

Respondent Names
Jean Craciun
Complainant Name
Patricia Joy Revoyr
Complaint Description
<p>Patti Revoyr reported via the portal Complaint regarding debt not paid to vendo</p>
What impact does the alleged violation(s) have on the public?
<p>Jean Craciun reported a debt to C. Good Strategy of \$4,456.00 incurred on 6/23/23. This debt remained on each C4 report. However, on the November report, it disappears without ever having been paid. No C4 report was filed for the final month of 2023 due on the 10th of January 2024. The campaign was closed without ever paying off this debt. Nor was the campaign closed with a zero amount.</p>
List of attached evidence or contact information where evidence may be found
List of C4 reports on the Public Disclosure Committee.
List of potential witnesses with contact information to reach them
<p>Jeanne Legault - Former Treasurer Matthew Lang - Owner of C. Good Strategy</p>
Certification (Complainant)
<p>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.</p>



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

Jean Craciun (Jean Iannelli Craciun)
People for Jean Iannelli Craciun D1 -
6544 Fauntleroy Way SW
Seattle, WA 98136
CITY COUNCIL MEMBER
CITY OF SEATTLE

Coverage: 07/25/2023 to 08/31/2023
Final report: No
Report number: 110171456 Amended by 110186058
Election year: 2023
Date submitted: 09/10/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$37,518.00
2. Cash received (Schedule A line 1).	\$3,875.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$3,875.00
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).		\$41,393.00
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).		\$31,781.30
11. Cash expenditures (Line 3 schedule A).	\$9,411.16	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$9,411.16
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).		\$41,192.46

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$200.54
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$5,456.00
20. Balance (Lines 18 - 19)		(\$5,255.46)

Candidate name

Jean Craciun (Jean Iannelli Craciun)

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

Treasurer's name and date

Jeanne Legault - 09/10/2023

Schedule A: Cash Receipts and Expenditure Detail

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
07/25/2023	\$300.00	08/01/2023	\$50.00	08/02/2023	\$825.00
07/25/2023	\$1,700.00	08/02/2023	\$500.00	08/09/2023	\$500.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$3,875.00

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
07/25/2023	Wix.com 500 Terry A Francois Blvd Ste 6th Fl , San Francisco, CA 94158	Utilities, phone, and other overhead costs: Email application		\$6.55
07/25/2023	Minuteman Press 6047 California Ave SW , Seattle, WA 98136	Printing literature, fliers, postcards, etc. : Printing additional business cards		\$114.12
07/25/2023	Costco 4401 Fourth Ave S , Seattle, WA 98134	Travel, accommodations, meals: Gas for campaign driving		\$8.80
07/25/2023	Broadhead Tamara 310 21st Ave E , Seattle, WA 98112	Management and consulting services: Management and consulting services		\$1,200.00
07/26/2023	Minuteman Press 6047 California Ave SW , Seattle, WA 98136	Printing literature, fliers, postcards, etc. : Flyers for campaign		\$59.58
07/26/2023	Legault Jeanne 2518 S Brandon Ct , Seattle, WA 98108	Accounting, legal, regulatory compliance, etc.: Treasurer salary for July		\$500.00
07/26/2023	Seattle Parking 700 Fifth Ave #3800 , Seattle, WA 98124	Travel, accommodations, meals: Picking up voucher check at City		\$16.00
07/26/2023	C & P Coffee 5612 California Ave SW , Seattle, WA 98136	Travel, accommodations, meals: Coffee with B. Dahlia to discuss his contribution to campaigning		\$8.89
07/26/2023	True Value 4747 44th Ave SW , Seattle, WA 98116	Office supplies, furniture, staff food & beverages, etc.: Tape for Primary night party		\$7.16
07/26/2023	Kaladi's Coffee 517 E Pike St , Seattle, WA 98101	Travel, accommodations, meals: Coffee for volunteers		\$34.00
			\$0.00	\$9,411.16

