

## Complaint Description

Rapidfire10ring (Fri, 1 Nov 2019 at 2:22 PM)

- A description of the alleged violation(s) and the name of the person or entity responsible ("respondent");
- Citizens for Liberty and Labor
- A reference to the law(s) or rule(s) violated;
- Citizens for Liberty and Labor made an illegal contribution to People to Elect Breean Beggs City Council President and People to Elect Ben Stuckart as defined in RCW 42.17A.005(15)(a) and not an independent expenditure
- Because, the expenditure was made in concert with agents of the campaigns, Hamilton Studios and Lawton Printing.
- Citizens for Liberty and Labor failed to meet the PDC's requirements that an independent expenditure is made "independently of any candidate's support....or agent"
- Under the PDCs Political Advertising Guide Supplement: Independent Expenditure Ads & Electioneering Communications
- States: "The sponsor does the advertising completely independently of any candidate support in the ad (or the opponent of the candidate opposed), or a candidate's committee or agent;"
- "Agent," as that term is used in chapter 42.17A RCW and Title 390 WAC, means a person, whether the authority or consent is direct or indirect, express or implied, oral or written, who:
  - (1) Is authorized by another to act on their behalf; or
  - (2) Represents and acts for another with the authority or consent of the person represented.
- WAC 390-05-210 (3)(D)
- An expenditure is presumed to be made in cooperation, consultation, concert or collaboration with, or at the request or suggestion of a candidate, the candidate's authorized committee or agent when:
  - An expenditure is made by or in consultation with any person who, during the twelve months preceding the expenditure, is or has been receiving any form of campaign-related compensation or reimbursement from the candidate, the candidate's authorized committee or agent.
- Because these are not independent expenditures, Citizens for Liberty and Labor are subject to the contribution limit of \$1,000 per election for local candidates, but have far exceeded those limits.
- All available documents and other documentary evidence or statements demonstrating a reason for believing that the violation(s) occurred;
- Citizens for Liberty and Labor participated in the elections of People to elect Breean Beggs City Council President and People to Elect Ben Stuckart, but made that expenditure in concert with agents of the campaigns, Hamilton Studios and Lawton Printing
- Attached are documents outlining the illegal expenditures made by citizens for liberty and labor in concert with agents from People to elect Breean Beggs City Council President and People to Elect Ben Stuckart.

- Attached are documents demonstrating the authority of Hamilton Studios and Lawton Printing to act as agents for People to elect Breean Beggs City Council President and People to Elect Ben Stuckart by creating and distributing campaign material.
- The fact that in at least one case, expenditures were made by both Citizens for Liberty and Labor, People to elect Breean Beggs City Council President and People to Elect Ben Stuckart to the same agents within days of each other.
- Contact information for the person submitting the complaint ("complainant"); and
- A certification under penalty of perjury oath that the complaint is complete, true, and correct.

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

I believe that the PAC's must disclose when they collud with candidates.

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

I have attached the documents that are relevant, but the PDC may find more.

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

All officers of this PAC, Ben Stuckart, Breen Beggs

**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.

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100942012  
AMENDS  
100941999  
10-29-2019

Candidate or Committee Name (Do not abbreviate. Include full name) <b>CITIZENS FOR LIBERTY AND LABOR</b>			
Mailing Address <b>PO BOX 18845</b>		City <b>SPOKANE, WA</b>	
Zip + 4 <b>99228</b>	Office Sought (Candidates)	Election Date <b>2019</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> 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 <b>10/15/19</b>	From (last C-4) <b>10/15/19</b>	To (end of period) <b>10/28/19</b>	
		Final Report? Yes No <b>X</b>	

## 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) .....	\$	<b>\$191,484.63</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$50,500.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$50,500.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$241,984.63</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## 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) .....		<b>\$137,721.12</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$75,932.63</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$75,932.63</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$213,653.75</b>

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) 251-1816**

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$28,330.88</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$21,622.21</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$6,708.67</b>

**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
		<b>GEOFFREY BRACKEN</b>	<b>10/29/19</b>

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

10/15/19 10/28/19

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
10/15/2019	\$45,000.00					
10/24/2019	\$5,500.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$50,500.00**

