

<b>Respondent Name</b>
Jimmy Matta
<b>Complainant Name</b>
Glen Morgan
<b>Complaint Description</b>
<p><a href="#">Glen Morgan</a> (Thu, 29 Jul 2021 at 6:28 PM)</p> <p>To whom it may concern,</p> <p>It has come to my attention that Burien Mayor Jimmy Matta has violated Washington State's campaign finance laws (<b>RCW 42.17A</b>) once again during his current campaign to be re-elected as Mayor of Burien. It is possible some of these violations span the time from his 2017 campaign and his current campaign. The details of THIS current batch of violations is as follows:</p> <p><b>1) Theft or misappropriation of campaign funds for personal use (or misuse). (Violation of RCW 42.17A.445, WAC 390-16-238)</b></p> <p>Normally, when I catch a politician violating this aspect of the Washington State Campaign Fair Practices Act, there is usually just one example, but it appears, in Mayor Matta's case, there might be a variety of typical violations and one weird example.</p> <p>First, the weird one.</p> <p>Recently Mayor Matta has <b>offered to use his personal campaign funds to pay a \$2000 reward for the "arrest and conviction" of potential evil doers who put "Corrupt" stickers on his campaign signs</b> and also to reveal the identity of the person (or people) who dared to put up an anonymous campaign sign in the City of Burien which essentially implied Matta was a Communist (along with three other candidates), and which Matta believed was Racist due to the presence of lighting bolts on the anonymous signs. Please see a copy of an article last week in the B-Town Blog with his quote highlighted.</p> <p><b>I make no attempt in this complaint to assess whether Mayor Jimmy Matta is corrupt or not, and I make no assumptions about whether Mayor Matta really is Communist or not.</b> I also recognize that the sign defacement of Mayor Matta's signs with "Corrupt" stickers is outside of the PDC's jurisdiction in that it is a violation of <b>RCW 29A.84.040</b>, and the PDC has no enforcement powers as it relates to that statute.</p> <p>I wrote an article about this "Signgate" scandal, and I've attached a copy of that article for context to this case (see attached)</p> <p><b>While Mayor Matta may indeed see racists everywhere, I only see campaign finance violators.</b> Unfortunately for Mayor Matta, it is not an allowed expenditure of campaign funds to direct these funds as cash rewards for information about who put "Corrupt" stickers on his signs in this case (or the "Matta is a Communist" sign with Lighting Bolts for flair). While he has not spent these funds yet, he has made a commitment to do so on a wide variety of media platforms</p>

throughout the state, and **this would qualify as a debt under RCW 42.17A.240(9)(a). Please note, this debt has been created within 30 days of an election, it exceeds the \$750 reporting threshold, and it is not reoccurring** (although Mayor Matta could change that by frequently offering illegal random awards in the future, which seems unlikely).

So, in addition to a violation of **RCW 42.17A.240(9)(a)**, by failing to report this debt on a C4, **it is a clear misuse of campaign funds for personal use and this makes it illegal.**

The second example is more pedestrian and unfortunately, more commonplace during campaign season without the drama and excitement of the \$2,000 illegal reward offering explained above.

On the final C4 filed by the Jimmy Matta campaign (See attached **C4 PDC #100825529 dated 4-10-2018**), Matta reports his campaign ended with \$417.32 cash on hand. Even if the debt owed was repaid (I'll get to that later), his campaign still had \$271.29 in the bank. However, Matta's first C4 filed by the Matta campaign for the 2021 race showed a starting balance of \$184.03 (See attached revised C4 **PDC # 110021603 dated 4-27-2021**). Please note, this C4 went through four different revisions, and while the math and reporting appeared difficult to complete by this campaign, every version of this document had the \$184.03, so presumably this amount wasn't suspect. Regardless of whether you use either Common Core or Real math, this still leaves a mystery missing \$87.26 which appears to have vanished and presumably been used for Matta's personal expenditures, which is illegal under **RCW 42.17A.445** (See **WAC 390-16-238** for additional clarity). However, the real missing funds may be larger because the final C4 from the 2017 campaign indicates a debt of \$146.03 with no evidence it was ever paid, so **the real missing money is \$233.29.**

