

Complaint Description

Glen Morgan (Thu, 17 Oct 2019 at 4:24 PM)

To whom it may concern,

It has come to my attention that the Spokane Firefighters PAC has egregiously violated Washington State's campaign finance laws (**RCW 42.17A**) during the current political cycle.

1) Failure to report mystery secret contributions or deposits of the same. Failure to identify the identities of the secret donors. (Violation of RCW 42.17A.240, .235, .220)

It appears that the Spokane Firefighters PAC are secretly and anonymously filtering large sums of illegal secret contributions through this PAC. For example:

- On their C4 filed on June 10, 2019 (See **PDC Tracking #100909986**), the final amount of funds held by this PAC (line #18 & line #20) indicates \$14,315. On line #8 they indicate they had \$21,315. However, on their next C4 filed on July 18, 2019 (See **PDC Tracking # 100918343**), this PAC now suddenly has \$92,008.28. Yet, according to their own report on this same C4 they only deposited \$4,285 during the time between the previous C4 and this one. **At a minimum, this is a discrepancy of \$66,408.28 which suddenly and conveniently appeared out of thin air** (or possibly \$73,408.28 depending on whether they are correctly referencing their line #18 or line #8 numbers in the next sequential C4). There is no information provided to the PDC or the public as to where this mystery \$66,408.28 - \$73,408.28 came from. **No donors are identified and no deposits for these funds are recorded.**
- This strange mystery donation cash was compounded the next C4 (See **PDC Tracking # 100921496**) filed on July 31, 2018 where another \$4,240 appeared in the cash on hand column (line 18 & 20) without any deposit history documenting how this money appeared in their bank account (See zero deposits recorded on this C4)
- In reviewing the C3s filed by this PAC, there is no supporting documentation for the secret mystery cash which suddenly appeared in their bank account. As a general rule, the contributions each month are fairly regular with an average of around \$4200 being deposited in small contributions, presumably from individual contributions from members. The sudden, large influx of cash (larger than the total annual cumulative contributions to this PAC from the firefighters who regularly contribute).

It should be noted that the individuals behind this PAC are part of the same group who have been caught breaking the campaign finance laws on a regular basis (See **PDC enforcement Case #9059** - \$10,000 fine for concealing the source of contributions of over \$93,000 until long after the 2015 Spokane election was over – see attached letter from the PDC). Also see **PDC Enforcement Case #2218**) where they were fined \$50.

This previous iteration of this Pac also attempted to avoid paying the fine in the Enforcement Case #9059, which necessitated Peter Lavalle, the Executive Director of the PDC to send a formal letter to them requiring them to pay the fine, which they finally did after this warning letter (see attached).

Unfortunately, this group has proven a repeated history of willfully and flagrantly violating the campaign finance laws without much concern of any consequences for their actions. They are making contributions to the same candidates they supported in their previous PAC. Perhaps they can be encouraged to comply with the law for a change, as unlikely as that outcome appears based on previous actions by these folk.

Regardless, the dark, secretive cash flowing into this Pac must be disclosed to the public and reported correctly and accurately to the PDC.

Let me know if you need any additional information.

Best Regards,

Glen Morgan

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

The public should be able to find out who secret dark money donors are who put \$66,000 + into local Spokane elections. The public has a right to know the truth, regardless how much the people running this PAC try to hide the truth from them.

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

All either referenced by tracking number or attached as indicated in the complaint itself.

List of potential witnesses with contact information to reach them.

Everyone involved in this PAC. They will probably try to use the Iglitzen law firm again to run interference for their violations, but eventually they might want to just try to follow the law or pretend like they even care to try following the law.

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.



