

Respondent Name

Elisabeth Tutsch

Complainant Name

Glen Morgan

Complaint Description

[Glen Morgan](#) (Thu, 29 Oct 2020 at 3:16 AM)

To whom it may concern,

It has come to my attention that Elisabeth Tutsch, a Yakima Superior Court Judge running for reelection 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 #100996560** see attached) dated August 17, 2020, the campaign reported expenditures of \$6,087.46 for "Campaign Signs and Printing" from vendor "SPD&G Advertising & Public" but failed to legally detail how many campaign signs and printed materials were purchased, which are clearly required and defined in **WAC 390-16-037, a clear violation of the law**. On another C4 (**PDC Tracking #101011484**) dated October 27, 2020, the campaign reported expenditures of \$22,695.14 (on October 17, 2020) for "Campaign Advertising" and once again, this campaign failed to legally detail what advertising, how many advertisements, and the breakdown of other costs incurred. Specifically see **WAC 390-16-205** as well as **WAC 390-16-037. More clear violations of the law**.

More similar violations can be found on other expenditure reports (**PDC Tracking # 101006107**) where the reported expenditures continue to lack adequate legally required details. For example, \$2,395.82 spent at "SPD&G Advertising and Public" for "campaign signs and printing." Again, no details or amounts reported. See **WAC 390-16-037**. Similar violations can be found on additional expenditure reports (See **PDC Tracking # 100981372** attached) Once again, on June 29, 2020, this campaign spent \$3,849.33 for "Signs and Printing" with vendor "SPD&G Advertising & Public" and once again lacking legally required specific details related to these expenditures as clearly required. 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)**).

One concern the violations committed by this campaign highlights is the fact that some judges believe they do not have to comply or be expected to comply with the same laws and rules that they regularly expect the citizens to follow. If anything, we should have a higher standard for our judges to follow when they are campaigning for office.

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, even if this candidate believes the law does not personally apply to them.

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?

Judges should be expected to follow the law when they campaign for office. Particularly judges with well-funded campaigns like this one. They should not believe the law does not apply to them, and the people have to know that judges can be held accountable when they break the law as well.

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

all referenced C4 expenditure reports are attached and reference by tracking number within the complaint

List of potential witnesses with contact information to reach them

The judge herself, the treasurer, and the vendor who seems to be concealing the details from the public here.

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
 100981372
 AMENDS
 100972813
 07-09-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

Mailing Address
302 N. Third Street, Suite 100

City
Yakima, WA

Zip + 4
98902

Office Sought (Candidates)
SUPERIOR COURT JUDGE

Election Date
2020

Report Period From (last C-4) To (end of period)
06/01/20 06/30/20

Final Report? Yes No **X**

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

RECEIPTS		*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$		\$2,809.85
2. Cash received (From line 2, Schedule A)		\$		\$5,325.00
3. In kind contributions received (From line 1, Schedule B)				\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)				\$5,325.00
5. Loan principal repayments made (From line 2, Schedule L)				\$0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)				(\$25.00)
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)				(\$25.00)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				\$8,109.85
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)			\$1,957.45
11. Total cash expenditures (From line 4, Schedule A)			\$4,797.58
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)			\$4,797.58
14. Loan principal repayments made (From line 2, Schedule L)			\$0.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)			(\$25.00)
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)			(\$25.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)			\$6,730.03

CANDIDATES ONLY				Name not on ballot
Won	Lost	Unopposed		
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.:
(509) 949-0875

CASH SUMMARY		
18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]		\$1,379.82
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		\$1,379.82

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 ELISABETH TUTSCH	Date 07/09/20	Treasurer's Signature Greg Nelson	Date 07/09/20
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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

ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

06/01/20

06/30/20

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
06/12/2020	\$400.00					
06/19/2020	\$4,000.00					
06/28/2020	\$925.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$5,325.00

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

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

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering</p>	<p>P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead</p>
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3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$2.78
06/20/20	SPD&G ADVERTISING & PUBLIC 1440 N 16th Ave STE 1 Yakima, WA 98902		Logo design and layout, revisions. Note cards and envelopes	\$920.47
06/29/20	SPD&G ADVERTISING & PUBLIC 1440 N 16th Ave STE 1 Yakima, WA 98902		Signs and printing	\$3,849.33
06/28/20	NICOLE MARANG 616 S 68th Ave Yakima, WA 98908		Refund of contribution	\$25.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$4,797.58

CORRECTIONS

**SCHEDULE
TO C4**

C

3

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

Date

ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

06/01/20

06/30/20

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
06/28/20	NICOLE MARANG 616 S 68th Ave Yakima, WA 98908	\$25.00	\$0.00	(\$25.00)
Total corrections to contributions Enter on line 6 of C4. Show + or (-).				(\$25.00)

CORRECTIONS

**SCHEDULE
TO C4**

C

4

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

Date

ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

06/01/20

06/30/20

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
06/28/20	NICOLE MARANG 616 S 68th Ave Yakima, WA 98908	\$25.00	\$0.00	(\$25.00)
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				(\$25.00)

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100996560
	09-08-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

Mailing Address
302 N. Third Street, Suite 100

City
Yakima, WA

Zip + 4 98902	Office Sought (Candidates) SUPERIOR COURT JUDGE	Election Date 2020
Report Period Covered From (last C-4) 08/01/20 To (end of period) 08/31/20	Final Report? Yes No X	

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$20,784.85
2. Cash received (From line 2, Schedule A)	\$		\$6,900.00
3. In kind contributions received (From line 1, Schedule B).....			\$264.93
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$7,164.93
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)			\$27,949.78
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)		\$10,233.91
11. Total cash expenditures (From line 4, Schedule A)	\$6,726.56	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$264.93	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		\$6,991.49
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).....		\$17,225.40

