

Respondent Name
Mark Ozias
Complainant Name
Glen Morgan
Complaint Description
<p><u>Glen Morgan</u> reported via the portal Mon, 21 Oct 2019 at 12:50PM</p> <p>To whom it may concern,</p> <p>It has come to my attention that Mark Ozias, running for the Clallam County Council committed numerous violations of Washington State's campaign finance laws (RCW 42.17A).</p> <p>1) Failure to accurately describe expense. (Violation of RCW 42.17A.240(6) & WAC 390-16-037, RCW 42.17A.235)</p> <p>Ozias's campaign has regularly failed to follow Washington State's Campaign Finance laws as they apply to the reporting of expenditures. Many C4s this campaign has filed contains violations of the statute and the rules written by the Public Disclosure Commission which support the statute.</p> <p>Here are some examples that need to be corrected by Ozias's campaign to at least go through the motions of complying with the statute: Examples of a failure to provide sufficient detail of expenditures (unambiguous violations of RCW 42.17A.240(6) and WAC 390-16-037 (see example B provided at WAC 390-16-037(3)):</p> <p>For example, the expenditures reported on PDC Report # 100930319 failed to report how many "rack cards" were printed and purchased from vendor "Olympic Mailing Services", on 8/09/2019 for \$189.60. Again on PDC Report # 100938387 this campaign failed to report how many "signs" were printed from vendor "The Sign Store" on 9/13/19. This is a clear violations of WAC 390-16-037(3) example B provided. Additionally, throughout this same report "FB targeted post" references are made, lacking the required detail which is required for these types of advertisements. At a minimum this campaign needs to redo these filing and properly report all the details which have been concealed from the public by this campaigns willingness to conceal information.</p> <p>Unfortunately, these are only examples of violations committed by this campaign from the 2019 election season. It appears these violations are typical for this political candidate.</p> <p>In the 2015 election cycle this candidate also broke this law. For example, on the attached C4 (which was not filed electronically, so it can only be found in the Open Source Imaged data files – PDC Tracking #100674884), this campaign failed to provide legally required details about "mailers" on 10/30/15 from the "Olympic Mailing Service" vendor. In fact, on every C4</p>

filed by this campaign during the 2015 election cycle when purchasing “signs” “rack cards” “mailers” or other items for which **WAC 390-16-037(3) example B** clearly requires more details, the campaign failed to provide them. For PDC staff ease of verifying this information, I have attached these C4s from the 2015 campaign for reference.

2) Concealment of the source of campaign funds, possible misuse of political campaign funds (Violation of RCW 42.17A.235, .240)

In addition to the above violations detailed, there appears to have been some potential violations of Washington State’s campaign finance laws sometime between the end of the 2015 election campaign and the start of the 2019 election campaign.

Please note, according to this campaign’s last C4 filed (late and amended from the 2015 election campaign – see **PDC Tracking #100674884**, the campaign claims an ending balance surplus of \$1, 467.79 after the 2015 political campaign season. However, according to the first C4 filed by this campaign (See **PDC Tracking # 100908662**), the 2019 campaign started with \$1, 559.14. This is **a discrepancy of \$91.35**. If this reflects a contribution from secret donors, they must be reported. Either way, the source of these funds needs to be clarified and reported.

3) Concealment of campaign expenses from the public (Violation of RCW 42.17A.240)

This campaign appears to be concealing campaign expenditures from the public, for example, despite the well-known requirement of candidates for office to pay a filing fee, and the information provided by the Clallam County Auditor’s office, the payment of this filing fee (which should be around \$769.25) was willfully concealed from the public and remains unreported in the documents filed by this campaign with the PDC for the 2015 campaign.

It has been crystal clear to all candidates running for office in Washington State that this information must be reported to the PDC. Please see the attached AGO opinion on this very issue from 1974 and signed by Attorney General Slade Gorton, which further reiterated this fact.

This campaign needs to be more transparent about these and possibly other expenditures concealed from the public.

Regardless, this campaign needs to go back and correct the missing and insufficient information provided to the PDC during the well-funded political campaign from 2015, address the reporting deficiencies in their 2019 reports, and they need to regain some level of compliance with Washington State’s campaign finance laws.

Let me know if you need additional information.

