

Complaint Description

Park Llafet (Fri, 13 Sep 2019 at 1:42 PM)

In the above described PDC record the treasurer of the Clark County Republican Party has listed a donation of \$292.00 under in kind donations using my name on schedule B. I did not make such a donation nor did I provide her with any receipt to such donation. This is a completely fabricated entry.

In the above listed PDC report the treasurer of the Clark County Republican Party has listed the Bethesda House of Mercy for an expenditure of rental space. The rental space and receipt for it were paid for by me as in kind donations and should have not been listed as an expenditure but rather as an in kind donation from anonymous sources who contributed a couple of dollars a piece in a basket set up for the receipt of this expense. The funds were given to me to reimburse me for the check I wrote to cover this expense. The excess of \$2.50 were given to the treasurer to deposit in the bank account.

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

The treasurer of the Clark County Republican Party filed a completely fabricated C4 reported in-kind donation under my name Park Llafet. This leads the public to believe that I donated these funds to the party which I did not do.

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

C4 8/01 to 8/31 filed 9/10 2019 Schedule B

C4 8/01 to 8/31 filed 9/10 2019 Schedule A

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

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

08/01/19 08/31/19

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/02/2019	\$200.00	08/09/2019	\$135.00	08/15/2019	\$280.00	
08/05/2019	\$475.00	08/12/2019	\$420.00	08/19/2019	\$469.00	
08/08/2019	\$1,487.00	08/14/2019	\$224.12	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$5,785.18**

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

- 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..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	\$23.46
08/05/19	EMBROIDERY WHOLESALE 104 CENTER ST MINIDOKA, ID 83343		Hats for sale at fair booth	\$110.00
08/05/19	LIBERTY MUTUAL PO BOX 188065 FAIRFIELD, OH 45018		Liability insurance	\$58.42
08/05/19	YARD SIGN DOT BIZ 115 WOODAGE LOOP RD WOODLAND, WA 98674		Yard signs for sale at fair booth	\$632.97
08/09/19	EMBROIDERY WHOLESALE 104 CENTER ST MINIDOKA, ID 83343		Hats for sale at fair booth	\$210.00
08/19/19	CAM CONSULTING 909 H STREET CENTRALIA, WA 98531		PDC Compliance retainer July	\$150.00
08/27/19	BETHESDA HOUSE OF MERCY 5411 E Mill Plain Blvd, Suite 1 Vancouver, WA 98661		Recall meeting space rent	\$150.00

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,334.85**

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

4

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

Report Date

08/01/19 08/31/19

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
08/01/19	LIZ PIKE PO BOX 662 CAMAS, WA 98607	Design and formatting of new donation envelope	\$25.00	\$1,000.00			WASHINGTON STATE OLYMPIA WA ACCOUNT ASSISTANT
08/27/19	PARK LLAFET 9711 Silver Star Ave Vancouver, WA 98664	Parliamentari- an for recall meeting	\$350.00	\$642.00			Portland Piano Company Portland OR SALES
08/27/19	PARK LLAFET 9711 Silver Star Ave Vancouver, WA 98664	Name badges, envelopes, & paper for recall meeting	\$292.00	\$642.00			Portland Piano Company Portland OR SALES
TOTAL THIS PAGE			\$667.00				