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.pdca.wa.gov

November 8, 2017

Sent electronically by email to:

Danielle Franco-Malone: franco@workerlaw.com

Randy Marler: spokaneforhonestgovernment@gmail.com

Danielle Franco-Malone
Schwerin Campbell Barnard
Iglitzin & Lavitt LLP
18 West Mercer St, Ste 400
Seattle, WA 98119

Subject: Commission Final Order, Spokane for Honest Government, PDC Case 9059

Dear Ms. Franco-Malone:

Enclosed is a copy of the Public Disclosure Commission's Final Order Imposing Fine that was entered in the above-referenced case concerning Spokane for Honest Government.

At its October 26, 2017 meeting, the Commission found Spokane for Honest Government in violation of RCW 42.17A.260, 42.17A.305, and 42.17A.240, and assessed a total civil penalty of \$10,000, with \$3,000 suspended on the condition that the Respondent is in compliance with all current reporting requirements, has no further violations of law or PDC rules for four years from the date of this Order, and pays the non-suspended portion of the penalty within 90 days from the date of this Order.

Please make your \$7,000 check or money order payable to the WA State Treasurer, and mail the payment to the address listed below:

WA State Treasurer - Public Disclosure Commission
Financial Office
PO Box 41465
Olympia, WA 98504-1465

In the event Spokane for Honest Government fails to meet any of the above terms of this order, the entire \$10,000 penalty will become immediately due without any further intervention of the Commission.

Spokane for Honest Government
Hearing Order Cover Letter
PDC Case 9059
Page 2

If you have questions, please contact Phil Stutzman at (360) 664-8853; toll free at (877) 601-2828 or by email at phil.stutzman@pdc.wa.gov.

Sincerely,



Philip E. Stutzman
Sr. Compliance Officer

Enclosure: Final Order

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7 **BEFORE THE PUBLIC DISCLOSURE COMMISSION**
8 **OF THE STATE OF WASHINGTON**

9 IN RE THE MATTER OF ENFORCEMENT
10 ACTION AGAINST

11 SPOKANE FOR HONEST GOVERNMENT

12 Respondent.

PDC CASE NO. 9059

FINDINGS OF FACT,
CONCLUSIONS OF LAW, AND
ORDER IMPOSING FINE

13 **I. INTRODUCTION**

14 This matter came before the Washington State Public Disclosure Commission on October
15 26, 2017, at the PDC office, Room 206, Evergreen Plaza Building, 711 Capitol Way, Olympia,
16 Washington. The matter was held in accordance with Chapters 34.05 and 42.17A RCW and
17 Chapter 390-37 WAC.

18 Commissioners present included Anne Levinson, Commission Chair (presiding); Jack
19 Johnson, Commission Vice-Chair; and Commissioners John Bridges, Katrina Asay, and David
20 Ammons. Assistant Attorney General Chad Standifer presented the matter on behalf of PDC
21 Staff. Respondent Spokane for Honest Government (SFHG) was represented through its attorney
22 Danielle Franco-Malone, who participated by phone. Also present were Assistant Attorney
23 General Scott Douglas representing the Commission; PDC Executive Director Peter Lavallee;
24 and PDC staff member Jana Greer as recorder of the proceedings. The proceeding was open to
25 the public and recorded.

26 The PDC had before it the following materials:

1. Commission Staff's Witness and Exhibit List submitted July 18, 2017;
2. Complaint received on October 15, 2016 from Gretchen McDevitt against SFHG, with exhibits (Exhibit 1);
3. Form C-1 pc filed by SFHG on May 1, 2015 (Exhibit 2);
4. SFHG's response to complaint dated October 25, 2016 (Exhibit 3);
5. C-6 report filed by SFHG on October 16, 2015 (Exhibit 4);
6. C-6 report filed by SFHG on October 22, 2015 (Exhibit 5);
7. C-6 report filed by SFHG on October 27, 2015 (Exhibit 6);
8. C-6 report filed by SFHG on June 20, 2016 (Exhibit 7);
9. Summary of late-filed C-6 reports filed by SFHG (Exhibit 8);
10. C-4 report for period of September 1, 2015 - October 12, 2015 (Exhibit 9);
11. Report of Investigation, PDC Case 9059, dated June 12, 2017 (Exhibit 10);
12. Addendum to Report of Investigation, PDC Case 9059, dated June 29, 2017 (Exhibit 11);
13. Amended Notice of Administrative Charges; and
14. Table of comparable PDC cases listing violations and penalties assessed.