**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	\$25.00
10/18/19	SPECULAR 704 228th Ave NE #242 Sammamish, WA 98074		SPECULAR,Final payment for television advertisement	\$3,250.00
10/17/19	NWP CONSULTING 105 S. Main Street, Ste 332 Seattle, WA 98104		NWP CONSULTING,Full Payment for Digital Advertising	\$41,000.00
10/17/19	FUSE VOTERS 1402 Third Avenue, Ste 406 Seattle, WA 98101		Progressive Voters Guide support	\$8,500.00
10/17/19	FUSE VOTERS 1402 Third Avenue, Ste 406 Seattle, WA 98101		Facebook Video Ads	\$1,000.00
10/17/19	HAMILTON STUDIO 1427 W Dean Ave Spokane, WA 99201		Green Screen production in studio for advertisements	\$3,880.00
10/15/19	RIVERS STRATEGIC SERVICES 3915 W Randolph Rd, Apt 16 Spokane, WA 99224		Graphic Design Edits	\$187.50

Total from attached pages \$ **\$18,090.13**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$75,932.63**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/21/19	LAWTON PRINTING, INC 4111 E Mission Ave Spokane, WA 99202		Postage (USPS) for mailers	\$8,647.18
10/21/19	LAWTON PRINTING, INC 4111 E Mission Ave Spokane, WA 99202		Postage (USPS) for mailers	\$1,294.52
10/24/19	SQUARE PEG MULTIMEDIA, LLC 1312 N. Monroe St, Suite 148 Spokane, WA 99201		1/2 PAGE - FULL COLOR ADVERTISEMENT	\$275.00
10/28/19	LAWTON PRINTING, INC 4111 E Mission Ave Spokane, WA 99202		Postage (USPS)	\$1,066.11
10/28/19	LAWTON PRINTING, INC 4111 E Mission Ave Spokane, WA 99202		Postage (USPS)	\$5,232.32
10/26/19	RIVERS STRATEGIC SERVICES 3915 W Randolph Rd, Apt 16 Spokane, WA 99224		Graphic design related to online advertisements	\$1,575.00

Page Total \$ \$18,090.13



## Text Page Attachment

Name

5

Amended to account for last minute reporting of In-Kind contribution 10/29/2019

Reporting Form for: (check one)

Instructions on Page 3

- ☐ **INDEPENDENT EXPENDITURES** (Occurring at any time) — **\$100 or more**  
☒ **INDEPENDENT EXPENDITURE ADS** (Appearing within 21 days of an election) — **\$1,000 or more**  
☐ **ELECTIONEERING COMMUNICATIONS, Except Contributions** (Appearing within 60 days of an election) — **\$1,000 or more**

**1. Name and complete postal mailing address of sponsor:**

**CITIZENS FOR LIBERTY AND LABOR**  
**PO BOX 18845**  
**SPOKANE, WA 99228**

E-mail

**CITIZENSFORLIBERTYA**

Telephone

**509-220-8926**

**2. Itemize expenditures of more than \$100 associated with the independent expenditure or electioneering communication.**

Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	Description of Expenditure (e.g., direct mail or newspaper, TV or radio ad)	Amount or Value (*See Below)
10/29/19	10/30/19	LAWTON PRINTING 4111 E MISSION AVE SPOKANE, WA 99202	MAILERS 21,117 PCS	12,558.50
10/29/19	10/30/19	LAWTON PRINTING 4111 E MISSION AVE SPOKANE, WA 99202	MAILERS - 5,192 PCS	2,871.00
10/29/19	10/30/19	USPS 6325 N MONROE ST SPOKANE, WA 99208	POSTAGE	1,066.11
10/29/19	10/30/19	USPS 6325 N MONROE ST SPOKANE, WA 99208	POSTAGE	5,232.32
Expenditures \$100 or less not itemized above				\$ 0.00

**Amount or Value**

\*If no reasonable estimate can be made of value, describe activity, services, property or right furnished precisely and attach copy of item produced or distributed.

Total this report

\$ 21,727.93

Total independent expenditures and electioneering communications made during this election campaign. Include amounts shown in this report and previously submitted C-6 reports.

