



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.pdcca.wa.gov

BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH
RCW 42.17 and RCW 42.17A

AG Water and Power Users of Grant
County

Respondent.

PDC Cases 42326 and 42398

Report of Investigation

I. Background. Complaint and Allegations

- 1.1 AG Water and Power Users of Grant County is a non-profit, agricultural cooperative formed by farmers and agricultural business in Grant County, whose members pay dues based on their water and power usages back to the organization, that then advocates policies to benefit its members.
- 1.2 On December 21, 2018, AG Water and Power Users of Grant County PAC retroactively filed a Committee Registration (C-1pc report) as a first-time continuing political committee for the 2018 election cycle, selecting the Full Reporting Option and listing Travis Meacham as President, and Campaign Manager and Ryan Van Dyke as Treasurer. The C-1pc report also disclosed that Mr. Meacham, Mr. Van Dyke and David Stevens as Committee Officers. **Exhibit #1.**
- 1.3 During the investigation, staff determined the AG Water and Power Users of Grant County PAC inadvertently made a mistake when registering and needed to amend its C-1pc report to be a single-year committee for 2018. They Committee filed the amended C-1 report on March 2, 2108 via email as the PDC was unable to accept the amended filing online.
- 1.4 On October 16, 2018, Emry Dinman filed a complaint with the PDC alleging that the Committee violated RCW 42.17A.205 by failing to timely register as a political committee supporting local Grant County candidates during the 2018 election cycle. **Exhibit #2.**
- 1.5 On October 19, 2018, Don Long filed a complaint with the PDC alleging the Committee violated RCW 42.17A.205 by failing to timely register as a political committee, and RCW 42.17A.235 and .240 by failing to timely file Monetary Contribution reports (C-3 reports) and Campaign Summary Receipts and Expenditure reports (C-4 reports) disclosing contribution and expenditure activities undertaken in 2018. **Exhibit #3.**

- 1.6 For the 2018 election, AG Water and Power Users of Grant County PAC filed Monetary Contributions reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) that disclosed \$55,804 in total contributions received and \$55,804 in total expenditures made, all in monetary contributions made to two candidates for Grant County Public Utility District (PUD) Commissioner in District No. 2. AG Water and Power Users of Grant County was the only contributor to its Committee.
- 1.7 PDC staff queried the PDC contribution database, and reviewed documents filed by candidates for public office, and found that AG Water and Power Users of Grant County made a total of \$5,900 in monetary contributions to candidates for public office for calendar year 2010 through 2016, as follows:
- 2010 election cycle: AG Water and Power Users of Grant County made \$2,500 in total contributions, that included five \$500 to the following candidates seeking the office Grant County PUD Commissioner in 2010: Robert Bernd; Patricia Paris; Richard Callahan; Dale Walker; and Brandt Castleton.
 - 2012 election cycle: AG Water and Power Users of Grant County made \$2,100 in total contributions to two statewide candidates that included \$1,800 to Clint Didier for Lands Commissioner, and \$300 to Rob McKenna for Governor.
 - 2014 election cycle: AG Water and Power Users of Grant County made \$1,400 in total contributions, that included \$1,000 to Larry Schaapman, a candidate for Grant County PUD Commissioner, District 2, and \$400 Mathew Manweller, a candidate for State Representative in the 13th Legislative District.
 - 2016 election cycle: AG Water and Power Users of Grant County made no contributions to candidates during the 2016 election cycle.
- 1.8 The Committee has no prior PDC violations.

II. Investigative Findings

- 2.1 Washington State law defines a political committee as any person, group, club, organization or collection of individuals (except a candidate or individual dealing with his or her own funds) expecting to receive contributions or make expenditures in support of or in opposition to any candidate or ballot proposition. While an organization may be a civic, social or professional organization primarily, it also may be a political committee if it accepts contributions specifically for use in election campaigns.

PDC Interpretation #07-02 "Primary Purpose Test Guidelines"

- 2.2 On May 2, 2007, the Commission adopted PDC Interpretation #07-02, which is based on a formal Attorney General's Opinion (AGO) and two court cases that were decided after Initiative 276 was approved by voters in 1972. The interpretation describes a "primary purpose" test or analysis that is used to assist in determining when an entity may become a political committee and be required to register and report in accordance with the disclosure requirements.

- 2.3 Specifically, the interpretation referenced the trial court's decision in *Evergreen Freedom Foundation v. Washington Education Association* which adopted a standard for determining "one of the primary purposes" of an entity, and applied it by stating:

"An organization is a political committee if one of its primary purposes is to affect governmental decision making by supporting or opposing candidates or ballot propositions, and it makes or expects to make contributions in support of or in opposition to a candidate or ballot measure."

- 2.4 The interpretation discussed two possible prongs or scenarios under which an entity (person) may become a political committee. The two prongs include: (1) Having the expectation to receive or receiving contributions that are used to support or oppose candidates or ballot propositions; or (2) Having the expectation of making expenditures to further the electoral political goals of an organization. When the evidence indicates that one of an organization's primary purposes is electoral political activity during a specific period, the organization may become a political committee and be required to register and comply with the appropriate disclosure requirements.
- 2.5 Political committees that selected the Full Reporting option, and participated in the 2018 primary and general elections by either making contributions or independent expenditures to support or oppose candidates or ballot propositions; endorsing candidates or ballot propositions, or making contributions to a political committee, including caucus and caucus-related political committee or political party organizations, were required to file the following reports in calendar year:
- Monetary contributions must be deposited into the committee bank account within five business days of receipt, and the Committee is required to file one C-3 report for each bank deposit. Monthly C-3 reports are due to be filed by the 10th of each month disclosing contributions received and deposited during the previous calendar month, and weekly C-3 reports are required to be filed every Monday beginning June 1 through November 5, 2018, for contributions received and deposited the previous five business days.
 - Monthly C-4 reports are required to be filed for the periods January 1 through May 31, 2018, and December 1 through 31, 2018, and are due by the 10th of the month if \$200 in contributions has been received or \$200 in expenditures have been made since the last C-4 report was filed.
 - A 21-day Pre-Primary Election C-4 report was required on July 17, 2018, covering the period June 1 through July 16, 2018; and a 7-day Pre-Primary Election C-4 report was required on July 31, 2018, covering the period July 17 through July 30, 2018.
 - A Post-Primary Election C-4 report was required by September 10, 2018, covering the period July 31 through August 31, 2018.
 - A 21-day Pre-General Election C-4 report was required on October 16, 2018, covering the period September 1 through October 15, 2018; and a 7-day Pre-General Election C-4 report was required on October 30, 2018, covering the period October 16 through October 29, 2018.

- A Post-General Election C-4 report was required by December 10, 2018, covering the period October 30 through November 30, 2018.
- 2.6 On June 14, 2018, the 2018 Elect Nelson Cox Campaign filed a C-3 report disclosing that on June 13, 2018, his campaign received a \$15,000 monetary contribution from AG Water and Power Users of Grant County.
- 2.7 On June 18, 2018, the 2018 Judy Wilson for PUD Commissioner #1 filed a C-3 report disclosing that on June 12, 2018, her campaign received a \$15,000 monetary contribution from AG Water and Power Users of Grant County.
- 2.8 In August of 2018, the PDC received several inquiries from Grant County area citizens and Emry Dinman, a Columbia Basin Herald reporter, asking if a non-profit organization could make campaign contributions to candidates seeking public office without having to register with the PDC. PDC staff members Kim Bradford and Kurt Young researched the issue and the contributions to the two candidates for Grant County PUD Commissioner.
- 2.9 On September 5 and 6, 2018 respectively, had telephone conversations with Travis Meacham, Committee president, discussing the contributions made by AG Water and Power Users of Grant County, including contributions made for prior elections, the structure and overall budget of the organization and providing him with information about registering in Washington State as a political committee. Staff also discussed the primary purpose test for a political committee based on PDC Interpretation #07-02 and encouraging them to register as a political committee, if a substantial portion of their budget was making expenditures for electoral political activities.
- 2.10 Candidates for PUD Commissioner in 2018 were not subject to contribution limits in accordance with RCW 42.17A.405. AG Water and Power Users of Grant County continued to make contributions to candidates for PUD Commissioner in 2018, and candidates Wilson and Cox timely disclosed receiving monetary contributions on C-3 reports as follows:
- The 2018 Judy Wilson for PUD Commissioner #1 disclosed receiving \$27,902 in total contributions from AG Water and Power Users of Grant County, and filed C-3 reports disclosing the following: (1) On June 18, 2018, disclosing that on June 12, 2018, her campaign received a \$15,000 monetary contribution; (2) On September 7, 2018, disclosing that on August 21, 2018, her campaign received a \$500 monetary contribution; (3) On September 24, 2018, disclosing that on September 17, 2018, her campaign received a \$10,500 monetary contribution; and (4) On October 16, 2018, disclosing that on October 10, 2018, her campaign received two monetary contributions totaling \$1,902.
 - The 2018 Elect Nelson Cox Campaign disclosed receiving \$27,902 in total contributions from AG Water and Power Users of Grant County and filed C-3 reports disclosing the following: (1) On June 14, 2018, disclosing that on June 13, 2018, his campaign received a \$15,000 monetary contribution; (2) On August 20, 2018, disclosing that on August 17, 2018, his campaign received a \$500 monetary contribution; (3) On September 24, 2018, disclosing that on September 17, 2018, his campaign received a \$10,500 monetary contribution; and (4) On October 15, 2018,