**It is illegal for Jimmy Matta to use his campaign funds for personal expenditures, vacations, or personal slush funds (or even Crime stoppers Rewards). Matta needs to reimburse his campaign or provided evidence of what happened to these missing funds.**

Two final expenditures appear to be illegal uses of campaign funds for personal or non-campaign approved expenditures. The first is a 7/13/2021 expense reported on his most recent C4 (See attached **C4 - PDC# 110036371**) of \$1,250 for vendor "Encanto Arts" in Seattle for "Sponsoring Students to attend music performance." While **it is a nice and generous thing to sponsor students to attend music performances, this is not an allowed campaign expenditure**, and Matta should use his own personal funds to do this in the future. He must reimburse his campaign this apparent misuse of funds. The second expenditure was a Rental Car expenditure on 4/8/21 (See attached C4 – **PDC # 110021598**) for \$374.69. This appears to be a non-campaign expenditure to rent a car to drive to visit family in Eastern Washington. The PDC rules are clear about expenditures that would be normal expenditures made by a candidate (See **WAC 390-16-238 (3) (d)**).

**2) Failure to accurately report expenditures and debts (Violation of RCW 42.17A.235, RCW 42.17A.240, WAC 390-16-037, WAC 390-16-205)**

To detail these violations it is best to list them individually.

A. As detailed above, the failure to report the promised \$2,000 reward as a debt from his campaign is a violation of **RCW 42.17A.240(9)(a)** as detailed above, even if it is an illegal use of campaign funds.

B. The failure to account for either the repayment of the last reported debt (or the forgiveness of this debt) from Matta's 2017 campaign is also a violation of **RCW 42.17A.240**

C. There have been at least two instances where the Matta campaign has attempted to conceal the details of large expenditures in explicit violation and open contempt of **RCW**

**42.17A.240(6)**, (see **WAC 390-16-037 example B**, and **WAC 390-16-205**). These violations can be found on the attached C4 (**PDC Tracking # 110033250, dated 7-13-21**) Specifically a \$10,000 expenditure to vendor "Overnight Printing" in Seattle for "2<sup>nd</sup> Mailer, Yard Signs" but no details on quantities for either, which is specifically required as clearly spelled out in **WAC 390-16-037 example B**. The second expenditure on this same report which also illegally concealed the quantities was for \$19,228.27 also to vendor "Overnight Printing" for "signs" and other items without required quantities defined.

D. The violation defined above with the "2<sup>nd</sup> Mailer" implies an additional violation by the Matta campaign where they failed to even report the "1<sup>st</sup> Mailer" which exists nowhere I can find on the other C4s filed by this campaign, so this appears to be a completely concealed, unreported expenditure which is an obvious violation of **RCW 42.17A.240 & .235**.

E. The Matta campaign reports two separate loans of \$6,200 each made by Mayor Jimmy Matta to his own campaign on 3/19/2021. However, according to the C4 reports, only \$6,200 was deposited into the account (presumably one of these loans) on 3/19/2021 (See **PDC Report # 110021603**). **What happened to the other "loan?" Is it real? Was it falsely reported? Was it cash handed out randomly as Mayor Matta walked the streets of Burien looking for racists?** Nobody knows and it appears unreported elsewhere in the statements. It is not legal for campaigns to create fake loans from the candidate to their own campaign, and if this second loan is indeed fake, it would be a significant and willful violation of the campaign finance laws in an effort to deceive the public and should trigger a more serious investigation of this campaign by PDC staff, looking at the proper application of **RCW 42.17A.750(2)(a)** and the inevitable criminal referral of this campaign to the state's AG for further investigation and prosecution.