\$ 239,926.34

**3. List of candidate(s) or ballot proposition(s) identified in the advertising.**

Candidate/Proposition	Office/District/ Proposition No.	Party	Check Support or Oppose	Show portion of current expense attributable to each candidate or proposition	Show total C-6 expenses related to each candidate/ proposition during election campaign
WOODWARD, NADINE	MAYOR/CITY OF SPOKANE	NON PARTISAN	<input type="checkbox"/> <input checked="" type="checkbox"/>	\$ 8,895.41	\$ 215,433.32
WENDLE, CYNTHIA	CITY COUNCIL PRESIDENT/CITY OF SPOKANE	NON PARTISAN	<input type="checkbox"/> <input checked="" type="checkbox"/>	\$ 8,895.41	\$ 8,895.41
STUCKART, BEN	MAYOR/CITY OF SPOKANE	NON PARTISAN	<input checked="" type="checkbox"/> <input type="checkbox"/>	\$ 3,937.11	\$ 15,597.61
			<input type="checkbox"/> <input type="checkbox"/>	\$	\$



**Filer Name:****4. If reporting an Electioneering Communication, it is necessary to disclose information concerning the source of funding for the communication. Select the description that applies:**

- a) \_\_\_ An individual using only personal funds.
- b) \_\_\_ An individual using personal funds and/or funds received from others.
- c) \_\_\_ A business, union, group, association, organization, or other person using only general treasury funds.
- d) \_\_\_ A business, union, group, association, organization, or other person using general treasury funds and/or funds received from others.
- e) ☒ A political committee filing C-3 and C-4 reports. (RCW 42.17A.205 - .240)
- f) \_\_\_ A political committee filing C-5 reports. (RCW 42.17A.250)
- g) \_\_\_ Other

**If (b), (d), (f), or (g) applies, complete section 5 below. If (e) applies, also complete section 5 if the committee received funds that were requested or designated for the communication.**

**5. Sources giving in excess of \$250 for the electioneering communication:**

Date Received	Source's Name, Address, City, State, Zip	For individuals, Employer's Name, City and State	Amount
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
			\$
		Occupation	
		Sub-Total	\$ 0.00
	Continued on attached sheet <input type="checkbox"/>	Amount from attached pages	\$ 0.00
		<b>TOTAL FUNDS RECEIVED</b>	<b>\$ 0.00</b>

Sponsor of Independent Expenditure or Electioneering Communication			
I certify (or declare) under penalty of perjury under the laws of the State of Washington that this expenditure was not made in cooperation, consultation, or concert with, or at the request or suggestion of, a candidate, a candidate's authorized committee, or an agent of a candidate nor does it otherwise constitute a contribution under RCW 42.17A.005. I further certify that the above information is true, complete, and correct to the best of my knowledge.	Signature		Printed Name
			<b>GEOFFREY BRACKEN</b>
	Street address		
	<b>5028 N POST ST</b>		
	City/State/Zip		
	<b>SPOKANE</b>		<b>WA 99205</b>
	Date Signed	Place Signed (city and county)	
	<b>10/30/19</b>	<b>SPOKANE SPOKANE</b>	
*RCW 9A.72.040 provides that "(1) A person is guilty of false swearing if he makes a false statement, which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."			

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100901731  
  
05-07-2019

Candidate or Committee Name (Do not abbreviate. Include full name) <b>BEN STUCKART (People to Elect Ben Stuckart)</b>			
Mailing Address <b>PO Box 40041</b>		City <b>Spokane, WA</b>	
Zip + 4 <b>99220</b>	Office Sought (Candidates) <b>MAYOR</b>	Election Date <b>2019</b>	*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 From (last C-4) <b>04/01/19</b> To (end of period) <b>04/30/19</b>	Final Report? Yes No <b>X</b>		

## 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) .....	\$ <b>\$46,991.16</b>
2. Cash received (From line 2, Schedule A) .....	\$ <b>\$13,430.00</b>
3. In kind contributions received (From line 1, Schedule B) .....	<b>\$820.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....	<b>\$14,250.00</b>
5. Loan principal repayments made (From line 2, Schedule L) .....	<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-) <b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-) <b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....	<b>\$61,241.16</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>

