

**August 2, 2020**

**From: Eastside Democratic Dinner Committee**

**Response to: Case Number 73884 Alleged violation of RCW 42.17A.235 (EY20, July20)**

**Attention: Tabitha Townsend, PDC Compliance Coordinator**

**Complaint 1) “Failure to report contributions (RCW 42.17A.235, .240)”**

Response to complaint 1 - The complaint stipulates that a \$500 donation from King County Democrats on June 23, 2020 was not reported. We did timely report the contribution, but we erroneously reported the contribution as coming from Ms. Shasti Conrad. Ms. Conrad is the chair of the King County Democratic Central Committee and on June 23<sup>rd</sup> she made an online payment using her debit card of King County Democrats, however, when the ActBlue confirmation came through to our treasurer only Ms. Conrad’s name was shown on the confirmation. We have made inquiries of Ms. Conrad regarding this contribution and were informed that this contribution of \$500 was from King County Democrats and not from Ms. Conrad personally. We have amended the C3 to reflect the King County Democratic Central Committee as the donor and have removed Shasti Conrad’s personal name. See attachment 1 - June 23, 2020 ActBlue confirmation showing Shasti Conrad as the donor; and attachment 2 - amended June 23, 2020 C3 reporting King County as the actual donor. The C4 did not need to be amended for this revision.

We believe this error did not materially affect the public interest, beyond the harm to the policy of RCW 42.17A inherent in any violation. There were no involved expenditures. We took corrective action within five business days after being notified of the alleged noncompliance. Therefore, we respectfully request that the PDC executive director resolve this matter and close the complaint.

**Complaint 2) “Acceptance of illegal contribution from candidate surplus account (RCW 42.17A.430(8))”**

Response to complaint 2- The complaint stipulates that our organization accepted an illegal contribution from the Tana Senn Surplus Account. Our organization relied on the Senn team with regards to the appropriate account from which the donation could be made. Upon learning of this error, we immediately refunded the donation of \$1,000 to the Tana Senn Surplus Account. The Eastside Democratic Dinner Committee refund check was accepted by Tana Senn and cashed on July 23, 2020, per our bank records. See attachments 3-6 that is the July 28, 2020 C4 that reflects the refund of the \$1,000 donation; and attachment 7 that is a copy of the check written on July 23, 2020 to Tana Senn Surplus Account.

We believe this error did not materially affect the public interest, beyond the harm to the policy of RCW 42.17A inherent in any violation. There were no involved expenditures. We took corrective action within five business days after being notified of the alleged noncompliance. Therefore, we respectfully request that the PDC executive director resolve this matter and close the complaint.

Sincerely,

Janice Bristol, 2020 Treasurer Eastside Democratic Dinner Committee, [janice@bristolcpa.com](mailto:janice@bristolcpa.com)

Steve Kasner, K.C. Shankland, James Terwilliger, David Williams

Eastside Democratic Dinner Committee Officers 2020

[Note: Washington State law established email as the PDC’s official means of communication as of June 7th, 2018 (RCW 42.17A.055). Reply to PDC Support at [pdcc@pdcc.wa.gov](mailto:pdcc@pdcc.wa.gov)]

## Janice Bristol

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**From:** support@actblue.com  
**Sent:** Tuesday, June 23, 2020 4:43 PM  
**To:** Janice Bristol  
**Subject:** [ActBlue] Shasti Conrad \$500.00 to Eastside Democrats

**Follow Up Flag:** Follow up  
**Flag Status:** Completed



### Contribution Alert

#### Eastside Democrats — \$500.00

Shasti Conrad  
1916 17th Ave S  
Seattle, WA 98144

5035779091

Occupation Not Employed  
Employer Not Employed  
Date 23 Jun, 2020 at 07:40 PM  
Reference # AB128965640  
Refcode EDD-2020

This contribution was made through [Donate to Get Out The Vote](#).

[View this contribution on ActBlue for more details.](#)

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The email address janice@bristolcpa.com is subscribed to email notifications for Eastside Democrats contributions greater than or equal to \$0.00. If you would like to stop receiving contribution notifications for Eastside Democrats you can [unsubscribe](#). You can modify this and other alerts in [your contribution alert settings](#).