### **A long, repetitive, and tedious history of Non-compliance**

Finally, I will point out that violating Washington State's campaign finance laws by Jimmy Matta is a repetitive and typical activity committed by this politician. Let's review the history:

1. In **PDC Enforcement Case #25858**, Matta was caught (in a complaint filed by me) for failing to accurately report his expenditures in a timely or accurate manner. He was **helpfully reminded by the PDC to try to follow the law** on 1/31/2019 (see attached).

2. In **PDC Enforcement Case #73573**, Matta was caught concealing information (and late filing) of his Financial Affairs documentation and was **reminded by the PDC to maybe follow the law one of these days** on 9/4/2020 (see attached).

**3. In PDC Enforcement Case #57781**, Matta was caught failing to provide complete or accurate information on his Financial Affair reports (F1), and the **PDC helpfully reminded Matta to comply with the law sometime in the future** on 11/15/2019 (see attached)

I look forward to the day the Mayor of Burien can take the time to comply with Washington State's campaign finance laws and considering all the cash showered on him by the political insider class of Seattle, maybe afford to hire a real treasurer to assist him in this long and tortuous journey towards transparency, honesty, and compliance. A forlorn hope and expectation perhaps, but further babysitting, compliance tutoring, and perhaps a helpful monetary fine or two from the PDC will assist Mayor Matta in discovering that following the law is something even for politicians who see racists under every rock and lightning bolt in the sky.

Let me know if you need any more details on this one. I'm sure there will be more in the future as Mayor Matta seems determined to be a frequent flyer in this process.

Best Regards,

Glen Morgan

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

The public has a right to know what the heck the local Mayor of Burien is doing with his hoard of campaign cash he is collecting from Big Seattle donors. While amusing and weird, it is still not unreasonable for the public to have the ability to divine how the Mayor plans to spend his campaign cash even if just for illegal rewards. The public has a right to know how much of these funds have been illegally spent by Mayor Matta to enrich himself. If the public wants clowns in public office, they have a right to be entertained by the clowns as well. We can't dismiss the entertainment value from the frequent lawbreaking and the mockery this makes of the state's campaign finance laws.

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

Most C4s referenced in this complaint are attached, and if they are not, the PDC tracking number is referenced for easy discovery by staff. I aspire to make these easy complaints for staff to verify.

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

The treasurer would be a good start. The bank would be helpful to sort out what the heck is actually going on 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  
110021598  
AMENDS  
110019451  
05-27-2021

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

(Friends of Jimmy Matta)

Mailing Address

501 SW 136th St

City

Burien, WA

Zip + 4

98166

Office Sought (Candidates)

CITY COUNCIL MEMBER

Election Date

2021

Report Period  
Covered

From (last C-4)

04/01/21

To (end of period)

04/30/21

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) .....	\$	\$6,384.03
2. Cash received (From line 2, Schedule A) .....	\$	\$1,000.00
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) .....		\$1,000.00
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) .....		\$7,384.03
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) .....		\$2,655.23
11. Total cash expenditures (From line 4, Schedule A) .....		\$1,551.27
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) .....		\$1,551.27
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) .....		\$4,206.50

### 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) .....	\$3,177.53
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	\$12,400.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	(\$9,222.47)

**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

Date

JIMMY MATTa

05/27/21

Treasurer's Signature

Date

Maya Matta

05/27/21

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

(Friends of Jimmy Matta)

04/01/21

04/30/21

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
04/16/2021	\$1,000.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$1,000.00**