## 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) .....	<b>\$27,646.87</b>
11. Total cash expenditures (From line 4, Schedule A) .....	<b>\$12,532.71</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	<b>\$820.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....	<b>\$13,352.71</b>
14. Loan principal repayments made (From line 2, Schedule L) .....	<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-) <b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-) <b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....	<b>\$40,999.58</b>

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) 939-1897**

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$20,241.58</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$3,220.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$17,021.58</b>

**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 <b>BEN STUCKART</b>	Date <b>05/07/19</b>	Treasurer's Signature <b>Barbara Marney</b>	Date <b>05/07/19</b>
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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

**BEN STUCKART (People to Elect Ben Stuckart)**

**04/01/19**

**04/30/19**

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
04/03/2019	\$6,475.00	04/18/2019	\$2,330.00			
04/10/2019	\$1,810.00	04/26/2019	\$1,915.00			
04/12/2019	\$900.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$13,430.00**

**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	
04/16/19	TREATMENT LLC 304 W Pacific Avenue Suite 210 Spokane, WA 99201		TREATMENT LLC,design	\$250.00
04/30/19	SPOKANE COUNTY DEMOCRATIC 1912 N Division Street Suite Spokane, WA 99207		SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE,copies	\$70.00
04/01/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		campaign services	\$3,000.00
04/10/19	SPOKANE COUNTY DEMOCRATIC 1912 N Division Street Suite Spokane, WA 99207		office rent	\$250.00
04/10/19	BARBARA MARNEY 2705 E Mt Vernon Drive Spokane, WA 99223		public disclosure reports	\$350.00
04/16/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		campaign services	\$3,000.00

Total from attached pages \$ **\$5,612.71**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$12,532.71**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

BEN STUCKART (People to Elect Ben Stuckart)

04/01/19

04/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/16/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		office supplies: Office Depot E 3rd Avenue Spokane WA	\$40.28
04/16/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		reimburse: Rosauers 1808 W 3rd Spokane WA	\$37.78
04/16/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		reimburse: Dominos Pizza Spokane WA	\$53.76
04/17/19	LAWTON PRINTING 4111 E Mission Avenue Spokane, WA 99202		slim jims 10,000	\$1,340.56
04/29/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		campaign services	\$3,000.00
04/29/19	PAPERMILL PRINTING 14 W Indiana Spokane, WA 99202		500 remits	\$152.32
04/30/19	MIKE LEE 1914 E 39th Avenue Spokane, WA 99203		print design	\$250.00
04/30/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		reimburse: My Fresh Basket 1030 Summit Parkway Spokane WA	\$21.40
04/30/19	SPOKANE COUNTY DEMOCRATIC 1912 N Division Street Suite Spokane, WA 99207		print/copies	\$115.00
04/03/19	INTEGRATED SOLUTIONS; POLITICAL 4142 Adams Avenue Suite 103-550 San Diego , CA 92116		data management	\$200.00
04/08/19	MAILCHIMP 675 Ponce De Leon Avenue NE Atlanta, GA 30308		on-line newsletter subscription	\$212.36
04/08/19	PICMONKEY 1505 5th Avenue Seattle, WA 98101		on-line photo editing service	\$12.99

Page Total \$ 5,436.45

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

BEN STUCKART (People to Elect Ben Stuckart)

04/01/19

04/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/11/19	NATIONBUILDER 520 S Grand Avenue Los Angeles, CA 90071		website management	\$29.00
04/30/19	PAYPAL 2211 N First Street San Jose, CA 95131		card processing fees	\$147.26

Page Total \$ \$176.26

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
04/06/19	BEN STUCKART 1703 E Pinecrest Road Spokane, WA 99203	legal expense	\$620.00	\$3,470.00	X		City of Spokane Spokane WA CITY COUNCIL PRESIDENT
04/23/19	DAVID L BAKER PO Box 18837 Spokane, WA 99228	record and edit 30 minute interview	\$150.00	\$150.00	X		self Spokane WA FINANCIAL ADVISOR
04/23/19	REBECCA K GRAHAM 4613 N Malta Lane Newman Lake, WA 99025	100 campaign buttons	\$50.00	\$50.00	X		
		TOTAL THIS PAGE	\$820.00				

