

December 23, 2019

Bob Ferguson
Attorney General
Washington State Attorney General's Office
1125 Washington Street SE
PO Box 40100
Olympia, WA 98504-0100

Re: Notice of Potential Violations of RCW 42.17A by Jami Lund and Citizens for Jami Lund

Dear Mr. Ferguson:

This complaint letter is being submitted by our organization pursuant to RCW 42.17A.775 to bring to your attention apparent violations of the Fair Campaign Practices Act, RCW 42.17A et seq. (the "Act") by Mr. Jami Lund, a former candidate for Centralia School District Board of Education, and his principal campaign committee, Citizens for Jami Lund. The violations alleged in this complaint letter are evidenced by attachments included and provide reason to believe that Mr. Lund disregarded several disclosure requirements of the Act and its regulations with respect to Mr. Lund's campaign finance reports.

Mr. Lund indicated on his campaign finance report submitted October 15, 2019, attached here as Exhibit A, that he paid two vendors to print and mail letters to voters, but failed to indicate the number of letters that were procured and mailed. Mr. Lund also appears to have provided an inscrutable purpose for another vendor disbursement. In omitting this information, Mr. Lund appears to have violated the Act.

Under the Act and its regulations, "Whenever an expenditure is made to a candidate or a political committee pursuant to an agreement or understanding of any kind regarding how the recipient will use the expenditure, the report shall describe in detail that agreement or understanding and the goods and/or services to be provided." WAC 390-16-037. Example B provided under this regulation states, "if an expenditure is made directly to a vendor for printing, the purpose shall include the following details 'Vendor Name – ABC Printing,' 'Purpose – 5,000 brochures,' and 'Amount – \$3,000.'" Contrary to the regulation, as show in Schedule A of Exhibit A under "Purpose of Expense and/or Description," the description for neither Tumwater Printing and Apex Mailing indicate the number of letters that were printed and mailed on October 11th and 14th, respectively. In addition, the campaign finance report lists as the purpose for a disbursement on September 19, 2019 to Apex for \$861.17 simply as "Oct" depriving the public of information regarding this expenditure. A similar violation occurs in Mr. Lund's C4 Report filed on October 29, 2019, attached here as Exhibit C. On October 21st, expenditures relating to campaign literature printing and mailing were made to IRC Print and Design, Mailbox of Olympia, and US Post Office. These expenditures do not appear to describe the amount of literature printed or mailed.

Exhibit A also indicates that Mr. Lund loaned his Committee \$208.47 on June 5, 2019. For loans greater than \$100, a political committee must report the name, occupation, and city and state of the loaner. Furthermore, the committee must report whether the loan is for the primary or general election, any and all interested charged, the terms of repayment, the date by which the loan is to be repaid in full, and the names of any endorsers, co-signers, or loan guarantors. PDC Interpretation No. 14-01. The original loan was disclosed in a June 11, 2019 filing, found attached in Exhibit F, omitting some of this information. By failing to report all of this required information pertaining to this loan, Mr. Lund appears to have violated the Act.

In Mr. Lund's C4 Report filed on August 5th, 2019, attached here as Exhibit B, an expenditure made on July 6th, listed as Voter Science, is missing an identifying address. Furthermore, the purpose of the expense is listed as "TRC canvass." In Mr. Lund's C4 Report filed on December 9th, 2019, attached here as Exhibit E, an expenditure made on November 30th to William & Vicky Brumfield is given the purpose "Late" Another Expenditure made on November 1st to Jami Lund himself is listed as "Copies." In all of these cases, reporting requirements for disbursements have not been met.

In Exhibit C, two expenditures for advertisements are missing essential information and are in violation of PDC regulations. The advertisements, listed as "KITI Live 95" and "KELA KMNT" ignore PDC regulations which require filers to describe when the advertisement was made, when it first ran. Mr. Lund does provide a date of October 23rd for both expenditures but does not note if these relate to the date of purchase or broadcast. The same violation occurs in Exhibit E, where four advertisement expenditures are made on October 29th, for KITI Live 95, KELA KMNT, and two for the Chronicle, but as also found in Exhibit C, none of these advertisements lists their publication or broadcast date.