**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	
04/08/21	BUDGET RENTAL 3150 S 160th St Seattle, WA 98188		Car Rental to shoot campaign videos in Eastern WA	\$374.69
04/21/21	PREST MEDIA (LEVOY COOKS) , WA		Test run, and \$5.00 of payment for campaign videos	\$5.00
04/21/21	PREST MEDIA (LEVOY COOKS) , WA		Campaign videos (2/2)	\$995.00
04/21/21	THE GREEK HOUSE BURIEN 113 SW 153rd St Burien, WA 98166		Campaign Dinner Meeting with Campaign Manager and Treasurer	\$127.05
04/08/21	INTUIT QUICKBOOKS CHECKS 2632 Marine Way Mountain View, WA 94043		Quickbook checks	\$49.53

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,551.27**

# LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

3

Candidate or Committee Name

(Friends of Jimmy Matta)

Report Date

04/01/21

04/30/21

**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
03/19/21	JIMMY MATTA 501 SW 136th St Burien, WA 98166	\$6,200.00	\$0.00	\$6,200.00
03/19/21	JIMMY MATTA 501 SW 136th St Burien, WA 98166	\$6,200.00	\$0.00	\$6,200.00
			Subtotal This Page	\$12,400.00

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

110021603

AMENDS

110016616

05-27-2021

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

(Friends of Jimmy Matta)

Mailing Address

501 SW 136th St

City

Burien, WA

Zip + 4

98166

Office Sought (Candidates)

CITY COUNCIL MEMBER

Election Date

2021

Report Period  
Covered

From (last C-4)

03/08/21

To (end of period)

03/31/21

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) .....	\$	\$184.03
2. Cash received (From line 2, Schedule A) .....	\$	\$6,200.00
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) .....		\$6,200.00
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) .....		\$6,384.03
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) .....	\$0.00
11. Total cash expenditures (From line 4, Schedule A) .....	\$2,680.23
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) .....	\$2,680.23
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) .....	\$2,680.23

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	\$3,703.80
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	\$12,400.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	(\$8,696.20)

**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

Date

JIMMY MATTa

05/27/21

Treasurer's Signature

Date

Maya Matta

05/27/21



# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

(Friends of Jimmy Matta)

03/08/21

03/31/21

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
03/19/2021	\$6,200.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$6,200.00**

**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	
03/31/21	THE UPS STORE 126 SW 148th St Ste C100 Burien , WA 98166-1984		PO Box Expensee	\$88.00
03/20/21	PLUS3 2560 Rt. 22 East, #266 Scotch Plains , WA 07076		Strategy, Design, and Technology for Website	\$2,500.00
03/19/21	THE UPS STORE 126 SW 148th St Ste C100 Burien , WA 98166-1984		UPS Mailing	\$67.23
03/24/21	BECU CREDIT UNION 508 SW 152ND ST BURIEN, WA 998166		Stop Payment Fee	\$25.00

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$2,680.23**

## LOANS

**SCHEDULE  
TO C4**

**L**

(12/99)

3

Candidate or Committee Name

(Friends of Jimmy Matta)

Report Date

03/08/21

03/31/21

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

[illegible]

# CASH RECEIPTS MONETARY CONTRIBUTIONS

# C3

(1/02)

THIS SPACE FOR OFFICE USE

110023296

06-06-2021

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

(Friends of Jimmy Matta)

Mailing Address

501 SW 136th St

City

Burien, WA

Zip + 4

98166

Office Sought (candidates)

CITY COUNCIL MEMBER

Election Date

2021

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
03/19/21	c. Loans, notes, security agreements. Attach Schedule L .....	\$6,200.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Sub-total			\$6,200.00	
		Amount from attached pages			\$0.00	

☐ Check here if additional pages are attached

\*See reverse for details.

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$6,200.00

4. Date of Deposit

03/29/21

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Maya Matta

06-06-2021

Treasurer's Daytime Telephone No.:

# LOANS

**SCHEDULE  
TO C3  
OR C4**

L

(12/99)

Candidate or Committee Name

Report Date

(~~Friends of Jimmy Matta~~)

1. MONETARY OR IN-KIND LOAN RECEIVED.

Loans are considered contributions and are subject to any applicable limit.