The hearing concerned allegations that SFHG violated RCW 42.17A.260 and .305 by failing to timely file C-6 reports of independent expenditures and electioneering communications within 24 hours of presenting or mailing the ads and communications to the public, and violated RCW 42.17A.240 by failing to adequately describe the purpose of \$50,000 of expenditures.

II. PROCEDURAL HISTORY

This matter first came before the Commission on July 27, 2017, at which time a proposed stipulation was presented which included a proposed penalty of \$10,000 with \$5,000 suspended. The Commission voted to reject the stipulation on the grounds that the penalty was insufficient for the violations alleged. At a subsequent pre-hearing conference held on September 7, 2017, the matter was set for evidentiary hearing before the Commission.

1 On September 29, 2017, counsel for SFHG sent a letter to AAG Standifer and AAG
2 Douglas stating that SFHG would not participate in the evidentiary hearing, but would honor the
3 terms of the stipulated agreement previously rejected by the Commission if the Commission
4 were to accept that stipulation. Counsel for SFHG further stated that if a monetary penalty was
5 ordered in excess of what had been proposed in the stipulation, SFHG intended to cease
6 operations as a political committee.

7 Counsel for Respondent SFHG presented no testimony and submitted no exhibits. AAG
8 Standifer submitted eleven exhibits, listed above as document 2 through 12. Ms. Franco-Malone
9 was asked if she had any objections to admission of Staff's exhibits. She stated that she had not
10 reviewed the exhibits but had no objection to their admittance. Staff's Exhibits 1 through 11
11 were admitted into evidence. Chair Levinson made note of the September 29, 2017 letter sent by
12 counsel for SFHG to AAGs Standifer and Douglas. The Chair had been provided a copy of the
13 letter prior to the hearing, and asked the parties if there was any objection to it being included in
14 the record. The letter was admitted into evidence as Exhibit 12 without objection.

15 Philip Stutzman, Senior Compliance Officer, was sworn in and presented testimony on
16 behalf of PDC Staff. Mr. Stutzman's testimony included discussion of three prior PDC cases
17 with fact patterns comparable to this case, and the penalties assessed therein. In all three
18 comparable cases, the C-6 reports were filed untimely but within roughly one month or less of
19 the required reporting date.

20 Each party was provided the opportunity to make a closing argument. AAG Standifer
21 summarized the evidence presented, and addressed the factors in this case which warrant a higher
22 penalty than had been assessed by the Commission in three specific comparable PDC cases with
23 similar fact patterns. SFHG failed to timely file seven C-6 reports, exceeding the number of late-
24 filed reports in the comparable cases. The late reports filed by SFHG were between 212 and 283
25 days late, far exceeding the timeframe in the comparable cases, where the latest-filed report was
26

1 42 days late. SFHG did not file the required C-6 forms until well after the election in which the
2 expenditures were made, thus depriving the public of material information about who was
3 making the expenditures at the time when voters were making their decisions and casting their
4 ballots. The amount unreported until after the election - \$94,134.75 – is a significant amount of
5 money, especially for a local municipal election. Staff reiterated their recommendation that a
6 penalty of \$10,000 be assessed, but did not make a specific recommendation on whether or how
7 much of the penalty should be suspended.

8 **III. FINDINGS OF FACT**

9 1. Spokane for Honest Government is a political committee that participated in the
10 2015 Spokane City Council elections by supporting Lori Kinnear and Karen Stratton with
11 independent expenditures and electioneering communications. Both candidates were successful
12 in the November 3, 2015 general election.