On Mr. Lund's C3 Report filed on October 27th, 2019, attached here as Exhibit D, there are 8 contributors who are not properly identified. According to RCW 42.17A.240(2), a C3 Report must contain "The name and address of each person who has made one or more contributions during the period, together with the money value and date of each contribution and the aggregate value of all contributions received from each person during the campaign, or in the case of a continuing political committee, the current calendar year." Below are the entries that do not meet these requirements:

- Ken Pierce: Missing address and zip code.
- Paul Adams: Missing address, zip code, and city.
- Joan Crecca: Missing address.
- Jim Aitken: Missing address and zip code.
- Pat Tarzwell: Missing address.
- Sandy Tarzwell: Missing address.
- Brian Minnich: Missing address.
- Karen Minnich: Missing address.

Based on the information provided here, Mr. Lund appears to have committed numerous reporting violations of the Act. These violations deprived the public of vital information required

to ensure our elections remain transparent for the public, and the PDC should investigate these alleged violations and take appropriate action.

I hereby affirm, under penalty of perjury under the laws of the state of Washington, that the information provided within this complaint is true and correct to the best of my knowledge and belief.

Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Peter Starzynski', with a stylized flourish at the end.

Peter Starzynski
Executive Director
Northwest Accountability Project
PO Box 42561
Portland, OR 97242
509-309-8071

EXHIBIT A

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100938474

10-15-2019

Candidate or Committee Name (Do not abbreviate. Include full name)
(Citizens for Jami Lund)

Mailing Address
PO Box 1734

City
Centralia, WA

Zip + 4
98531

Office Sought (Candidates)
SCHOOL DIRECTOR

Election Date
2019

Report Period From (last C-4) To (end of period)
09/01/19 10/14/19

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?)

*See next page

Yes No

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)	\$	\$5,754.47
2. Cash received (From line 2, Schedule A)	\$	\$939.00
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).....		\$939.00
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)		\$6,693.47
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)	\$446.67
11. Total cash expenditures (From line 4, Schedule A)	\$3,504.22
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).....	\$3,504.22
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).....	\$3,950.89

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.:

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$2,742.58
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$208.47
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$2,534.11

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 JAMI LUND	Date 10/15/19	Treasurer's Signature Jami Lund	Date 10/15/19
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 A
(11/93)

2

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

Report Date

(Citizens for Jami Lund)

09/01/19 10/14/19

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
09/16/2019	\$320.00	10/07/2019	\$75.00			
09/26/2019	\$174.00	10/11/2019	\$120.00			
10/01/2019	\$250.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$939.00

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	\$30.00
09/19/19	APEX 2827 29th Ave SW Tumwater, WA 98512		Oct	\$861.17
10/11/19	POINT BLANK POLITICAL 902 Bishop Drive Altamonte Springs, FL 32701		Outreach	\$344.31
10/11/19	TUMWATER PRINTING 7675 New Market St SW Tumwater, WA 98501		Printing	\$573.83
10/14/19	APEX MAILING PO Box 7034 Olympia, WA 98507		Mailing	\$1,694.91

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$3,504.22**

LOANS

**SCHEDULE
TO C4**

L

(12/99)

3

Candidate or Committee Name
(Citizens for Jami Lund)

Report Date
09/01/19 10/14/19

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
06/05/19	JAMI LUND PO Box 1734 Centralia, WA 98531	\$208.47	\$0.00	\$208.47
			Subtotal This Page	\$208.47

EXHIBIT B

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100922707
 08-05-2019

Candidate or Committee Name (Do not abbreviate. Include full name)
(Citizens for Jami Lund)

Mailing Address: **PO Box 1734** City: **Centralia, WA**

Zip + 4 98531	Office Sought (Candidates) SCHOOL DIRECTOR	Election Date 2019	*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) 07/01/19 To (end of period) 07/31/19	Final Report? Yes No X		

RECEIPTS

	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$2,313.47
2. Cash received (From line 2, Schedule A)	\$	\$2,015.00	
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).....			\$2,015.00
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)			\$4,328.47
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)		\$275.67
11. Total cash expenditures (From line 4, Schedule A)	\$111.05	
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).....		\$111.05
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).....		\$386.72

CANDIDATES ONLY				CASH SUMMARY	
Won	Lost	Unopposed	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)	\$3,941.75
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)	\$208.47
				20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$3,733.28

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature JAMI LUND	Date 08/05/19	Treasurer's Signature Jami Lund	Date 08/05/19
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

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

Report Date

(Citizens for Jami Lund)

