

Respondent Name

Ana Ruiz Peralta

Complainant Name

Glen Morgan

Complaint Description

[Glen Morgan](#) (Thu, 29 Oct 2020 at 3:43 AM)

To whom it may concern,

It has come to my attention that Ana Ruiz Peralta, a candidate for the Franklin County Commission 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 #101011951** see attached) dated October 27, 2020, the campaign reported expenditures of \$862.88 for "Rack Cards" from vendor "The Print Guys" but failed to legally detail how many rack cards were purchased, which are clearly required and defined in **WAC 390-16-037, a clear violation of the law**. On another C4 (**PDC Tracking # 101011311**) dated October 26, 2020, the campaign reported expenditures of \$654.70 (on September 25, 2020) for "Rack cards" and once again, this campaign failed to legally provide the amounts. Same with the next expense of \$265.91 for "Yard Signs." Again no details. Even more egregiously, on the same report, this campaign spent \$3,900 for "Internet Marketing" with "Upper Left Strategies" with no details on what advertising, how many advertisements, and the breakdown of other costs incurred with this nebulous lack of a description. Specifically see **WAC 390-16-205** as well as **WAC 390-16-037**. On the same report \$3000 was spent on "radio advertising" with "Laly, Laraza, Exitos, Lareyna" on October 10, 2020. No description of how many ads, on what stations, etc. The next item on this report was called "Political Advertisement" for \$1,256.25 with "Franklin County Graphic." Again, this is completely missing the legally required details. **More clear violations of the law.**

These violations basically continue on almost every expenditure report. For example on the C4 filed on September 12, 2020 (See **PDC Report # 100998289**), In addition to the usual violations with unknown numbers of "Rack Cards" for \$413.67 and "Rack Cards and Stickers for signs" for \$547.00, there are expenditures of \$1,940.00 and \$1,440.00 for "Advertising" with zero details other than random vendors. There are also reported expenses of \$3,000 for "Radio services" to "Diamante Media LLC" but no explanation for where the radio ads were run.

I've attached more C4 reports where similar violations were committed. All these reports will have to be fixed and addressed. The actual vendors who ran the ads will need to be identified for the many radio ads.

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)**).

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?

The public has a right to know how politicians and candidates like this one spend their large campaign war chests. Concealing the number of mailers, signs, rack cards and other campaign expenditures despite a clear requirement in the law to report these details is a real problem. Even more significantly, concealing the radio ad buys, how many and on which stations is a problem. This candidate needs to just follow the law for a change.

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

Attached and/or referenced in the complaint

List of potential witnesses with contact information to reach them

All the vendors, campaign managers, and other who seem to be collecting the money but not doing the work or trying to comply with the law.

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
 100983335

07-14-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County)

Mailing Address: **P.O. BOX 2242** City: **Pasco, WA**

Zip + 4 99301	Office Sought (Candidates) COUNTY COMMISSIONER	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) 06/01/20 To (end of period) 07/13/20	Final Report? 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)	\$	\$6,816.61
2. Cash received (From line 2, Schedule A)	\$	\$5,240.00
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).....		\$5,240.00
5. Loan principal repayments made (From line 2, Schedule L).....		\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$12,056.61
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)		\$2,341.47
11. Total cash expenditures (From line 4, Schedule A)		\$5,445.89
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).....		\$5,445.89
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).....		\$7,787.36

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY
Won Lost Unopposed		18. Cash on hand (Line 8 minus line 17)
Primary election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
General election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		19. Liabilities: (Sum of loans and debts owed)
Treasurer's Daytime Telephone No.:		20. Balance (Surplus or deficit) (Line 18 minus line 19)
		\$4,269.25
		\$100.00
		\$4,169.25

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 ANA RUIZ PERALTA	Date 07/14/20	Treasurer's Signature Timothy Pace	Date 07/14/20
--	-------------------------	--	-------------------------

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin) 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
06/02/2020	\$20.00	06/08/2020	\$400.00	06/20/2020	\$1,000.00	
06/04/2020	\$150.00	06/16/2020	\$100.00	06/26/2020	\$25.00	
06/04/2020	\$350.00	06/17/2020	\$100.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$5,240.00

