

October 31, 2019

Sent via email to pdcc@pdcc.wa.gov

Mx. Fox Blackhorn
Compliance Coordinator
711 Capital Way S. #206
PO Box 40908
Olympia, WA 99504-0908

RE: Safer Spokane - Two Alleged Violations of RCW 42.17A.240 and WAC 390-16-037 for failure to disclose the number of items printed for expenditures for political advertising PDC Case 26493

Dear Mx Blackhorn:

As the former Treasurer for Safer Spokane, I am hereby responding to the allegations raised by Glen Morgan in the above-referenced matter.

Because the Safer Spokane leadership including its treasurer have not been involved in previous activities requiring PDC filings, we must state that we were unaware of the RCW 42.17A.240 and WAC 390-16-037 requirements concerning the disclosure of quantities. Safer Spokane does not believe the extent of any actions it took, or lack of required disclosure would justify imposing any sort of penalty in excess of such a referral, if further action is even deemed to be necessary.

Attached are the following amended and signed C4 filings: 12/31/2016, 1/31/2017, 3/31/2017, 7/31/2017, 10/16/2017, and 10/31/2017 with attached Schedule A changes highlighted in yellow which include the additional disclosure of quantities. We attempted to file these forms electronically but the system would not permit such a filing; therefore, we are providing the amended forms manually. We hope that is acceptable.

As a final comment, the complaint was filed two years after the fact and more than a year after Safer Spokane was organizationally dissolved. Had this issue been brought to our attention earlier, complete compliance would have been achieved immediately.

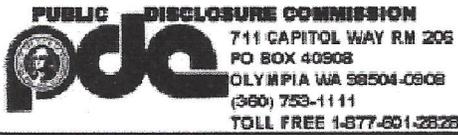
We appreciate your acceptance of these amendments and our explanations concerning the unusual circumstances. If we can answer any questions or provide additional information, please contact me.



Michael Bell
Treasurer - NWPC
2909 S. Howard Street
Spokane, WA 99203-1747
509-710-3892

mrbellcpa@gmail.com

Enclosures



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(1/12)</small>	PDC OFFICE USE

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

Safer Spokane

Mailing Address

City

3205 W 9th Avenue

Spokane

Zip + 4 99224	Office Sought (Candidates) 2017
Report Period Covered From (last C-4) 12/01/2016	To (end of period) 12/31/2016
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 **X**

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)		\$734.68
2. Cash received (From line 2, Schedule A)	\$465.00	
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)		\$465.00
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	\$0.00	
7. Net adjustments this period (Combine line 5 & 6)	\$0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$1,199.68
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)		\$232.68
11. Total cash expenditures (From line 4, Schedule A)	\$43.48	
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)		\$43.48
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	\$0.00	
16. Net adjustments this period (Combine lines 14 & 15)	\$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$276.16

CANDIDATES ONLY

Won	Lost	Unopposed	Name not on ballot
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$923.52
[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)	\$923.52

Treasurer's Daytime Telephone No.:
(509) 710-3892

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
		<i>Michael Bell</i>	10/31/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

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

Report Date

Safer Spokane

12/01/2016 12/31/2016

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
12/08/2016	\$15.00					\$
12/15/2016	\$300.00					
12/21/2016	\$150.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$465.00

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 traveller 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

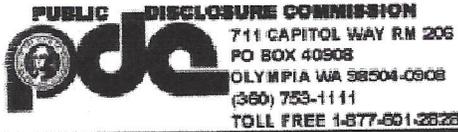
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	\$0.00
12/06/2016	PAPERMILL 14 W Indiana Spokane WA 99204		printing - 200 petitions for signature	\$43.48

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$43.48



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

C4

(1/12)

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

Safer Spokane

Mailing Address

City

3205 W 9th Avenue

Spokane

Zip +4

Office Sought (Candidates)

2017

99224

***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?
	01/01/2017	01/31/2017	Yes No X

RECEIPTS

*See next page Yes No **X**

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)			\$1,199.68
2. Cash received (From line 2, Schedule A)	\$0.00		
3. In kind contributions received (From line 1, Schedule B)	\$0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$0.00
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00		
6. Corrections (From line 1 or 3, Schedule C)	\$0.00	Show + or (-)	
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)			\$1,199.68
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)			\$276.16
11. Total cash expenditures (From line 4, Schedule A)	\$139.08		
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)			\$139.08
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00		
15. Corrections (From line 2 or 3, Schedule C)	\$0.00	Show + or (-)	
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)			\$415.24

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)			\$784.44
[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)			\$784.44

Treasurer's Daytime Telephone No.:

(509) 710-3892

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

Michael Bell

10/31/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/83)

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

Report Date
 01/01/2017 01/31/2017

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	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 traveller 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

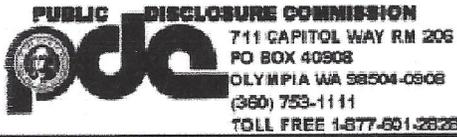
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	\$0.00
01/09/2017	PAPERMILL 14 W Indiana Spokane WA 99204		printing-250 handouts and 25 copies of laminated color maps	\$89.13
01/10/2017	HUNTER CALENDARS 608 Shady Lawn Court Winston-Salem NC 27104		on-line calendar subscription	\$49.95

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$139.08



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

C4

(1/12)

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

Safer Spokane

Mailing Address City
3205 W 9th Avenue **Spokane**

Zip +4 99224	Office Sought (Candidates) 2017	
Report Period Covered	From (last C-4) 03/01/2017	To (end of period) 03/31/2017
	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	X
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)				\$2,204.68
2. Cash received (From line 2, Schedule A)	\$150.00			
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)				\$150.00
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00			
6. Corrections (From line 1 or 3, Schedule C)	\$0.00			
7. Net adjustments this period (Combine line 5 & 6)				\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				\$2,354.68
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)				\$415.24
11. Total cash expenditures (From line 4, Schedule A)	\$435.56			
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)				\$435.56
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00			
15. Corrections (From line 2 or 3, Schedule C)	\$0.00			
16. Net adjustments this period (Combine lines 14 & 15)				\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)				\$850.80

CANDIDATES ONLY	Name not on ballot				CASH SUMMARY	
	Won	Lost	Unopposed	on ballot		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)	\$1,503.88
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(Line 18 should equal your bank account balance(s) plus your petty cash balance.)	
Treasurer's Daytime Telephone No.:					19. Liabilities: (Sum of loans and debts owed)	\$0.00
(509) 710-3892					20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$1,503.88

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
		<i>Michael Bell</i>	12/31/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

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

Report Date
03/01/2017 03/31/2017

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
03/20/2017	\$150.00					\$

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 150.00**

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 traveller 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)
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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

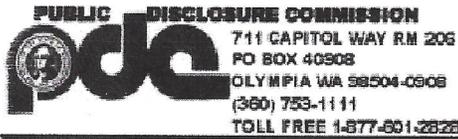
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	\$0.00
03/02/2017	PAPERMILL 14 W Indiana Spokane WA 99204		printing- 250 handouts, 250 revised signature petitions, and 25 laminated color posters	\$138.81
03/03/2017	INSTANT SIGN 121 W Second Spokane WA 99201		5 yard signs	\$146.75
03/17/2017	MICHAEL BELL 202 E Shore Road Nine Mile Falls WA 99026		reimbursement: Earth Day booth fee	\$150.00

Total from attached pages **\$ 0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **\$ 435.56**



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (1/82)	PDC OFFICE USE
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Candidate or Committee Name (Do not abbreviate. Include full name)

Safer Spokane

Mailing Address

City

3205 W 9th Avenue

Spokane

Zip +4 99224	Office Sought (Candidates) 2017
Report Period Covered From (last C-4) 07/01/2017	To (end of period) 07/31/2017
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 **X**

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)		\$3,524.68
2. Cash received (From line 2, Schedule A)	\$20.00	
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)		\$20.00
5. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
6. Corrections (From line 1 or 3, Schedule C)	\$0.00	
7. Net adjustments this period (Combine line 5 & 6)	\$0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$3,544.68
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$1,715.80
11. Total cash expenditures (From line 4, Schedule A)	\$250.01	
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)		\$250.01
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)	\$0.00	
16. Net adjustments this period (Combine lines 14 & 15)	\$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$1,965.81

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$1,578.87
[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)	\$1,578.87

Treasurer's Daytime Telephone No.:
(509) 710-3892

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
		<i>Michael Bell</i>	10/31/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/83)

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

Report Date
07/01/2017 07/31/2017

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
07/28/2017	\$20.00					\$

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 20.00**

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.