Best Regards,

Glen Morgan

C4 - Amend - 100674884 - 1-11-2016 (for 2015 campaign).pdf
153.29 KB

C4 - 100661752 - 10-13-2015.pdf
226.32 KB

C4 - 100655992 - 9-10-15.pdf
148.4 KB

C4 - 100651062 - 8-3-2015.pdf
151.35 KB

C4 - 100647759 - 7-14-2015.pdf
195.98 KB

AGO opinion on reportability of filing fees.pdf
377.9 KB

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

The public has a right to know how their politicians are spending their campaign funds, and they need to know the source of secret campaign contributions that mysteriously appear in the candidates' campaign coffers between campaigns.

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

All should be attached

List of potential witnesses with contact information to reach them

The candidate and any campaign committee members

Certification (Complainant)

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100674884
AMENDS
100671278
01-11-2016

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

MARK W OZIAS (The Committee to Elect Mark Ozias)

Mailing Address

1605 Happy Valley Rd.

City

Sequim, WA

Zip + 4

98382

Office Sought (Candidates)

COUNTY COMMISSIONER

Election Date

2015

***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)?

Report Period Covered

From (last C-4)

10/27/15

To (end of period)

11/30/15

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)	\$	32,830.20
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)		32,830.20
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)		29,130.61
11. Total cash expenditures (From line 4, Schedule A)		2,231.80
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)		2,231.80
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)		31,362.41

CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☒

☐

☐

☐

General election

☒

☐

☐

☐

Treasurer's Daytime Telephone No.:

(360) 820-2157

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	1,467.79
[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)	1,467.79

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

MARK OZIAS

12/10/15

Treasurer's Signature

Date

Lisa M Boulware

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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

Report Date

MARK W OZIAS (The Committee to Elect Mark Ozias)

10/27/15

11/30/15

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

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	
10/27/15	U.S. POSTMASTER Sequim, WA 98382		Postage for mailer	265.00
10/30/15	KONP PORT ANGELES 721 E. First St. Port Angeles, WA 98382		Radio advertising	246.00
10/30/15	SOUND PUBLISHING 11323 Commando Rd. W., Unit Everett, WA 98204-3532		Advertising	1,326.05
10/30/15	OLYMPIC MAILING SERVICE 71 Ruths Pl. Ste 6 Sequim, WA 98382		Mailer	146.04
10/31/15	FACEBOOK facebook.com , WA		Advertising	21.64
10/31/15	CONSTANT CONTACT constantcontact.com , MA		Email Newsletter	21.64

Total from attached pages \$ 205.43

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,231.80

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

MARK W OZIAS (The Committee to Elect Mark Ozias)

10/27/15

11/30/15

[illegible]

Page Total \$ 205.43

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100661752

10-13-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
MARK W OZIAS (The Committee to Elect Mark Ozias)

Mailing Address
1605 Happy Valley Rd.
City
Sequim, WA

Zip + 4 98382	Office Sought (Candidates) COUNTY COMMISSIONER	Election Date 2015
Report Period Covered	From (last C-4) 09/01/15	To (end of period) 10/12/15
		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)	\$	16,400.00
2. Cash received (From line 2, Schedule A)	\$	12,953.00
3. In kind contributions received (From line 1, Schedule B)		287.50
4. Total cash and in kind contributions received this period (Line 2 plus 3)		13,240.50
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)		29,640.50
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)		13,619.75
11. Total cash expenditures (From line 4, Schedule A)		7,727.57
12. In kind expenditures (goods & services) (From line 1, Schedule B)		287.50
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		8,015.07
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)		21,634.82

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" 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.:

(360) 820-2157

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	8,005.68
[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)	8,005.68

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

MARK OZIAS

10/13/15

Treasurer's Signature

Date

Lisa M Boulware

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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

Report Date

MARK W OZIAS (The Committee to Elect Mark Ozias)

09/01/15

10/12/15

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
09/06/2015	2,820.00	09/25/2015	750.00			
09/13/2015	2,165.00	10/03/2015	1,740.00			
09/18/2015	1,600.00	10/12/2015	3,878.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 12,953.00

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	79.19
09/01/15	BILL DOLE 200 Gehrke Rd. Port Angeles, WA 98362		Campaign Management	1,250.00
09/02/15	CAPTAIN T'S 114 E. Front St. Port Angeles, WA 98362		T-Shirts	135.00
09/10/15	INSIDE OUT SOLUTIONS insideout.com Sequim, WA 98382		Signs	376.00
09/11/15	INSIDE OUT SOLUTIONS insideout.com Sequim, WA 98382		Signs	678.57
09/14/15	CAPTAIN T'S 114 E. Front St. Port Angeles, WA 98362		T-shirts	136.00
09/15/15	XAVIER NORTHWEST , WA		Media	500.00

