4,000.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$4,750.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 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.

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DEFINITIONS  
ON NEXT PAGE

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

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

## 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/02/20	ELKHORN MEDIA 13 1/2 E. Main St Walla Walla, WA 99362		Radio Advertising	\$1,502.00
01/09/20	INTEGRITY DESIGN & COPYWORKS, 214 E. Rose St Walla Walla, WA 99362		Yard Signs-575	\$314.45

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,816.45**

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 100947925  
 12-09-2019

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

**Citizens for Schools Walla Walla**

Mailing Address

**PO Box 2791**

City

**Walla Walla, WA**

Zip + 4

**99362**

Office Sought (Candidates)

Election Date

**2020**

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

**11/01/19**

To (end of period)

**11/30/19**

Final Report?

Yes No **X**

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$4,252.05</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$4,500.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$4,500.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$8,752.05</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$0.00</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$5,380.15</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$5,380.15</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$5,380.15</b>

## CANDIDATES ONLY

Name not

	Won	Lost	Unopposed	on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

**(509) 520-6442**

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$3,371.90</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$0.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$3,371.90</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

**Jolene Riggs**

**12/09/19**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

11/01/19 11/30/19

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/05/2019	\$3,500.00					
11/21/2019	\$1,000.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$4,500.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

### 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/19/19	INTEGRITY DESIGN & COPYWORKS, 214 E. Rose St Walla Walla, WA 99362		Printing-Thx cards, env, signs, shrink wrap	\$5,380.15

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$5,380.15**

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
**100944146**  
  
**11-06-2019**

Candidate or Committee Name (Do not abbreviate. Include full name) <b>Citizens for Schools Walla Walla</b>			
Mailing Address <b>PO Box 2791</b>		City <b>Walla Walla, WA</b>	
Zip + 4 <b>99362</b>	Office Sought (Candidates)	Election Date <b>2020</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered <b>10/15/19</b>	From (last C-4) To (end of period) <b>10/31/19</b>	Final Report? Yes No <b>X</b>	

**RECEIPTS**

\*See next page                      Yes                      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$2,752.05</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$1,500.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$1,500.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$4,252.05</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$0.00</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$0.00</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$0.00</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$0.00</b>

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Treasurer's Daytime Telephone No.:**  
**( 509 ) 520-6442**

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) ..... <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>		<b>\$4,252.05</b>
19. Liabilities: (Sum of loans and debts owed) .....		<b>\$0.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		<b>\$4,252.05</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		<b>Jolene Riggs</b>	<b>11/06/19</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

10/15/19

10/31/19

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/29/2019	\$1,500.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$1,500.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

### 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$0.00**

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100881698  
AMENDS  
100878312  
01-17-2019

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

**Citizens for Schools Walla Walla**

Mailing Address

**PO Box 2791**

City

**Walla Walla, WA**

Zip + 4

**99362**

Office Sought (Candidates)

Election Date

**2018**

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

**12/01/18**

To (end of period)

**12/31/18**

Final Report?

Yes ☒ No

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	<b>\$62,859.13</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$0.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$0.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$62,859.13</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$54,122.67</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$5,892.41</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$5,892.41</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$60,015.08</b>

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

**(509) 520-6442**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$2,844.05</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$0.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$2,844.05</b>

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

**Jolene K Riggs**

**01/17/19**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

12/01/18

12/31/18

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$0.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

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

CODE  
DEFINITIONS  
ON NEXT PAGE

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

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

## 3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/13/18	ALEXANDRA COMMUNICATIONS 45 S. Campbell Rd Walla Walla, WA 99362		Radio Ads 11/2-11/5	\$378.00
12/18/18	OUTWEST PRINTING 53190 Stateline Rd Milton-Freewater, WA 97862		Postage for 2nd postcard mailing	\$1,451.38
12/18/18	OUTWEST PRINTING 53190 Stateline Rd Milton-Freewater, WA 97862		Printing & Prep of 2nd postcard mailing	\$3,667.75
12/31/18	CITY OF WALLA WALLA 15 N 3rd Walla Walla, WA 99362		Dumpter rental & refuse dispose of signs	\$395.28

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$5,892.41**



# Citizens for Schools Walla Walla - concealing the truth from the public

Report #	Type	Amends	Deposit Date	From	Through	Projected Due Date	Date Submitted	Projected Days Late	Est. Total Activity	Filer	Hyperlink
100996584	C3	Original	1/22/2020			2/10/2020	9/8/2020	211	\$1,100.00	Citizens for Schools Walla Walla	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4899615">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4899615</a>
100996585	C4	Original		2/4/2020	2/29/2020	3/10/2020	9/8/2020	182	\$0.00	Citizens for Schools Walla Walla	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4899616">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4899616</a>
100996586	C4	Original		3/1/2020	3/31/2020	4/10/2020	9/8/2020	151	\$1,871.81	Citizens for Schools Walla Walla	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4899617">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4899617</a>
100957859	C4	Original		12/1/2019	1/20/2020	1/10/2020	2/13/2020	34	\$1,816.45	Citizens for Schools Walla Walla	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861732">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861732</a>
100873267	C3	Original	10/12/2018			10/15/2018	11/8/2018	24	\$150.00	CITIZENS FOR SCHOOLS WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4767888">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4767888</a>
100873268	C4	Original		9/1/2018	10/15/2018	10/16/2018	11/8/2018	23	\$31,683.47	WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4767889">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4767889</a>
100863909	C3	Original	9/21/2018			9/24/2018	10/10/2018	16	\$6,600.00	CITIZENS FOR SCHOOLS WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4758061">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4758061</a>
100873269	C4	Original		10/16/2018	10/29/2018	10/30/2018	11/8/2018	9	\$327.05	WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4767890">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4767890</a>
100863910	C3	Original	9/24/2018			10/1/2018	10/10/2018	9	\$1,000.00	CITIZENS FOR SCHOOLS WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4758062">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4758062</a>
100859866	C4	Original		8/1/2018	8/31/2018	9/10/2018	9/19/2018	9	\$2,576.87	WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4753895">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4753895</a>
100881698	C4	100878312		12/1/2018	12/31/2018	1/10/2019	1/17/2019	7	\$5,892.41	CITIZENS FOR SCHOOLS WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4777001">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4777001</a>
100957860	C4	Original		1/21/2020	2/3/2020	2/10/2020	2/13/2020	3	\$0.00	Citizens for Schools Walla Walla	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861733">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861733</a>
100957858	C3	Original	1/31/2020			2/10/2020	2/13/2020	3	\$1,000.00	Citizens for Schools Walla Walla	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861731">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861731</a>
100957857	C3	Original	1/24/2020			2/10/2020	2/13/2020	3	\$140.00	Citizens for Schools Walla Walla	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861730">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861730</a>
100877427	C4	Original		10/30/2018	11/30/2018	12/10/2018	12/13/2018	3	\$8,009.04	CITIZENS FOR SCHOOLS WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4772264">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4772264</a>
100852994	C3	Original	8/9/2018			8/13/2018	8/16/2018	3	\$2,000.00	WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4746680">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4746680</a>
100863911	C3	Original	10/4/2018			10/8/2018	10/10/2018	2	\$4,950.00	CITIZENS FOR SCHOOLS WALLA	<a href="https://web.pdc.wa.gov/rptimg/default.aspx?docid=4758063">https://web.pdc.wa.gov/rptimg/default.aspx?docid=4758063</a>