

Respondent Name

Matthew Little

Complainant Name

Glen Morgan

Complaint Description

[Glen Morgan](#) (Thu, 29 Oct 2020 at 2:33 AM)

To whom it may concern,

It has come to my attention that Matthew Little, a candidate for the Clark County Council has violated Washington State's campaign finance laws (**RCW 42.17A**). The details of these violations are as follows:

1) Failure to accurately describe expense, and the illegal concealment of required information from the public. (Violation of RCW 42.17A.240(6), RCW 42.17A.235 & WAC 390-16-037, WAC 390-16-205)

This campaign has failed to follow Washington State's Campaign Finance laws as they apply to the reporting of expenditures.

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 # 101011444** see attached) dated October 26, 2020, the campaign reported expenditures of \$5,000 for "Digital" from vendor "Ravenna Strategies" but failed to legally detail how many digital ads were purchased, where they were run, and a variety of details clearly defined in **WAC 390-16-205**, a clear violation of the law. On another C4 (**PDC Tracking # 101006097**) dated October 13, 2020, the campaign reported expenditures of \$1,074.00 (on September 14, 2020) for "yard signs" and another \$10,050.97 on September 14, 2020 for "mailers", but, once again, this campaign failed to legally detail how many signs or mailers were purchased. **More clear violations of the law.**

More similar violations can be found on other expenditure reports (**PDC Tracking #100983102**) where most of the expenditures are lacking adequate legally required details. For example, \$1,147.96 spent at "Columbia Litho" for "printed materials." Again, no details or amounts reported. See **WAC 390-16-037**. On the same report – three different expenses dated June 29, 2020 for generic "signage" for \$325.20, \$2,500, and \$3,349.26 respectively. Again, another clear violation of **WAC 390-16-037**.

These are clear 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)**)).

2. Misuse of campaign funds for personal benefit (Violation of RCW 42.17A.445, WAC 390-16-238(3)(c))

It appears this candidate has abused the political contributions he has obtained from donors and used at least some of these funds for his own personal benefit in explicit violation of **RCW 42.17A.445** and more specifically **WAC 390-16-238(3)(c)**. A specific example of this violation can be found on the campaign's C4 expenditure report filed October 13, 2020 (**PDC Tracking # 101006097**). The last expenditure on this report was listed for vendor "Rapid Auto Glass" for \$259.00 on October 7, 2020. This is clearly an expenditure to repair the candidates windows on his car, which is a prohibited personal expenditure for which campaign funds can't be used (See **WAC 390-16-238(3)(C)**).

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.

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

Best Regards,

Glen Morgan

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

The public has a right to know if candidates running for political office are willing to misuse the campaign funds given to them by donors and to use those funds for personal gain and benefit. The public has a right to know how these politicians spend the money they raise for their campaigns. These details have been concealed from the public in this case.

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

All referenced C4s are attached to this complaint and referenced by tracking number in the body of the complaint

List of potential witnesses with contact information to reach them

Everyone affiliated with this campaign. They should know better. This is very sloppy and they know it.

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
	100983102
	07-14-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
MATTHEW K LITTLE (Matt Little for Clark County)

Mailing Address: **PO Box 1051** City: **Camas, WA**

Zip + 4 98607	Office Sought (Candidates) COUNTY COUNCIL MEMBER	Election Date 2020
Report Period Covered From (last C-4) 06/01/20 To (end of period) 07/13/20	Final Report? Yes <input checked="" type="checkbox"/> No	

***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)	\$		\$24,492.86
2. Cash received (From line 2, Schedule A)	\$		\$6,575.43
3. In kind contributions received (From line 1, Schedule B).....			\$25.30
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$6,600.73
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)			\$31,093.59
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)	\$6,992.41
11. Total cash expenditures (From line 4, Schedule A)	\$9,855.81
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$25.30
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$9,881.11
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).....	\$16,873.52

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.:
(206) 930-8638

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$14,220.07
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$443.49
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$13,776.58

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 MATTHEW LITTLE	Date 07/14/20	Treasurer's Signature Paula Little	Date 07/14/20
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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

MATTHEW K LITTLE (Matt Little for Clark County)