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 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

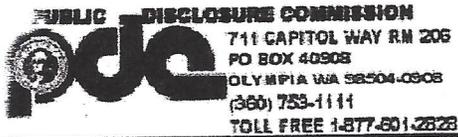
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	\$0.00
07/03/2017	IRON GOAT 1302 W 2nd Avenue Spokane WA 99201		Volunteer Meal	\$175.00
07/25/2017	CHRIS NERISON 1102 E 232rd Avenue Spokane WA 99206		reimburse for two signs from Signs Now, 10502 E Montgomery, Spokane Valley, WA 99206	\$75.01

Total from attached pages **\$ 0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **\$ 250.01**



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(1/13)

PDC OFFICE USE
Validation #
100793739

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

Mailing Address
3205 W 9th Avenue

City
Spokane

CD + 4 99224	Office Sought (Candidates) 2017
Report Period Covered From (last C-4) 09/01/2017	To (end of period) 10/16/2017
	Final Report? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

***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	X
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)				\$3,594.68
2. Cash received (From line 2, Schedule A)				\$2,675.00
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)				\$2,675.00
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)				\$6,269.68
9. Total pledge payments due (From line 2, Schedule B)				\$0.00

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$1,965.81
11. Total cash expenditures (From line 4, Schedule A)		\$3,237.55
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$3,237.55
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)		\$5,203.36

CANDIDATES ONLY				CASH SUMMARY		
Non	Last	Unexpired	Name not on ballot			
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17) (Line 18 should equal your bank account balance(s) plus your petty cash balance)	\$1,066.32
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed)	\$0.00
Treasurer's Daytime Telephone No.: (509) 710-3892				20. Balance (Surplus or deficit) (Line 18 minus line 19)		\$1,066.32

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: *Michael Bell* Date: **10/31/19**

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(1193)

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

Safer Spokane

Report Date

09/01/2017 10/16/2017

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
09/08/2017	\$25.00	10/03/2017	\$500.00	10/16/2017	\$160.00	\$
09/13/2017	\$410.00	10/10/2017	\$60.00	10/04/2017	\$50.00	
09/28/2017	\$200.00	10/12/2017	\$1,270.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$2,675.00

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	\$0.00
09/13/2017	STRIPE 185 Berry Street, Suite 550 San Francisco CA 94107		web contribution processing fee	\$12.49
09/21/2017	BILL MILLER 217 W 15th Avenue Spokane WA 99213		Logo design, signage design and video production	\$200.00
09/29/2017	SUN SUPPLY 2310 NW 24th Avenue Portland OR 99202		materials for yard signs and leaflets <i>quantity 50</i>	\$396.01
10/12/2017	SUN SUPPLY 2310 NW 24th Avenue Portland OR 99202		yard sign materials <i>50 WIPES</i>	\$127.30
10/15/2017	EMERALD OUTDOOR ADVERTING/SAO P.O. Box 14686 Spokane WA 99214		billboards <i>5</i>	\$2,500.00
10/04/2017	STRIPE 185 Berry Street, Suite 550 San Francisco CA 94107		on-line processing fee for contribution	\$1.75

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$3,237.55



PUBLIC DISCLOSURE COMMISSION
 711 CAPITOL WAY RM 205
 PO BOX 40908
 OLYMPIA WA 98504-0908
 (360) 753-1111
 TOLL FREE 1-877-601-2626

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
 (1/2)

PDC OFFICE USE

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

Safer Spokane

City

Spokane

Mailing Address

3205 W 9th Avenue

Do + 4 99224	Office Sought (Candidates) 2017	Final Report? Yes <input checked="" type="checkbox"/> No
Report Period Covered From (last C-4) 10/17/2017	To (end of period) 10/30/2017	

***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?**

See next page Yes No **X**

RECEIPTS

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)		\$6,269.68
2. Cash received (From line 2, Schedule A)	\$700.00	
3. In kind contributions received (From line 1, Schedule B)	\$168.64	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$868.64
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)		\$7,138.32
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)		\$5,203.36
11. Total cash expenditures (From line 4, Schedule A)	\$558.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$168.64	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$726.64
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)		\$5,930.00

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) (Line 18 should equal your bank account balance(s) plus your petty cash balance)	\$1,208.32
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$1,208.32

Treasurer's Daytime Telephone No.:

(509) 710-3892

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

Michael Bill

10/31/19

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

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

Report Date
10/17/2017 10/30/2017

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/24/2017	\$700.00					\$

Enter also on line 2 of C4 \$ **700.00**

2. TOTAL CASH RECEIPTS

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
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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	\$0.00
10/23/2017	ZOO PRINTING 5700 Bandini Blvd Commerce CA 90040		printing flyers <i>10,000 quantity</i>	\$482.78
10/27/2017	FACEBOOK 1 Hacker Way Menlo Park CA 94025		facebook ad	\$25.19
10/30/2017	FACEBOOK 1 Hacker Way Menlo Park CA 94025		Facebook Adds	\$50.03

Total from attached pages \$ **0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **558.00**