13 2. On October 15, 2016, Gretchen McDevitt filed a complaint with the PDC, alleging
14 that Spokane for Honest Government had failed to timely file reports of independent
15 expenditures during the 2015 Spokane City Council elections.

16 3. Spokane for Honest Government first filed a committee registration (Form C-1 pc) on
17 May 1, 2015, listing Deborah Gaddess, Campaign Manager; Melissa Olson, Treasurer; and
18 Rich Bruce, Renee Barkart, and Randy Marler, Committee Members.

19 4. On October 16, 2015, Spokane for Honest Government paid Lawton Printing
20 \$2,938.00 for mailers supporting Karen Stratton for Spokane City Council.

21 5. On October 22, 2015, Spokane for Honest Government paid Lawton Printing
22 \$2,512.16 for mailers supporting Lori Kinnear.

23 6. On October 27, 2015, Spokane for Honest Government paid Lawton Printing
24 \$4,992.30 for mailers supporting Lori Kinnear (\$2,598.15) and Karen Stratton (\$2,394.15).
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1 7. Melissa Olson, Treasurer for Spokane for Honest Government, filed all three C-6
2 reports related to the October 16, 22, and 27, 2015 expenditures in a timely manner, within 24
3 hours of presenting or mailing the ads and communications to the public.

4 8. On June 20, 2016, Spokane for Honest Government filed a C-6 report disclosing
5 multiple independent expenditures and electioneering communications totaling \$94,134.75
6 made between September and November 2015, supporting Lori Kinnear and Karen Stratton.
7 The report disclosed \$46,080.40 supporting Ms. Kinnear and \$48,054.35 supporting Ms.
8 Stratton. The expenditures were required to be reported on seven separate C-6 reports within
9 24 hours of presenting or mailing the ads and communications to the public, but were reported
10 between 212 and 283 days late, and more than seven months after the 2015 election. The
11 expenditures were primarily for political ads in the form of broadcast advertising and direct
12 mail pieces.

13 9. Spokane for Honest Government timely filed a Campaign Summary Receipts and
14 Expenditures Report (PDC Form C-4) covering the period September 1, 2015 through October
15 12, 2015 (the 21-day pre-general election report) on October 12, 2015. It included an
16 expenditure dated September 10, 2015 totaling \$50,000, to API, PO Box 251, Spokane, WA
17 99210. The Purpose of Expense column stated only "Media Buy." It did not identify the two
18 candidates supported by the media buy, or include a listing of the media outlets used.

19 IV. CONCLUSIONS OF LAW

20 1. Spokane for Honest Government violated RCW 42.17A.260 and .305 by failing to timely
21 file C-6 reports disclosing expenditures for political advertising and electioneering
22 communications.

23 2. Spokane for Honest Government violated RCW 42.17A.240 by failing to adequately
24 describe the purpose of \$50,000 of expenditures as required in RCW 42.17A.240 and WAC
25 390.16.037.
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V. ORDER

Spokane for Honest Government is hereby ordered to pay a penalty of \$10,000 of which \$3,000 is suspended on the condition that the Respondent is in compliance with all current reporting requirements, has no further violations of law or PDC rules for four years from the date of this Order, and pays the non-suspended portion of the penalty within 90 days from the date of this Order. The Executive Director is authorized to enter this Order on behalf of the Commission.

SO ORDERED this 8th day of November, 2017.

WASHINGTON STATE PUBLIC
DISCLOSURE COMMISSION

FOR THE COMMISSION:


Peter Lavallee
Executive Director

This order sent by mail to:

Danielle Franco-Malone
Schwerin Campbell Barnard
Iglitzin & Lavitt LLP
18 West Mercer St, Ste 400
Seattle, WA 98119

And by email to:

franco@workerlaw.com

I, Phil Stutzman, certify that I emailed a copy of this order to the Respondent at his respective email address.