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
06/03/2020	\$790.75	06/10/2020	\$259.92	06/17/2020	\$104.15	
06/03/2020	\$75.00	06/15/2020	\$619.52	06/22/2020	\$2,250.00	
06/05/2020	\$312.45	06/16/2020	\$104.15	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$6,575.43

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	\$369.81
06/02/20	COLUMBIA LITHO 302 NE 6th Ave Camas, WA 98607		PRINTED MATERIALS	\$1,147.96
06/03/20	THE HOME DEPOT 330 SE 192ND ST VANCOUVER, WA 98683		SIGNAGE MATERIALS	\$261.22
06/03/20	DONORBOX 5 3rd Street. Ste 900 San Francisco, CA 94103		MONTHLY FEE	\$52.62
06/13/20	THE HOME DEPOT 330 SE 192ND ST VANCOUVER, WA 98683		MATERIALS	\$178.30
06/16/20	WASHOUGAL LUMBER CO 2820 E St Washougal, WA 98671		MATERIALS	\$71.44
06/30/20	LEANNE BAIN 711 Akron Vancouver, WA 98660		Campaign Mgr	\$1,600.00

Total from attached pages \$ \$6,174.46

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$9,855.81

**Attachment to Schedule A
Additional Deposits**

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

4

Name

MATTHEW K LITTLE (Matt Little for Clark County)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/24/20	\$100.00				
06/25/20	\$35.00				
06/29/20	\$208.00				
07/02/20	\$505.80				
07/03/20	\$230.42				
07/06/20	\$259.92				
07/08/20	\$41.85				
07/08/20	\$600.00				
07/09/20	\$78.50				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

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

MATTHEW K LITTLE (Matt Little for Clark County)

Report Date

06/01/20 07/13/20

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
06/21/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	Phone	\$25.30	\$443.49	X						Social Venture Portland OR DIRECTOR
TOTAL THIS PAGE			\$25.30								

LOANS

**SCHEDULE
TO C3
OR C4**

L
(12/99)

Candidate or Committee Name

Report Date

MATTHEW K LITTLE (Matt Little for Clark County)

06/01/20 07/13/20

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

Date Loaned	Lender's Name and Address	P R I	G E N	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
06/21/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	X		\$25.30	0%	As funds	
<p>In-Kind Loan If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p>				<p>Amount Liable For (Same as Loan Amount)</p>	Aggregate Total	<p>Lender's Occupation and Name, City & State of Employer DIRECTOR Social Venture Partners Portland OR Endorser's Occupation and Name, City, & State of Employer</p>	
Name and Address of Each Loan Endorser, Co-Signer				<p>P R I</p> <p>G E N</p>	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer
Date Loaned	Lender's Name and Address	P R I	G E N	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
<p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p>				Amount Liable For (Same as Loan Amount)	Aggregate Total	<p>Lender's Occupation and Name, City & State of Employer</p> <p>Endorser's Occupation and Name, City, & State of Employer</p>	
Name and Address of Each Loan Endorser, Co-Signer				<p>P R I</p> <p>G E N</p>	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer
Date Loaned	Lender's Name and Address	P R I	G E N	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
<p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p>				Amount Liable For (Same as Loan Amount)	Aggregate Total	<p>Lender's Occupation and Name, City & State of Employer</p> <p>Endorser's Occupation and Name, City, & State of Employer</p>	
Name and Address of Each Loan Endorser, Co-Signer				<p>P R I</p> <p>G E N</p>	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer
Date Loaned	Lender's Name and Address	P R I	G E N	Amount of Loan	Annual Interest Rate	Repayment Schedule	Date Due
<p>If monetary loan, also include this amount on line 1c, C3 report. If in-kind loan, itemize in Part 1 of Schedule B.</p>				Amount Liable For (Same as Loan Amount)	Aggregate Total	<p>Lender's Occupation and Name, City & State of Employer</p> <p>Endorser's Occupation and Name, City, & State of Employer</p>	
Name and Address of Each Loan Endorser, Co-Signer				<p>P R I</p> <p>G E N</p>	Amount Liable For (Same as Loan Amount)	Aggregate Total	Endorser's Occupation and Name, City, & State of Employer

LOANS

**SCHEDULE
TO C4**

L

(12/99)