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	\$184.01
06/05/20	USPS 3500 W Court St. Pasco, WA 99301		Thank You Cards	\$71.68
06/01/20	JEFFREY ROBINSON 3803 W Nixon St Pasco, WA 99301		Campaign Manager Consulting Payment	\$700.00
06/17/20	DIAMANTE MEDIA LLC 207 N Dennis St Kennewick, WA 99336		Radio services	\$3,000.00
07/03/20	THE UPS STORE #6308 5426 N Rd 68 Ste D Pasco, WA 99301		Postcards	\$192.72
07/07/20	WESTERN MATERIALS 317 S 5th Ave Pasco, WA 99301		2x4 posts for signs	\$309.87
07/11/20	WESTERN MATERIALS 317 S 5th Ave Pasco, WA 99301		Posts for signs	\$383.79

Total from attached pages \$ \$603.82

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$5,445.89

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin06/01/20

07/13/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/11/20	THE UPS STORE #6308 5426 N Rd 68 Ste D Pasco, WA 99301		Mailers	\$412.68
07/12/20	AMAZON 410 Terry Ave N Seattle, WA 98109		Wire Frames for Yard Signs	\$191.14

**Attachment to Schedule A
Additional Deposits**

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

4

Name

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/02/20	\$50.00				
07/01/20	\$1,500.00				
07/06/20	\$1,000.00				
07/07/20	\$100.00				
07/08/20	\$10.00				
07/10/20	\$435.00				

LOANS

**SCHEDULE
TO C4**

L

(12/99)

5

Candidate or Committee Name

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin 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
03/09/20	ANA RUIZ PERALTA 3425 East A Street, K103 Pasco, WA 99301	\$100.00	\$0.00	\$100.00
			Subtotal This Page	\$100.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100989782

08-04-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County)

Mailing Address: **P.O. BOX 2242** City: **Pasco, WA**

Zip + 4 99301	Office Sought (Candidates) COUNTY COMMISSIONER	Election Date 2020	*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?)
Report Period Covered From (last C-4) 07/14/20 To (end of period) 07/27/20	Final Report? 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)	\$		\$12,511.61
2. Cash received (From line 2, Schedule A)	\$		\$11,017.12
3. In kind contributions received (From line 1, Schedule B).....			\$824.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$11,841.12
5. Loan principal repayments made (From line 2, Schedule L).....			\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			(\$302.12)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			(\$302.12)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$24,050.61
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)		\$8,242.36
11. Total cash expenditures (From line 4, Schedule A)	\$3,664.02	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$824.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$4,488.02	
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	(\$302.12)	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	(\$302.12)	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$12,428.26	

CANDIDATES ONLY				CASH SUMMARY	
Won	Lost	Unopposed	Name not on ballot		
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)	\$11,622.35
General election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
Treasurer's Daytime Telephone No.:				19. Liabilities: (Sum of loans and debts owed)	\$100.00
				20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$11,522.35

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 ANA RUIZ PERALTA	Date 08/04/20	Treasurer's Signature Timothy Pace	Date 08/04/20
--	-------------------------	--	-------------------------

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin) 07/14/20 **07/27/20**

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
07/14/2020	\$125.00	07/20/2020	\$450.00	07/21/2020	\$2,000.00	
07/15/2020	\$15.00	07/20/2020	\$2,000.00	07/22/2020	\$150.00	
07/16/2020	\$250.00	07/17/2020	\$302.12	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$11,017.12

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	\$113.70
07/16/20	THE UPS STORE #6308 5426 N Rd 68 Ste D Pasco, WA 99301		Mailers	\$108.60
07/20/20	COMMUNITY SAFETY NETWORK 306 Bolin D TOPPENISH, WA 98948		Signs	\$435.00
07/20/20	TIMOTHY PACE 3808 Adobe Ct. Pasco, WA 99301		Reimbursed for wire stakes purchased using personal account on Amazon.	\$190.05
07/22/20	ANEDOT 1340 Poydras Street, Suite 1770 New Orleans, LA 70112		Contribution Processing Fee	\$203.00
07/24/20	MINUTEMAN PRESS OF KENNEWICK 110 N. Cascade St KENNEWICK, WA 99336		Rack Cards	\$413.67
07/24/20	JOHN KENNEDY 721 W 32nd Ave Kennewick, WA 99337		Campaign Manager Consulting Payment	\$2,200.00