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
07/26/2023	Kaladi's Coffee 517 E Pike St , Seattle, WA 98101	Travel, accommodations, meals: Snacks for volunteers		\$27.00
07/26/2023	Buddha Ruksa 3520 SW Genesee St , Seattle, WA 98126	Travel, accommodations, meals: Took volunteer Britany out to dinner		\$22.92
07/27/2023	Caffe Ladro 7011 California SW #1954 , Seattle, WA 98136	Travel, accommodations, meals: Coffee with volunteer Michelle Natale		\$20.18
07/27/2023	C & P Coffee 5612 California Ave SW , Seattle, WA 98136	Travel, accommodations, meals: Gift card for B. Dahlia to thank him for his help		\$56.56
07/27/2023	Coastline Burger 4444 California Ave SW , Seattle, WA 98116	Travel, accommodations, meals: Took homeless person out to dinner		\$12.50
07/28/2023	Bakery Nouveau 4737 California Ave SW , Seattle, WA 98116	Travel, accommodations, meals: Food for primary night party		\$26.95
07/28/2023	Worl Celeste 703 Camino de la Familia , Santa Fe, NM 87501	Wages, salaries, benefits, payroll taxes: Entertainment for Kick-off		\$300.00
07/30/2023	Staples 2501 SW Trenton St , Seattle, WA 98106	Office supplies, furniture, staff food & beverages, etc.: Printer ink		\$111.40
07/30/2023	Shell Gas 4580 Fauntleroy Way SW , Seattle, WA 98126	Travel, accommodations, meals: Gas for campaign driving		\$83.98
07/30/2023	Bakery Nouveau 4737 California Ave SW , Seattle, WA 98116	Utilities, phone, and other overhead costs: Food for primary night party		\$22.90
07/30/2023	West Seattle Golf Course 4470 35th Ave SW , Seattle, WA 98106	Travel, accommodations, meals: Parking for Democratic Women's Forum		\$56.74
07/30/2023	West Seattle Golf Course 4470 35th Ave SW , Seattle, WA 98106	Travel, accommodations, meals: Coffee for forum		\$5.50
07/30/2023	West Seattle Golf Course	Travel, accommodations, meals: Parking for consultant at Democratic Women's Forum		\$22.50
			\$0.00	\$9,411.16

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	4470 35th Ave SW , Seattle, WA 98106			
07/30/2023	West Seattle Golf Course 4470 35th Ave SW , Seattle, WA 98106	Travel, accommodations, meals: Meal at Democratic Women's Forum		\$32.50
07/31/2023	Target 2800 SW Barton St , Seattle, WA 98126	Utilities, phone, and other overhead costs: Gift cards for staff		\$840.00
07/31/2023	C & P Coffee 5612 California Ave SW , Seattle, WA 98136	Travel, accommodations, meals: Coffee with party volunteer		\$13.17
07/31/2023	C & P Coffee 5612 California Ave SW , Seattle, WA 98136	Utilities, phone, and other overhead costs: Gift card for volunteer Emily		\$48.95
07/31/2023	Bakery Nouveau 4737 California Ave SW , Seattle, WA 98116	Utilities, phone, and other overhead costs: Additional food for primary night party		\$28.00
07/31/2023	True Value 4747 44th Ave SW , Seattle, WA 98116	Utilities, phone, and other overhead costs: Party supplies for primary election night		\$88.71
07/31/2023	Proletariat Pizza 9622-A 16th Ave SW , Seattle, WA 98106	Travel, accommodations, meals: Meal for working group		\$37.00
07/31/2023	Big 5 Sporting Goods 2500 SW Barton St , Seattle, WA 98126	Utilities, phone, and other overhead costs: Gift cards for athletic volunteers		\$148.74
07/31/2023	PCC West Seattle 2749 California Ave SW , Seattle, WA 98116	Utilities, phone, and other overhead costs: Food for primary night party		\$141.46
08/01/2023	Anedot 1340 Poydras St #1770 , New Orleans, LA 70112	Bank and payment processing charges: Credit card processing fee for 8/1/23 deposit in the amount of \$50.00		\$2.30
08/01/2023	Costco 4401 Fourth Ave S , Seattle, WA 98134	Utilities, phone, and other overhead costs: Food for election night party		\$517.51
08/01/2023	C & P Coffee 5612 California Ave SW , Seattle, WA 98136	Travel, accommodations, meals: Coffee with Martin Westerman for advice		\$3.31
08/01/2023	Thriftway	Utilities, phone, and other overhead costs: Ice for election night party		\$11.96
			\$0.00	\$9,411.16

