#### **Respondent Name**

Olympia Citizens for School PAC

#### **Complainant Name**

Glen Morgan

#### **Complaint Description**

Glen Morgan (Mon, 13 Jul 2020 at 11:03 AM)

To whom it may concern,

It has come to my attention that Olympia Citizens for Schools PAC has violated Washington State's campaign finance laws (**RCW 42.17A**). The details of these violations are as follows:

1) Failure to report source of contributions. Possible concealment of source of contributions, or possibly acceptance of over limit anonymous contributions (Violation of RCW 42.17A.235, RCW 42.17A.240(2), RCW 42.17A.220(4), RCW 42.17A.715)

The majority of the funding for this single-year PAC appears to be dark money from unexplained or defined sources. For example, this PAC's entire 2020 campaign funds were \$9,014.59 to support a local ballot proposition. This PAC provides details on how \$3,480.11 were raised, but NO Detail, sources, or explanation is provided for how \$5,534.48 arrived in its bank account when the PAC was formed (see PDC Report #100945813 which was filed Dec 2, 2019 attached, also see PDC Report# 100955416, which was filed January 31, 2020 and amended the first C4). Please note both the original and the revised C4 filed by this PAC indicated that \$5,534.48 magically appeared in their bank account with no clarification or details provided on who provided these funds or where they came from.

This is a Single Year PAC created for one campaign. It is not a continuing committee, which rolls bank account balances over into each campaign season. There is no PAC from 2019 with the same name, nor is there one from 2018. These are just funds which mysteriously appeared in this PAC's bank with no way for the public to know where these funds came from, or who provided these funds. Clearly, the public has been denied the information on the source of these funds.

If the source of these funds is anonymous, then, this is an obvious violation of **RCW 42.17A.220(4)** and all but the \$300 allowance for anonymous contributions must be escheated to the Washington State Treasurer as defined in statute. If these funds were reported in this manner in order to willfully conceal the original source of these funds, then it is also a clear violation of **RCW 42.17A.715**.

Regardless of source, however, the failure to properly account for these funds is a clear and unambiguous violation of the reporting requirements clearly defined in **RCW 42.17A.235** and **RCW 42.17A.240**.

2) Failure to accurately describe expense or provide adequate detail. Concealment of campaign expenditure details from the public (Violation of RCW 42.17A.240(6) & WAC 390-16-037, RCW 42.17A.235)

This PAC's campaign regularly failed to follow Washington State's Campaign Finance laws as they apply to the reporting of expenditures. Most C4s this campaign has filed contains violations of the statute and the rules written by the Public Disclosure Commission which support the statute.

Here are some examples that need to be corrected by this PAC's campaign to at least go through the motions of complying with the statute: Examples of a failure to provide sufficient detail of

expenditures (unambiguous violations of RCW 42.17A.240(6) and WAC 390-16-037 (see example B provided at WAC 390-16-037(3):

For example, the expenditures reported on **PDC Report #100958575** failed to report how many mailers were printed and purchased from Capital City Press for \$2,527.52 on 1/30/2020. This is a clear violations of **WAC 390-16-037(3) example B** provided. There is no excuse for this failure to be fully transparent or compliant with the statute.

Additional examples of repeat violations of this statute can be found on **PDC Report #100955415**, when the campaign spent \$1,256.95 for "Yard Signs" from "Capital City Press." Again zero details as required by statute. On **PDC Report #100962776** this campaign continued to violate the law by failing to disclose what "printing costs" were purchased on 2/24/20 from "NT Citizens for Schools" for \$805.00 or even what these "printing costs" were for originally. This is a clear violations of **WAC 390-16-037(3) example B** provided. There is no excuse for this failure to be fully transparent or compliant with the statute.

Please note, this is an experienced and veteran group of political folk involved in this PAC. The City of Olympia Mayor – Cheryl Selby is the listed Chair on this PAC. These are experienced people very familiar with the campaign finance laws and reporting requirements. They are familiar with the PDC complaint process. They are capable of complying with the statute if they want to do so. They just chose to ignore the law this time.

It should also be recognized that if these PAC officers are attempting to conceal sources of illegal funding from the public which would indicate they have chosen to willfully conceal this information from the public for nefarious and very questionable justifications. If this proves to be the case here, these officers could also be sanctioned under **RCW 42.17A.750 (2)(a)**, which could lead to criminal or civil prosecution.

Please let me know if you need any additional information or evidence to support these very clear and obvious violations of Washington State's campaign finance laws by this PAC.

Best Regards,

Glen Morgan

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

The public has a right to know where the funding comes from to start single year secretive PACs like this one. Concealment of the source of the majority of funding from the public is a clear violation of the law. Additionally, the public has a right to know how the money spent on these campaigns is being spent, and concealing the details of these expenditures from the public is also a poor example for experienced political operators to be be making.

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

#### List of potential witnesses with contact information to reach them

All officers and possibly the vendors if they can't figure out how they spent their campaign cash.