<div>Date Loaned</div> <div>03/19/21</div>	<div>Lender's Name and Address</div> <div>JIMMY MATTA</div> <div>501 SW 136th St</div> <div>Burien, WA 98166</div>	<div> <div>P</div> <div>R</div> <div>I</div> </div> <div> <div>G</div> <div>E</div> <div>N</div> </div> <div> <div>X</div> <div></div> </div>	<div>Amount of Loan</div> <div>\$6,200.00</div>	<div>Annual Interest Rate</div> <div>0%</div>	<div>Repayment Schedule</div>	<div>Date Due</div>
<div> <div>If monetary loan, also include this amount on line 1c, C3 report.</div> <div>If in-kind loan, itemize in Part 1 of Schedule B.</div> </div>						
<div>Name and Address of Each Loan Endorser, Co-Signer</div>	<div> <div>P</div> <div>R</div> <div>I</div> </div> <div> <div>G</div> <div>E</div> <div>N</div> </div> <div> <div></div> <div></div> </div>	<div>Amount Liable For (Same as Loan Amount)</div>	<div>Aggregate Total</div>	<div>Endorser's Occupation and Name, City, &amp; State of Employer</div>		
<div>Date Loaned</div>	<div>Lender's Name and Address</div>	<div> <div>P</div> <div>R</div> <div>I</div> </div> <div> <div>G</div> <div>E</div> <div>N</div> </div> <div> <div></div> <div></div> </div>	<div>Amount of Loan</div>	<div>Annual Interest Rate</div>	<div>Repayment Schedule</div>	<div>Date Due</div>
<div> <div>If monetary loan, also include this amount on line 1c, C3 report.</div> <div>If in-kind loan, itemize in Part 1 of Schedule B.</div> </div>						
<div>Name and Address of Each Loan Endorser, Co-Signer</div>	<div> <div>P</div> <div>R</div> <div>I</div> </div> <div> <div>G</div> <div>E</div> <div>N</div> </div> <div> <div></div> <div></div> </div>	<div>Amount Liable For (Same as Loan Amount)</div>	<div>Aggregate Total</div>	<div>Endorser's Occupation and Name, City, &amp; State of Employer</div>		
<div>Date Loaned</div>	<div>Lender's Name and Address</div>	<div> <div>P</div> <div>R</div> <div>I</div> </div> <div> <div>G</div> <div>E</div> <div>N</div> </div> <div> <div></div> <div></div> </div>	<div>Amount of Loan</div>	<div>Annual Interest Rate</div>	<div>Repayment Schedule</div>	<div>Date Due</div>
<div> <div>If monetary loan, also include this amount on line 1c, C3 report.</div> <div>If in-kind loan, itemize in Part 1 of Schedule B.</div> </div>						
<div>Name and Address of Each Loan Endorser, Co-Signer</div>	<div> <div>P</div> <div>R</div> <div>I</div> </div> <div> <div>G</div> <div>E</div> <div>N</div> </div> <div> <div></div> <div></div> </div>	<div>Amount Liable For (Same as Loan Amount)</div>	<div>Aggregate Total</div>	<div>Endorser's Occupation and Name, City, &amp; State of Employer</div>		
<div>Date Loaned</div>	<div>Lender's Name and Address</div>	<div> <div>P</div> <div>R</div> <div>I</div> </div> <div> <div>G</div> <div>E</div> <div>N</div> </div> <div> <div></div> <div></div> </div>	<div>Amount of Loan</div>	<div>Annual Interest Rate</div>	<div>Repayment Schedule</div>	<div>Date Due</div>
<div> <div>If monetary loan, also include this amount on line 1c, C3 report.</div> <div>If in-kind loan, itemize in Part 1 of Schedule B.</div> </div>						
<div>Name and Address of Each Loan Endorser, Co-Signer</div>	<div> <div>P</div> <div>R</div> <div>I</div> </div> <div> <div>G</div> <div>E</div> <div>N</div> </div> <div> <div></div> <div></div> </div>	<div>Amount Liable For (Same as Loan Amount)</div>	<div>Aggregate Total</div>	<div>Endorser's Occupation and Name, City, &amp; State of Employer</div>		

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 110033250  
 07-13-2021

Candidate or Committee Name (Do not abbreviate. Include full name) <b>(Friends of Jimmy Matta)</b>			
Mailing Address <b>501 SW 136th St</b>		City <b>Burien, WA</b>	
Zip + 4 <b>98166</b>	Office Sought (Candidates) <b>CITY COUNCIL MEMBER</b>	Election Date <b>2021</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered From (last C-4) <b>06/01/21</b>	To (end of period) <b>07/12/21</b>	Final Report? Yes No <b>X</b>	

## 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) .....	\$	<b>\$25,715.21</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$37,406.16</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$374.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$37,780.16</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$63,495.37</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## 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) .....		<b>\$4,391.00</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$41,571.01</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$374.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$41,945.01</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$46,336.01</b>

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) .....	<b>\$17,159.36</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$12,400.00</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$4,759.36</b>

**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 <b>JIMMY MATTa</b>	Date <b>07/13/21</b>	Treasurer's Signature <b>Maya Matta</b>	Date <b>07/13/21</b>
---------------------------------------------	-------------------------	--------------------------------------------	-------------------------

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

(Friends of Jimmy Matta)

06/01/21

07/12/21

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
06/01/2021	\$10.00	06/07/2021	\$500.00	06/28/2021	\$5,350.00	
06/01/2021	\$100.00	06/29/2021	\$3,250.00	06/30/2021	\$6,096.00	
06/04/2021	\$50.00	06/29/2021	\$500.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$37,406.16

**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	
06/02/21	AUTHORIZE.NET PO Box 8999 San Francisco. , CA 98128		Merchant Account Fee	\$315.13
06/03/21	STAPLES 14907 4th St Burien , WA 98166		Campaign supplies	\$88.05
06/04/21	AUTHORIZE.NET PO Box 8999 San Francisco. , CA 98128		Merchant Service Monthly Fee	\$25.00
06/04/21	AUTHORIZE.NET PO Box 8999 San Francisco. , CA 98128		Authorize.net Merchant Account Fees	\$52.77
06/11/21	DAVIE ANNE ROSS 1606 SW 156TH PL BURIEN , WA 98166		Communications Services for campaign	\$1,200.00
06/24/21	BARTELL DRUGS 14901 4th Ave SW BURIEN , WA 98166		Printed Photos to decorate fundraiser event	\$14.20

Total from attached pages \$ \$39,875.86

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$41,571.01

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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

Report Date

(Friends of Jimmy Matta)

06/01/21

07/12/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/25/21	THE UPS STORE 126 SW 148th St Ste C100 Burien , WA 98166-1984		PO Box Expense	\$41.83
06/30/21	STAPLES 14907 4th St Burien , WA 98166		Folders for campaign organization	\$12.75
07/01/21	THE UPS STORE 126 SW 148th St Ste C100 Burien , WA 98166-1984		PO BOX RENEWAL CHARGE	\$78.00
07/02/21	BRYAN VIVAS , WA		COMMUNITY TOGETHER FUNDRAISER DJ	\$500.00
07/02/21	PLUS3 2560 Rt. 22 East, #266 Scotch Plains , WA 07076		CAMPAIGN WEBSITE COMPOSITION AND MAINTENANCE	\$2,500.00
07/02/21	AUTHORIZE.NET PO Box 8999 San Francisco. , CA 98128		MERCHANT ACCOUNT BATCH FEE	\$526.51
07/02/21	CHINA HARBOR RESTAURANT 2040 WESTLAKE AVE N SEATTLE , WA 98109		COMMUNITY TOGETHER FUNDRAISER SPACE RENTAL AND CATERING	\$6,800.00
07/05/21	AUTHORIZE.NET PO Box 8999 San Francisco. , CA 98128		Monthly Merchant Account Fee	\$25.00
07/05/21	AUTHORIZE.NET PO Box 8999 San Francisco. , CA 98128		Merchant Account Batch Fee	\$38.50
07/07/21	RED FUTURA FM 707 S Grady Way Suite 600 Renton, WA 98057		Studio Recording Session for Campaign Video	\$125.00
07/09/21	OVERNIGHT PRINTING SEATTLE 2412 1st Ave S Seattle , WA 98134		2nd Mailing, yard signs, and stickers	\$10,000.00
07/09/21	OVERNIGHT PRINTING SEATTLE 2412 1st Ave S Seattle , WA 98134		Yard signs (H-stakes), Bumper stickers, Banner, posters, programs, one	\$19,228.27