Philip E. Stutzman 11/8/2017
Signed Date

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4 **Appeals and Enforcement of Commission Final Order**

5 NOTICE: RECONSIDERATION

6 PURSUANT TO THE PROVISIONS OF RCW 34.05.470 AND WAC 390-37-150 YOU MAY
7 FILE A PETITION FOR RECONSIDERATION WITH THE PDC WITHIN TWENTY-ONE
8 (21) DAYS FROM THE DATE THIS FINAL ORDER IS SERVED UPON YOU. ANY
9 REQUEST FOR RECONSIDERATION MUST STATE THE SPECIFIC GROUNDS FOR
10 THE RELIEF REQUESTED. PETITIONS MUST BE DELIVERED OR MAILED TO THE
11 WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION, 711 CAPITOL WAY,
12 ROOM 206, BOX 40908, OLYMPIA WA 98504-0908.

13 NOTICE: PETITION FOR JUDICIAL REVIEW

14 YOU HAVE THE RIGHT TO APPEAL THIS FINAL ORDER TO SUPERIOR COURT,
15 PURSUANT TO THE PETITION FOR JUDICIAL REVIEW PROVISIONS OF RCW
16 34.05.542. ANY PETITION FOR JUDICIAL REVIEW OF THIS FINAL ORDER MUST BE
17 FILED WITH THE COURT AND ALSO SERVED UPON BOTH THE COMMISSION AND
18 THE OFFICE OF THE ATTORNEY GENERAL WITHIN THIRTY (30) DAYS AFTER THE
19 DATE THIS FINAL ORDER IS SERVED UPON YOU.
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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.pdca.wa.gov

December 15, 2017

Sent electronically by email to:

Danielle Franco-Malone: franco@workerlaw.com

Randy Marler, Campaign Manager: spokaneforhonestgovernment@gmail.com

Brandon Bacon, Treasurer: spokaneforhonestgovernment@gmail.com

Rich Bruce, Committee Member, spokaneforhonestgovernment@gmail.com

Renee Barkart, Committee Member, spokaneforhonestgovernment@gmail.com

Deborah Gaddess, Committee Member, spokaneforhonestgovernment@gmail.com

Danielle Franco-Malone
Schwerin Campbell Barnard
Iglitzin & Lavitt LLP
18 West Mercer St, Ste 400
Seattle, WA 98119

Subject: Public Disclosure Commission's Final Order - Spokane for Honest Government, PDC Case 9059

Dear Ms. Franco-Malone:

The Public Disclosure Commission's Final Order in PDC Case 9059 assessed a total civil penalty of \$10,000, with \$3,000 suspended on the condition that the Respondent — your client, Spokane for Honest Government — is in compliance with all current reporting requirements, has no further violations of law or PDC rules for four years from the date of the Order, and pays the non-suspended portion of the penalty within 90 days from the date of the Order. The Commission did not require immediate payment, as stated in your November 27, 2017 letter (copy enclosed), but allowed the committee 90 days to make payment, giving Spokane for Honest Government until February 6, 2018 to make payment. The Committee's officers could also ask for additional time to pay the penalty, or ask for a payment plan.

Conditions for Suspended Penalty

Spokane for Honest Government must comply with all current reporting requirements to have \$3,000 of the penalty suspended. I am enclosing a copy of C-4 Report No. 100800480, covering the period 10/31/17 to 11/30/17, filed November 13, 2017. The report is certified by Spokane for Honest Government Treasurer Brandon Bacon in accordance with RCW 42.17A.240. By submitting the report, Mr. Bacon stated, "I

certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge." The report is marked as a Final Report. However, this C-4 report is not accurate because it does not include a Schedule B, which in Part 3 requires the filer to show outstanding debts of more than \$250.00. [RCW 42.17A.240\(8\)](#). In addition, the C-4 report does not reflect any debt on line 19 of the report, as required by RCW 42.17A.240(8). Spokane for Honest Government had an outstanding debt during the period covered by this report of \$7,000.00 owed to the State of Washington for a penalty assessed by the Commission on October 26, 2017 in PDC Case 9059. Spokane for Honest Government was notified of this outstanding debt on November 8, 2017 by email and U.S. mail, and had a responsibility to inform its treasurer so Mr. Bacon could file an accurate report. Failure to amend this C-4 report could put the committee, and the committee's treasurer or other officers individually, at risk of being in violation of RCW 42.17A.240(8).