7

Candidate or Committee Name

Report Date

MATTHEW K LITTLE (Matt Little for Clark County)

06/01/20

07/13/20

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
01/24/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$11.59	\$0.00	\$11.59
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$8.89	\$0.00	\$8.89
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$5.37	\$0.00	\$5.37
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$1.85	\$0.00	\$1.85
02/07/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$12.35	\$0.00	\$12.35
02/06/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$17.89	\$0.00	\$17.89
02/19/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$28.48	\$0.00	\$28.48
02/29/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$34.59	\$0.00	\$34.59
02/21/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$84.22	\$0.00	\$84.22
03/04/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$60.44	\$0.00	\$60.44
03/06/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$21.81	\$0.00	\$21.81
03/22/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$25.35	\$0.00	\$25.35
			Subtotal This Page	\$312.83

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	101006097
	10-13-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
MATTHEW K LITTLE (Matt Little for Clark County)

Mailing Address: **PO Box 1051** City: **Camas, WA**

Zip + 4 98607	Office Sought (Candidates) COUNTY COUNCIL MEMBER	Election Date 2020	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered From (last C-4) 09/01/20 To (end of period) 10/12/20	Final Report? Yes <input checked="" type="checkbox"/> No		

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)	\$	\$36,886.26
2. Cash received (From line 2, Schedule A)	\$	\$10,745.84
3. In kind contributions received (From line 1, Schedule B).....		\$23.92
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		\$10,769.76
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)		\$47,656.02
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)	\$23,467.70
11. Total cash expenditures (From line 4, Schedule A)	\$14,418.08
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$23.92
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$14,442.00
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).....	\$37,909.70

CANDIDATES ONLY					CASH SUMMARY
	Won	Lost	Unopposed	Name not on ballot	18. Cash on hand (Line 8 minus line 17)
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,746.32
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$517.00
Treasurer's Daytime Telephone No.: (206) 930-8638					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					\$9,229.32

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 MATTHEW LITTLE	Date 10/13/20	Treasurer's Signature Paula Little	Date 10/13/20
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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

MATTHEW K LITTLE (Matt Little for Clark County)

09/01/20

10/12/20

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
09/01/2020	\$100.00	09/09/2020	\$259.92	09/16/2020	\$779.13	
09/02/2020	\$1,381.67	09/10/2020	\$884.52	09/17/2020	\$535.41	
09/03/2020	\$569.52	09/15/2020	\$519.52	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$10,745.84

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	\$114.44
09/03/20	STRIPE 510 Townsend Street San Francisco, CA 94103		Platform Fees	\$85.45
09/03/20	STRIPE 510 Townsend Street San Francisco, CA 94103		Platform Fees	\$52.44
09/11/20	SIGNS & TSHIRTS SCREEN 7219 NE HWY 99 #103 Vancouver, WA 98665		Shirts	\$151.76
09/14/20	ADCO PRINTING AND GRAPHICS 353 Grand Blvd Vancouver, WA 98607		Yard signs	\$1,074.00
09/19/20	LOWES 18801 SE Mill Plain Blvd Vancouver, WA 98683		Materials	\$59.60
09/03/20	STRIPE 510 Townsend Street San Francisco, CA 94103		Platform Fees	\$114.51

Total from attached pages \$ \$12,765.88

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$14,418.08

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

MATTHEW K LITTLE (Matt Little for Clark County)

09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/03/20	STRIPE 510 Townsend Street San Francisco, CA 94103		Platform fees	\$50.73
09/29/20	POWELL PHONES LLC 607 NW 22nd Ave Portland, OR 97210		Fundraising calls	\$155.65
09/30/20	LEANNE BAIN 711 Akron Vancouver, WA 98660		Campaign Mgr	\$2,162.00
09/03/20	STRIPE 510 Townsend Street San Francisco, CA 94103		Platform Fees	\$87.53
09/14/20	ADCO PRINTING AND GRAPHICS 353 Grand Blvd Vancouver, WA 98607		Mailers	\$10,050.97
10/07/20	RAPID AUTO GLASS 18520 SE 41st Dr Vancouver, WA 98683		Glass replacement	\$259.00