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

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ **\$3,664.02**

**Attachment to Schedule A
Additional Deposits**

for the period: 07/14/20 07/27/20

3

Name

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/22/20	\$4,925.00				
07/21/20	\$500.00				
07/24/20	\$300.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

4

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County) 07/14/20 07/27/20

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
07/22/20	CARMEL PEREZ 1025 W Entiat Ave A1 Kennewick, WA 99336	Campaign Shirts	\$412.00	\$662.00	X		Summit Funding, Inc. Kennewick WA LOAN OFFICER
07/22/20	CARMEL PEREZ 1025 W Entiat Ave A1 Kennewick, WA 99336	Campaign Shirts	\$412.00	\$412.00		X	Summit Funding, Inc. Kennewick WA LOAN OFFICER
TOTAL THIS PAGE				\$824.00			

LOANS

**SCHEDULE
TO C4**

L

(12/99)

6

Candidate or Committee Name

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County) 07/14/20 07/27/20

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
03/09/20	ANA RUIZ PERALTA 3425 East A Street, K103 Pasco, WA 99301	\$100.00	\$0.00	\$100.00
			Subtotal This Page	\$100.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100998289

09-12-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County)

Mailing Address: **P.O. BOX 2242** City: **Pasco, WA**

Zip + 4 99301	Office Sought (Candidates) COUNTY COMMISSIONER	Election Date 2020	*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?)
Report Period Covered From (last C-4) 07/28/20 To (end of period) 08/31/20	Final Report? 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)	\$		\$24,050.61
2. Cash received (From line 2, Schedule A)	\$	\$3,310.00	
3. In kind contributions received (From line 1, Schedule B).....		\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$3,310.00
5. Loan principal repayments made (From line 2, Schedule L).....		\$0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		\$0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$27,360.61
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)		\$12,428.26
11. Total cash expenditures (From line 4, Schedule A)	\$11,767.11	
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).....		\$11,767.11
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).....		\$24,195.37

CANDIDATES ONLY				Name not on ballot	CASH SUMMARY	
Won	Lost	Unopposed	18. Cash on hand (Line 8 minus line 17)			
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	\$3,165.24
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed)	\$100.00
Treasurer's Daytime Telephone No.:					20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$3,065.24

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 ANA RUIZ PERALTA	Date 09/12/20	Treasurer's Signature Timothy Pace	Date 09/12/20
--	-------------------------	--	-------------------------

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin) 07/28/20 **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
07/28/2020	\$200.00	08/19/2020	\$50.00	08/25/2020	\$1,000.00	
07/30/2020	\$10.00	08/21/2020	\$550.00			
07/31/2020	\$1,000.00	08/24/2020	\$500.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$3,310.00

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

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

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	\$88.15
07/29/20	MINUTEMAN PRESS OF KENNEWICK 110 N. Cascade St KENNEWICK, WA 99336		Rack Cards and Stickers for Signs	\$547.00
07/31/20	MINUTEMAN PRESS OF KENNEWICK 110 N. Cascade St KENNEWICK, WA 99336		Rack Cards	\$413.67
07/30/20	AMAZON 410 Terry Ave N Seattle, WA 98109		Microphones for Video Production	\$188.55
07/28/20	MINUTEMAN PRESS OF KENNEWICK 110 N. Cascade St KENNEWICK, WA 99336		20 vote yard signs	\$162.90
07/29/20	BUSTOS MEDIA HOLDINGS LLC PO BOX 2888 Yakima, WA 98907		Advertising	\$1,940.00
07/29/20	CHERRY CREEK MEDIA 2823 W Lewis St Pasco, WA 99301		Advertising	\$1,440.00

Total from attached pages \$ **\$6,986.84**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$11,767.11**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County) 08/28/20