Procedures to "wind down operations" and no longer function as a political committee

In your November 27, 2017 letter, you stated that Spokane for Honest Government has complied with the procedures provided by the Public Disclosure Commission to wind down operations, and is no longer a political committee. [RCW 42.17A.005\(37\)](#).

Staff disagrees with your assertion that Spokane for Honest Government has complied with the procedures provided by the Public Disclosure Commission to wind down operations and stop filing reports. [RCW 42.17A.235\(8\)](#) states: "When there is no outstanding debt or obligation, the campaign fund is closed, and the campaign is concluded in all respects or in the case of a political committee, the committee has ceased to function and has dissolved, the treasurer shall file a final report. Upon submitting a final report, the duties of the treasurer shall cease and there is no obligation to make any further reports." (Emphasis added). Spokane for Honest Government has on-going reporting obligations, except that [RCW 42.17A.235\(2\)\(c\)](#) states that on the 10th day of the month in which no other reports are required to be filed under RCW 42.17A.235, C-4 reports are only required to be filed if the committee has received contributions or made expenditures that exceed \$200 during the preceding calendar month.

Your November 27, 2017 letter also stated that Spokane for Honest Government chose to honor the intent of those who contributed to it, to spend those funds in support of candidates in the November 2017 general election. You stated that Spokane for Honest Government went ahead and spent what little money it had in the manner its donors intended, and as a result, by the time the election was over, it no longer had the funds that would have been necessary to pay the fine imposed on it by the Commission, and had no reasonable way of obtaining such funds.

I am sure the committee's supporters also intend for the committee to comply fully with the law. It appears from the record that Spokane for Honest Government has supporters that could help it meet its financial obligations before it winds down its operations and is no longer a political committee.

Spokane for Honest Government
Letter Concerning Commission's Final Order
PDC Case 9059
Page 3

Please contact me if you would like to discuss this matter. You can contact me by phone at (360) 664-2735, or by email at peter.lavallee@pdc.wa.gov.

Sincerely,



Peter Lavallee
Executive Director

Enclosures:

C-4 Report Covering 10/31/17 to 11/30/17
November 27, 2017 letter
September 29, 2017 letter

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100909986

06-10-2019

Candidate or Committee Name (Do not abbreviate. Include full name) SPOKANE FIREFIGHTERS UNION PAC			
Mailing Address 911 E BALDWIN AVE		City SPOKANE, WA	
Zip + 4 99207	Office Sought (Candidates)	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered From (last C-4) 05/01/19 To (end of period) 05/31/19		Final Report? Yes No X	

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)	\$	\$17,030.00
2. Cash received (From line 2, Schedule A)	\$	\$4,285.00
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)		\$4,285.00
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)		\$21,315.00
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)		\$6,000.00
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)		\$7,000.00

CANDIDATES ONLY <table style="width:100%;"> <tr> <th></th> <th>Won</th> <th>Lost</th> <th>Unopposed</th> <th>Name not on ballot</th> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> Treasurer's Daytime Telephone No.: (509) 484-5598		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) \$14,315.00 <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) \$14,315.00
	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"/>												

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
		THAD FRATER	06/10/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

05/01/19

05/31/19

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
05/06/2019	\$115.00					
05/13/2019	\$4,170.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$4,285.00**

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	
05/15/19	PEOPLE TO ELECT BEN STUCKART PO BOX 40041 SPOKANE , WA 99220		general contribution	\$1,000.00