Total from attached pages \$ 4,572.81

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 7,727.57

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

MARK W OZIAS (The Committee to Elect Mark Ozias)

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/17/15	INSIDE OUT SOLUTIONS insideout.com Sequim, WA 98382		Signs	40.04
09/18/15	ON THE MOVE MEDIA 108 S. Lincoln St. Port Angeles, WA 98362		Advertising	397.56
09/21/15	SOUND PUBLISHING 11323 Commando Rd. W., Unit Everett, WA 98204-3532		Advertising	392.47
09/23/15	THE SIGN STORE 333 W. Pine St. Sequim, WA 98382		Signs	86.96
09/25/15	FACEBOOK facebook.com , WA		Advertising	25.04
09/28/15	SOUND PUBLISHING 11323 Commando Rd. W., Unit Everett, WA 98204-3532		Advertising	384.77
09/30/15	SOUND PUBLISHING 11323 Commando Rd. W., Unit Everett, WA 98204-3532		Advertising	707.65
09/30/15	FACEBOOK facebook.com , WA		Account Charge	0.85
09/30/15	CONSTANT CONTACT constantcontact.com , MA		Account Fee	12.98
10/01/15	SOUND PUBLISHING 11323 Commando Rd. W., Unit Everett, WA 98204-3532		Advertising	392.42
10/01/15	BLAKESLEE BAR & GRILL 1222 S. Forks Ave. Forks, WA 98331		Lodging	86.72
10/01/15	BLAKESLEE BAR & GRILL 1222 S. Forks Ave. Forks, WA 98331		Meals	71.29

Page Total \$ 2,598.75

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

MARK W OZIAS (The Committee to Elect Mark Ozias)

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/05/15	COMMON GROUNDS CAFE 525 E. 8th St. Port Angeles, WA 98362		Meals	9.80
10/05/15	KONP PORT ANGELES 721 E. First St. Port Angeles, WA 98382		Advertising	684.00
10/06/15	SOUND PUBLISHING 11323 Commando Rd. W., Unit Everett, WA 98204-3532		Advertising	392.42
10/08/15	WIND ROSE CELLARS 143 W. Washington Sequim, WA 98382		Meeting Meals	31.09
10/09/15	U.S. POSTMASTER Sequim, WA 98382		Postage	24.50
10/12/15	KONP PORT ANGELES 721 E. First St. Port Angeles, WA 98382		Advertising	788.00
09/23/15	AMAZON.COM amazon.com Seattle, WA		Stakes	44.25

Page Total \$ 1,974.06

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
09/14/15	CATHERINE HARPER 122 W. 1st St. Port Angeles, WA 98362	Food for Spaghetti Dinner	35.00	192.50		X	
							RETIRED
09/15/15	NORMA TURNER 3928 Mt. Angeles Rd. Port Angeles, WA 98362	Food for Spaghetti Dinner	95.00	95.00		X	
							RETIRED
09/18/15	CATHERINE HARPER 122 W. 1st St. Port Angeles, WA 98362	Postage for mailing	87.50	192.50		X	
							RETIRED
09/25/15	CATHERINE HARPER 122 W. 1st St. Port Angeles, WA 98362	Postage for mailing	70.00	192.50		X	
							RETIRED
		TOTAL THIS PAGE	287.50				

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100655992
	09-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name) MARK W OZIAS (The Committee to Elect Mark Ozias)			
Mailing Address 1605 Happy Valley Rd.		City Sequim, WA	
Zip + 4 98382	Office Sought (Candidates) COUNTY COMMISSIONER	Election Date 2015	*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?
Report Period Covered From (last C-4) 07/28/15	To (end of period) 08/31/15	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)	\$	13,100.00
2. Cash received (From line 2, Schedule A)	\$	3,300.00
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)		3,300.00
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)		16,400.00
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)		10,632.08
11. Total cash expenditures (From line 4, Schedule A)		2,987.67
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)		2,987.67
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)		13,619.75

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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.:

(360) 820-2157

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	2,780.25
[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)	2,780.25

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 MARK OZIAS	Date 09/10/15	Treasurer's Signature Lisa M Boulware	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) **MARK W OZIAS (The Committee to Elect Mark Ozias)** Report Date **07/28/15 08/31/15**

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
07/31/2015	125.00	08/28/2015	2,700.00			
08/07/2015	375.00					
08/14/2015	100.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **3,300.00**

