

Respondent Name	Lorna Dale Smith
Complainant Name	Glen Morgan
Complaint Description	<p><u>Glen Morgan</u> reported via the portal (<i>Tue, 21 Jul 2020 at 4:41 PM</i>)</p> <p>To whom it may concern,</p> <p>It has come to my attention that Lorna Dale Smith (Lorna Smith), a candidate for Jefferson County Commissioner has violated Washington State’s campaign finance laws (RCW 42.17A). The details of these violations are as follows:</p> <p>1) Failure to accurately describe expense, and the illegal concealment of required information from the public. (Violation of RCW 42.17A.240(6) & WAC 390-16-037, RCW 421)</p> <p>This campaign has failed to follow Washington State’s Campaign Finance laws as they apply to the reporting of expenditures.</p> <p>Here are some examples that need to be corrected by this campaign to at least go through the motions of complying with the statute: On the campaign’s C4 (PDC Tracking #100973129 see attached) dated June 6, 2020, the campaign reported expenditures of \$1,055.53 for “Signs” from vendor “The Station Signs and Screen” but failed to legally detail how many signs were purchased, a clear violation of the law. On another C4 (PDC Tracking #100984044) dated July 15, 2020, the campaign reported expenditures of \$366.24 (on June 1, 2020) and another \$663.65 on July 9, 2020 for “printing and prep of signs” , both transactions with vendor “The Station Signs and Screen) but, once again this campaign failed to legally detail how many signs were purchased. More clear violations of the law.</p> <p>These are clear examples of a failure to provide sufficient detail of expenditures (unambiguous violations of RCW 42.17A.240(6) and WAC 390-16037 (see example B provided at WAC 390-16-037(3)).</p> <p>Additionally, throughout every C4 this campaign has filed the “newspaper ad” expenditures which are numerous and total thousands of dollars also lack the appropriate detail as required under WAC 390-16-037, and these are further violations of the statute.</p> <p>This campaign has a professional treasurer and should be able to marginally comply (or at least go through the motions of compliance) with the statute. Every ORCA class put on by the PDC explicitly instructs those who take the class about these requirements. It is possible to comply with the law.</p>

Please let me know if you need any further details on this complaint.

Best Regards,

Glen Morgan

Lorna Smith - C4 - 100984044 - illegal missing details.pdf
42.77 KB

Lorna Smith - C4 - 100973129 - illegal missing details.pdf
40.94 KB

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

A well-funded political campaign like this should not be allowed to conceal legally obligated critical details about its campaign expenditures from the public. Even if they feel that they are entitled to the elected office, they still have to play by the same rules as everyone else who runs for office.

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

See attached

List of potential witnesses with contact information to reach them

The candidate and treasurer should be sufficient

Certification (Complainant)

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

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)

PDC OFFICE USE
 100984044
 AMENDS
 100983551
 07-15-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
(Lorna For Jefferson County Commissioner Dist 2)

Mailing Address
P.O. Box 97

City
Port Townsend, WA

Zip + 4
98368

Office Sought (Candidates)
COUNTY COMMISSIONER

Election Date
2020

Report Period From (last C-4) To (end of period)
06/01/20 07/13/20

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)	\$		\$11,686.82
2. Cash received (From line 2, Schedule A)	\$		\$7,657.00
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).....			\$7,657.00
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)			\$19,343.82
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)	\$4,208.07
11. Total cash expenditures (From line 4, Schedule A)	\$6,359.39
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).....	\$6,359.39
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$10,567.46

CANDIDATES ONLY				Name not
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.:
(360) 390-5615

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$8,776.36
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$1,208.60
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$7,567.76

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 LORNA DALE SMITH	Date 07/15/20	Treasurer's Signature Eileen Loerch	Date 07/15/20
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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

(Lorna For Jefferson County Commissioner Dist 2)

06/01/20

07/13/20

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
06/01/2020	\$520.00	06/04/2020	\$570.00	06/12/2020	\$100.00	
06/02/2020	\$450.00	06/05/2020	\$350.00	06/17/2020	\$25.00	
06/03/2020	\$2,500.00	06/11/2020	\$325.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$7,657.00