#### **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.



**C4**(3/97)

PDC OFFICE USE 100946813

12-02-2019

| Olympia Citizens for S  | Schools  |                                  |                |                           |        |                         |                                   |              |             |                                  |
|---|--|----------------------------------|----------------|---------------------------|--------|-------------------------|-----------------------------------|--------------|-------------|----------------------------------|
| Mailing Address 2405 Old Oregon Trail   | SW   |                                  |                |                           |        | City<br>O <b>lymp</b> i | ia, WA                            |              |             |                                  |
| Zip + 4<br>98501  | Office Sought (Candidate                                   | tes)                             | Electi<br>2020 | ion Date                  |        |                         |                                   |              |             | mittees: During e an independent |
| Report Period From (last C-   | 4) To (end o   | f period)                        | Final          | Report?                   | ex     | xpenditu                | <u>.<br/><b>ıre</b></u> (i.e., an | expense      | not conside | ered a contribution)             |
| Covered 11/18/1   | 9 11/3   | 0/19                             | Yes            | No X                      | SL     | upporting               | or opposi                         | ng a state   | or local ca | ndidate?                         |
| RECEIPTS  |  |                                  | l .            |                           | *(     | See next                | page                              |              | Yes         | No                               |
| Previous total cash and in kir<br>(if beginning a new campaign                      | nd contributions (From line<br>n or calendar year, see ins | e 8, last C-4)<br>struction bool | klet)          |                           |        |                         |                                   |              | \$          | \$5,534.48                       |
| 2. Cash received (From line 2,  | Schedule A)  |                                  |                |                           |        | \$                      | \$1,29                            | 9.00         |             |                                  |
| 3. In kind contributions received (From line 1, Schedule B)                         |  |                                  |                |                           |        |                         | \$                                | 0.00         |             |                                  |
| 4. Total cash and in kind contrib   |  |                                  |                |                           |        |                         |                                   |              |             | \$1,299.00                       |
| Loan principal repayments made (From line 2, Schedule L)                            |  |                                  |                |                           |        |                         |                                   | 0.00         |             |                                  |
| 6. Corrections (From line 1 or 3, Schedule C)                                       |  |                                  |                |                           |        |                         |                                   |              |             |                                  |
| 7. Net adjustments this period (  |  |                                  |                |                           |        |                         |                                   | _            |             | \$0.00                           |
| 8. Total cash and in kind contrib   | outions during campaign (                                  | Combine line                     | es 1, 4 & 7    | ")                        | <br>7  |                         |                                   |              |             | \$6,833.48                       |
| 9. Total pledge payments due (  | From line 2, Schedule B).                                  |                                  |                | \$0.00                    | )      |                         |                                   |              |             |                                  |
| EXPENDITURES  |  |                                  |                |                           |        |                         |                                   |              |             |                                  |
| <ol> <li>Previous total cash and in kir<br/>(If beginning a new campaign</li> </ol> | nd expenditures (From line<br>n or calendar year, see ins  | e 17, last C-4<br>struction bool | klet)          |                           |        |                         |                                   |              |             | \$0.00                           |
| 11. Total cash expenditures (Fro  | m line 4, Schedule A)                                      |                                  |                |                           |        |                         |                                   | \$0.00       |             |                                  |
| 12. In kind expenditures (goods   | & services) (From line 1, 5                                | Schedule B) .                    |                |                           |        |                         |                                   | \$0.00       |             |                                  |
| 13. Total cash and in kind expen  | ditures made this period (                                 | Line 11 plus                     | line 12)       |                           |        |                         |                                   |              |             | \$0.00                           |
| 14. Loan principal repayments m   | ade (From line 2, Schedu                                   | le L)                            |                |                           |        |                         |                                   | \$0.00       |             |                                  |
| 15. Corrections (From line 2 or 3   | , Schedule C)  |                                  |                | . Show + o                | or (-) |                         |                                   | \$0.00       |             |                                  |
| 16. Net adjustments this period (   | Combine lines 14 & 15)                                     |                                  |                |                           |        |                         | Show                              | + or (-) _   |             | \$0.00                           |
| 17. Total cash and in kind expen  | ditures during campaign (                                  | Combine line                     | es 10, 13 a    | and 16)                   |        |                         |                                   |              |             | \$0.00                           |
| CANDIDATES ONLY  Won Lost U   |  | ASH SUMMA<br>3. Cash on ha       |                | S minue lin               | (17 م  |                         |                                   |              |             | \$6,833.48                       |
|   |  | [Line 18 should e                |                |                           |        |                         |                                   |              |             | 40,000110                        |
| Primary election General election   |  | . Liabilities:                   | (Sum of Ic     | ans and d                 | debts  | owed)                   |                                   |              |             | \$0.00                           |
| Treasurer's Daytime Telephone N (360)402-6299                                       |  | ). Balance (Si                   | urplus or o    | deficit) (Lin             | ne 18  | minus lir               | ne 19)                            |              |             | \$6,833.48                       |
|   | form for Love  |                                  |                |                           |        |                         |                                   | <del>-</del> | 1. 1        | 40,000.10                        |
| CERTIFICATION: I certify that the in Candidate's Signature                          | formation herein and on acco<br>Date                       | mpanying sch                     |                | attachment<br>er's Signat |        | ue and co               | rrect to the b                    | est of my l  | knowledge.  | Date                             |
|   |  |                                  | Glenn          | Waugh                     |        |                         |                                   |              | 1           | 2/02/19                          |