07/01/19 07/31/19

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/01/2019	\$645.00	07/29/2019	\$200.00			
07/08/2019	\$275.00					
07/15/2019	\$895.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$2,015.00

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
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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	\$11.05
07/06/19	VOTER-SCIENCE , WA		TRC canvass	\$100.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ **\$0.00**
Enter also on line 11 of C4 \$ **\$111.05**

EXHIBIT C

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100942488
	10-29-2019

Candidate or Committee Name (Do not abbreviate. Include full name)
(Citizens for Jami Lund)

Mailing Address: **PO Box 1734** City: **Centralia, WA**

Zip + 4 98531	Office Sought (Candidates) SCHOOL DIRECTOR	Election Date 2019
Report Period Covered From (last C-4) 10/15/19 To (end of period) 10/28/19	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)	\$		\$9,268.47
2. Cash received (From line 2, Schedule A)	\$		\$3,692.00
3. In kind contributions received (From line 1, Schedule B)			\$748.03
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$4,440.03
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)			\$13,708.50
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)	\$3,950.89
11. Total cash expenditures (From line 4, Schedule A)	\$5,066.03
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$748.03
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$5,814.06
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)	\$9,764.95

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.:

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$3,943.55
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$208.47
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$3,735.08

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 JAMI LUND	Date 10/29/19	Treasurer's Signature Jami Lund	Date 10/29/19
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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.)

Report Date

(Citizens for Jami Lund)

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	\$150.00					
10/24/2019	\$2,652.50					
10/26/2019	\$889.50					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$3,692.00

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
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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	\$38.82
10/23/19	KITI LIVE95 1133 Kresky Centralia, WA 98531		Ads	\$1,400.00
10/23/19	KELA KMNT 1635 South Gold St. Centralia, WA 98531		Ads	\$786.00
10/28/19	J ABEL CREATIVE Able Graham, WA 98338		Design	\$120.00
10/21/19	IRC PRINT AND DESIGN 4704 Pacific Ave S Lacey, WA 98503		Print C2	\$568.36
10/21/19	MAILBOX OF OLYMPIA 120 State Ave Olympia, WA 98501		Card mail	\$1,932.85
10/21/19	US POST OFFICE 214 Centralia College Blvd Centralia, WA 98531		Postage	\$220.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$5,066.03

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

3

Candidate or Committee Name (Do not abbreviate. Use full name.)
(Citizens for Jami Lund)

Report Date
10/15/19 10/28/19

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
10/21/19	SHIFT WA PO Box 1406 Mercer Island, WA 98040	Email Solicitation	\$748.03	\$748.03				X			
TOTAL THIS PAGE			\$748.03								

LOANS

**SCHEDULE
TO C4**

L

(12/99)

4

Candidate or Committee Name
(Citizens for Jami Lund)

Report Date
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
06/05/19	JAMI LUND PO Box 1734 Centralia, WA 98531	\$208.47	\$0.00	\$208.47
			Subtotal This Page	\$208.47

EXHIBIT D

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/02)

THIS SPACE FOR OFFICE USE
 100940956
 10-27-2019

Candidate or Committee Name (Do not abbreviate. Use full name.)
(Citizens for Jami Lund)

Mailing Address
PO Box 1734

City: **Centralia, WA** Zip + 4: **98531** Office Sought (candidates): **SCHOOL DIRECTOR** Election Date: **2019**

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
Various	e. Small contributions \$25.00 or less not itemized and number of persons giving 18 (persons)	\$292.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
10/23/19	MARILYN ROBERTSON 140TH AVE NE Bellevue, WA 98005			X	\$50.00	\$50.00
	Occupation					
10/23/19	DEBRA BLODGETT 61ST AVE SE Snohomish, WA 98296			X	\$50.00	\$50.00
	Occupation					
10/23/19	KEN PIERCE Unk Lynnwood, WA 00000			X	\$50.00	\$50.00
	Occupation					
10/23/19	PAUL ADAMS Requested twice Unk, WA 00000			X	\$100.00	\$100.00
	Occupation					
10/23/19	JOAN CRECCA scouser01 centurytel.net North Bend, WA 98045			X	\$35.00	\$35.00
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total			\$577.00	*See reverse for details.
		Amount from attached pages			\$312.50	
3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.					\$889.50	

4. Date of Deposit: **10/26/19**

Treasurer's Daytime Telephone No.:

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature: **Jami Lund** Date: **10-27-2019**

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Candidate or Committee Name (Do not abbreviate. Use full name.)
 (Citizens for Jami Lund)

Deposit Date
 10/26/19

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
10/24/19	MARLENE WOLFE 122nd Ave SE Bellevue, WA 98006	Occupation		X	\$50.00	\$50.00
10/24/19	NIRAV PETERSON PO Box 1289 Issaquah, WA 98027	Occupation		X	\$50.00	\$50.00
10/26/19	JIM AITKEN Unk Mercer Island, WA 00000	Occupation		X	\$50.00	\$50.00
10/23/19	PAT TARZWELL Ann Arbor Dr Shelton, WA 98584	Occupation		X	\$31.25	\$31.25
10/23/19	SANDY TARZWELL Ann Arbor Dr Shelton, WA 98584	Occupation		X	\$31.25	\$31.25
10/23/19	BRIAN MINNICH Surrey Trace Dr Tumwater, WA 98501	Occupation		X	\$50.00	\$50.00
10/23/19	KAREN MINNICH Surrey Trace Dr Tumwater, WA 98501	Occupation		X	\$50.00	\$50.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				

EXHIBIT E

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	100948359
	12-09-2019

Candidate or Committee Name (Do not abbreviate. Include full name)
(Citizens for Jami Lund)

Mailing Address: **PO Box 1734** City: **Centralia, WA**

Zip + 4 98531	Office Sought (Candidates) SCHOOL DIRECTOR	Election Date 2019
Report Period Covered From (last C-4) 10/29/19 To (end of period) 11/30/19	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)	\$		\$13,708.50
2. Cash received (From line 2, Schedule A)	\$		\$2,000.00
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).....			\$2,000.00
5. Loan principal repayments made (From line 2, Schedule L).....			(\$208.47)
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			(\$500.00)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			(\$708.47)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$15,000.03
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)	\$9,764.95
11. Total cash expenditures (From line 4, Schedule A)	\$5,357.62
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).....	\$5,357.62
14. Loan principal repayments made (From line 2, Schedule L).....	(\$208.47)
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	(\$500.00)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	(\$708.47)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$14,414.10

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.:

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$585.93
[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)	\$585.93

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 JAMI LUND	Date 12/09/19	Treasurer's Signature Jami Lund	Date 12/09/19
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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.)

Report Date

(Citizens for Jami Lund)

10/29/19 11/30/19

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
10/29/2019	\$550.00					
11/01/2019	\$950.00					
11/04/2019	\$500.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$2,000.00

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
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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	
10/29/19	KITI LIVE95 1133 Kresky Centralia, WA 98531		Radio	\$1,000.00
10/29/19	KELA KMNT 1635 South Gold St. Centralia, WA 98531		Radio	\$1,186.00
10/29/19	THE CHRONICLE 321 N. Pearl St. Centralia, WA 98531		Print Ad	\$600.00
10/29/19	THE CHRONICLE 321 N. Pearl St. Centralia, WA 98531		Second AD. no way to reflect date?	\$600.00
11/02/19	ACTION SOLUTIONS 6855 NE Arnold Ave Adair Villiage, OR 97330		Outreach	\$171.72
11/02/19	IPAGE 10 Corporate Drive #300 Burlington, MA 01803		Web/mail	\$72.00

Total from attached pages \$ **\$1,727.90**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$5,357.62**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Citizens for Jami Lund)

10/29/19

11/30/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/02/19	C FISHER 108th Ave Ct. E Puyallup, WA 98374		Web function	\$250.00
11/30/19	JAMI LUND PO Box 1734 Centralia, WA 98531		LOAN REPAYMENT	\$208.47
11/30/19	WILLIAM & VICKY BRUMFIELD 117 W. Magnolia St Centralia, WA 98531		Late	\$500.00
11/30/19	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		Facebook ads	\$425.85
11/01/19	US POST OFFICE 214 Centralia College Blvd Centralia, WA 98531		Postal services	\$120.00
11/01/19	JAMI LUND PO Box 1734 Centralia, WA 98531		Copies	\$64.60
10/31/19	STRIPE 510 Townsend St San Francisco, WA 94103		transaction fees Oct	\$158.98

CORRECTIONS

SCHEDULE
TO C4

C

4

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

Date

(Citizens for Jami Lund)