# LOANS

**SCHEDULE  
TO C3  
OR C4**

L

(12/99)

Candidate or Committee Name	Report Date
<b>BEN STUCKART (People to Elect Ben Stuckart)</b>	<b>04/01/19      04/30/19</b>

**1. MONETARY OR IN-KIND LOAN RECEIVED.** Loans are considered contributions and are subject to any applicable limit.

Date Loaned <b>04/06/19</b>	Lender's Name and Address <b>BEN STUCKART 1703 E Pinecrest Road Spokane, WA 99203</b>	<table> <tr> <td>P</td> <td>G</td> </tr> <tr> <td>R</td> <td>E</td> </tr> <tr> <td>I</td> <td>N</td> </tr> <tr> <td>X</td> <td></td> </tr> </table>	P	G	R	E	I	N	X		Amount of Loan <b>\$620.00</b>	Annual Interest Rate <b>0%</b>	Repayment Schedule <b>As funds</b>	Date Due <b>08/04/19</b>
P	G													
R	E													
I	N													
X														

**In-Kind Loan**  
 If monetary loan, also include this amount on line 1c, C3 report.  
 If in-kind loan, itemize in Part 1 of Schedule B.



Name and Address of Each Loan Endorser, Co-Signer

P	G
R	E
I	N

Amount Liable For  
(Same as Loan Amount)

Aggregate Total

Lender's Occupation and Name, City & State of Employer  
**CITY COUNCIL PRESIDENT  
City of Spokane  
Spokane WA**  
 Endorser's Occupation and Name, City, & State of Employer

Date Loaned	Lender's Name and Address	<table> <tr> <td>P</td> <td>G</td> </tr> <tr> <td>R</td> <td>E</td> </tr> <tr> <td>I</td> <td>N</td> </tr> <tr> <td></td> <td></td> </tr> </table>	P	G	R	E	I	N			Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
P	G													
R	E													
I	N													

If monetary loan, also include this amount on line 1c, C3 report.  
 If in-kind loan, itemize in Part 1 of Schedule B.



Name and Address of Each Loan Endorser, Co-Signer

P	G
R	E
I	N

Amount Liable For  
(Same as Loan Amount)

Aggregate Total

Lender's Occupation and Name, City & State of Employer

Endorser's Occupation and Name, City, & State of Employer

Date Loaned	Lender's Name and Address	<table> <tr> <td>P</td> <td>G</td> </tr> <tr> <td>R</td> <td>E</td> </tr> <tr> <td>I</td> <td>N</td> </tr> <tr> <td></td> <td></td> </tr> </table>	P	G	R	E	I	N			Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
P	G													
R	E													
I	N													

If monetary loan, also include this amount on line 1c, C3 report.  
 If in-kind loan, itemize in Part 1 of Schedule B.



Name and Address of Each Loan Endorser, Co-Signer

P	G
R	E
I	N

Amount Liable For  
(Same as Loan Amount)

Aggregate Total

Lender's Occupation and Name, City & State of Employer

Endorser's Occupation and Name, City, & State of Employer

Date Loaned	Lender's Name and Address	<table> <tr> <td>P</td> <td>G</td> </tr> <tr> <td>R</td> <td>E</td> </tr> <tr> <td>I</td> <td>N</td> </tr> <tr> <td></td> <td></td> </tr> </table>	P	G	R	E	I	N			Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
P	G													
R	E													
I	N													

If monetary loan, also include this amount on line 1c, C3 report.  
 If in-kind loan, itemize in Part 1 of Schedule B.



Name and Address of Each Loan Endorser, Co-Signer

P	G
R	E
I	N

Amount Liable For  
(Same as Loan Amount)

Aggregate Total

Lender's Occupation and Name, City & State of Employer

Endorser's Occupation and Name, City, & State of Employer

# LOANS

## SCHEDULE TO C4

**L**

(12/99)

7

Candidate or Committee Name

Report Date

BEN STUCKART (People to Elect Ben Stuckart)

04/01/19

04/30/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
04/06/18	BEN STUCKART 1703 E Pinecrest Road Spokane, WA 99203	\$100.00	\$0.00	\$100.00
02/08/19	BEN STUCKART 1703 E Pinecrest Road Spokane, WA 99203	\$2,500.00	\$0.00	\$2,500.00
04/06/19	BEN STUCKART 1703 E Pinecrest Road Spokane, WA 99203	\$620.00	\$0.00	\$620.00
			Subtotal This Page	\$3,220.00



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100917447  
  
07-16-2019

Candidate or Committee Name (Do not abbreviate. Include full name)  
**BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)**

Mailing Address  
**PO BOX 40041**  
 City  
**SPOKANE, WA**

Zip + 4 <b>99220</b>	Office Sought (Candidates) <b>MAYOR</b>	Election Date <b>2019</b>
Report Period Covered	From (last C-4) <b>06/01/19</b>	To (end of period) <b>07/15/19</b>
Final Report?		Yes No <b>X</b>

**\*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) .....	\$	<b>\$77,022.68</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$58,356.62</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$150.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$58,506.62</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$135,529.30</b>
9. Total pledge payments due (From line 2, Schedule B) .....		<b>\$0.00</b>

## 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) .....		<b>\$50,952.79</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$38,029.94</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$150.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$38,179.94</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$89,132.73</b>

**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) 939-1897**

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$46,396.57</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$5,495.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$40,901.57</b>

**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 <b>BEN STUCKART</b>	Date <b>07/16/19</b>	Treasurer's Signature <b>BARBARA MARNEY</b>	Date <b>07/16/19</b>
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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

**BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)**

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
06/07/2019	\$3,231.00	06/14/2019	\$4,350.00	06/21/2019	\$2,730.00	
06/08/2019	\$2,762.00	06/17/2019	\$2,115.00	06/26/2019	\$7,462.00	
06/11/2019	\$1,790.00	06/19/2019	\$1,650.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$58,356.62**

**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	
06/10/19	PAPERMILL PRINTING 14 W Indiana Spokane, WA 99202		PAPERMILL PRINTING,500 remits	\$149.06
06/10/19	PAPERMILL PRINTING 14 W Indiana Spokane, WA 99202		PAPERMILL PRINTING,680 print and mail postcard	\$429.76
06/10/19	PREFERRED LABOR SIGN 2704 N Hogan Street Suite 3 Spokane, WA 99207		PREFERRED LABOR SIGN ,500 yard signs	\$2,311.78
06/10/19	PAPERMILL PRINTING 14 W Indiana Spokane, WA 99202		PAPERMILL PRINTING,200 stickers	\$152.32
06/07/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		management/consulting	\$3,000.00
06/10/19	SQUARE PEG MULTIMEDIA 1312 N Monroe Street Spokane, WA 99201		display ad	\$150.00

Total from attached pages \$ **\$31,837.02**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$38,029.94**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/10/19	MIKE LEE 1914 E 39th Avenue Spokane, WA 99203		design services	\$150.00
06/04/19	PARTY CITY 13806 E Indiana Avenue Spokane Valley, WA 99216		party supplies	\$19.20
06/05/19	MAILCHIMP 675 Ponce De Leon Avenue NE Atlanta, GA 30308		newsletter subscription	\$196.02
06/03/19	AMAZON on-line Seattle, WA 98109		tootsies frooties assorted	\$19.98
06/12/19	MY FRESH BASKET 1030 Summit Parkway Spokane, WA 99201		bottled water for volunteers	\$6.52
06/10/19	NATIONBUILDER 520 S Grand Avenue Los Angeles, CA 90071		website subscription	\$29.00
06/26/19	STAPLES 2624 N Division Road Spokane, WA 99207		postage	\$65.31
06/01/19	INTEGRATED SOLUTIONS; POLITICAL 4142 Adams Avenue Suite 103-550 San Diego , CA 92116		data management	\$200.00
06/21/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		campaign services	\$3,000.00
06/21/19	HILLYARD FESTIVAL 5101 N Market Street Suite A Spokane, WA 99217		parade fee	\$20.00
06/04/19	VIMEO 555 W 18th Avenue New York, NY 10011		photo and streaming editing service subscription	\$13.07
06/28/19	CANVA INC 268 Devonshire Street Surrey Hills NSW, WA 00000		photo editing subscription	\$12.95

Page Total \$ \$3,732.05

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/30/19	PAYPAL 2211 N First Street San Jose, CA 95131		bank card charges	\$476.14
06/10/19	BARBARA MARNEY 2705 E Mt Vernon Drive Spokane, WA 99223		public disclosure reports	\$350.00
06/10/19	SPOKANE COUNTY DEMOCRATIC 1912 N Division Street Suite Spokane, WA 99207		office rent	\$250.00
07/09/19	UNITED STATES POST OFFICE Liberty Park Branch Spokane, WA 99220		14,500 piece mailer	\$3,684.41
07/09/19	LAWTON PRINTING 4111 E Mission Avenue Spokane, WA 99202		print and handling 14,500 piece mailer	\$3,011.09
07/08/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		campaign services	\$3,000.00
07/10/19	BARBARA MARNEY 2705 E Mt Vernon Drive Spokane, WA 99223		public disclosure report	\$350.00
07/01/19	INTEGRATED SOLUTIONS; POLITICAL 4142 Adams Avenue Suite 103-550 San Diego , CA 92116		data management	\$200.00
07/03/19	VIMEO 555 W 18th Avenue New York, NY 10011		photo and streaming editing service subscription	\$12.00
07/10/19	MAILCHIMP 675 Ponce De Leon Avenue NE Atlanta, GA 30308		on-line newsletter subscription	\$163.35
07/11/19	NATIONBUILDER 520 S Grand Avenue Los Angeles, CA 90071		website management	\$29.00
07/12/19	SQUARE PEG MULTIMEDIA 1312 N Monroe Street Spokane, WA 99201		display ad 1/2 page color	\$275.00

Page Total \$ \$11,800.99

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/19	LAWTON PRINTING 4111 E Mission Avenue Spokane, WA 99202		25,690 mail piece - print and handle	\$4,764.00
07/12/19	UNITED STATES POST OFFICE Liberty Park Branch Spokane, WA 99220		postage: 25,690 piece mail	\$5,794.06
07/15/19	LAWTON PRINTING 4111 E Mission Avenue Spokane, WA 99202		printing	\$424.00
07/15/19	LAWTON PRINTING 4111 E Mission Avenue Spokane, WA 99202		7,572 piece mailing: print and handle	\$1,745.67
07/15/19	UNITED STATES POST OFFICE Liberty Park Branch Spokane, WA 99220		postage: 7,572 pieces	\$1,709.72
07/15/19	PAPERMILL PRINTING 14 W Indiana Spokane, WA 99202		business cards, handouts, slim jims	\$516.80
07/15/19	MIKE LEE 1914 E 39th Avenue Spokane, WA 99203		design - mailer	\$800.00
07/15/19	SPOKANE COUNTY DEMOCRATIC 1912 N Division Street Suite Spokane, WA 99207		office rent	\$250.00
07/15/19	PAYPAL 2211 N First Street San Jose, CA 95131		card processing fees	\$299.73

Page Total \$ \$16,303.98

## Attachment to Schedule A Additional Deposits

for the period: 06/01/19 07/15/19

6

Name

**BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)**

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/27/19	\$3,325.00				
06/28/19	\$2,550.00				
07/02/19	\$10,545.00				
07/05/19	\$1,300.00				
07/09/19	\$1,076.62				
07/10/19	\$6,320.00				
07/12/19	\$7,150.00				

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
06/06/19	REBECCA K GRAHAM 4613 N Malta Lane Newman Lake, WA 99025	50 campaign buttons	\$50.00	\$200.00	X		n/a Newman Lake WA RETIRED
06/27/19	REBECCA K GRAHAM 4613 N Malta Lane Newman Lake, WA 99025	100 buttons	\$100.00	\$200.00	X		n/a Newman Lake WA RETIRED
		TOTAL THIS PAGE	\$150.00				





## LOANS

## SCHEDULE TO C4

**L**

(12/99)

9

Candidate or Committee Name

Report Date

BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)

06/01/19

07/15/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

[illegible]

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100942164  
10-29-2019

Candidate or Committee Name (Do not abbreviate. Include full name)  
**BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)**