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 (3/97)	PDC OFFICE USE
	100918343
	07-18-2019

Candidate or Committee Name (Do not abbreviate. Include full name) SPOKANE FIREFIGHTERS UNION PAC			
Mailing Address 911 E BALDWIN AVE		City SPOKANE, WA	
Zip + 4 99207	Office Sought (Candidates)	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?
Report Period Covered 06/01/19	From (last C-4) 06/01/19	To (end of period) 07/15/19	

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)	\$	\$92,008.28
2. Cash received (From line 2, Schedule A)	\$	\$4,285.00
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)		\$4,285.00
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)		\$96,293.28
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)		\$7,000.00
11. Total cash expenditures (From line 4, Schedule A)		\$42,000.00
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)		\$42,000.00
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)		\$49,000.00

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"/>

Treasurer's Daytime Telephone No.:
(509) 484-5598

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$47,293.28
[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)	\$47,293.28

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
		THAD FRATER	07/18/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/19 07/15/19

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
06/06/2019	\$115.00					
06/10/2019	\$4,170.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$4,285.00**

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	
06/11/19	CITIZENS FOR LIBERTY AND LABOR po box 18845 spokane, WA 99228		general contribution	\$40,000.00
06/15/19	KEVIN HAUGHTON FOR SPOKANE FIRE 1535 n christensen rd medical lake, WA 99022		GENERAL CONTRIBUTION	\$1,000.00
06/15/19	FIRENDS TO ELECT JERRAL HAYNES po box 4292 spokane, WA 99220		general contribution	\$1,000.00

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$42,000.00**

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100921496
 07-31-2019

Candidate or Committee Name (Do not abbreviate. Include full name) SPOKANE FIREFIGHTERS UNION PAC			
Mailing Address 911 E BALDWIN AVE		City SPOKANE, WA	
Zip + 4 99207	Office Sought (Candidates)	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 07/16/19	From (last C-4) To (end of period) 07/29/19	Final Report? Yes No X	

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)	\$	\$100,533.28
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)		\$100,533.28
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)		\$49,000.00
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)		\$49,000.00

CANDIDATES ONLY <table style="width:100%;"> <tr> <th></th> <th>Won</th> <th>Lost</th> <th>Unopposed</th> <th>Name not on ballot</th> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> Treasurer's Daytime Telephone No.: (509) 484-5598		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) \$51,533.28 <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) \$51,533.28
	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"/>												

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
		THAD FRATER	07/31/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

07/16/19 07/29/19

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

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

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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**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$0.00**

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

Candidate or Committee Name (Do not abbreviate. Include full name) SPOKANE FIREFIGHTERS UNION PAC			
Mailing Address 911 E BALDWIN AVE		City SPOKANE, WA	
Zip + 4 99207	Office Sought (Candidates)	Election Date 2019	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?
Report Period Covered 07/30/19	From (last C-4) 07/30/19	To (end of period) 08/31/19	

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)	\$	\$100,533.28
2. Cash received (From line 2, Schedule A)	\$	\$4,185.00
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)		\$4,185.00
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)		\$104,718.28
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)		\$49,000.00
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)		\$50,000.00

CANDIDATES ONLY				CASH SUMMARY	
Primary election	Won	Lost	Unopposed	18. Cash on hand (Line 8 minus line 17)	\$54,718.28
General election	<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) 484-5598				19. Liabilities: (Sum of loans and debts owed)	\$0.00
				20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$54,718.28

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 THAD FRATER	Date 09/10/19
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

07/30/19 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
08/05/2019	\$4,070.00					
08/06/2019	\$115.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$4,185.00**

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;
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- 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
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ON NEXT PAGE

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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	
08/13/19	PEOPLE FOR KAREN STRATTON po box 10636 spokane, WA 99209		general contribution	\$1,000.00

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,000.00**