SCHEDULE

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

Report Date

|                  |                       |                               |                 |                            | 11/18/19               | 11/30/19           |
|------------------|-----------------------|-------------------------------|-----------------|----------------------------|------------------------|--------------------|
| 1. CASH RECEIPTS | (Contributions) which | h have been reported on C3    | . List each dep | oosit made since last C4 r | eport was submitted    |                    |
| Date of deposit  | Amount                | Date of deposit               | Amount          | Date of deposit            | Amount                 | Total deposits     |
| 11/26/2019       | \$1,299.00            |                               |                 |                            |                        |                    |
| 2. TOTAL CASH RE | CEIPTS                |                               |                 | Enter als                  | so on line 2 of C4     | \$1,299.00         |
| CODES FOR CLA    | ASSIFYING EXPEND      | ITURES: If one of the followi | ng codes is us  | ed to describe an expend   | iture, no other descri | ption is generally |

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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

Enter also on line 11 of C4

\$0.00

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

#### 3. EXPENDITURES

4. TOTAL CASH 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 | A     | Amount |
|-----------|--|------|---------------------------------------|-------|--------|
| N/A       | Expenses of \$50 or less               | N/A  | N/A                                   |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  | 1    | Total from attached pag               | es \$ | \$0.00 |



**C4**(3/97)

PDC OFFICE USE 100955415

01-31-2020

| Olympia Citizens for  | Schools   |   |                           |  |  |
|---|---|---|---------------------------|--|--|
| Mailing Address 2405 Old Oregon Trail   | CM  |   |                           | City<br>Olympia, WA                              |  |
| Zip + 4   | Office Sought (Cand                                 | didatas)                                | Flaction Data             | <del>                                     </del> |  |
| 98501   | Office Sought (Cand                                 | iluaies)                                | Election Date 2020        |  | ucus Committees: During<br>nmittee make an independent |
| Report Period From (last C-   | -4) To (er  | nd of period)                           | Final Report?             | expenditure (i.e., an expense                    | e not considered a contribution)                       |
| Covered 12/01/1   | .9 01   | /20/20                                  | Yes No X                  | supporting or opposing a state                   | e or local candidate?                                  |
| RECEIPTS  |   |   |                           | *See next page                                   | Yes No   |
| Previous total cash and in ki     (if beginning a new campaig                   | ind contributions (From<br>in or calendar year, see | n line 8, last C-4<br>e instruction boo | )<br>oklet)               |  | \$ \$6,833.48  |
| 2. Cash received (From line 2,  | Schedule A)   |   |                           | \$ \$1,750.00                                    |  |
| 3. In kind contributions receive  |   |   |                           |  |  |
| 4. Total cash and in kind contri  | butions received this p                             | eriod (Line 2 plu                       | us 3)                     |  | \$2,181.11   |
| 5. Loan principal repayments n  |   |   |                           |  |  |
| 6. Corrections (From line 1 or 3  | 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 contri  | butions during campai                               | gn (Combine lin                         | es 1, 4 & 7)              |  | \$9,014.59   |
| 9. Total pledge payments due  | (From line 2, Schedule                              | B)                                      | \$0.00                    |  |  |
| EXPENDITURES  |   | l                                       | 40000                     |  |  |
| <ol><li>Previous total cash and in ki<br/>(If beginning a new campaig</li></ol> | ind expenditures (From<br>In or calendar year, se   | n line 17, last C-<br>e instruction boo | 4)<br>oklet)              |  | \$0.00   |
| 11. Total cash expenditures (Fro  | om line 4, Schedule A)                              |   |                           | \$4,200.31                                       |  |
| 12. In kind expenditures (goods   | & services) (From line                              | 1, Schedule B)                          |                           | \$431.11   |  |
| 13. Total cash and in kind exper  | nditures made this peri                             | od (Line 11 plus                        | s line 12)                |  | \$4,631.42   |
| 14. Loan principal repayments n   | nade (From line 2, Sch                              | edule L)                                |                           | \$0.00   |  |
| 15. Corrections (From line 2 or 3   | 3, Schedule C)                                      |   | Show + or                 | (-) \$0.00                                       |  |
| 16. Net adjustments this period   | (Combine lines 14 & 1                               | 5)                                      |                           | Show + or (-)                                    | \$0.00   |
| 17. Total cash and in kind exper  | nditures during campai                              | gn (Combine lin                         | nes 10, 13 and 16)        |  | \$4,631.42   |
| CANDIDATES ONLY   | Name not  | CASH SUMM                               |                           |  |  |
| Won Lost  | Unopposed on ballot                                 |   |                           | 17)ance(s) plus your petty cash balance.]        | \$4,383.17   |
| Primary election  |   |   |                           |  |  |
| General election  | No:   | 19. Liabilities:                        | (Sum of loans and de      | bts owed)  | \$0.00   |
| Treasurer's Daytime Telephone (360)402-6299                                     | 110   | 20. Balance (S                          | Surplus or deficit) (Line | e 18 minus line 19)                              | \$4,383.17   |
| CERTIFICATION: I certify that the in  | nformation herein and on                            | accompanying sch                        | hedules and attachments   | is true and correct to the best of my            | knowledge.   |
| Candidate's Signature   | Date  |   | Treasurer's Signatu       |  | Date   |
|   |   |   | Glenn Waugh               |  | 01/31/20   |

SCHEDULE

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

Report Date

|                   |                      |                           |                                 |                         | 12/01/19             | 01/20/20       |
|-------------------|----------------------|---------------------------|---------------------------------|-------------------------|----------------------|----------------|
| 1. CASH RECEIPTS  | (Contributions) whic | h have been reported on C | <ol><li>List each dep</li></ol> | osit made since last C4 | report was submitte  | d.             |
| Date of deposit   | Amount               | Date of deposit           | Amount                          | Date of deposit         | Amount               | Total deposits |
| 12/12/2019        | \$750.00             |                           |                                 |                         |                      |                |
| 12/16/2019        | \$1,000.00           |                           |                                 |                         |                      |                |
|                   |                      |                           |                                 |                         |                      |                |
| 2. TOTAL CASH REC | CEIPTS               |                           |                                 | Enter a                 | ilso on line 2 of C4 | \$ \$1.750.0   |

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;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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<br>(Name and Address)                       | Code | Purpose of Expense and/or Description        | Amount       |
|-----------|---|------|--|--------------|
| N/A       | Expenses of \$50 or less  | N/A  | N/A  |              |
| 12/15/19  | CAPITOL CITY PRESS 2975 37th Avenue SW Tumwater, WA 98512       |      | Printed Yard Signs                           | \$1,256.95   |
| 12/15/19  | N T CITIZENS FOR SCHOOLS<br>PO Box5903<br>Lacey, WA 98509       |      | Share of Costs for Buttons and Window Clings | \$212.00     |
| 01/20/20  | CAPITOL CITY PRESS<br>2975 37th Avenue SW<br>Tumwater, WA 98512 |      | Postage                                      | \$2,731.36   |
|           |   |      |  |              |
|           |   |      |  |              |
|           |   |      |  |              |
|           |   | I    | Total from attached pages                    | \$<br>\$0.00 |

Enter also on line 11 of C4

\$4,200.31

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

3

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

Report Date

12/01/19 01/20/20

|                  |  |                                |                      |                    | 12/         | 01/         | /19 01/20/20  |
|------------------|--|--------------------------------|----------------------|--------------------|-------------|-------------|---|
| 1. IN KIND       | CONTRIBUTIONS RECEIVED (goods, service                                     | s, discounts, etc.)            |                      |                    |             |             |   |
| Date<br>Received | Contributor's Name and Address   | Description of<br>Contribution | Fair Market<br>Value | Aggregate<br>Total | P<br>R<br>I | G<br>E<br>N | If total over \$100,<br>Employer Name, City,<br>State & Occup |
| 2/19/19          | OLYMPIA EDUCATION ASSOCIATION<br>1619 State Avenue NE<br>Olympia, WA 98506 | Mailing list                   | \$431.11             | \$431.11           |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |
|                  |  |                                |                      |                    |             |             |   |

TOTAL THIS PAGE

\$431.11



**C4**(3/97)

PDC OFFICE USE 100955416 AMENDS 100946813 01-31-2020

| Olympia Citizens for Schools  |   |                |              |         |   |                      |                        |                  |
|---|---|----------------|--------------|---------|---|----------------------|------------------------|------------------|
| Mailing Address 2405 Old Oregon Trail SW  |   |                |              |         | ity<br>l <b>ympi</b> a                              | ı, WA                |                        |                  |
| Zip + 4 Office Sought (Cand   | didates)                                      | Electi<br>2020 | ion Date     |         |   |                      |                        | mmittees: During |
| Report Period From (last C-4) To (e   | nd of period)                                 | Final          | Report?      | ex      | expenditure (i.e., an expense not considered a cont |                      | idered a contribution) |                  |
| Covered 11/18/19 11   | ./30/19                                       | Yes            | No X         | su      | pporting o  | or opposing a sta    | ite or local o         | candidate?       |
| RECEIPTS  |   |                |              | <br>*s  | See next p  | age                  | Yes                    | No               |
| <ol> <li>Previous total cash and in kind contributions (Fron<br/>(if beginning a new campaign or calendar year, se</li> </ol> | n line 8, last C-4)<br>e instruction boo      | klet)          |              |         |   |                      | · _ \$                 | \$5,534.48       |
| 2. Cash received (From line 2, Schedule A)  |   |                |              |         | \$  | \$1,299.00           | _                      |                  |
| 3. In kind contributions received (From line 1, Schede  | ule B)  |                |              |         |   | \$0.00               | _                      |                  |
| 4. Total cash and in kind contributions received this p   | period (Line 2 plu                            | ıs 3)          |              |         |   |                      |                        | \$1,299.00       |
| 5. Loan principal repayments made (From line 2, Sch   | nedule L)                                     |                |              |         |   | \$0.00               | _                      |                  |
| 6. Corrections (From line 1 or 3, Schedule C)   | 6. Corrections (From line 1 or 3, Schedule C) |                |              |         |   | \$0.00               | _                      |                  |
| 7. Net adjustments this period (Combine line 5 & 6)   |   |                |              |         |   | \$0.00               |                        |                  |
| 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)  |   |                |              |         |   |                      |                        |                  |
| 9. Total pledge payments due (From line 2, Schedule   | e B)  |                | \$0.00       |         |   |                      |                        |                  |
| EXPENDITURES  |   |                |              |         |   |                      |                        |                  |
| <ol><li>Previous total cash and in kind expenditures (Fron<br/>(If beginning a new campaign or calendar year, se</li></ol>    | n line 17, last C-4<br>e instruction boo      | 4)<br>oklet)   |              |         |   |                      |                        | \$0.00           |
| 11. Total cash expenditures (From line 4, Schedule A)   |   |                |              |         |   | \$0.0                | <u>0</u>               |                  |
| 12. In kind expenditures (goods & services) (From line  | 1, Schedule B)                                |                |              |         |   | \$0.0                | 0                      |                  |
| 13. Total cash and in kind expenditures made this per   | iod (Line 11 plus                             | line 12)       |              |         |   |                      |                        | \$0.00           |
| 14. Loan principal repayments made (From line 2, Sch  | nedule L)                                     |                |              |         |   | \$0.0                | <u>0</u>               |                  |
| 15. Corrections (From line 2 or 3, Schedule C)  |   |                | . Show + or  | r (-) _ |   | \$0.0                | <u>0</u>               |                  |
| 16. Net adjustments this period (Combine lines 14 & 1   | 5)  |                |              |         |   | Show + or (-)        |                        | \$0.00           |
| 17. Total cash and in kind expenditures during campa  |   |                | and 16)      |         |   |                      |                        | \$0.00           |
| CANDIDATES ONLY  Won Lost Unopposed on ballot   | CASH SUMMA                                    |                | ) minua lina | o 17)   |   |                      |                        | \$6,833.48       |
|   |   |                |              |         |   | etty cash balance.]  | -                      | ф0,033.40        |
| Primary election  | 19. Liabilities:                              | (Sum of lo     | ans and de   | ebts o  | owed)   |                      |                        | <b>\$0.00</b>    |
| Treasurer's Daytime Telephone No.:  | 00 D : :-                                     |                |              | 4.5     |   | 40)                  |                        |                  |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19)  |   |                |              |         |   | \$6,833.48           |                        |                  |
| CERTIFICATION: I certify that the information herein and on   | accompanying sch                              |                |              |         | e and corre   | ect to the best of m | y knowledge            |                  |
| Candidate's Signature Date  |   | Treasure       | er's Signatu | ure     |   |                      |                        | Date             |
|   |   | Glenn          | Waugh        |         |   |                      |                        | 01/31/20         |

SCHEDULE

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

Report Date

|                  |                       |                               |                 |                            | 11/18/19               | 11/30/19           |
|------------------|-----------------------|-------------------------------|-----------------|----------------------------|------------------------|--------------------|
| 1. CASH RECEIPTS | (Contributions) which | h have been reported on C3    | . List each dep | oosit made since last C4 r | eport was submitted    |                    |
| Date of deposit  | Amount                | Date of deposit               | Amount          | Date of deposit            | Amount                 | Total deposits     |
| 11/26/2019       | \$1,299.00            |                               |                 |                            |                        |                    |
| 2. TOTAL CASH RE | CEIPTS                |                               |                 | Enter als                  | so on line 2 of C4     | \$1,299.00         |
| CODES FOR CLA    | ASSIFYING EXPEND      | ITURES: If one of the followi | ng codes is us  | ed to describe an expend   | iture, no other descri | ption is generally |

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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

Enter also on line 11 of C4

\$0.00

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

#### 3. EXPENDITURES

4. TOTAL CASH 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 | A     | Amount |
|-----------|--|------|---------------------------------------|-------|--------|
| N/A       | Expenses of \$50 or less               | N/A  | N/A                                   |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  |      |                                       |       |        |
|           |  | 1    | Total from attached pag               | es \$ | \$0.00 |



**C4**(3/97)

PDC OFFICE USE 100958575

02-25-2020

| Olympia Citizens for S  | Schools  |                                   |                |            |          |                                     |                |              |                     |
|---|--|-----------------------------------|----------------|------------|----------|-------------------------------------|----------------|--------------|---------------------|
| Mailing Address<br>2405 Old Oregon Trail  | SW   |                                   |                |            |          | City Olympia, WA                    | 4              |              |                     |
| Zip + 4<br>98501  | Office Sought (Candida                                   | ates)                             | Electi<br>2020 | ion Date   |          | *For PACs, Part                     |                |              |                     |
| Report Period From (last C-   | 4) To (end   | of period)                        | Final          | Report?    | 9        | expenditure (i.e.,                  | an expense     | not conside  | red a contribution) |
| Covered 01/21/2   | 0 02/0   | 3/20                              | Yes            | No X       | 3        | supporting or oppo                  | sing a state   | or local can | didate?             |
| RECEIPTS  |  |                                   | <b>L</b>       |            |          | *See next page                      |                | Yes          | No                  |
| Previous total cash and in kir<br>(if beginning a new campaign                    | nd contributions (From lin<br>n or calendar year, see in | e 8, last C-4)<br>struction boo   | klet)          |            |          |                                     | ·····          | \$           | \$9,014.59          |
| 2. Cash received (From line 2,  | Schedule A)  |                                   |                |            |          | ·\$                                 | \$0.00         |              |                     |
| In kind contributions received (From line 1, Schedule B)                          |  |                                   |                |            |          |                                     | \$0.00         |              |                     |
| 4. Total cash and in kind contrib   | outions received this peri                               | od (Line 2 plu                    | ıs 3)          | •••••      |          |                                     |                |              | \$0.00              |
| 5. Loan principal repayments m  | Loan principal repayments made (From line 2, Schedule L) |                                   |                |            |          |                                     | \$0.00         |              |                     |
| 6. Corrections (From line 1 or 3  | 6. Corrections (From line 1 or 3, Schedule C)            |                                   |                |            |          |                                     |                |              |                     |
| 7. Net adjustments this period (Combine line 5 & 6)                               |  |                                   |                |            |          |                                     | \$0.00         |              |                     |
| 8. Total cash and in kind contrib   | outions during campaign                                  | (Combine line                     | es 1, 4 & 7    | ')         | <br>¬    |                                     |                |              | \$9,014.59          |
| 9. Total pledge payments due (  | From line 2, Schedule B)                                 |                                   |                | \$0.00     | 0        |                                     |                |              |                     |
| EXPENDITURES  |  |                                   |                |            |          |                                     |                |              |                     |
| <ol><li>Previous total cash and in kir<br/>(If beginning a new campaign</li></ol> | nd expenditures (From lir<br>n or calendar year, see ir  | ne 17, last C-4<br>estruction boo | 4)<br>klet)    |            |          |                                     |                |              | \$4,631.42          |
| 11. Total cash expenditures (Fro  | m line 4, Schedule A)                                    |                                   |                |            |          | \$2,                                | 527.52         |              |                     |
| 12. In kind expenditures (goods   | & services) (From line 1,                                | Schedule B)                       |                |            |          |                                     | \$0.00         |              |                     |
| 13. Total cash and in kind expen  | ditures made this period                                 | (Line 11 plus                     | line 12)       |            |          |                                     |                |              | \$2,527.52          |
| 14. Loan principal repayments m   | nade (From line 2, Sched                                 | ule L)                            |                |            |          | ·                                   | \$0.00         |              |                     |
| 15. Corrections (From line 2 or 3   |  |                                   |                |            |          |                                     | \$0.00         |              |                     |
| 16. Net adjustments this period (   | Combine lines 14 & 15).                                  |                                   |                |            |          | Sho                                 | w + or (-)     |              | \$0.00              |
| 17. Total cash and in kind expen  | ditures during campaign                                  | (Combine line                     | es 10, 13 a    | and 16)    |          |                                     |                |              | \$7,158.94          |
| CANDIDATES ONLY   |  | ASH SUMMA                         |                |            |          | _,                                  |                |              | <b>41</b> 055 65    |
| Won Lost I  | Unopposed on ballot 1                                    |                                   |                |            |          | <b>7)</b> e(s) plus your petty cash |                |              | \$1,855.65          |
| Primary election  |  | 9. Liabilities:                   | (Sum of lo     | ans and    | debts    | s owed)                             |                |              | \$0.00              |
| Treasurer's Daytime Telephone N   | No.:   |                                   |                |            |          |                                     | _              |              |                     |
| 20. Balance (Surplus or deficit) (Line 18 minus line 19)                          |  |                                   |                |            |          | \$1,855.65                          |                |              |                     |
| <b>CERTIFICATION:</b> I certify that the in                                       | formation herein and on acc                              | ompanying sch                     | edules and     | attachmen  | nts is t | true and correct to th              | e best of my l | nowledge.    |                     |
| Candidate's Signature   | Date   |                                   |                | er's Signa |          |                                     |                |              | Date                |
|   |  |                                   | Glenn          | Waugh      | ı        |                                     |                | 02           | 2/25/20             |

SCHEDULE

| _ |
|---|
|   |
|   |

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

Report Date

|  | `                | ,                          |                    |                          |                          |                    |
|--|------------------|----------------------------|--------------------|--------------------------|--------------------------|--------------------|
|  |                  |                            |                    |                          | 01/21/20                 | 02/03/20           |
| <ol> <li>CASH RECEIPTS (Con</li> </ol> | tributions) whic | h have been reported on    | C3. List each dep  | oosit made since last C4 | report was submitted.    |                    |
| Date of deposit                        | Amount           | Date of deposit            | Amount             | Date of deposit          | Amount                   | Total deposits     |
|  |                  |                            |                    |                          |                          |                    |
|  |                  |                            |                    |                          |                          |                    |
|  |                  |                            |                    |                          |                          |                    |
|  |                  |                            |                    |                          |                          |                    |
| 2. TOTAL CASH RECEIPT                  | rs .             |                            |                    | Enter al                 | so on line 2 of C4       | \$0.00             |
| CODES FOR CLASSIF                      | YING EXPEND      | TURES: If one of the follo | owing codes is use | ed to describe an expend | liture, no other descrip | otion is generally |

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 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..
- 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<br>(Name and Address)                 | Code | Purpose of Expense and/or Description | Amount     |
|-----------|---|------|---------------------------------------|------------|
| Date Faid | (Name and Address)  | Code | and/or Description                    | Amount     |
| N/A       | Expenses of \$50 or less                                  | N/A  | N/A                                   |            |
| 01/30/20  | CAPITOL CITY PRESS 2975 37th Avenue SW Tumwater, WA 98512 |      | Mailers to registered voters.         | \$2,527.52 |
|           |   |      |                                       |            |
|           |   |      |                                       |            |
|           |   |      |                                       |            |
|           |   |      |                                       |            |
|           |   |      |                                       |            |
|           |   |      |                                       |            |
|           |   |      | Total form official and a second      |            |

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$2,527.52



**C4**(3/97)

PDC OFFICE USE 100962776

04-07-2020

| Olympia Citizens for S  | Schools   |  |   |  |          |  |                 |               |                      |  |
|---|---|--|---|--|----------|--|-----------------|---------------|----------------------|--|
| Mailing Address City 2405 Old Oregon Trail SW Olympia, WA                               |   |  |   |  |          |  |                 |               |                      |  |
| Zip + 4 Office Sought (Candida 98501  |   | ,  |   |  |          | *For PACs, Parties & Caucus C<br>this report period, did the committee r |                 |               |                      |  |
| Report Period From (last C-   | 4) To (end of p   | period)  | Final   | Report?                                    | <u>e</u> | expenditure (i.e   | e., an expense  | not conside   | ered a contribution) |  |
| Covered 02/04/2   | 0 02/29   | /20  | Yes   | No X                                       | <u>s</u> | supporting or op   | posing a state  | e or local ca | ndidate?             |  |
| RECEIPTS  |   |  |   |  | *        | *See next page   |                 | Yes           | No                   |  |
| Previous total cash and in kir<br>(if beginning a new campaign                          | nd contributions (From line and or calendar year, see instr | 8, last C-4)<br>ruction book                   | det)  |  |          |  |                 | \$            | \$9,014.59           |  |
| 2. Cash received (From line 2,  | Schedule A)   |  |   |  |          | \$   | \$0.00          |               |                      |  |
| 3. In kind contributions received   | d (From line 1, Schedule B).                                |  |   |  |          |  | \$0.00          |               |                      |  |
| 4. Total cash and in kind contrib   | outions received this period                                | (Line 2 plus                                   | s 3)  |  |          |  |                 |               | \$0.00               |  |
| 5. Loan principal repayments m  |   |  |   |  |          |  |                 |               |                      |  |
| 6. Corrections (From line 1 or 3  | , Schedule C)   |  |   | . Show + o                                 | or (-)   |  | \$0.00          |               |                      |  |
| 7. Net adjustments this period (  | Combine line 5 & 6)   |  |   |  |          | S  | show + or (-)   |               | \$0.00               |  |
| 8. Total cash and in kind contrib   | outions during campaign (C                                  | ombine line                                    | s 1, 4 & 7  | ")   | <br>7    |  |                 |               | \$9,014.59           |  |
| 9. Total pledge payments due (  | From line 2, Schedule B)                                    |  |   | \$0.00                                     | )        |  |                 |               |                      |  |
| EXPENDITURES  |   |  |   |  |          |  |                 |               |                      |  |
| <ol><li>Previous total cash and in kir<br/>(If beginning a new campaigr</li></ol>       | nd expenditures (From line n or calendar year, see instr    | 17, last C-4<br>ruction book                   | ·)<br><let)< td=""><td></td><td></td><td></td><td></td><td></td><td>\$7,158.94</td></let)<> |  |          |  |                 |               | \$7,158.94           |  |
| 11. Total cash expenditures (Fro  | m line 4, Schedule A)                                       |  |   |  |          |  | \$805.00        |               |                      |  |
| 12. In kind expenditures (goods & services) (From line 1, Schedule B) .                 |   |  |   |  |          |  | \$0.00          |               |                      |  |
| 13. Total cash and in kind expen  | ditures made this period (Li                                | ine 11 plus                                    | line 12)  |  |          |  |                 |               | \$805.00             |  |
| 14. Loan principal repayments m   | ade (From line 2, Schedule                                  | : L)   |   |  |          |  | \$0.00          |               |                      |  |
| 15. Corrections (From line 2 or 3   | , Schedule C)   |  |   | . Show + o                                 | or (-)   |  | \$0.00          |               |                      |  |
| 16. Net adjustments this period (   | Combine lines 14 & 15)                                      |  |   |  |          | S  | show + or (-)   |               | \$0.00               |  |
| 17. Total cash and in kind expen  |   |  |   | and 16)                                    |          |  |                 |               | \$7,963.94           |  |
| CANDIDATES ONLY  Name not  Won  Lost Unopposed on ballot  18. Cash on hand (Line 8 minu |   |  | 3 minus line  | e 17                                       | ·)       |  |                 | \$1,050.65    |                      |  |
| Primary election  |   |  |   |  |          |  |                 |               |                      |  |
| General election  |   | 19. Liabilities: (Sum of loans and debts owed) |   |  |          |  |                 |               | \$0.00               |  |
| Treasurer's Daytime Telephone No.: 20. Balance (Su                                      |   |  |   | urplus or deficit) (Line 18 minus line 19) |          |  |                 | \$1,050.65    |                      |  |
| CERTIFICATION: I certify that the in  | formation herein and on accom                               | nanvina soh                                    | adulae and  | attachmont                                 | te ie +  | rue and correct to   | the heet of my  | knowledgo     | -                    |  |
| Candidate's Signature   | Date  | ipanying soll                                  |   | er's Signat                                |          | ias and correct to   | THE DESCOLUTING | in lowledge.  | Date                 |  |
|   |   |  | Glenn   | Waugh                                      |          |  |                 | 0             | 4/07/20              |  |

SCHEDULE to C4

(93)

2

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

Report Date

| 1. CASH REC  | EIPTS (Contribution  | s) which have been reported on C   | 3. List eacl   | h deposit made since   | 02/04/20<br>last C4 report was submitted   |   |  |
|--|--|--|--|--|--|---|--|
| Date of deposit  | •  | nount Date of deposit  |  | ount Date of deposit   | ·  | Total deposits  |  |
| 2. TOTAL CAS   | SH RECEIPTS  |  |  |  | Enter also on line 2 of C4   | \$ \$0.00   |  |
| needed. Th  If expend comm When rep If expend petitic  | e exceptions are:<br>litures are in-kind or e<br>nittee, identify the car<br>porting payments to v<br>litures are made direc<br>on, use code "V" and | earmarked contributions to a candination of travel expenses, identificatly or indirectly to compensate a provide the following information of the reporting period, and cumulative | date or con<br>ption block;<br>y the travel<br>erson or er<br>on an attach<br>re total paid  | nmittee or independent<br>er and travel purpose<br>thity for soliciting signa<br>ned sheet: name and<br>I all persons to date to | it expenditures that benefit<br>in the Description block; a<br>tures on a statewide initiat<br>address of each person/er<br>gather signatures. | a candidate or<br>nd<br>ive or referendum<br>ntity compensated, |  |
| CODE DEFINITIONS ON NEXT PAGE  DEFINITIONS ON NEXT PAGE  C - Contributions (monet: 1 - Independent Expendit L - Literature, Brochures, B - Broadcast Advertising, N - Newspaper and Perio O - Other Advertising (ya V - Voter Signature Gath |  |  | S - Surveys and Polls Inting F - Fundraising Event Expenses Itadio, TV) T - Travel, Accommodations, Meals Italial Advertising M - Management/Consulting Services Italial Advertising W - Wages, Salaries, Benefits |  |  |   |  |
| amou<br>b) Itemiz<br>c) For e  | nditures of <u>\$50 or les</u><br>int column on the firs<br>ze each expenditure o<br>ach payment to a car  | s, including those from petty cash, tine below of more than \$50 by date paid, nar adidate, campaign worker, PR firm a supporting the payment.                                     | me and add   | dress of vendor, code/   | description, and amount.   |   |  |
| Date Paid  |  | endor or Recipient<br>name and Address)  | Code   |  | e of Expense<br>Description  | Amount  |  |
| N/A  | Expens   | es of \$50 or less   | N/A  | N  | I/A  |   |  |
| 02/24/20 P   | N T CITIZEN<br>PO Box5903<br>Lacey, WA 9   | S FOR SCHOOLS<br>8509  |  | Printing Cost  | cs   | \$805.00  |  |
|  |  |  |  |  |  |   |  |
|  |  |  |  |  |  |   |  |
|  |  |  |  |  |  |   |  |
|  |  |  |  |  |  |   |  |
|  |  |  |  |  |  |   |  |

\$