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	
06/01/20	STATION SIGNS & SCREEN PRINTING 11602 Rhody Dr Port Hadlock, WA 98339		Signs	\$366.24
06/01/20	PORT TOWNSEND LEADER 226 Adams St Port Townsend, WA 98368		Newspaper ad	\$510.00
06/03/20	ACT BLUE 366 Summer St Somerville, MA 02144		internet services	\$41.79
06/08/20	PORT TOWNSEND LEADER 226 Adams St Port Townsend, WA 98368		advertising in Leader	\$255.00
06/08/20	ZOOM VIDEO COMMUNICATIONS, INC 55 Almaden Blvd San Jose, CA 95113		internet meeting fees	\$16.33
06/09/20	ACT BLUE 366 Summer St Somerville, MA 02144		website contribution service fee	\$72.12

Total from attached pages \$ **\$5,097.91**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$6,359.39**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Lorna For Jefferson County Commissioner Dist 2)

06/01/20

07/13/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/11/20	PORT TOWNSEND LEADER 226 Adams St Port Townsend, WA 98368		Newspaper advertising	\$255.00
06/12/20	HADLOCK BUILDING SUPPLIES 901 Ness Corner Rd Port Hadlock, WA 98339		sign making materials	\$42.28
06/18/20	OLYMPIC MAILING SERVICES 71 Ruth Pl Sequim, WA 98382		mailing and postage services	\$774.12
06/22/20	MAIL CHIMP C/O ROCKET SCIENCE 675 Ponce De Leon Ave NE Suite Atlanta, GA 30308		Internet services - evites	\$32.69
06/29/20	OLYMPIC MAILING SERVICES 71 Ruth Pl Sequim, WA 98382		postage and mailing services	\$598.27
06/30/20	PORT TOWNSEND LEADER 226 Adams St Port Townsend, WA 98368		Newspaper ad	\$255.00
07/01/20	US POSTAL SERVICE 1322 Washington St Port Townsend, WA 98368		Postage and box rental	\$148.00
07/03/20	ACT BLUE 366 Summer St Somerville, MA 02144		Website service - contribution collection	\$40.29
07/07/20	CARLS BUILDING SUPPLY 10733 Rhody Dr Port Hadlock, WA 98339		yard sign materials	\$79.65
07/08/20	HENERY DO IT HARDWARE 218 Sims Way Port Townsend , WA 98368		hardware parts for signs	\$23.52
07/08/20	ZOOM VIDEO COMMUNICATIONS, INC 55 Almaden Blvd San Jose, CA 95113		Internet meeting services	\$16.33
07/08/20	PORT TOWNSEND LEADER 226 Adams St Port Townsend, WA 98368		Newspaper ad	\$635.00

Page Total \$ \$2,900.15

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Lorna For Jefferson County Commissioner Dist 2)

06/01/20

07/13/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/08/20	PORT TOWNSEND LEADER 226 Adams St Port Townsend, WA 98368		Newspaper ad	\$1,020.00
07/09/20	STATION SIGNS & SCREEN PRINTING 11602 Rhody Dr Port Hadlock, WA 98339		Printing and prep of signs	\$663.65
07/09/20	ACT BLUE 366 Summer St Somerville, MA 02144		Web service - donation collection	\$78.11
07/10/20	PORT TOWNSEND LEADER 226 Adams St Port Townsend, WA 98368		Newspaper AD	\$400.00
07/13/20	HENERY DO IT HARDWARE 218 Sims Way Port Townsend , WA 98368		HARDWARE FOR SIGNS	\$10.45
07/13/20	HOME DEPOT 1145 W Washington St Sequim, WA 98382		Parts and hardware for signs	\$25.55

**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/20 07/13/20

5

Name

(Lorna For Jefferson County Commissioner Dist 2)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/22/20	\$50.00				
06/24/20	\$10.00				
06/25/20	\$367.00				
06/29/20	\$240.00				
06/29/20	\$50.00				
07/01/20	\$450.00				
07/02/20	\$525.00				
07/07/20	\$25.00				
07/08/20	\$235.00				
07/13/20	\$50.00				
07/13/20	\$815.00				

LOANS

**SCHEDULE
TO C4**

L

(12/99)

6

Candidate or Committee Name (Lorna For Jefferson County Commissioner Dist 2)		Report Date 06/01/20 07/13/20
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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
02/14/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$100.00	\$0.00	\$100.00
01/30/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$74.00	\$0.00	\$74.00
03/05/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$22.00	\$0.00	\$22.00
01/31/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$185.00	\$0.00	\$185.00
02/13/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$83.18	\$0.00	\$83.18
02/21/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$15.22	\$0.00	\$15.22
02/28/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$53.33	\$0.00	\$53.33
02/20/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$97.48	\$0.00	\$97.48
02/24/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$196.19	\$0.00	\$196.19
02/23/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$56.47	\$0.00	\$56.47
02/24/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$96.42	\$0.00	\$96.42
03/01/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$26.99	\$0.00	\$26.99
			Subtotal This Page	\$1,006.28

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 100973129
 AMENDS
 100973121
 06-06-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
(Lorna For Jefferson County Commissioner Dist 2)

Mailing Address
P.O. Box 97

City
Port Townsend, WA

Zip + 4
98368

Office Sought (Candidates)
COUNTY COMMISSIONER

Election Date
2020

Report Period From (last C-4) To (end of period)
05/01/20 05/31/20

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)		\$		\$9,106.82
2. Cash received (From line 2, Schedule A)		\$		\$2,310.00
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).....				\$2,310.00
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)				\$11,416.82
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)	\$390.11
11. Total cash expenditures (From line 4, Schedule A)	\$3,817.96
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).....	\$3,817.96
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).....	\$4,208.07

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.:				
(360) 390-5615				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$7,208.75
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$1,208.60
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$6,000.15

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
LORNA DALE SMITH	06/06/20	Eileen Loerch	06/06/20

CASH RECEIPTS AND EXPENDITURE

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

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
(Lorna For Jefferson County Commissioner Dist 2) **05/01/20** **05/31/20**

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
05/04/2020	\$25.00	05/07/2020	\$50.00	05/19/2020	\$200.00	
05/05/2020	\$600.00	05/13/2020	\$235.00	05/20/2020	\$300.00	
05/06/2020	\$25.00	05/13/2020	\$265.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$2,310.00

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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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	
05/04/20	ACT BLUE 366 Summer St Somerville, MA 02144		Act Blue website fees	\$2.41
05/11/20	ZOOM VIDEO COMMUNICATIONS, INC 55 Almaden Blvd San Jose, CA 95113		virirtual meeting fee	\$16.33
05/11/20	ACT BLUE 366 Summer St Somerville, MA 02144		Act Blue website fees	\$7.55
05/13/20	WASHINGTON SECRETARY OF STATE Legislative Office PO Box 40220 Olympia, WA 98504		Filing fee	\$795.18
05/22/20	MAIL CHIMP C/O ROCKET SCIENCE 675 Ponce De Leon Ave NE Suite Atlanta, GA 30308		web services	\$32.69
05/22/20	PORT TOWNSEND LEADER 226 Adams St Port Townsend, WA 98368		Advertising	\$1,055.00

Total from attached pages \$ **\$1,908.80**
 Enter also on line 11 of C4 \$ **\$3,817.96**

4. TOTAL CASH EXPENDITURES

**Attachment to Schedule A
Additional Deposits**

for the period: 05/01/20 05/31/20

Name

(Lorna For Jefferson County Commissioner Dist 2)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/21/20	\$500.00				
05/22/20	\$110.00				

LOANS

**SCHEDULE
TO C4**

L

(12/99)

5

Candidate or Committee Name (Lorna For Jefferson County Commissioner Dist 2)		Report Date 05/01/20 05/31/20	
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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
02/14/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$100.00	\$0.00	\$100.00
01/30/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$74.00	\$0.00	\$74.00
03/05/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$22.00	\$0.00	\$22.00
01/31/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$185.00	\$0.00	\$185.00
02/13/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$83.18	\$0.00	\$83.18
02/21/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$15.22	\$0.00	\$15.22
02/28/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$53.33	\$0.00	\$53.33
02/20/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$97.48	\$0.00	\$97.48
02/24/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$196.19	\$0.00	\$196.19
02/23/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$56.47	\$0.00	\$56.47
02/24/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$96.42	\$0.00	\$96.42
03/01/20	LORNA DALE SMITH P.O. Box 97 Port Townsend, WA 98368	\$26.99	\$0.00	\$26.99
			Subtotal This Page	\$1,006.28