**Attachment to Schedule A
Additional Deposits**

for the period: 09/01/20 10/12/20

4

Name

MATTHEW K LITTLE (Matt Little for Clark County)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/18/20	\$727.52				
09/21/20	\$52.23				
09/22/20	\$750.00				
09/25/20	\$417.22				
09/28/20	\$481.08				
09/29/20	\$364.37				
09/30/20	\$885.15				
10/01/20	\$104.15				
10/05/20	\$1,039.36				
10/06/20	\$104.15				
10/07/20	\$271.08				
10/08/20	\$259.92				
10/09/20	\$259.92				

LOANS

**SCHEDULE
TO C4**

L

(12/99)

7

Candidate or Committee Name

Report Date

MATTHEW K LITTLE (Matt Little for Clark County)

09/01/20 10/12/20

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
01/24/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$11.59	\$0.00	\$11.59
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$8.89	\$0.00	\$8.89
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$5.37	\$0.00	\$5.37
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$1.85	\$0.00	\$1.85
02/07/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$12.35	\$0.00	\$12.35
02/06/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$17.89	\$0.00	\$17.89
02/19/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$28.48	\$0.00	\$28.48
02/29/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$34.59	\$0.00	\$34.59
02/21/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$84.22	\$0.00	\$84.22
03/04/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$60.44	\$0.00	\$60.44
03/06/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$21.81	\$0.00	\$21.81
03/22/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$25.35	\$0.00	\$25.35
			Subtotal This Page	\$312.83

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	101011444
	10-27-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
MATTHEW K LITTLE (Matt Little for Clark County)

Mailing Address: **PO Box 1051** City: **Camas, WA**

Zip + 4 98607	Office Sought (Candidates) COUNTY COUNCIL MEMBER	Election Date 2020
Report Period Covered From (last C-4) 10/13/20 To (end of period) 10/26/20	Final Report? Yes <input checked="" type="checkbox"/> No	

***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)	\$		\$47,656.02
2. Cash received (From line 2, Schedule A)	\$		\$5,333.63
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).....			\$5,333.63
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)			\$52,989.65
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)	\$38,627.20
11. Total cash expenditures (From line 4, Schedule A)	\$6,057.54
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).....	\$6,057.54
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).....	\$44,684.74

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.:
(206) 930-8638

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$8,304.91
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$517.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$7,787.91

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 MATTHEW LITTLE	Date 10/27/20	Treasurer's Signature Paula Little	Date 10/27/20
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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

MATTHEW K LITTLE (Matt Little for Clark County)

10/13/20

10/26/20

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
10/13/2020	\$362.45	10/19/2020	\$2,319.52	10/22/2020	\$104.15	
10/15/2020	\$458.30	10/20/2020	\$408.00	10/23/2020	\$822.69	
10/16/2020	\$467.87	10/21/2020	\$390.65			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$5,333.63

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	\$174.60
10/19/20	THE HOME DEPOT 330 SE 192ND ST VANCOUVER, WA 98683		Yard sign material	\$51.77
10/20/20	RAVENNA STRATEGIES 2112 New Hampshire Ave NW #912 Washington, DC 20009		Digital	\$5,000.00
10/22/20	WALMART 430 SE 192nd Vancouver, WA 98683		Office supplies	\$86.65
10/22/20	LOWES 18801 SE Mill Plain Blvd Vancouver, WA 98683		Sign materials	\$147.86
10/23/20	STRIPE 510 Townsend Street San Francisco, CA 94103		MO Platform Fee	\$96.66
10/26/20	CODY CHAVIRA 214 SW 8th St Corvallis, OR 97333		Wages	\$250.00

Total from attached pages \$ \$250.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$6,057.54

LOANS

**SCHEDULE
TO C4**

L

(12/99)

4

Candidate or Committee Name

Report Date

MATTHEW K LITTLE (Matt Little for Clark County)

10/13/20 10/26/20

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
01/24/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$11.59	\$0.00	\$11.59
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$8.89	\$0.00	\$8.89
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$5.37	\$0.00	\$5.37
01/31/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$1.85	\$0.00	\$1.85
02/07/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$12.35	\$0.00	\$12.35
02/06/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$17.89	\$0.00	\$17.89
02/19/20	MATTHEW K LITTLE PO Box 1051 Camas, WA 98607	\$28.48	\$0.00	\$28.48
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