### **Respondent Name**

**Amy Forrest** 

### **Complainant Name**

**Robert Parker** 

### **Complaint Description**

**Robert Parker** reported via the portal

(Thu, 2 Oct 2025 at 3:19 PM)

Candidate has failed to file a C4 due on 9-10-2025 and appears to have made purchases directly or with candidate's consultant not recorded with the PDC. Attached is the campaign outline with associated cost between the candidate and Field Group (campaign/marketing consultants), dated 8-1-2025.

- Branding for logos and print-ready yard sign graphics reflected on the outline has clearly been worked on or completed as proven by the signs and website, a line-item total of \$5,700.00 shows no expense or debt for the campaign of PDC filings.
- No expense is shown for the purchasing of campaign signs however the candidate has distributed campaign signs throughout the community.
- Website updates appear to be completed, and recent blog postings reflect that website updates identified on the campaign outline have been made at a minimum that reflects another charge of \$1,080 or a portion of should be shown as expensed or a debt but is not.
- On 10-1 candidate states via Facebook she will be canvassing on 10-4 weekend which would require the handouts identified in the 8-1-2025 campaign plan by Field Group however no PDC expense or debt for the handout design or printing has been shown. Another \$1,300.00 expense not shown.

Candidate is clearly hiding her campaign finances by avoiding filing her C4 that was due 9-10-2025. Her last C4 was on 8-11 and also shows no debt however seems to have an agreement with Field Group dated 8-1.

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

Lack of transparency to the voters. Hiding who is funding candidate's campaign, buying our elected officials and how is important.

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

Field Group campaign outline page 1 and 2.

Amy Forrest campaign sign

Amy Forrest branding example.

Amy Forrest statements on canvassing

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

Amy Forrest, candidate

Field Group (FGSaysHello.com) 509-965-1780

Jean Grubehoff, Campaign Treasurer 509-551-5227

#### **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.

509-551-5227



## **Project Service Contract**

August 1, 2025

**Field Group** 

103 N 3rd Street

Suite 1

Yakima, WA 98901

fgsayshello.com

509-965-1780

Amy Forrest for City Council District 6
Voteamyforrest.com
Vote4amyforrest@gmail.com

Campaign Title: Vote 4 Amy Forrest Campaign Materials

## Scope of Work

## Branding - \$5,700

Final deliverables will be a logo (packaged with multiple file types), brand stylesheets, and print-ready files for yard signs.

# Website Updates - \$1,080

Field Group will update the Wix.com website started by Amy with the approved brand standards, new photos, and edited content. Field Group will not be responsible for managing the website once those edits are complete.

# Meta Campaign - \$5,480

The final deliverables will be 4-6 Meta ads that run for 12 weeks. The paid Meta campaign will cost a total of \$2,100.

# Handout - \$1,300

The final deliverable will be digital and print-ready files of the handout.



Costs do not include printing.

Total budget: \$13,520

(Thirteen thousand, five hundred and twenty dollars)

### **Terms & Conditions**

The above costs assume no more than two (2) proofs at each stage of the process unless otherwise noted. Additional proofs may result in charges beyond estimate. Field Group will inform the Client if costs exceed the estimated amount.

This project requires a 20% down payment (\$2,704). Subsequent payments will be split equally over the next five months (August – December) and will total \$2,163.20. By signing this contract, the Client approves of this payment plan and understands that payments must be made within 90 days.

Client agrees that all content included within the Work is furnished, owned, and published by Client and the responsibility of Client, and promises that the Work will comply with all laws applicable to Client. Client agrees to indemnify and hold Agency harmless from all claims arising out of the Work or its publication.

ALL CHARGES OF THIRD-PARTY VENDORS OF PRODUCTS OR SERVICES ARE INCLUDED IN THE ABOVE FEE. THE CLIENT IS RESPONSIBLE FOR ALL TAXES AND SHIPPING IMPOSED ON THE WORK OR ANY COMPONENT THEREOF.

OTHER: Client and Agency agree to abide by the production schedule established by Agency, subject to matters beyond the control of Client or Agency. Client agrees that the approval of any item by any representative of Client shall be binding upon Client. All errors in proofs or other items submitted to Client and approved by Client's representative shall be Client's responsibility. Any changes in the scope of the Work (including any delay) may result in cost increases and shall entitle Agency to an equitable adjustment of its professional fee.

The law allows licensed agencies to charge collection fees and costs on commercial claims. Such fees, to be capped at 35 percent of the commercial claim, would include contingency fees authorized in a written agreement between the collector's client and the debtor.