disclosing that on October 10, 2018, his campaign received two monetary contributions totaling \$1,902.

- 2.11 On November 8, 2018, Travis Meacham response for the AG Water and Power users, stating that based on his understanding of the information from his conversation/discussion with PDC staff, he didn't believe that AG Water and Power users were a political committee that had to register. **Exhibit #4.**

Failure to timely register as a political committee

- 2.12 RCW 42.17A.205 requires political committees to file a statement of organization with the PDC within two weeks after organization or within two weeks after the date the committee first has the expectation of receiving contributions or making expenditures in any election campaign, whichever is earlier.
- 2.13 As noted above, PDC Interpretation #07-02 provides guidelines to an organization regarding the "Primary Purpose Test" concerning when an organization becomes a political committee and subject to the PDC committee registration and reporting requirements. The interpretation discusses if the primary or one of the primary purposes of an organization or person is making contributions to affect, directly or indirectly, governmental decision-making by supporting or opposing candidates or ballot propositions.
- 2.14 On June 12, 2018, the date in which AG Water and Power Users of Grant County made two monetary contributions totaling \$30,000 to PUD Commissioner candidates Judy Wilson and Nelson Cox, those contributions represented a significant portion of the year-to-date total expenditures. Based on that information, the AG Water and Power Users of Grant County were required to register as a political committee and file a C-1pc report within two weeks of making those contributions or not later than June 26, 2018.
- 2.15 As noted in section 1.2 of this Report of Investigation, the Committee filed its initial C-1pc report on December 21, 2018, which was filed 178 days late, and 45 days after the November 6, 2018 general election date.

Failure to timely and accurately file C-3 and C-4 reports

- 2.16 State law requires political committees under the Full Reporting option to accurately file C-3 and C-4 reports disclosing contribution and expenditure information, including the name and address of each person to whom an expenditure was made in the aggregate amount of more than fifty dollars during the period covered by this report, the amount, date, and a detailed description or purpose of each expenditure, and the total sum of all expenditures. In addition, PDC rules and reporting requirements require political committees to identify any candidate supported or opposed by an expenditure, and to provide the purpose and the goods or services provided by the expenditure.
- 2.17 On December 21, 2018, the Committee filed 19 C-3 reports disclosing \$82,977 in monetary contributions received from AG Water and Power Users of Grant County members during calendar year 2018.

- 2.18 The Committee inadvertently disclosed every member had contributed to the Committee when they made a dues payment in 2018 and included the AG Water and Power Users of Grant County funds on hand as of December 31, 2017. The C-3 reports should have disclosed the AG Water and Power Users of Grant County as the source of the funds and the sole contributor, as noted below in Section 2.21.
- 2.19 On December 21, 2018, the Committee also filed nine C-4 reports, disclosing \$58,300 in expenditures for the 2018 election. **Exhibit #5.** While the Committee initially filed C-4 reports covering the period January 1 through September 30, 2018, as noted above in sections 2.12 and 2.13 the Committee was not required to register as a political committee until June 26, 2018. The Committee was required to file C-4 reports covering the period June 1 through November 30, 2018, and the following C-4 reports filed for the period June 1 through were filed between 66 and 157 days late.
- 21-Day Pre-Primary Election C-4 report: The 21-day Pre-Primary Election C-4 report covered the period June 1 through July 16, 2018, disclosing no contributions were received during the period (the carryforward amount on line #1 of the report was \$72,784) and four expenditures totaling \$31,389. The four expenditures included the two \$15,000 monetary contributions made by the Committees to Elect Judy Wilson and Nelson Cox, and two \$500 expenditures made to Mint Queen for Consulting Services. The activities were disclosed 157 days late and 45 days after the November 8, 2018 general election.
 - 7-Day Pre-Primary Election C-4 report: The 7-day Pre-Primary Election C-4 report covered the period July 17 through 30, 2018, disclosing \$3,075 in contributions received and a \$287 expenditure made to Country Financial for insurance.
 - Post-Primary Election C-4 report: The Post-Primary Election C-4 report covered the period July 31 through August 31, 2018, disclosing \$6,018.50 in contributions received during the period and \$2,584 expenditures. The expenditures included two \$500 monetary contributions made by the Committee to the Judy Wilson and Nelson Cox Campaigns and a \$1,580 expenditure to Paydirt for advertising.
 - September 2018 C-4 report: The September 2018 C-4 report (which should have been filed as the 21-Day Pre-General Election C-4 report) disclosing the Committee received \$1,100 in contributions received during the period and \$22,002 in expenditures made. The expenditures disclosed by the Committee included two \$10,500 monetary contributions made to the Judy Wilson and Nelson Cox Campaigns, a \$1,000 expenditure for Consulting and a \$2 non-itemized expenditure.
- 2.20 On January 10, 2019, the Committee amended all 19 C-3 reports to zero out the contributions that had been disclosed having been received from its members, since it was determined no AG Water and Power User members contributed directly to the Committee.
- 2.21 On February 6, 2019 the Committee filed a new C-3 report disclosing a \$55,804 monetary contribution received from the AG Water and Power Users of Grant County on June 12, 2018. AG Water and Power Users of Grant County was the sole contributor to the Committee as noted above, and the C-3 report was filed 239 days late. **Exhibit #6.**

2.22 On Feb. 26, 2019, the Committee filed nine amended C-4 reports covering the period January 1 through September 30, 2018, and one new C-4 report for October of 2018. Staff would note that the five amended C-4 reports covering the period of January 1 through May 31, 2018, disclosed no contribution and expenditure activities and were not reports required to have been filed by the Committee. **Exhibit #7.** The amended C-4 reports disclosed the following:

- The 21-day-pre-primary C-4 report disclosed the two \$15,000 contributions made by the Committee to Judy Wilson and Nelson Cox on June 12, 2018, which were listed on the original C-4 report and removed the \$1,387 expenditure made to Mint Queen for consulting.
- The amended August C-4 report disclosed the two \$500 monetary contributions made by the Committee to Judy Wilson and Nelson Cox on August 16, 2018, which were listed on the original C-4 and removed the \$1,580 expenditure made to Paydirt for advertising.
- The amended September C-4 report disclosed the two \$10,500 monetary contributions made by the Committee to Judy Wilson and Nelson Cox on September 17, 2018, which were listed on the original C-4 report and removed the \$1,000 expenditure made to the Mint Queen for consulting.

2.23 On February 26, 2019, the Committee filed the original October 2018 C-4 report disclosing two \$1,752 monetary contributions made to Judy Wilson and Nelson Cox on October 3, 2018, and two \$150 monetary contributions made to Judy Wilson and Nelson Cox on October 10, 2018. The Committee was required to disclose the information on a C-4 report due October 16, 2018, and the information was disclosed 133 days late. **Exhibit #8.**

III. Scope

3.1 PDC staff reviewed the following:

- The complaint and exhibits filed on October 16, 2018, by Emry Dinman and October 19 by Don Long against AG Water and Power Users of Grant County.
- Telephone conversations and email communications between PDC staff and Travis Meachan and Depree C. Gaither Staff Accountant, J.R. Newhouse & Co. PLLP behalf of AG Water and Power Users of Grant County.
- C-1pc, C-3, C-4 reports filed AG Water and Power Users of Grant County from the time period covering the 2018 election.
- The PDC database for AG Water and Power Users of Grant County contribution and expenditure information covering calendar year the period of January 1, 2018 through December 31, 2018.

3.2 Chronology of PDC staffs attempted contacts with the Committee concerning the complaint:

- Phone calls from Commission staff in summer 2018 to discuss need to register
- Email sent October 29, 2018 with attached complaint sent to tmeacham999@gmail.com, the email address listed on supplemental information provided with the complaint from complainant Emry Dinman. Response received November 8, 2018.
- Email correspondence November and December between Commission staff and Travis Meacham to determine how much of the organization's budget was spent on political activity.
- Email correspondence in December and January between Commission staff and Meacham and Depree Gaither asking when the Committee would have its C-3 and C-4 reports filed.
- Email correspondence in December and January between Committee staff and Depree Gaither to determine why the initial C-4 included an initial balance. (report was later amended to reflect zero).
- E-mail correspondence to request a list of AG Water and Power Users of Grant County members who donated "over and above usual membership dues" in response to the November 2017 solicitation included in the complaint or other 2018 election year solicitations for funds to support candidates. (Responded none, C-3 reports amended to reflect).

IV. Statutes

- 4.1 **RCW 42.17A.205** requires every political committee to file a statement of organization with the commission. The statement must be filed within two weeks after organization or within two weeks after the date the committee first has the expectation of receiving contributions or making expenditures in any election campaign, whichever is earlier.
- 4.2 **RCW 42.17A.235 and 240** require continuing political committees to file timely, accurate C-3 and C-4 reports disclosing contribution and expenditure activities undertaken by the committee. Under the full reporting option, until five months before the general election, C-4 reports are required monthly when contributions or expenditures exceed \$200 since the last report. Beginning June 1st for every political committees participating in an election, C-4 reports are required 21 and 7 days before each election in which the committee receives contributions or makes expenditures, and in the month following the election. Monetary contributions are reported weekly during this same time and are required to be disclosed on a C-3 report filed every Monday for monetary contributions deposited into the committee bank account the previous five business days.

Respectfully submitted this 16 day of April 2019.




Alice Fiman
PDC Compliance Officer

List of Exhibits

- Exhibit #1** December 21, 2018 Committee Registration (C-lpc report) filed by AG Water and Power Users of Grant County.
- Exhibit #2** October 16, 2018, complaint filed by Emry Dinman against the AG Water and Power Users of Grant County.
- Exhibit #3** October 19, 2018, complaint filed by Don Long against the AG Water and Power Users of Grant County.
- Exhibit #4** Response from Travis Meacham on behalf of the AG Water and Power Users of Grant County.
- Exhibit #5** December 21, 2018 C-4 reports filed by AG Water and Power Users of Grant County PAC covering the period June 12 through September 30, 2018.
- Exhibit #6** February 6, 2019, C-3 report filed by AG Water and Power Users of Grant County PAC the Committee disclosing a \$55,804 monetary contribution for AG Water and Power Users of Grant County.
- Exhibit #7** February 26, 2019, amended C-4 reports filed by AG Water and Power Users of Grant County PAC covering the period June 12 through September 30, 2018.
- Exhibit #8** February 26, 2019, original C-4 reports filed by AG Water and Power Users of Grant County PAC covering the period October 1 through 30, 2018.

Exhibit 1

Exhibit 1 - 000001

 PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828		Political Committee Registration		C1PC (1/12)		100877922 12-21-2018	
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.) AG WATER AND POWER USERS OF GRANT COUNTY				Acronym:			
				Telephone: 509-989-1566			
Mailing Address PO BOX 698				Fax:			
City MOSES LAKE		County GRANT		Zip + 4 98837		E-mail: TMEACHAM999@GMAIL.COM	
NEW OR AMENDED REGISTRATION? <input checked="" type="checkbox"/> NEW. Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.				COMMITTEE STATUS <input checked="" type="checkbox"/> Continuing (On-going; not established in anticipation of any particular campaign election.) <input type="checkbox"/> _____ election year only. Date of general or special election: _____ (Year)			
1. What is the purpose or description of the committee? <input type="checkbox"/> Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support.							
<input type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure:						Ballot Number _____ FOR <input type="checkbox"/> AGAINST <input type="checkbox"/>	
<input checked="" type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name:							
For single election-year only committees (not continuing committees): Is the committee supporting or opposing (a) one or more candidates? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, identify the party:							
2. Related or affiliated committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet.							
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting . See instruction manuals for information about reports required and changing reporting options.							
<input type="checkbox"/> MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent <u>and</u> no more than \$500 in the aggregate will be accepted from any one contributor.				<input checked="" type="checkbox"/> FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.			
4. Campaign Manager's or Media Contact's Name and Address TRAVIS MEACHAM 1510 S BAILEY AVE, MOSES LAKE MN 98837						Telephone Number: 509-989-1566	
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes ___ No <input checked="" type="checkbox"/> See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet.						Daytime Telephone Number: 509-787-5721	
RYAN VAN DYKE 12715 ROAD 11.5 NW, QUINCY WA 98848							
6. Persons who perform only ministerial functions on behalf of this committee <u>and</u> on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet.							
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." <input checked="" type="checkbox"/> Continued on attached sheet.							
TRAVIS MEACHAM, PRESIDENT, 1510 S BAILEY AVE, MOSES LAKE WA 98837 RYAN VAN DYKE, TREASURER, 12715 ROAD 11.5 NW, QUINCY WA 98848 DAVID STEVENS, DIRECTOR, PO BOX 56, WILSON CREEK WA 98860							
8. Campaign Bank or Depository WHEATLAND BANK				Branch MOSES LAKE		City MOSES LAKE	
9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address. Street Address, Room Number, City where campaign books will be available for inspection 528 W BROADWAY AVE, MOSES LAKE In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (509) 787-5721 HAYMAN100@YAHOO.COM							
10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters. <input checked="" type="checkbox"/> A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.					11. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge.		
					Committee Treasurer's Signature RYAN VAN DYKE		Date 12-21-2018

Attachment to C1PC – Political Committee Registration

Name **AG WATER AND POWER USERS OF GRANT COUNTY**

2. Related or affiliated committees

5. Deputy Treasurers Name and Address.

6. Persons who perform only ministerial functions, Name, Title and Address.

7. Committee Officers, List Name, Title and Address.

JOHN BATES	DIRECTOR	23759 SE ROAD 6, WARDEN WA 98857
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Exhibit 2

Exhibit 2 - 000001

Complaint Description

File a Formal Complaint - Emry Dinman

[Edinman](#) reported (Tue, 16 Oct at 3:25 PM) via Portal [Meta](#)

AG Power Users of Grant County (filed with the Office of the Secretary of State as AG Water and Power Users of Grant County) has made significant campaign contributions to Nelson Cox and Judy Wilson in there respective races. They are a registered non-profit with the state of Washington, but they do not file with the IRS as a tax-exempt organization. Their financial records are not available either with the SOS or the PDC, and officials from both offices have indicated that they should at least have records available with the PDC. If they are allowed to avoid registration, please indicate why this is the case.

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

Obfuscates the public's ability to know who is funding political campaigns, as the group is not registered with the IRS or the PDC.

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

This complaint is based off the recommendation of a PDC employee I spoke with earlier today who said that they believed the organization should have been registered with the PDC so there financial records would be public, and that I should file a complaint so it could be investigated. Any necessary documentation is in the PDC database.

List of potential witnesses with contact information to reach them.

PDC employees who look at the data on file.

Complaint Certification:

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.

Mobile Uploads

1 of 8

1 November 2017



Dear member of Ag Power Users of Grant County,

We appreciate your continuing support of this organization. Through it we have continued to monitor the policies and actions of Grant PUD and make sure your interests are always considered in rate planning.

That said, there are other powerful entities that exert tremendous influence over PUD decision makers. The coming PUD Commissioner elections offers us the best opportunity to assure our mutual interests are not ignored, if we support and help elect candidates who advocate for you.

Two candidates are up for reelection in 2018 and We are planning a robust campaign to support ag-friendly candidates, but we need your support to make it happen. Please consider a donation to these campaign efforts, over and above your usual membership dues.

Finally, direct involvement in our organization is an especially effective way to promote your interests as an Ag-power user. We invite your attendance at our board meetings, held the first Wednesday at the Moses Lake Comfort Inn @ 6:30pm. Further, consider becoming a board member. Fair power rates are essential to our livelihood and the economic vitality of our community. **Ag Power Users of Grant County** is the lone voice calling for fairness and balance for all rate payers. It is worth your time and effort to be involved.

Thank you for your support. Please contact me with any questions or comments. Also, please give us your current, preferred contact information. I look forward to seeing you at our next meeting.

Best regards,

Travis Meacham, President
509.989.1566 or Tmeachem999@gmail.com

2018 MEMBERSHIP DUES

NAME: _____

ADDRESS: _____
(\$0.50 per Horsepower per Person, \$1500 Maximum, \$50 Minimum) **Residential \$25**

AMOUNT ENCLOSED:

Return this portion of the newsletter with payment to:
AG POWER USERS OF GRANT COUNTY
c/o CliftonLarsonAllen
1350 S. Pioneer Way
MOSES LAKE, WA 98837



Ag. Power Users of Grant County, WA ...

Like This Page · April 10 ·

Ag. Power Users is a group looking to make sure all of our community members interests are considered in PUD rate planning. Thus, the best opportunity for us to assure our mutual interests are not ignored, is to elect candidates that will advocate for all of us for PUD Commissioner.

3

Like Comment Share



Write a comment...



Like Comment Share

Options Send in Messenger

Exhibit 3

Exhibit 3 - 000001

Complaint Description

File a Formal Complaint - Don Long

[Don Long](#) reported (Fri, 19 Oct at 1:00 PM) via Portal [Meta](#)

The group Ag Power Users of Grant County has been contributing to Grant County PUD Commissioner elections since 2010. Data gathered from the Public Disclosure Commission's website at <https://www.pdc.wa.gov/browse/campaign-explorer> shows the following contributions:

Grant County PUD Commissioner Elections		
Campaign contributions made by Ag Power Users of Grant County		
2010	Bob Bernd	\$500
2010	Patti Paris	\$500
2010	Dale Walker	\$500
2010	Richard Callahan	\$500
2010	Brandt Castleton	\$500
2014	Larry Schaapman	\$1,000
2018	Nelson Cox	\$27,902
2018	Judy Wilson	\$27,902

According to the Public Disclosure Commission's website at <https://www.pdc.wa.gov/browse/more-ways-to-follow-the-money/committees/continuing?category=Committees>, a Continuing Political Committee is "any committee that plans to continue for more than one election season, such as business or labor committees." This committee has obviously continued for more than one election season and has made substantial contributions in PUD Commissioner elections. In 2010, they contributed \$2,500, in 2014 they contributed \$1,000 and so far in 2018 they have contributed \$55,804.

I wondered who these people are? Trying to research the PDC, I do not find them listed. Looking at Nelson Cox and Judy Wilson C3 filings, even the Ag Power Users mailing address is mysterious. They use the Moses Lake Comfort Inn motel as their address.

In accordance with RCW 42.17A.005(15) and RCW 42.17A.225 Ag Power Users of Grant County should be found to be in violation of Washington State

law and should be required to disclose all contributions made to their group beginning in 2010.

[Don Long](#) replied (Mon, 29 Oct at 11:20 AM)

to : pdc@pdc.wa.gov

Here's additional information (see attached spreadsheet) on contributions made by Ag Power Users of Grant County to candidates from 2010 to 2018. My initial complaint only listed contributions to Grant County PUD Commissioner campaigns. Since then I've researched the Open Data database and found that they have also contributed to campaigns for Governor, Public Lands Commissioner, and State Representative. Note that the name is mis-spelled in the database a few times. Search as "contributor_name starts with: ag power" to find all occurrences.

I would also like to amend my complaint to include the following additional RCW subsections: 42.17A.005(40), 42.17A.205, 42.17A.210, 42.17A.220, 42.17A.235, and 42.17A.240.

Thank you,
Don Long

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

Washington State laws and regulations, specifically RCW 42.17A are intended to allow voters to "follow the money", so that they can be completely informed on who is supporting a candidate for public office. Voters are unable to determine who financed campaign contributions by Ag Power Users of Grant County and therefore are not able to be fully informed on who to vote for in Grant County PUD Commissioner elections.

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

See description below for contributions reported by candidates for Grant County PUD Commissioner.

List of potential witnesses with contact information to reach them.

Manager
Comfort Suites

1700 E. Kittleson Road, Moses Lake, WA 98837

Phone: (509) 765-3731

Complaint Certification:

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.

				Totals by Year	
2010 Robert W Bernd	\$	500.00			
2010 Patricia A Paris	\$	500.00			
2010 Richard D Callahan	\$	500.00			
2010 Dale P Walker	\$	500.00			
2010 Brandt N Castleton	\$	500.00	2010	\$	2,500.00
2012 Robert M Mckenna	\$	300.00			
2012 Clint B Didier	\$	1,800.00	2012	\$	2,100.00
2014 Larry J Schaapman	\$	1,000.00			
2014 Mathew S Manweller	\$	400.00	2014	\$	1,400.00
2018 Judy H Wilson	\$	150.00			
2018 Judy H Wilson	\$	1,752.00			
2018 Nelson Y Cox	\$	150.00			
2018 Nelson Y Cox	\$	1,752.00			
2018 Judy H Wilson	\$	10,500.00			
2018 Nelson Y Cox	\$	10,500.00			
2018 Judy H Wilson	\$	500.00			
2018 Nelson Y Cox	\$	500.00			
2018 Judy H Wilson	\$	15,000.00			
2018 Nelson Y Cox	\$	15,000.00	2018	\$	55,804.00
Totals	\$	61,804.00		\$	61,804.00

election_	contributor_name	contributor_address	amount	type	first_name	middle_name	last_name	office	position	legislative_district	party	id	report_number	origin	filer_id	filer_name	jurisdiction	jurisdiction_county	jurisdiction_type	cash_or_kind	receipt_date	primary_general	code	contributor_city	contributor_state	contributor_zip	contributor_location
2010	AG POWER USERS OF GRANT COUNTY	17768 SHADY ACRES	500	Candidate	ROBERT	W	BERND	PUBLIC UTILITY COMMISSIONER			NON PARTISAN	2960849.rcpt	100373794	C3	BERNR 837	BERND ROBERT W	GRANT PUD 02 - ELE	GRANT	Local	Cash	8/13/2010	Full election cycle	Other	EPHRATA	WA	98823	(47.35099, -119.53621)
2010	AG POWER USERS OF GRANT COUNTY	17768 SHADY ACRES	500	Candidate	PATRICIA	A	PARIS	PUBLIC UTILITY COMMISSIONER	2		NON PARTISAN	2902619.rcpt	100363639	C3	PARIP 837	PARIS PATRICIA A	GRANT PUD 02 - ELE	GRANT	Local	Cash	6/21/2010	Full election cycle	Other	EPHRATA	WA	98823	(47.35099, -119.53621)
2010	AG POWER USERS OF GRANT COUNTY	17768 SHADY ACRES	500	Candidate	RICHARD	D	CALLAHAN	PUBLIC UTILITY COMMISSIONER	2		NON PARTISAN	2903508.rcpt	100363857	C3	CALLR 357	CALLAHAN RICHARD D	GRANT PUD 02 - ELE	GRANT	Local	Cash	6/24/2010	Full election cycle	Political Action Committee	EPHRATA	WA	98823	(47.35099, -119.53621)
2010	AG POWER USERS OF GRANT COUNTY	1350 SOUTH PIONEER WAY	500	Candidate	DALE	P	WALKER	PUBLIC UTILITY COMMISSIONER	2		NON PARTISAN	2903505.rcpt	100363855	C3	WALKD 837	WALKER DALE P	GRANT PUD 02 - ELE	GRANT	Local	Cash	6/18/2010	Full election cycle	Other	MOSES LAKE	WA	98837	(47.1146, -119.26241)
2010	AG POWER USHERS OF GRANT COUNTY	17768 SHADY ACRES	500	Candidate	BRANDT	N	CASTLETON	PUBLIC UTILITY COMMISSIONER			NON PARTISAN	2954101.rcpt	100372087	C3	CASTB 344	CASTLETON BRANDT N	GRANT PUD 02 - ELE	GRANT	Local	Cash	8/9/2010	Full election cycle	Other	EPHRATA	WA	98823	(47.35099, -119.53621)
2012	AG POWER USERS OF GRANT COUNTY	17768 SHADY ACRES	300	Candidate	ROBERT	M	MCKENNA	GOVERNOR			REPUBLICAN	3714473.rcpt	100484996	C3	MCKER2 006	MCKENNA ROBERT M	GOVERNOR, OFFICE OF		Statewide	Cash	8/14/2012	General	Business	EPHRATA	WA	98823	(47.35099, -119.53621)
2012	AG POWER USERS OF GRANT COUNTY	17768 SHADY ACRES	1,800	Candidate	CLINT	B	DIDIER	PUBLIC LANDS COMMISSIONER			REPUBLICAN	3823206.rcpt	100495013	C3	DIDIC 301	DIDIER CLINT B	NATURAL RESOURCES, DEPT OF		Statewide	Cash	10/11/2012	General	Business	EPHRATA	WA	98823	(47.35099, -119.53621)
2014	AG POWER USERS OF GRANT COUNTY	1350 S PIONEER WAY	1,000	Candidate	LARRY	J	SCHAAPMAN	PUBLIC UTILITY COMMISSIONER	3		NON PARTISAN	4506370.rcpt	100601936	C3	SCHALA 848	SCHAAPMAN LARRY J	GRANT PUD 02 - ELE	GRANT	Local	Cash	8/18/2014	Full election cycle	Other	MOSES LAKE	WA	98837	(47.1146, -119.26241)
2014	AG POWERS USERS OF GRANT COUNTY	1350 S PIONEER WAY	400	Candidate	MATHEW	S	MANWELLER	STATE REPRESENTATIVE	2	13	REPUBLICAN	4209115.rcpt	100549787	C3	MANWM 926	MANWELLER MATHEW S	LEG DISTRICT 13 - HOUSE	GRANT	Legislative	Cash	9/13/2013	Primary	Business	MOSES LAKE	WA	98837	(47.1146, -119.26241)
2018	AG POWER USERS OF GRANT COUNTY	1350 S PIONEER WAY	150	Candidate	JUDY	H	WILSON	PUBLIC UTILITY COMMISSIONER	1		NON PARTISAN	6079223.rcpt	100866069	C3	WILSJ 837	WILSON JUDY H	GRANT PUD 02 - ELE	GRANT	Local	Cash	10/10/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.1146, -119.26241)
2018	AG POWER USERS OF GRANT COUNTY	1350 S PIONEER WAY	1,752	Candidate	JUDY	H	WILSON	PUBLIC UTILITY COMMISSIONER	1		NON PARTISAN	6079222.rcpt	100866069	C3	WILSJ 837	WILSON JUDY H	GRANT PUD 02 - ELE	GRANT	Local	Cash	10/10/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.1146, -119.26241)
2018	AG POWER USERS OF GRANT COUNTY	1700 KITTELSON RD	150	Candidate	NELSON	Y	COX	PUBLIC UTILITY COMMISSIONER	B		NON PARTISAN	6071251.rcpt	100864664	C3	COX N 857	COX NELSON Y	GRANT PUD 02 - ELE	GRANT	Local	Cash	10/10/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.10231, -119.25)
2018	AG POWER USERS OF GRANT COUNTY	1700 KITTELSON RD	1,752	Candidate	NELSON	Y	COX	PUBLIC UTILITY COMMISSIONER	B		NON PARTISAN	6071250.rcpt	100864664	C3	COX N 857	COX NELSON Y	GRANT PUD 02 - ELE	GRANT	Local	Cash	10/10/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.10231, -119.25)
2018	AG POWER USERS OF GRANT COUNTY	1350 S PIONEER WAY	10,500	Candidate	JUDY	H	WILSON	PUBLIC UTILITY COMMISSIONER	1		NON PARTISAN	6040686.rcpt	100860469	C3	WILSJ 837	WILSON JUDY H	GRANT PUD 02 - ELE	GRANT	Local	Cash	9/18/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.1146, -119.26241)
2018	AG POWER USERS OF GRANT COUNTY	1700 KITTELSON RD	10,500	Candidate	NELSON	Y	COX	PUBLIC UTILITY COMMISSIONER	B		NON PARTISAN	6040091.rcpt	100860366	C3	COX N 857	COX NELSON Y	GRANT PUD 02 - ELE	GRANT	Local	Cash	9/17/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.10231, -119.25)
2018	AG POWER USERS OF GRANT COUNTY	1350 S PIONEER WAY	500	Candidate	JUDY	H	WILSON	PUBLIC UTILITY COMMISSIONER	1		NON PARTISAN	6023439.rcpt	100856833	C3	WILSJ 837	WILSON JUDY H	GRANT PUD 02 - ELE	GRANT	Local	Cash	8/21/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.1146, -119.26241)
2018	AG POWER USERS OF GRANT COUNTY	1700 KITTELSON RD	500	Candidate	NELSON	Y	COX	PUBLIC UTILITY COMMISSIONER	B		NON PARTISAN	6002792.rcpt	100853349	C3	COX N 857	COX NELSON Y	GRANT PUD 02 - ELE	GRANT	Local	Cash	8/17/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.10231, -119.25)
2018	AG POWER USERS OF GRANT COUNTY	1350 S PIONEER WAY	15,000	Candidate	JUDY	H	WILSON	PUBLIC UTILITY COMMISSIONER	1		NON PARTISAN	5927186.rcpt	100838912	C3	WILSJ 837	WILSON JUDY H	GRANT PUD 02 - ELE	GRANT	Local	Cash	6/12/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.1146, -119.26241)
2018	AG POWER USERS OF GRANT COUNTY	1700 KITTELSON RD	15,000	Candidate	NELSON	Y	COX	PUBLIC UTILITY COMMISSIONER	B		NON PARTISAN	5924340.rcpt	100838528	C3	COX N 857	COX NELSON Y	GRANT PUD 02 - ELE	GRANT	Local	Cash	6/13/2018	Full election cycle	Other	MOSES LAKE	WA	98837	(47.10231, -119.25)

Exhibit 4

Exhibit 4 - 000001

Travis Meacham

replied to

cdc@cdc.wa.gov

(Thu, 8 Nov 2018 at 11:22 AM)

I was contacted by the PCD in about July to discuss the status of our organization. We talked about why our group was formed and what the expectations were from our membership. It was determined at that time that there was not a need for us to take any further action. Our group operated under that knowledge and do not believe that we needed to take any further steps.

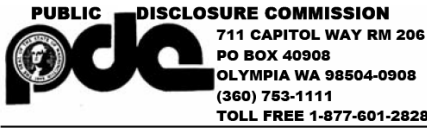
Thanks

Travis Meacham

Exhibit 4 - 000002

Exhibit 5

Exhibit 5 - 000001



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877972
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 09/01/18	To (end of period) 09/30/18	Final Report? Yes No X

***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)?

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)	\$		\$81,877.90
2. Cash received (From line 2, Schedule A)	\$	\$1,100.00	
3. In kind contributions received (From line 1, Schedule B)		\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$1,100.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$82,977.90
9. Total pledge payments due (From line 2, Schedule B)	\$0.00		

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)		\$36,298.26
11. Total cash expenditures (From line 4, Schedule A)	\$22,002.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$22,002.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$58,300.26

	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) 787-5721				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$24,677.64
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$24,677.64

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
		RYAN VAN DYKE	12/21/18

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 09/30/18

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
09/11/2018	\$100.00					
09/18/2018	\$1,000.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$1,100.00

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
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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	\$2.00
09/11/18	MINT QUEEN 7541 SELPH LANDING ROAD PASCO, WA 99301		CONSLUTING	\$1,000.00
09/17/18	JUDY WILSON FOR PUD MOSES LAKE, WA 98837		CONTRIBUTIONS	\$10,500.00
09/17/18	ELECT NELSON COX MOSES LAKE, WA 98837		CONTRIBUTION	\$10,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ \$22,002.00



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877971
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 07/31/18	To (end of period) 08/31/18	Final Report? Yes No X

***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)?

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)	\$	75,859.40
2. Cash received (From line 2, Schedule A)	\$	6,018.50
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		6,018.50
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		81,877.90
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)	33,714.26
11. Total cash expenditures (From line 4, Schedule A)	2,584.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	2,584.00
14. Loan principal repayments made (From line 2, Schedule L)	0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) 0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	36,298.26

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) 787-5721

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	45,579.64
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	45,579.64

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
		RYAN VAN DYKE	12/21/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

2

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

Report Date

07/31/18 08/31/18

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
07/31/2018	\$1,795.00	08/28/2018	\$285.00			
08/10/2018	\$2,858.50					
08/16/2018	\$1,080.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$6,018.50

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	\$4.00
08/13/18	PAYDIRT PASCO, WA 99301		ADVERTISING	\$1,580.00
08/16/18	JUDY WILSON FOR PUD MOSES LAKE, WA 98837		CONTRIBUTION	\$500.00
08/16/18	ELECT NELSON COX MOSES LAKE, WA 98837		CONTRIBUTION	\$500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$2,584.00



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877970
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 07/17/18	To (end of period) 07/30/18	Final Report? Yes No X

***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)?

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)	\$	72,784.40
2. Cash received (From line 2, Schedule A)	\$	3,075.00
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		3,075.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		75,859.40
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)	33,426.99
11. Total cash expenditures (From line 4, Schedule A)	287.27
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	287.27
14. Loan principal repayments made (From line 2, Schedule L)	0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) 0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	33,714.26

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	42,145.14
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	42,145.14

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	12/21/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**
to C4
(11/93)

2

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

Report Date

07/17/18 07/30/18

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
07/26/2018	\$2,555.00					
07/30/2018	\$520.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$3,075.00

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
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3. EXPENDITURES

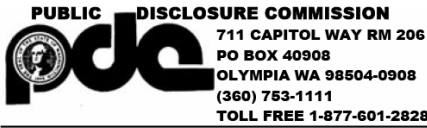
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	
07/30/18	COUNTRY FINANCIAL 1340 S PIONEER WAY MOSES LAKE, WA 98837		INSRUANCE	\$287.27

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$287.27



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877969
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 06/01/18	From (last C-4) 07/16/18	To (end of period)
		Final Report? Yes No X

***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?)

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)			\$ 72,784.40
2. Cash received (From line 2, Schedule A)	\$ 0.00		
3. In kind contributions received (From line 1, Schedule B)	\$ 0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$ 0.00
5. Loan principal repayments made (From line 2, Schedule L)	\$ 0.00		
6. Corrections (From line 1 or 3, Schedule C)	\$ 0.00		
7. Net adjustments this period (Combine line 5 & 6)	\$ 0.00		
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$ 72,784.40
9. Total pledge payments due (From line 2, Schedule B)	\$ 0.00		

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)		\$ 2,038.00
11. Total cash expenditures (From line 4, Schedule A)	\$ 31,388.99	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$ 0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$ 31,388.99
14. Loan principal repayments made (From line 2, Schedule L)	\$ 0.00	
15. Corrections (From line 2 or 3, Schedule C)	\$ 0.00	
16. Net adjustments this period (Combine lines 14 & 15)	\$ 0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$ 33,426.99

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY
Won	Lost	Unopposed
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.: (509) 787-5721		
18. Cash on hand (Line 8 minus line 17)		\$ 39,357.41
19. Liabilities: (Sum of loans and debts owed)		\$ 0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		\$ 39,357.41

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
		RYAN VAN DYKE	12/21/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

2

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

Report Date

06/01/18 07/16/18

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
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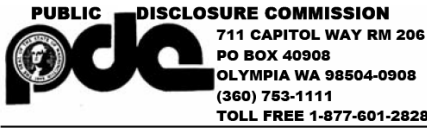
3. EXPENDITURES

- 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	\$2.00
06/12/18	MINT QUEEN 7541 SELPH LANDING ROAD PASCO, WA 99301		CONSULTING	\$886.99
07/12/18	MINT QUEEN 7541 SELPH LANDING ROAD PASCO, WA 99301		CONSULTING	\$500.00
06/12/18	JUDY WILSON FOR PUD MOSES LAKE, WA 98837		CONTRIBUTION	\$15,000.00
06/12/18	ELECT NELSON COX MOSES LAKE, WA 98837		CONTRIBUTION	\$15,000.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ \$31,388.99



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877968
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 05/01/18	To (end of period) 05/31/18	Final Report? Yes No X

***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)?

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)	\$		\$72,784.40
2. Cash received (From line 2, Schedule A)	\$	\$0.00	
3. In kind contributions received (From line 1, Schedule B)		\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$72,784.40
9. Total pledge payments due (From line 2, Schedule B)	\$0.00		

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)		\$2,016.00
11. Total cash expenditures (From line 4, Schedule A)	\$22.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$22.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$2,038.00

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY
Won	Lost	Unopposed
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.: (509) 787-5721		
18. Cash on hand (Line 8 minus line 17)		\$70,746.40
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		\$70,746.40

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
		RYAN VAN DYKE	12/21/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

05/01/18 05/31/18

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
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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	\$22.00

Total from attached pages \$ \$0.00
 Enter also on line 11 of C4 \$ \$22.00

4. TOTAL CASH EXPENDITURES



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877967
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 04/01/18	To (end of period) 04/30/18	Final Report? Yes No X

***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)?

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)			\$ 72,484.40
2. Cash received (From line 2, Schedule A)	\$ 300.00		
3. In kind contributions received (From line 1, Schedule B)	\$ 0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$ 300.00
5. Loan principal repayments made (From line 2, Schedule L)	\$ 0.00		
6. Corrections (From line 1 or 3, Schedule C)	\$ 0.00		
7. Net adjustments this period (Combine line 5 & 6)	\$ 0.00		
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$ 72,784.40
9. Total pledge payments due (From line 2, Schedule B)	\$ 0.00		

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)		\$ 1,506.00
11. Total cash expenditures (From line 4, Schedule A)	\$ 510.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$ 0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$ 510.00
14. Loan principal repayments made (From line 2, Schedule L)	\$ 0.00	
15. Corrections (From line 2 or 3, Schedule C)	\$ 0.00	
16. Net adjustments this period (Combine lines 14 & 15)	\$ 0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$ 2,016.00

CANDIDATES ONLY				CASH SUMMARY	
	Won	Lost	Unopposed	Name not on ballot	
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 70,768.40
Treasurer's Daytime Telephone No.: (509) 787-5721					19. Liabilities: (Sum of loans and debts owed)
					\$ 0.00
					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					\$ 70,768.40

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
		RYAN VAN DYKE	12/21/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

04/01/18 04/30/18

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
04/12/2018	\$300.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$300.00

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
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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	\$10.00
04/12/18	MINT QUEEN 7541 SELPH LANDING ROAD PASCO, WA 99301		CONSULTING	\$500.00

Total from attached pages \$ \$0.00
 Enter also on line 11 of C4 \$ \$510.00

4. TOTAL CASH EXPENDITURES



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877966
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 03/01/18	To (end of period) 03/31/18	Final Report? Yes No X

***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)?

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)	\$		\$72,384.40
2. Cash received (From line 2, Schedule A)	\$	\$100.00	
3. In kind contributions received (From line 1, Schedule B)		\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$100.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$72,484.40
9. Total pledge payments due (From line 2, Schedule B)	\$0.00		

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)		\$504.00
11. Total cash expenditures (From line 4, Schedule A)	\$1,002.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$1,002.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$1,506.00

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) 787-5721				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$70,978.40
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$70,978.40

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
		RYAN VAN DYKE	12/21/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

03/01/18 03/31/18

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
03/14/2018	\$100.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$100.00

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
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3. EXPENDITURES

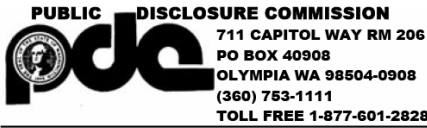
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	\$2.00
03/02/18	MINT QUEEN 7541 SELPH LANDING ROAD PASCO, WA 99301		CONSULTING	\$500.00
03/14/18	MINT QUEEN 7541 SELPH LANDING ROAD PASCO, WA 99301		CONSULTING	\$500.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$1,002.00



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877965
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 02/01/18	To (end of period) 02/28/18	Final Report? Yes No X

***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)?

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)		\$		\$72,184.40
2. Cash received (From line 2, Schedule A)		\$	\$200.00	
3. In kind contributions received (From line 1, Schedule B)			\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)				\$200.00
5. Loan principal repayments made (From line 2, Schedule L)			\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)		\$0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				\$72,384.40
9. Total pledge payments due (From line 2, Schedule B)		\$0.00		

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)	\$502.00
11. Total cash expenditures (From line 4, Schedule A)	\$2.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$2.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) \$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) \$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$504.00

CANDIDATES ONLY				CASH SUMMARY	
Won	Lost	Unopposed	Name not on ballot		
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)	\$71,880.40
General election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
Treasurer's Daytime Telephone No.: (509) 787-5721				19. Liabilities: (Sum of loans and debts owed)	\$0.00
				20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$71,880.40

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
		RYAN VAN DYKE	12/21/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

02/01/18 02/28/18

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
02/02/2018	\$100.00					
02/16/2018	\$100.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$200.00

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
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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	\$2.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ \$0.00
Enter also on line 11 of C4 \$ \$2.00



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100877964
	12-21-2018

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 01/01/18	To (end of period) 01/31/18	Final Report? Yes No X

***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)?

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)	\$	<u>\$71,734.40</u>
2. Cash received (From line 2, Schedule A)	\$	<u>\$450.00</u>
3. In kind contributions received (From line 1, Schedule B)		<u>\$0.00</u>
4. Total cash and in kind contributions received this period (Line 2 plus 3)		<u>\$450.00</u>
5. Loan principal repayments made (From line 2, Schedule L)		<u>\$0.00</u>
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	<u>\$0.00</u>
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	<u>\$0.00</u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		<u>\$72,184.40</u>
9. Total pledge payments due (From line 2, Schedule B)	<u>\$0.00</u>	

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)	\$	<u>\$0.00</u>
11. Total cash expenditures (From line 4, Schedule A)		<u>\$502.00</u>
12. In kind expenditures (goods & services) (From line 1, Schedule B)		<u>\$0.00</u>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		<u>\$502.00</u>
14. Loan principal repayments made (From line 2, Schedule L)		<u>\$0.00</u>
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	<u>\$0.00</u>
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	<u>\$0.00</u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		<u>\$502.00</u>

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$	<u>\$71,682.40</u>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed)		<u>\$0.00</u>
20. Balance (Surplus or deficit) (Line 18 minus line 19)		<u>\$71,682.40</u>

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	12/21/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

01/01/18 01/31/18

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
01/04/2018	\$100.00					
01/09/2018	\$150.00					
01/25/2018	\$200.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$450.00

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
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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	\$2.00
01/30/18	MINT QUEEN 7541 SELPH LANDING ROAD PASCO, WA 99301		CONSULTING SERVICES	\$500.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ \$502.00

Exhibit 6

Exhibit 6 - 000001

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/02)

THIS SPACE FOR OFFICE USE
 100883461
 02-06-2019

Candidate or Committee Name (Do not abbreviate. Use full name.) AG WATER AND POWER USERS OF GRANT COUNTY			
Mailing Address PO BOX 698			
City MOSES LAKE, WA	Zip + 4 98837	Office Sought (candidates)	Election Date 2018

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:*	P R I	G E N	Amount	Aggregate* Total
06/12/18	AG WATER AND POWER USERS OF PO BOX 698 MOSES LAKE, WA 98837				\$55,804.00	\$55,804.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Sub-total			\$55,804.00	*See reverse for details.
	<input type="checkbox"/> Check here if additional pages are attached	Amount from attached pages			\$0.00	

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.

\$55,804.00

4. Date of Deposit 06/12/18	I certify that this report is true and complete to the best of my knowledge	
Treasurer's Daytime Telephone No.: (509) 787-5721	Treasurer's Signature RYAN VAN DYKE	Date 02-06-2019

Exhibit 7

Exhibit 7 - 000001



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100886091
	AMENDS
	100877972
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 09/01/18	To (end of period) 09/30/18	Final Report? Yes No X

***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)?

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)	\$	\$55,804.00
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$55,804.00
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)	\$31,000.00
11. Total cash expenditures (From line 4, Schedule A)	\$21,000.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$21,000.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) \$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) \$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$52,000.00

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$3,804.00
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$3,804.00

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	02/26/19

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 09/30/18

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
09/11/2018	\$0.00					
09/18/2018	\$0.00					

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
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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	
09/17/18	JUDY WILSON FOR PUD MOSES LAKE, WA 98837		CONTRIBUTIONS	\$10,500.00
09/17/18	ELECT NELSON COX MOSES LAKE, WA 98837		CONTRIBUTION	\$10,500.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 21,000.00



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100886090
	AMENDS
	100877971
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 07/31/18	To (end of period) 08/31/18	Final Report? Yes No X

***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)?

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)	\$	\$55,804.00
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$55,804.00
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)	\$30,000.00
11. Total cash expenditures (From line 4, Schedule A)	\$1,000.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$1,000.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) \$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) \$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$31,000.00

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$24,804.00
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$24,804.00

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

07/31/18 08/31/18

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
07/31/2018	\$0.00	08/28/2018	\$0.00			
08/10/2018	\$0.00					
08/16/2018	\$0.00					

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
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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	
08/16/18	JUDY WILSON FOR PUD MOSES LAKE, WA 98837		CONTRIBUTION	\$500.00
08/16/18	ELECT NELSON COX MOSES LAKE, WA 98837		CONTRIBUTION	\$500.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ \$1,000.00



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100886089
	AMENDS
	100877970
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018	
Report Period Covered	From (last C-4) 07/17/18	To (end of period) 07/30/18	Final Report? Yes No X

***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)?

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)	\$	<u>\$55,804.00</u>
2. Cash received (From line 2, Schedule A)	\$	<u>\$0.00</u>
3. In kind contributions received (From line 1, Schedule B)		<u>\$0.00</u>
4. Total cash and in kind contributions received this period (Line 2 plus 3)		<u>\$0.00</u>
5. Loan principal repayments made (From line 2, Schedule L)		<u>\$0.00</u>
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	<u>\$0.00</u>
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	<u>\$0.00</u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		<u>\$55,804.00</u>
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)		<u>\$30,000.00</u>
11. Total cash expenditures (From line 4, Schedule A)		<u>\$0.00</u>
12. In kind expenditures (goods & services) (From line 1, Schedule B)		<u>\$0.00</u>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		<u>\$0.00</u>
14. Loan principal repayments made (From line 2, Schedule L)		<u>\$0.00</u>
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	<u>\$0.00</u>
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	<u>\$0.00</u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		<u>\$30,000.00</u>

CANDIDATES ONLY	Name not on ballot			
	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"/>

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	<u>\$25,804.00</u>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	<u>\$0.00</u>
20. Balance (Surplus or deficit) (Line 18 minus line 19)	<u>\$25,804.00</u>

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

07/17/18 07/30/18

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
07/26/2018	\$0.00					
07/30/2018	\$0.00					

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
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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 <small>(3/97)</small>	PDC OFFICE USE
	100886088
	AMENDS
	100877969
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered	From (last C-4) To (end of period)	Final Report? Yes No X
	06/01/18 07/16/18	

***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)?

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)	\$		\$0.00
2. Cash received (From line 2, Schedule A)	\$		\$55,804.00
3. In kind contributions received (From line 1, Schedule B)			\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$55,804.00
5. Loan principal repayments made (From line 2, Schedule L)			\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)		\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$55,804.00
9. Total pledge payments due (From line 2, Schedule B)	\$0.00		

EXPENDITURES	Amount
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)	\$0.00
11. Total cash expenditures (From line 4, Schedule A)	\$30,000.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$30,000.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) \$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) \$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$30,000.00

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY	Amount															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 12.5%; text-align: center;">Won</td> <td style="width: 12.5%; text-align: center;">Lost</td> <td style="width: 12.5%; text-align: center;">Unopposed</td> <td style="width: 12.5%; text-align: center;">Name not on ballot</td> </tr> <tr> <td>Primary election</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>		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"/>		18. Cash on hand (Line 8 minus line 17)	\$25,804.00
	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) 787-5721		[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 (Surplus or deficit) (Line 18 minus line 19)	\$25,804.00															

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

06/01/18 07/16/18

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
06/12/2018	\$55,804.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$55,804.00

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
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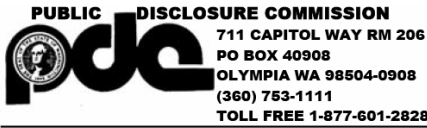
3. EXPENDITURES

- 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	
06/12/18	JUDY WILSON FOR PUD MOSES LAKE, WA 98837		CONTRIBUTION	\$15,000.00
06/12/18	ELECT NELSON COX MOSES LAKE, WA 98837		CONTRIBUTION	\$15,000.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ \$30,000.00



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100886087
	AMENDS
	100877968
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address
PO BOX 698

City
MOSES LAKE, WA

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018	
Report Period Covered	From (last C-4) 05/01/18	To (end of period) 05/31/18	Final Report? Yes No X

***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)?

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)	\$	\$0.00
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$0.00
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)		\$0.00
11. Total cash expenditures (From line 4, Schedule A)		\$0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$0.00
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$0.00

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		\$0.00
[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 (Surplus or deficit) (Line 18 minus line 19)		\$0.00

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

05/01/18 05/31/18

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
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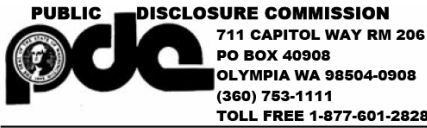
3. EXPENDITURES

- 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
 Enter also on line 11 of C4 \$ 0.00

4. TOTAL CASH EXPENDITURES



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100886086
	AMENDS
	100877967
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018	
Report Period Covered	From (last C-4) 04/01/18	To (end of period) 04/30/18	Final Report? Yes No X

***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)?

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)	\$	<u>\$0.00</u>
2. Cash received (From line 2, Schedule A)	\$	<u>\$0.00</u>
3. In kind contributions received (From line 1, Schedule B)		<u>\$0.00</u>
4. Total cash and in kind contributions received this period (Line 2 plus 3)		<u>\$0.00</u>
5. Loan principal repayments made (From line 2, Schedule L)		<u>\$0.00</u>
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	<u>\$0.00</u>
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	<u>\$0.00</u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		<u>\$0.00</u>
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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

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"/>

CASH SUMMARY

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

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

04/01/18 04/30/18

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
04/12/2018	\$0.00					

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.

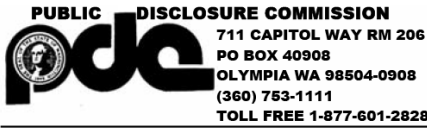
CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering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

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 0.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100886085
	AMENDS
	100877966
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 03/01/18	To (end of period) 03/31/18	Final Report? Yes No X

***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)?

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)	\$	\$0.00
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$0.00
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)	\$0.00
11. Total cash expenditures (From line 4, Schedule A)	\$0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$0.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-) \$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-) \$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$0.00

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"/>

CASH SUMMARY

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

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

03/01/18 03/31/18

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
03/14/2018	\$0.00					

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
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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 <small>(3/97)</small>	PDC OFFICE USE
	100886084
	AMENDS
	100877965
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018	
Report Period Covered	From (last C-4) 02/01/18	To (end of period) 02/28/18	Final Report? Yes No X

***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)?

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)	\$	\$0.00
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$0.00
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)		\$0.00
11. Total cash expenditures (From line 4, Schedule A)		\$0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$0.00
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$0.00

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"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)		\$0.00
[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 (Surplus or deficit) (Line 18 minus line 19)		\$0.00

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

02/01/18 02/28/18

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
02/02/2018	\$0.00					
02/16/2018	\$0.00					

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
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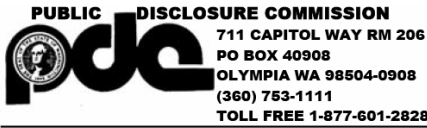
3. EXPENDITURES

- 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
 Enter also on line 11 of C4 \$ 0.00

4. TOTAL CASH EXPENDITURES



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100886083
	AMENDS
	100877964
02-26-2019	

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018	
Report Period Covered	From (last C-4) 01/01/18	To (end of period) 01/31/18	Final Report? Yes No X

***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)?

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)	\$	\$0.00
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$0.00
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

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)		\$0.00
11. Total cash expenditures (From line 4, Schedule A)		\$0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$0.00
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$0.00

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"/>

CASH SUMMARY		
18. Cash on hand (Line 8 minus line 17)	\$	\$0.00
[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 (Surplus or deficit) (Line 18 minus line 19)	\$	\$0.00

Treasurer's Daytime Telephone No.:
(509) 787-5721

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4 **A**
(11/93)

2

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

Report Date

01/01/18 01/31/18

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
01/04/2018	\$0.00					
01/09/2018	\$0.00					
01/25/2018	\$0.00					

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.

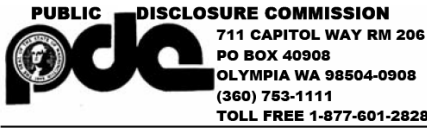
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	

Total from attached pages \$ 0.00
 Enter also on line 11 of C4 \$ 0.00

4. TOTAL CASH EXPENDITURES

Exhibit 8

Exhibit 8 - 000001



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 <small>(3/97)</small>	PDC OFFICE USE
	100886093
	02-26-2019

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

AG WATER AND POWER USERS OF GRANT COUNTY

Mailing Address: **PO BOX 698** City: **MOSES LAKE, WA**

Zip + 4 98837	Office Sought (Candidates)	Election Date 2018
Report Period Covered 10/01/18	To (end of period) 10/31/18	Final Report? Yes <input checked="" type="checkbox"/> No

***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)?

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)		\$	\$55,804.00
2. Cash received (From line 2, Schedule A)	\$	\$0.00	
3. In kind contributions received (From line 1, Schedule B)		\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$55,804.00
9. Total pledge payments due (From line 2, Schedule B)		\$0.00	

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)		\$52,000.00
11. Total cash expenditures (From line 4, Schedule A)	\$3,804.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$3,804.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$55,804.00

	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) 787-5721				

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

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
		RYAN VAN DYKE	02/26/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

10/01/18 10/31/18

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
10/30/2018	\$0.00	10/11/2018	\$0.00			
10/22/2018	\$0.00					
10/18/2018	\$0.00					

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	
10/10/18	JUDY WILSON FOR PUD MOSES LAKE, WA 98837		CONTRIBUTION	\$150.00
10/03/18	JUDY WILSON FOR PUD MOSES LAKE, WA 98837		CONTRIBUTION	\$1,752.00
10/03/18	ELECT NELSON COX MOSES LAKE, WA 98837		CONTRIBUTION	\$1,752.00
10/10/18	ELECT NELSON COX MOSES LAKE, WA 98837		CONTRIBUTION	\$150.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ \$3,804.00