Mailing Address  
**PO BOX 40041**

City  
**SPOKANE, WA**

Zip + 4 <b>99220</b>	Office Sought (Candidates) <b>MAYOR</b>	Election Date <b>2019</b>
Report Period Covered	From (last C-4) <b>10/15/19</b>	To (end of period) <b>10/28/19</b>
		Final Report? Yes No <b>X</b>

**\*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) .....	\$	<b>\$275,688.45</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$19,860.00</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$226.99</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$20,086.99</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$295,775.44</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## 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) .....		<b>\$263,640.30</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$28,852.98</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$226.99</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$29,079.97</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$292,720.27</b>

### 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.:  
**(509) 939-1897**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$3,055.17</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$8,660.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>(\$5,604.83)</b>

**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

**BEN STUCKART**

**10/29/19**

Treasurer's Signature

Date

**BARBARA MARNEY**

**10/29/19**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

**BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)**

10/15/19

10/28/19

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
10/16/2019	\$4,460.00	10/22/2019	\$4,395.00			
10/17/2019	\$1,055.00	10/25/2019	\$4,965.00			
10/18/2019	\$3,930.00	10/28/2019	\$1,055.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$19,860.00**

**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	
10/28/19	PAYPAL 2211 N First Street San Jose, CA 95131		card processing fees	\$334.57
10/15/19	NEW BLUE INTERACTIVE 1146 19th Street NW 7th Fl Washington, DC 20036		digital ads	\$5,002.50
10/16/19	SPOKANE PARKING 808 W Spokane Falls Boulevard Spokane, WA 99202		parking	\$2.40
10/16/19	ROTARY CLUB OF SPOKANE 21 1002 W Riverside Avenue Spokane, WA 99201		meal	\$20.50
10/20/19	WASHINGTON STATE LIQUOR & 1025 Union Avenue SE Olympia, WA 98504		banquet permit	\$10.00
10/27/19	CANVA INC 268 Devonshire Street Surrey Hills NSW, WA 00000		on-line video and photo subscription	\$12.95

Total from attached pages \$ **\$23,470.06**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$28,852.98**

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)

10/15/19

10/28/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/22/19	PAPERMILL PRINTING 14 W Indiana Spokane, WA 99202		5500 handouts	\$623.46
10/23/19	WALGRENS 12 E Empire Avenue Spokane, WA 99207		postage	\$33.00
10/22/19	ALLIANCE PACIFIC INC 810 W Lincoln Boulevard Spokane, WA 99224		Comcast: 457 ads 10/21 through Nov 5	\$10,000.00
10/25/19	SONDRA BARRINGTON 1806 W 26th Avenue Spokane, WA 99224		campaign services	\$3,000.00
10/28/19	LAWTON PRINTING 4111 E Mission Avenue Spokane, WA 99202		General Mail #3 printing	\$4,169.78
10/28/19	UNITED STATES POST OFFICE Liberty Park Branch Spokane, WA 99220		25,000 piece Mailing #3 postage	\$5,608.86
10/28/19	SPOKANE WIRELESS 3010 N Crestline Street Spokane, WA 99207		campaign phone	\$34.96

Page Total \$ \$23,470.06

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
10/23/19	SPOKANE COUNTY DEMOCRATIC 1912 N Division Street Suite Spokane, WA 99207	broadcast text messaging: TOSKR, Inc 1330 Broadway	\$226.99	\$7,127.11		X	
		TOTAL THIS PAGE	\$226.99				



## LOANS

## SCHEDULE TO C4

**L**

(12/99)

6

Candidate or Committee Name

Report Date

BEN STUCKART (PEOPLE TO ELECT BEN STUCKART)

10/15/19

10/28/19

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
04/06/18	BEN STUCKART 1703 E Pinecrest Road Spokane, WA 99203	\$100.00	\$0.00	\$100.00
02/08/19	BEN STUCKART 1703 E Pinecrest Road Spokane, WA 99203	\$2,500.00	\$0.00	\$2,500.00
04/06/19	BEN STUCKART 1703 E Pinecrest Road Spokane, WA 99203	\$620.00	\$0.00	\$620.00
			Subtotal This Page	\$3,220.00