

Cassie Franklin

reported via email

24 days ago (Mon, 21 Jul 2025 at 4:04 PM)

To: pdc@pdc.wa.gov

Cc: mayorcassiefranklin@gmail.com

External Email

Dear Phil,

Thank you for notifying us of the recent complaint and for outlining the items requiring additional information or clarification.

We have carefully reviewed the issues noted and taken corrective action where necessary. Specifically, we have filed amended C4 reports to include additional subvendors and correct any expense reporting discrepancies where necessary. These updates should now accurately reflect all required disclosures. However, many of the items noted from 3/15/23-4/08/25 did not use subvendors, so no action was taken other than clarifying that in our response below.

Please let us know if there is anything further you need from our team or if additional adjustments are required. We appreciate your guidance and remain committed to full compliance with PDC requirements.

Best regards,

Lindsay Cortes

Items noted by staff that appear to, or may, need additional information reported, include:

- 03/15/2023 expenditures for Communications Council, Inc. (CCI). Report 110 142 626
 - **No subvendors – paid for legal consulting and communications; Communications Council, Inc. did not spend money on the campaign's behalf.**
- 05/01/2023 - 05/31/2023 Legal and Consulting Fees. Were any subvendors paid by the Vendor?

- **No subvendors – paid for legal consulting and communications; Communications Council, Inc. did not spend money on the campaign's behalf.**
- 05/05/2023 CCI. \$1,104. Did vendor spend money out of the \$1,104 on the campaign's behalf? If so, the sub-vendors need to be identified
 - **No subvendors – paid for legal consulting and communications; Communications Council, Inc. did not spend money on the campaign's behalf.**
- 06/01/2023 C-4 06/07/2023 expenditure to CCI for \$2,085.00. Subvendors?
 - **No subvendors – paid for legal consulting and communications; Communications Council, Inc. did not spend money on the campaign's behalf.**
- 07/08/2024; 08/15/2024; and 09/08/2024. TFC for \$1,000. Subvendors?
 - **No subvendors – paid for design and consulting**
- 09/19/2024 Apex Art & Culture Center. Food for campaign event for \$940.00 Subvendors?
 - **No subvendors – paid for food**
- 10/21/2024 Apex Art & Culture Center. Food for campaign event. Subvendors?
 - **No subvendors – paid for food**
- 10/21/2024; 11/12/2024, and 12/02/2024. Donovan Smith Creative J. for \$3,000 each. Subvendors?
 - **No subvendors – paid for design and campaign management**
- 12/09/2024 TFC \$1,000 twice. Subvendors?
 - **No subvendors – paid for design and consulting**

- 02/13/2025 TFC \$8,000. Subvendors?
 - **No subvendors – paid for design and consulting**
- 02/03/2025, 03/10/2025, 04/08/2025 Donovan, etc. \$3,000 each time. Subvendors?
 - **No subvendors – paid for design work and campaign management**
- 04/11/2025 and 04/18/2025 Countryman Signs. How many decals for signs were printed? - **updated on ameded C4 report**
 - **4/11: 400 signs**
 - **4/18: 200 signs**
- 04/25/2025 Overnight Printing Seattle. \$1,688.35. How many yard sign stakes? - **updated on ameded C4 report**
 - **50 yard signs with stakes**
- 04/29/2025 Pacific Copy and Print. How many Thank You cards were printed? - **updated on ameded C4 report**
 - **250 thank you cards**
- 04/29/2025 4Over, LLC. How many Walking Pieces were printed? - **updated on ameded C4 report**
 - **500 walking pieces**
- 04/24/2025 In-Kind contribution JD Smith \$425.40. Need Subvendors and number of walking pieces printed. - **updated on ameded C4 report**
 - **2000 walking pieces**
 - **4over, LLC**
 - **1225 Los Angeles Street, Glendale, CA 91204**
- 04/25/2025 In-Kind Sean Straub Two Banners \$304.40. Need name and address of subvendor. - **updated on ameded C4 report**
 - **GotPrint.com**

- **Burbank Airport Center, 7651 N San Fernando Rd, Burbank, CA 91505**
- 05/09/2025 Countryman Signs \$652.81. Need number of yard signs. - **updated on amended C4 report**
 - **200 2 3/4 x22 for \$2 each**
 - **13 5.5x45 for \$10 each**
 - **8 2x47 for \$8 each**
 - **Invoice dated 4/25/25**

Lindsay Cortes | she/her | Campaign Manager

[Re-Elect Cassie Franklin for Mayor of Everett](#)