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	4201 SW Morgan St , Seattle, WA 98136			
08/01/2023	Seattle Seafood 717 S Michigan St , Seattle, WA 98108	Utilities, phone, and other overhead costs: Food for election night party		\$119.99
08/01/2023	Good Sister 5902 California Ave SW , Seattle, WA 98136	Utilities, phone, and other overhead costs: Gift certificate for Susannah Orr - consultant		\$200.00
08/01/2023	Walgreen's 6330 35th Ave SW , Seattle, WA 98126	Utilities, phone, and other overhead costs: Gas tank for barbecue for election night party		\$58.20
08/01/2023	Ballyhoo Theatre 19616 80th Ave W Unit L , Edmonds, WA 98026	Campaign merchandise/paraphernalia: Campaign teeshirts and calling cards		\$502.19
08/02/2023	Jean Iannelli Craciun 6544 Fauntleroy Way SW , Seattle, WA 98136	Travel, accommodations, meals: Reimbursement for parking meter charges during campaign		\$352.18
08/02/2023	Wix.com 500 Terry A Francois Blvd Ste 6th Fl , San Francisco, CA 94158	Utilities, phone, and other overhead costs: Email application fee		\$7.93
08/02/2023	C & P Coffee 5612 California Ave SW , Seattle, WA 98136	Utilities, phone, and other overhead costs: Gift cards for staff		\$46.91
08/02/2023	Kitchell David 2207 N 60th St , Seattle, WA 98103	Rent, lease, mortgage, PO box rental: Campaign office rental		\$3,100.00
08/02/2023	AT & T PO Box 6416 , Carol Stream, IL 60197	Computers, printers, software, phones, etc.: Campaign portion of cell phone bill		\$142.81
08/02/2023	Walgreen's 6330 35th Ave SW , Seattle, WA 98126	Utilities, phone, and other overhead costs: Remaining charge for gas tank rental		\$26.45
08/02/2023	Red Twig 117 Fifth Ave S , Edmonds, WA 98020	Travel, accommodations, meals: Took partner and mother to breakfast to thank them		\$43.68
08/03/2023	Caffe Ladro 7011 California SW #1954 , Seattle, WA 98136	Travel, accommodations, meals: Coffee with Michelle Natale		\$15.94
08/03/2023	Delridge Fair 100 Dexter Ave N , Seattle, WA 98109	Travel, accommodations, meals: Dinner for campaign consultant Susannah Orr		\$20.65
			\$0.00	\$9,411.16

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
08/04/2023	Caffe Ladro 7011 California SW #1954 , Seattle, WA 98136	Travel, accommodations, meals: Coffee with Carol Penwell		\$9.40
08/07/2023	Victrola Coffee 310 E Pike St , Seattle, WA 98122	Travel, accommodations, meals: Coffee with Jeman Rodriquez		\$8.66
08/07/2023	Caffe Ladro 7011 California SW #1954 , Seattle, WA 98136	Travel, accommodations, meals: Coffee with Jay & Christie		\$7.08
08/09/2023	Umpqua Bank 1111 Third Ave Ste 100 , Seattle, WA 98104	Bank and payment processing charges: Overdraft Fee		\$35.00
08/18/2023	Caffe Ladro 7011 California SW #1954 , Seattle, WA 98136	Office supplies, furniture, staff food & beverages, etc.: Coffee with treasurer regarding closing out campaign		\$28.29
08/23/2023	Costco 4401 Fourth Ave S , Seattle, WA 98134	Travel, accommodations, meals: Gas for driving		\$40.07
08/23/2023	Retreat 6900 E Greenlake Way N , Seattle, WA 98115	Travel, accommodations, meals: Coffee with staff member		\$7.89

\$0.00 \$9,411.16

4. TOTAL EXPENDITURES:

\$9,411.16

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

1. IN-KIND CONTRIBUTIONS RECEIVED:

No in-kind contributions reported this period

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

First debt incurred	Recipient/Vendor	Description	Balance owed (as of this reporting period)
06/23/2023	Chaotic Good Consulting 1906 NE 65th St , Seattle, WA 98115		\$4,456.00

Schedule L: Loans

1. LOANS RECEIVED:

Date loaned	Type	Lender/Occupation & Employment	Amount of loan	Terms	Description
08/02/2023	Cash	Jean Iannelli Craciun 6544 Fauntleroy Way SW , Seattle, WA 98136 Total contributions: \$810.00	N \$500.00	Payment Schedule: As funds become available	
08/09/2023	Cash	Orr Susanna 32223 Railroad Ave #3 , Black Diamond, WA 98010 Occupation/Employer Consultant / Self, dba Susanna Orr Black Diamond, WA Total contributions: \$550.00	N \$500.00	Payment Schedule: As funds become available	

2. LOAN PAYMENTS

No loans payments reported this period

3. LOANS FORGIVEN:

No loans forgiven reported this period

4. LOANS STILL OWED

Date	Lender	Original Amount	Principal Repaid or Forgiven	Amount Owed
08/02/2023	Jean Iannelli Craciun 6544 Fauntleroy Way SW , Seattle, WA 98136	\$500.00	\$0.00	\$500.00
08/09/2023	Orr Susanna 32223 Railroad Ave #3 , Black Diamond, WA 98010	\$500.00	\$0.00	\$500.00



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public

**SUMMARY, FULL REPORT RECEIPTS
AND EXPENDITURES**

C4

Jean Craciun (Jean Iannelli Craciun)
People for Jean Iannelli Craciun D1 -
6544 Fauntleroy Way SW
Seattle, WA 98136
CITY COUNCIL MEMBER
CITY OF SEATTLE

Coverage: 09/01/2023 to 09/30/2023
Final report: No
Report number: 110186429 Amends 110186078
Election year: 2023
Date submitted: 11/02/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$41,393.00
2. Cash received (Schedule A line 1).	\$13,625.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$13,625.00
5. Loan principal repayments made (Line 2 schedule L).	\$800.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		(\$800.00)
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$54,218.00
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).		\$41,237.94
11. Cash expenditures (Line 3 schedule A).	\$13,541.37	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$13,541.37
14. Loan principal repayment made (Line 2 schedule L).	\$800.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		(\$800.00)
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$53,979.31

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$238.69
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)		\$238.69

Candidate name

Jean Craciun (Jean Iannelli Craciun)

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

Treasurer's name and date

Jean Craciun - 11/02/2023

Schedule A: Cash Receipts and Expenditure Detail

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
09/01/2023	\$13,625.00				

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$13,625.00

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		\$765.97
09/06/2023	Kitchell David 2207 N 60th St , Seattle, WA 98103	Rent, lease, mortgage, PO box rental: Campaign office rental		\$3,100.00
09/06/2023	Morel Ink 4824 NE 42nd Avenue , Portland, OR 97218	Campaign merchandise/paraphernalia: Direct Mail and printing of last mailer from Oregon		\$5,982.18
09/07/2023	Costco 4401 Fourth Ave S , Seattle, WA 98134	Utilities, phone, and other overhead costs: Gas for candidate travel		\$60.32
09/07/2023	Costco 4401 Fourth Ave S , Seattle, WA 98134	Utilities, phone, and other overhead costs: Lunch with campaign volunteers		\$43.05
09/11/2023	Jean Iannelli Craciun 6544 Fauntleroy Way SW , Seattle, WA 98136	Loan payments: Loan payment		\$500.00
09/12/2023	Costco 4401 Fourth Ave S , Seattle, WA 98134	Utilities, phone, and other overhead costs: Food for volunteer luncheon		\$152.27
09/12/2023	Costco 4401 Fourth Ave S , Seattle, WA 98134	Utilities, phone, and other overhead costs: Gas		\$43.14
09/14/2023	Legault Jeanne 2518 S Brandon Ct , Seattle, WA 98108	Accounting, legal, regulatory compliance, etc.: Treasurer Salary for August		\$500.00
09/18/2023	Costco 4401 Fourth Ave S , Seattle, WA 98134	Utilities, phone, and other overhead costs: Gas		\$49.19
09/18/2023	KT Creative 520 W 19th Ave , Anchorage, AK 99503	Other advertising : Produced billboard Sign and maintained website		\$2,045.25
09/29/2023	Orr Susanna	Loan payments: Loan payment		\$300.00
			\$0.00	\$13,541.37

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
	32223 Railroad Ave #3 , Black Diamond, WA 98010		\$0.00	\$13,541.37
4. TOTAL EXPENDITURES:				\$13,541.37

Schedule L: Loans

1. LOANS RECEIVED:

No loans received this period

2. LOAN PAYMENTS

Date Paid	Lender	Principal Paid	Interest Paid	Total Payment	Balance Owed
09/11/2023	Jean Iannelli Craciun 6544 Fauntleroy Way SW , Seattle, WA 98136	\$500.00	\$0.00	\$500.00	\$0.00
09/29/2023	Orr Susanna 32223 Railroad Ave #3 , Black Diamond, WA 98010	\$300.00	\$0.00	\$300.00	\$0.00

3. LOANS FORGIVEN:

Date	Lender	Original Amount	Principal Repaid	Amount Forgiven	Balance Owed
09/30/2023	Orr Susanna 32223 Railroa Ave #3 , Black Diamond, WA 98010	\$500.00	\$300.00	\$200.00	\$0.00

4. LOANS STILL OWED

No loans stilled owed reported this period