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;
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DEFINITIONS
ON NEXT PAGE

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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	73.43
07/30/15	THE SIGN STORE 333 W. Pine St. Sequim, WA 98382		Signs	358.71
08/05/15	BRISK PRINTING 243 E. Washington St. Sequim, WA 98382		Envelopes	125.00
08/05/15	THE BLUE DEAL thebluedeal.com , WA		Signs	518.20
08/10/15	XAVIER NORTHWEST , WA		Web design	500.00
08/13/15	OLYMPIC MAILING SERVICE 71 Ruths Pl. Ste 6 Sequim, WA 98382		Letterhead & Envelopes	272.33
08/18/15	BILL DOLE 200 Gehrke Rd. Port Angeles, WA 98362		Campaign Mgmt.	1,000.00

Total from attached pages \$ 140.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 2,987.67

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

MARK W OZIAS (The Committee to Elect Mark Ozias)

07/28/15

08/31/15

[illegible]

Page Total \$ 140.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100651062

08-03-2015

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

MARK W OZIAS (The Committee to Elect Mark Ozias)

Mailing Address

1605 Happy Valley Rd.

City

Sequim, WA

Zip + 4

98382

Office Sought (Candidates)

COUNTY COMMISSIONER

Election Date

2015

***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)?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

07/14/15

07/27/15

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)	\$	10,160.00
2. Cash received (From line 2, Schedule A)	\$	2,890.00
3. In kind contributions received (From line 1, Schedule B)		50.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		2,940.00
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)		13,100.00
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)		8,251.88
11. Total cash expenditures (From line 4, Schedule A)		2,330.20
12. In kind expenditures (goods & services) (From line 1, Schedule B)		50.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		2,380.20
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)		10,632.08

CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(360) 820-2157

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	2,467.92
[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)	2,467.92

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

MARK OZIAS

07/28/15

Treasurer's Signature

Date

Lisa M Boulware

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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

Report Date

MARK W OZIAS (The Committee to Elect Mark Ozias)

07/14/15

07/27/15

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
07/17/2015	2,600.00					
07/24/2015	290.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,890.00

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	37.65
07/14/15	KONP PORT ANGELES 721 E. First St. Port Angeles, WA 98382		Radio Advertising	252.00
07/17/15	BILL DOLE 200 Gehrke Rd. Port Angeles, WA 98362		Campaign Manager	1,500.00
07/20/15	THE STATION 11602 Rhody Dr. Port Hadlock, WA 98339		Yard Signs	390.55
07/20/15	SEQUIM PRAIRIE GARDEN CLUB 387 E. Washington St. Sequim, WA 98382		Meet & Greet	150.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 2,330.20

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
07/22/15	GEORGIA CHRISTENSEN 441 Pond Lane Sequim, WA 98382	Meet & Greet	50.00	150.00	X		
							HOUSEWIFE
		TOTAL THIS PAGE	50.00				

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100647759
	07-14-2015

Candidate or Committee Name (Do not abbreviate. Include full name) MARK W OZIAS (The Committee to Elect Mark Ozias)			
Mailing Address 1605 Happy Valley Rd.		City Sequim, WA	
Zip + 4 98382	Office Sought (Candidates) COUNTY COMMISSIONER	Election Date 2015	*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?
Report Period Covered From (last C-4) 06/01/15	To (end of period) 07/13/15	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)	\$	300.00
2. Cash received (From line 2, Schedule A)	\$	9,390.00
3. In kind contributions received (From line 1, Schedule B)		470.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		9,860.00
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)		10,160.00
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)		7,781.88
12. In kind expenditures (goods & services) (From line 1, Schedule B)		470.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		8,251.88
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)		8,251.88

CANDIDATES ONLY				CASH SUMMARY	
Primary election	Won	Lost	Unopposed	Name not on ballot	18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,908.12
Treasurer's Daytime Telephone No.: (360) 820-2157					19. Liabilities: (Sum of loans and debts owed)
					0.00
					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					1,908.12

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 MARK OZIAS	Date 07/14/15	Treasurer's Signature Lisa M Boulware	Date
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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.) **MARK W OZIAS (The Committee to Elect Mark Ozias)** Report Date **06/01/15 07/13/15**

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
06/09/2015	795.00	07/06/2015	475.00			
06/10/2015	900.00	07/10/2015	640.00			
06/25/2015	6,580.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ **9,390.00**