10/29/19

11/30/19

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
11/04/19	WILLIAM & VICKY BRUMFIELD 117 W. Magnolia St Centralia, WA 98531	\$500.00	\$0.00	(\$500.00)
Total corrections to contributions Enter on line 6 of C4. Show + or (-).				(\$500.00)

CORRECTIONS

SCHEDULE
TO C4

C

5

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

Date

(Citizens for Jami Lund)

10/29/19

11/30/19

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
11/04/19	WILLIAM & VICKY BRUMFIELD 117 W. Magnolia St Centralia, WA 98531	\$500.00	\$0.00	(\$500.00)
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				(\$500.00)

EXHIBIT F

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/02)

THIS SPACE FOR OFFICE USE

100910456

06-11-2019

Candidate or Committee Name (Do not abbreviate. Use full name.)
(Citizens for Jami Lund)

Mailing Address
PO Box 1734

City: **Centralia, WA** Zip + 4: **98531** Office Sought (candidates): **SCHOOL DIRECTOR** Election Date: **2019**

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
06/05/19	c. Loans, notes, security agreements. Attach Schedule L	\$208.47	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
06/11/19	e. Small contributions \$25.00 or less not itemized and number of persons giving <u>2</u> (persons)	\$50.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
06/05/19	COLLEEN MORSE 909 H St Centralia, WA 98531			X	\$100.00	\$100.00
	Occupation					
06/11/19	TYLER WHITWORTH 10915 Tempo Lk Dr Tenino, WA 98589			X	\$100.00	\$100.00
	Occupation					
06/11/19	DERWIN CHRISTIANSEN 2223 Summit Lake Shore Dr NW Olympia, WA 98502			X	\$30.00	\$30.00
	Occupation					
06/11/19	MICHAEL STROHBACH 104 Vega Pl Chehalis, WA 98532			X	\$50.00	\$50.00
	Occupation					
06/11/19	MARGARET STROHBACH 104 Vega Pl Chehalis, WA 98532			X	\$50.00	\$50.00
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total			\$588.47	*See reverse for details.
		Amount from attached pages			\$100.00	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT
 Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$688.47

4. Date of Deposit: **06/11/19**

Treasurer's Daytime Telephone No.:

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature: **Jami Lund** Date: **06-11-2019**

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Candidate or Committee Name (Do not abbreviate. Use full name.)
 (Citizens for Jami Lund)

Deposit Date
 06/11/19

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
06/11/19	TOM DUFFY 732 W. Roanoke St Centralia, WA 98531	Occupation		X	\$50.00	\$50.00
06/11/19	AMY DUFFY 732 W. Roanoke St Centralia, WA 98531	Occupation		X	\$50.00	\$50.00
		Occupation				
		Occupation				
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		Occupation				
		Occupation				
		Occupation				
		Occupation				

LOANS

SCHEDULE TO C3 OR C4

L
(12/99)

Page 3

Candidate or Committee Name

Report Date

~~(Citizens for Jami Lund)~~

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

Date Loaned	Lender's Name and Address	P R I	G E N	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
06/05/19	JAMI LUND PO Box 1734 Centralia, WA 98531		X	\$208.47	0%		
<p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p>							
Name and Address of Each Loan Endorser, Co-Signer		P R I	G E N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Lender's Occupation and Name, City & State of Employer	
Name and Address of Each Loan Endorser, Co-Signer		P R I	G E N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer	
Date Loaned	Lender's Name and Address	P R I	G E N	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
<p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p>							
Name and Address of Each Loan Endorser, Co-Signer		P R I	G E N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Lender's Occupation and Name, City & State of Employer	
Name and Address of Each Loan Endorser, Co-Signer		P R I	G E N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer	
Date Loaned	Lender's Name and Address	P R I	G E N	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
<p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p>							
Name and Address of Each Loan Endorser, Co-Signer		P R I	G E N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Lender's Occupation and Name, City & State of Employer	
Name and Address of Each Loan Endorser, Co-Signer		P R I	G E N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer	
Date Loaned	Lender's Name and Address	P R I	G E N	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
<p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p>							
Name and Address of Each Loan Endorser, Co-Signer		P R I	G E N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Lender's Occupation and Name, City & State of Employer	
Name and Address of Each Loan Endorser, Co-Signer		P R I	G E N	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer	