Respondent Name

Lowell "Brad" Peck

Complainant Name

LaWanda Hatch

Complaint Description

Hatchlawanda (Thu, 6 Aug 2020 at 12:41 PM)

It seems illegal to pocket these funds or use them for non campaign usage, without reporting how or where they were spent. We would like to know, because it seems there is \$774.64 unaccounted for.

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

Nothing was reported by Mr. Peck in 2016 to show that these funds were properly used

These were surplus funds and therefore had limits on how they can be used- he doesnt show what happened with that money, nor does he report it in surplus funds

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

2016 PDC Report for the county races

His 2016 Contibutions amount

His 2016 Expenditures Amount

There is no itemiztion of surplus anywhere on the PDC for Mr. Peck

His final 2016 C4 report

His First 2020 C4 report

List of potential witnesses with contact information to reach them

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.

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE

100738508

12-13-2016

TOLL FREE 1-877-601-2828 EXPENDITURES

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

LOWELL B PECK (Friends of Brad Peck) Mailing Address City 200 Road 34 Paco, WA Office Sought (Candidates) Zip + 4Election Date *For PACs, Parties & Caucus Committees: During 99301 COUNTY COMMISSIONER 2016 this report period, did the committee make an independent Report Period From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 11/01/16 11/30/16 Yes No X **RECEIPTS** *See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)\$ 2. Cash received (From line 2, Schedule A) In kind contributions received (From line 1, Schedule B)..... Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 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) 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)...... 800.00 14. Loan principal repayments made (From line 2, Schedule L)..... 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY** Name not **CASH SUMMARY** 774.64 Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)......______ [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election X Χ 19. Liabilities: (Sum of loans and debts owed) General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (509)554 - 9635CERTIFICATION: 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 Treasurer's Signature 12/12/16 LOWELL PECK Allen W Berkman

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A	\	
(11/93	3)	

Candidate or Committee Name (Do not appreviate. Use full name.)					H.	epon Date
LOWELL B PECK (F	Friends of D	Brad Peck)			11/01/16	11/30/16
1. CASH RECEIPTS (C	Contributions) 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 RECE	EIPTS			<u>I</u> Enter al	so on line 2 of C4	B 0.00
needed. The exception	ons are:	ITURES: If one of the fol		ed to describe an expend		

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> 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..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/10/16	QUANTUM ED PO Box 2322 Richland, WA 99352		Community outreach	800.00
			Total from attached age	

Total from attached pages

0.00 \$

Enter also on line 11 of C4



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100973135

06-06-2020

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

(Peck Lowell B)		,							
Mailing Address 10006 W. Court St						City Pasco,	WA		
Zip + 4	Office Sought (Candid	,		on Date					Committees: During
99301 Report Period From (last C-4	COUNTY COMMIS	d of period)	2020 Final	Report?			,		make an <u>independent</u> onsidered a contribution)
Covered 05/11/20	,	31/20		•			or opposing a		
·	03/	31/20	Yes	No X	┙				
RECEIPTS					*S	See next	page	Yes	No
 Previous total cash and in kin (if beginning a new campaign 	d contributions (From l or calendar year, see	line 8, last C-4) instruction bool	klet)					····· <u></u> \$	\$0.00
2. Cash received (From line 2, S					_			<u> </u>	
3. In kind contributions received	(From line 1, Schedule	e B)					\$0.0	00_	
4. Total cash and in kind contrib									\$1,391.69
5. Loan principal repayments ma	ade (From line 2, Sche	dule L)					\$0.0	00_	
6. Corrections (From line 1 or 3,	Schedule C)			. Show + or	r (-) _		\$0.0	00_	
7. Net adjustments this period (0	Combine line 5 & 6)						Show + or	(-)	\$0.00
8. Total cash and in kind contrib	utions during campaig	n (Combine line	es 1, 4 & 7	')	 1				\$1,391.69
9. Total pledge payments due (F	From line 2, Schedule E	3)		\$0.00					
EXPENDITURES									
Previous total cash and in kin (If beginning a new campaign	d expenditures (From or calendar year, see	line 17, last C-4 instruction bool	l) klet)						\$0.00
11. Total cash expenditures (Fror	m line 4, Schedule A)						\$1,391	<u>. 69</u>	
12. In kind expenditures (goods 8	k services) (From line 1	I, Schedule B).					\$0	.00	
13. Total cash and in kind expend	ditures made this perio	d (Line 11 plus	line 12)						\$1,391.69
14. Loan principal repayments ma	ade (From line 2, Sche	dule L)					\$0	.00	
15. Corrections (From line 2 or 3,	Schedule C)			. Show + or	r (-) _		\$0	.00	
16. Net adjustments this period (0	Combine lines 14 & 15)					Show + or	(-)	\$0.00
17. Total cash and in kind expend	ditures during campaig	n (Combine line	es 10, 13 a	and 16)					\$1,391.69
CANDIDATES ONLY		CASH SUMMA							
Won Lost U	Inopposed on ballot	18. Cash on ha					petty cash balance		\$0.00
Primary election		-			·				
General election		19. Liabilities:	(Sum of lo	ans and de	ebts c	owed)			\$0.00
Treasurer's Daytime Telephone N (509)727-2808		20. Balance (Si	urplus or o	deficit) (Line	e 18 r	minus lin	e 19)		\$0.00
CERTIFICATION: I certify that the info	ormation herein and on a	companying sch	edules and	attachmente	e je tru	ie and cor	rect to the heat	of my knowled	•
Candidate's Signature	Date	ocompanying son		er's Signatu		ao ana ou	1001 10 1116 11651 (2. Thy Knowlet	Date
LOWELL B PECK	06/	06/20	Ella (Childer	rs				06/06/20

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

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

Report Date

(Peck Lowell B)					05/11/20	05/31/20
1. CASH RECEIPTS	(Contributions) which	h have been reported on C3	. List each dep	osit made since last C4	report was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/11/2020	\$943.25					
05/24/2020	\$448.44					
2 TOTAL CASH REC	FIPTS			Enter a	ulso on line 2 of C4	à 201 6

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:

- 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

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- 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		
05/11/20	LOWELL B PECK 10006 W. Court St Pasco, WA 99301		filing fee		\$943.25
05/24/20	LOWELL B PECK 10006 W. Court St Pasco, WA 99301		Signs		\$448.44
			Total from attached pag	es \$	\$0.00

Enter also on line 11 of C4

\$1,391.69