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	160.71
06/08/15	BRISK PRINTING 243 E. Washington St. Sequim, WA 98382		Envelopes	152.18
06/08/15	WASHINGTON STATE DEMOCRATS Sequim, WA 98382		Votebuilder access	178.14
06/15/15	DRI PRINTING SERVICES online company , CA		Rack-Cards	214.20
06/16/15	DR DONS BUTTONS 3906 W. Morrow Drive Glendale, AZ 85308		Stickers	157.35
06/23/15	THE STATION 11602 Rhody Dr. Port Hadlock, WA 98339		Yard Signs	561.35
06/27/15	LOBO DESIGNS 865 Carlsborg Rd. Carlsborg, WA 98382		Design for yard signs	243.75

4. TOTAL CASH EXPENDITURES Total from attached pages \$ **6,114.20**
Enter also on line 11 of C4 \$ **7,781.88**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

MARK W OZIAS (The Committee to Elect Mark Ozias)

06/01/15

07/13/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/02/15	OLYMPIC MAILING SERVICE 71 Ruths Pl. Ste 6 Sequim, WA 98382		Fundraising letter/kick-off invite	253.08
07/13/15	OLYMPIC MAILING SERVICE 71 Ruths Pl. Ste 6 Sequim, WA 98382		Mailing service for mailer	873.72
07/13/15	U.S. POSTMASTER Sequim, WA 98382		Mailer postage	2,258.92
06/19/15	U.S. POSTMASTER Sequim, WA 98382		Postage for fundraising letter/kick-off invite	171.48
07/10/15	NANCY BIERLY LLC P.O. Box 486 Quilcene, WA 98376		Mailer Design	2,557.00

Page Total \$ 6,114.20

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

MARK W OZIAS (The Committee to Elect Mark Ozias)

06/01/15

07/13/15

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
06/13/15	MIKE DOHERTY 617 S. B Street Port Angeles, WA 98362	Rack-cards	40.00	40.00	X		
06/13/15	PAULA DOHERTY 617 S. B Street Port Angeles, WA 98362	Rack-cards	40.00	40.00	X		
06/15/15	BILL DOLE 200 Gehrke Rd. Port Angeles, WA 98362	Business Cards	15.00	15.00	X		
06/15/15	JILL DOLE 200 Gehrke Rd. Port Angeles, WA 98362	Business Cards	15.00	265.00	X		RETIRED
06/25/15	TOM MIX 84 E. Hidden Ridge Sequim, WA 98382	Event Venue	115.00	240.00	X		RETIRED
06/25/15	CATHERINE MIX 84 E. Hidden Ridge Sequim, WA 98382	Event Venue	115.00	240.00	X		RETIRED
06/25/15	NASH'S ORGANIC PRODUCE 4681 Sequim-Dungeness Way Sequim, WA 98382	Produce	40.00	40.00	X		
06/25/15	WIND ROSE CELLARS 143 W. Washington Sequim, WA 98382	Wine for Kick-off Event	90.00	90.00	X		
TOTAL THIS PAGE			470.00				



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[Home](#) > ELECTIONS -- INITIATIVE NO. 276 -- FILING FEES AS REPORTABLE EXPENDITURES UNDER INITIATIVE NO. 276

Attorney General Slade Gorton

ELECTIONS -- INITIATIVE NO. 276 -- FILING FEES AS REPORTABLE EXPENDITURES
UNDER INITIATIVE NO. 276

A candidate for elective office who is required to pay a filing fee under RCW 29.18.050 must treat that fee as an expenditure under the campaign expenditure reporting requirements of Initiative No. 276.

July 29, 1974

Honorable Kenneth Kennedy
Chairman, Washington Public
Disclosure Commission
Insurance Building
Olympia, Washington 98504

Cite as: AGO 1974 No. 16

Dear Sir:

By letter previously acknowledged the commission has requested our opinion on a question which we paraphrase as follows:

Must a candidate for elective office who is required to pay a filing fee under RCW 29.18.050 treat that fee as an expenditure under the campaign expenditure reporting requirements of Initiative No. 276?

We answer this question in the affirmative for the reasons set forth in our analysis.