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.:
150-994-90875

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$10,724.38
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$10,724.38

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 ELISABETH TUTSCH	Date 09/08/20	Treasurer's Signature JoDee Peterson	Date 09/08/20
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4	A (11/93)
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2

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

Report Date

ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

08/01/20

08/31/20

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/01/2020	\$2,400.00	08/30/2020	\$950.00			
08/08/2020	\$1,000.00					
08/22/2020	\$2,550.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$6,900.00**

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

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

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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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	\$139.10
08/17/20	SPD&G ADVERTISING & PUBLIC 1440 N 16th Ave STE 1 Yakima, WA 98902		Campaign Signs and Printing	\$6,087.46
08/17/20	SPD&G ADVERTISING & PUBLIC 1440 N 16th Ave STE 1 Yakima, WA 98902		Professional Fees	\$500.00

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$6,726.56**

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

3

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

ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

Report Date

08/01/20 08/31/20

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
08/08/20	UNKNOWN UNKNOWN Unknown Unknown, WA 00000	Stamps	\$20.90	\$20.90		X	
08/08/20	UNKNOWN UNKNOWN Unknown Unknown, WA 00000	Stamps	\$20.90	\$20.90		X	
08/08/20	UNKNOWN UNKNOWN Unknown Unknown, WA 00000	Stamps	\$20.90	\$20.90		X	
08/08/20	UNKNOWN UNKNOWN Unknown Unknown, WA 00000	Stamps	\$20.90	\$20.90		X	
08/08/20	GREG NELSON 302 N Third St Yakima, WA 98901	Stamps, paper, envelopes and printing materials	\$181.33	\$181.33		X	Preditletto Halpin Yakima WA ATTORNEY
TOTAL THIS PAGE				\$264.93			

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	101006107
	10-13-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

Mailing Address
302 N. Third Street, Suite 100

City
Yakima, WA

Zip + 4 98902	Office Sought (Candidates) SUPERIOR COURT JUDGE	Election Date 2020
Report Period Covered From (last C-4) 09/01/20	To (end of period) 10/12/20	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$27,949.78
2. Cash received (From line 2, Schedule A)	\$		\$19,700.00
3. In kind contributions received (From line 1, Schedule B).....			\$113.48
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$19,813.48
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)			\$47,763.26
9. Total pledge payments due (From line 2, Schedule B).....	\$0.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$17,225.40
11. Total cash expenditures (From line 4, Schedule A)	\$3,082.95
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$113.48
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$3,196.43
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).....	\$20,421.83

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.:
150-994-90875

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$27,341.43
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$27,341.43

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 ELISABETH TUTSCH	Date 10/13/20	Treasurer's Signature JoDee Peterson	Date 10/13/20
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CASH RECEIPTS AND EXPENDITURE

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

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

Report Date

ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

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
09/05/2020	\$1,100.00	09/26/2020	\$2,975.00			
09/12/2020	\$1,825.00	10/03/2020	\$7,325.00			
09/19/2020	\$1,500.00	10/10/2020	\$4,975.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$19,700.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$187.13
09/26/20	SPD&G ADVERTISING & PUBLIC 1440 N 16th Ave STE 1 Yakima, WA 98902		Campaign Signs and Printing	\$2,395.82
09/26/20	SPD&G ADVERTISING & PUBLIC 1440 N 16th Ave STE 1 Yakima, WA 98902		Professional Fees	\$500.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$3,082.95

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	101011484
	10-27-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

Mailing Address
302 N. Third Street, Suite 100

City
Yakima, WA

Zip + 4 98902	Office Sought (Candidates) SUPERIOR COURT JUDGE	Election Date 2020
Report Period Covered From (last C-4) 10/13/20 To (end of period) 10/26/20	Final Report? Yes No X	

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$47,763.26
2. Cash received (From line 2, Schedule A)	\$		\$2,625.00
3. In kind contributions received (From line 1, Schedule B).....			\$69.24
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$2,694.24
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)			\$50,457.50
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)	\$20,421.83
11. Total cash expenditures (From line 4, Schedule A)	\$23,232.23
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$69.24
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$23,301.47
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).....	\$43,723.30

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.:
150-994-90875

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$6,734.20
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$6,734.20

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 ELISABETH TUTSCH	Date 10/27/20	Treasurer's Signature JoDee Peterson	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

ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

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
10/17/2020	\$2,175.00					
10/26/2020	\$450.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$2,625.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$37.09
10/17/20	SPD&G ADVERTISING & PUBLIC 1440 N 16th Ave STE 1 Yakima, WA 98902		Campaign Advertising	\$22,695.14
10/17/20	SPD&G ADVERTISING & PUBLIC 1440 N 16th Ave STE 1 Yakima, WA 98902		Professional Fees	\$500.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$23,232.23

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

3

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

ELISABETH TUTSCH (Committee to Retain Elisabeth Tutsch)

Report Date

10/13/20 10/26/20

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
10/17/20	GREG NELSON 302 N Third St Yakima, WA 98901	Campaign Yard Sign Hardware	\$21.49	\$333.74		<input checked="" type="checkbox"/>	Preditletto Halpin Yakima WA ATTORNEY
10/18/20	GREG NELSON 302 N Third St Yakima, WA 98901	Campaign Yard Sign Hardware	\$17.44	\$333.74		<input checked="" type="checkbox"/>	Preditletto Halpin Yakima WA ATTORNEY
10/22/20	KATHY TIERNEY 302 N 3rd St Yakima, WA 98901	100 4x6 inch US American Hand Held Stick Flags	\$30.31	\$280.31		<input checked="" type="checkbox"/>	Law Office of Kathy Yakima WA ATTORNEY
TOTAL THIS PAGE				\$69.24			