08/31/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/05/20	TAQUERIA EL ANTOJO DBA EL 2606 70th Ave. E, Suite 104 Fife, WA 98424		Campaign Support Meeting	\$188.04
08/31/20	JOHN KENNEDY 721 W 32nd Ave Kennewick, WA 99337		Campaign Manager Consulting Payment	\$700.00
08/31/20	DIAMANTE MEDIA LLC 207 N Dennis St Kennewick, WA 99336		Radio services	\$3,000.00
08/05/20	CHRISTIAN GUZMAN 8416 KENSINGTON CT PASCO, WA 99301		CONTRACTOR SERVICES FOR INFORMATION DISTRIBUTION	\$482.50
08/05/20	PRINCESS MEDINA 815 N HUGO AVE PASCO, WA 99301		CONTRACTOR SERVICES FOR INFORMATION DISTRIBUTION	\$454.80
08/05/20	YACXARY ARROYOS 2503 E ADELIA ST PASCO, WA 99301		CONTRACTOR SERVICES FOR INFORMATION DISTRIBUTION	\$619.50
08/05/20	MARCO TOLEDO 1505 S RD 40 E TRAILER 910 PASCO, WA 99301		CONTRACTOR SERVICES FOR INFORMATION DISTRIBUTION	\$619.50
08/05/20	DAISY BARRERA 1505 S RD 40 E TRAILER 910 PASCO, WA 99301		CONTRACTOR SERVICES FOR INFORMATION DISTRIBUTION	\$582.45
08/20/20	YACXARY ARROYOS 2503 E ADELIA ST PASCO, WA 99301		CONTRACTOR SERVICES FOR INFORMATION DISTRIBUTION	\$75.00
08/20/20	MARCO TOLEDO 1505 S RD 40 E TRAILER 910 PASCO, WA 99301		CONTRACTOR SERVICES FOR INFORMATION DISTRIBUTION	\$75.00
08/06/20	TIMOTHY PACE 3808 Adobe Ct. Pasco, WA 99301		REIMBURSEMENT FOR WIRE STAKES FOR YARD SIGNS	\$190.05

LOANS

**SCHEDULE
TO C4**

L

(12/99)

4

Candidate or Committee Name

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County) 07/28/20 08/31/20

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
03/09/20	ANA RUIZ PERALTA 3425 East A Street, K103 Pasco, WA 99301	\$100.00	\$0.00	\$100.00
			Subtotal This Page	\$100.00

Text Page Attachment

Name

5

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County) submitted a couple days late to get reporting direction advice from PDC prior to submitting.

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
101011311
10-26-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County)

Mailing Address: **P.O. BOX 2242** City: **Pasco, WA**

Zip + 4 99301	Office Sought (Candidates) COUNTY COMMISSIONER	Election Date 2020	*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?)
Report Period Covered From (last C-4) 09/01/20 To (end of period) 10/12/20	Final Report? Yes No X		

RECEIPTS

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)	\$	\$29,685.61
2. Cash received (From line 2, Schedule A)	\$	\$8,120.00
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).....		\$8,120.00
5. Loan principal repayments made (From line 2, Schedule L).....		\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$37,805.61
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)	\$23,932.16
11. Total cash expenditures (From line 4, Schedule A)	\$10,733.26
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).....	\$10,733.26
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).....	\$34,665.42

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.:

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$3,140.19
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$100.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$3,040.19

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 ANA RUIZ PERALTA	Date 10/26/20	Treasurer's Signature Timothy Pace	Date 10/26/20
--	-------------------------	--	-------------------------

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin 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
09/10/2020	\$100.00	09/22/2020	\$100.00	09/29/2020	\$60.00	
09/18/2020	\$85.00	09/24/2020	\$5,335.00	09/30/2020	\$105.00	
09/16/2020	\$500.00	09/28/2020	\$260.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$8,120.00

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	\$303.07
09/24/20	ANEDOT 1340 Poydras Street, Suite 1770 New Orleans, LA 70112		Contribution Processing Fee	\$234.80
09/25/20	THE PRINT GUYS INC 101 N. 3rd Ave. Yakima, WV 98902		Rack Cards	\$654.70
09/25/20	MINUTEMAN PRESS OF KENNEWICK 110 N. Cascade St KENNEWICK, WA 99336		Yard Signs	\$265.91
10/01/20	JOHN KENNEDY 721 W 32nd Ave Kennewick, WA 99337		Manager	\$700.00
10/09/20	UPPER LEFT STRATEGIES PO Box 4231 Seattle, WA 98194		Internet Marketing	\$3,900.00
10/01/20	MEXICO LINDO 1819 W Court St Pasco, WA 99301		Promote Cater Literature Distribution	\$68.53

Total from attached pages \$ **\$4,606.25**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$10,733.26**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County) 09/01/20

10/12/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/24/20	RICHARD CASTILLO 1611 S ST NW , WA		Political Consultant	\$250.00
10/10/20	LALEY, LARAZA, EXITOS, LAREYNA 207 North Dennis Street Kennewick, WA 99336		Radio Advertising	\$3,000.00
10/06/20	FRANKLIN COUNTY GRAPHIC 346 South Columbia Avenue/PO Connell, WA 99326		Political Advertisement	\$1,256.25
10/04/20	TOSKR, INC 1330 BROADWAY 3RD FLOOR OAKLAND, CA 94612		Setup Fee for Text Banking	\$100.00

**Attachment to Schedule A
Additional Deposits**

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

4

Name

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/02/20	\$70.00				
10/06/20	\$5.00				
09/23/20	\$1,500.00				

LOANS

SCHEDULE
TO C4

L

(12/99)

5

Candidate or Committee Name

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin 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
03/09/20	ANA RUIZ PERALTA 3425 East A Street, K103 Pasco, WA 99301	\$100.00	\$0.00	\$100.00
Subtotal This Page				\$100.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	101011951
	10-27-2020

Candidate or Committee Name (Do not abbreviate. Include full name)
ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County)

Mailing Address
P.O. BOX 2242

City
Pasco, WA

Zip + 4 99301	Office Sought (Candidates) COUNTY COMMISSIONER	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)	\$		\$37,805.61
2. Cash received (From line 2, Schedule A)	\$		\$2,675.00
3. In kind contributions received (From line 1, Schedule B).....			\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$2,675.00
5. Loan principal repayments made (From line 2, Schedule L).....			\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$40,480.61
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)	\$34,665.42
11. Total cash expenditures (From line 4, Schedule A)	\$1,507.25
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).....	\$1,507.25
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).....	\$36,172.67

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.:				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$4,307.94
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$100.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$4,207.94

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 ANA RUIZ PERALTA	Date 10/27/20	Treasurer's Signature Timothy Pace	Date 10/27/20
--	-------------------------	--	-------------------------

CASH RECEIPTS AND EXPENDITURE

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

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin) 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	\$210.00	10/17/2020	\$1,000.00			
10/16/2020	\$125.00	10/14/2020	\$1,125.00			
10/16/2020	\$200.00	10/26/2020	\$15.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$2,675.00

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	\$92.21
10/16/20	NGPVAN, INC 1445 New York Ave. NW, Suite Washington, DC 20005		Email and Phone Banking	\$114.30
10/22/20	FACEBOOK 1601 Willow Rd. Menlo Park, CA 94025		Facebook Advertising	\$75.00
10/24/20	FACEBOOK 1601 Willow Rd. Menlo Park, CA 94025		Facebook Advertising	\$75.00
10/17/20	THE PRINT GUYS INC 101 N. 3rd Ave. Yakima, WV 98902		Rack Cards	\$862.88
10/13/20	OFFICE DEPOT 6815 W Canal Dr Kennewick, WA 99336		Print Ink	\$86.86
10/15/20	THE UPS STORE #6308 5426 N Rd 68 Ste D Pasco, WA 99301		Postcards	\$76.00

Total from attached pages \$ **\$125.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,507.25**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin County)

10/26/20

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/26/20	FACEBOOK 1601 Willow Rd. Menlo Park, CA 94025		Facebook Advertising	\$125.00

LOANS

**SCHEDULE
TO C4**

L

(12/99)

4

Candidate or Committee Name

Report Date

ANA RUIZ PERALTA (The Committee to Elect Ana Ruiz Peralta for Franklin 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
03/09/20	ANA RUIZ PERALTA 3425 East A Street, K103 Pasco, WA 99301	\$100.00	\$0.00	\$100.00
			Subtotal This Page	\$100.00