ANALYSIS

Your question involves the campaign financing provisions of Initiative No. 276 (now codified as chapter 42.17 RCW), insofar as they relate to expenditures by candidates or [[Orig. Op. Page 2]] political committees.1/

This new disclosure law, which was approved by the voters at the November, 1972, state general election, contains several provisions relating to the reporting of political campaign

expenditures. First, § 8 (now codified as RCW 42.17.080) provides that when a campaign treasurer is designated by a candidate or political committee there must be filed a "report of all contributions received and expenditures made in the election campaign prior to that date." (Emphasis supplied.) Then, RCW 42.17.090 (codifying § 9) sets out the general requirements for the reporting of such expenditures. Among the items of information that must be reported pursuant to this section are "the name and address of each person to whom an expenditure was made in the aggregate amount of \$25.00 or more, and the amount, date and purpose of each such expenditure." (RCW 42.17.090(1)(f).) Further, subsection (1)(g) of RCW 42.17.090 requires the continual reporting of the total sum of a candidate's campaign expenditures.

The term "expenditure" itself is defined in § 2 of the act (RCW 42.17.020(12)) as meaning:

" . . . a payment, contribution, subscription, distribution, loan, advance, deposit, or gift of money or anything of value, and includes a contract, promise, or agreement, [[Orig. Op. Page 3]] whether or not legally enforceable, to make an expenditure. The term 'expenditure' also includes a promise to pay, a payment or a transfer of anything of value in exchange for goods, services, property, facilities or anything of value for the purpose of assisting, benefiting or honoring any public official or candidate, or assisting in furthering or opposing any election campaign."

In other words, an expenditure, for the purposes of the act, includes any transfer or payment of anything of value which is made for the purpose of assisting a public official or candidate in furthering his election campaign. This leads us to your present question; i.e., whether the statutory filing fee provided for in RCW 29.18.050 constitutes such an "expenditure."

Insofar as is here material, this statute provides as follows:

"A fee of one dollar must accompany each declaration of candidacy for a precinct office without salary; a fee of ten dollars for any office with a compensation attached of one thousand dollars per annum or less; a fee equal to one percent of the annual compensation for any office with a compensation attached of more than one thousand dollars per annum."

The significance of this filing fee will readily be seen when the foregoing statute is read in conjunction with RCW 29.18.030, which provides that:

"The name of no candidate shall be printed upon the official ballot used at a state primary, unless not earlier than the last Monday of July nor later than the next succeeding Friday, a declaration of candidacy is filed in the form hereinafter set forth . . ."

Although situated in a chapter of the election code dealing with partisan primaries and elections, these two statutes (RCW 29.18.030 and 29.18.050) apply not only to elections for partisan offices but, as well, to elections for nonpartisan offices under chapter 29.21 RCW. See, RCW 29.21.020. In [[Orig. Op. Page 4]] AGO 1974 No. 12 [[to A. Ludlow Kramer, Secretary of State on June 28, 1974]], copy enclosed, however, we recently advised that the filing fee requirement of RCW 29.18.050 is no longer constitutionally enforceable, in view of a recent United States Supreme Court decision, in the case of indigent persons who are financially unable to pay the fee required for the particular office they are seeking.

With this exception, however, it is readily to be seen that for the purposes of the election law, a person seeking election to a particular office for which a filing fee is prescribed may not become an official candidate unless he has paid the required filing fee in conjunction with the filing of his

declaration of candidacy. From this it follows, in our opinion, that the filing fee does constitute an "expenditure," for the purposes of Initiative No. 276, in view of the definition contained in § 2 (RCW 42.17.020(12)),supra.

In simplest terms, this payment (in those cases in which it is required) is a necessary part of the candidate's financial outlay if he is to have his name appear on the ballot and, in that manner, become eligible to be elected to the office he is seeking. Moreover, the payment is very clearly a transfer of something of value and it cannot be doubted that it is for the purpose of assisting the candidate and furthering his election campaign. Payment of the filing fee is thus precisely within the broad definition of "expenditure" as set forth above. We must therefore answer your question, as above paraphrased, in the affirmative.

We trust the foregoing will be of assistance to you.

Very truly yours,

SLADE GORTON
Attorney General

JAMES VACHE
Assistant Attorney General

***** FOOTNOTES *****

1/The terms "candidate" and "political committee" are defined in RCW 42.17.020(5) and (22), respectively, as follows:

"(5) 'Candidate' means any individual who seeks election to public office. An individual shall be deemed to seek election when he first:

"(a) Receives contribution or makes expenditures or reserves space or facilities with intent to promote his candidacy for office; or

"(b) Announces publicly or files for office.

". . .

"(22) 'Political committee' means any person (except a candidate or an individual dealing with his own funds or property) having the expectation of receiving contributions or making expenditures in support of, or opposition to, any candidate or any ballot proposition."