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**  
 (1/12)

THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 EASTSIDE DEMOCRATIC DINNER COMMITTEE

Mailing Address  
 PO Box 53194

City Bellevue Zip + 4 98015 Office Sought (candidates) Election Date 2020

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$0.00	\$0.00
	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 .....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

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
06/23/2020	KING COUNTY DEMOCRATIC CENTRAL COMMITTEE PO BOX 1832 RENTON WA 98057				\$500.00	\$500.00
	Occupation					
06/23/2020	ALBERT PAIGE 13436 NE 47TH ST BELLEVUE WA 98005				\$50.00	\$50.00
	Occupation					
06/23/2020	RUTH PAIGE 13436 NE 47TH ST BELLEVUE WA 98005				\$50.00	\$50.00
	Occupation					
	Occupation					
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total Amount from attached pages \$600.00 \$0.00	*See reverse for details.

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.

\$600.00

4. Date of Deposit: 06/24/2020

Treasurer's Daytime Telephone No.: (425) 246-8360

I certify that this report is true and complete to the best of my knowledge  
 Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

**SUMMARY, FULL REPORT  
 RECEIPTS AND  
 EXPENDITURES**

Candidate or Committee Name (Do not abbreviate. Include full name)  
 EASTSIDE DEMOCRATIC DINNER COMMITTEE

Mailing Address: PO Box 53194  
 City: Bellevue

Zip + 4: 98015  
 Office Sought (Candidates): 2020  
 Report Period Covered: 07/14/2020 To (end of period): 07/27/2020  
 Final Report? Yes No X

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

RECEIPTS		*See next page	Yes	No	X
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....					\$59,848.26
2. Cash received (From line 2, Schedule A) .....	\$2,600.00				
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) .....					\$2,600.00
5. Loan principal repayments made (From line 2, Schedule L) .....	\$0.00				
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-) -\$1,000.00				
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-) -\$1,000.00				
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....					\$61,448.26
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) .....	\$3,041.73
11. Total cash expenditures (From line 4, Schedule A) .....	\$1,017.31
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....	\$1,017.31
14. Loan principal repayments made (From line 2, Schedule L) .....	\$0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-) -\$1,000.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-) -\$1,000.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....	\$3,059.04

CANDIDATES ONLY		Name not on ballot	
Won	Lost	Unopposed	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.: (425) 246-8360

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	\$58,389.22
[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) .....	\$58,389.22

**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
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# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4 **A**  
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**EASTSIDE DEMOCRATIC DINNER COMMITTEE** 07/14/2020 07/27/2020

**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
07/14/2020	\$2,500.00					\$
07/18/2020	\$100.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 **\$ 2,600.00**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	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	\$14.06
07/22/2020	ACTBLUE PO BOX 441146 SOMERVILLE MA 02144		ACTBLUE FEE ON VANTIVE ONLINE PAYMENT	\$3.25
07/23/2020	FRIENDS OF TANA SENN SURPLUS FUNDS ACCOUNT 609 STEWART ST, SUITE 819		RETURN OF DONATION	\$1,000.00

Total from attached pages **\$ 0.00**

**4. TOTAL CASH EXPENDITURES** Enter also on line 11 of C4 **\$ 1,017.31**

# CORRECTIONS

SCHEDULE  
TO C4 **C**

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

Date

EASTSIDE DEMOCRATIC DINNER COMMITTEE

07/14/2020 07/27/2020

**1. CONTRIBUTIONS AND RECEIPTS** (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
06/20/2020	FRIENDS OF TANA SENN SURPLUS FUNDS ACCOUNT 609 STEWART ST, SUITE 819 SEATTLE WA 98101	\$1,000.00	\$0.00	-\$1,000.00
Total corrections to contributions Enter on line 6 of C4. Show + or (-).				-\$1,000.00

# CORRECTIONS

SCHEDULE  
TO C4

**C**

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

Date

EASTSIDE DEMOCRATIC DINNER COMMITTEE

07/14/2020 07/27/2020

**2. EXPENDITURES** (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
06/20/2020	FRIENDS OF TANA SENN SURPLUS FUNDS ACCOUNT 609 STEWART ST, SUITE 819 SEATTLE WA 98101	\$1,000.00	\$0.00	-\$1,000.00
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				-\$1,000.00



THE EASTSIDE DEMOCRATS  
5802 298th Ave NE  
Carnation, WA 98014

2017

19-10/1250

July 23 2020

FRAUDARMOR

PAY TO THE  
ORDER OF

Tangy Segun Surplus Account

\$ 1000<sup>00</sup>/<sub>100</sub>

One Thousand and <sup>no</sup>/<sub>100</sub>

DOLLARS

Security  
Features  
Details on  
Back.

USbank  
1295 NW Gilman Blvd  
Issaquah, WA 98027-5306

Wade T. Law

FOR \_\_\_\_\_

MP

⑆ 25000 105⑆ 153567529976 ⑈ 2017