Page Total \$ \$39,875.86

**Attachment to Schedule A**  
**Additional Deposits**

for the period: 06/01/21 07/12/21

4

Name

(Friends of Jimmy Matta)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/24/21	\$1,750.00				
06/22/21	\$600.00				
06/21/21	\$7,750.00				
06/14/21	\$1,000.00				
06/15/21	\$150.00				
06/16/21	\$200.00				
06/17/21	\$400.00				
06/18/21	\$400.16				
06/25/21	\$1,900.00				
06/29/21	\$50.00				
07/02/21	\$325.00				
07/06/21	\$1,500.00				
07/06/21	\$500.00				
07/07/21	\$2,000.00				
07/12/21	\$3,025.00				



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
06/25/21	CLASSIC EATS 918 152nd St Burien, WA 98166	6 \$50 gift cards	\$300.00	\$300.00	X		
06/25/21	GRAND CENTRAL BAKERY 626 SW 152nd St Burien, WA 98166	Box of cookies	\$31.00	\$31.00	X		
06/25/21	MACADONS 9828 16th Ave SW Seattle , WA 98106	Box of Macaroons	\$43.00	\$43.00	X		
		TOTAL THIS PAGE	\$374.00				

## LOANS

## SCHEDULE TO C4

**L**

(12/99)

6

Candidate or Committee Name

(Friends of Jimmy Matta)

Report Date

06/01/21

07/12/21

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

[illegible]

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 110023300  
 06-06-2021

Candidate or Committee Name (Do not abbreviate. Include full name) <b>(Friends of Jimmy Matta)</b>			
Mailing Address <b>501 SW 136th St</b>		City <b>Burien, WA</b>	
Zip + 4 <b>98166</b>	Office Sought (Candidates) <b>CITY COUNCIL MEMBER</b>	Election Date <b>2021</b>	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate</u> ?
Report Period Covered From (last C-4) <b>05/01/21</b>	To (end of period) <b>05/31/21</b>	Final Report? Yes No <b>X</b>	

## 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) .....	\$	<b>\$13,584.11</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$11,731.10</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$11,731.10</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$25,315.21</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## 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) .....		<b>\$4,231.50</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$159.50</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$159.50</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$4,391.00</b>

CANDIDATES ONLY				Name not on ballot	CASH SUMMARY	
Won	Lost	Unopposed				
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17) .....	<b>\$20,924.21</b>
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) .....	<b>\$12,400.00</b>
					20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$8,524.21</b>

**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 <b>JIMMY MATTA</b>	Date <b>06/06/21</b>	Treasurer's Signature <b>Maya Matta</b>	Date <b>06/06/21</b>
---------------------------------------------	-------------------------	--------------------------------------------	-------------------------

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

(Friends of Jimmy Matta)

05/01/21

05/31/21

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
05/14/2021	\$101.00	05/21/2021	\$200.00	05/18/2021	\$50.00	
05/17/2021	\$1,100.00	05/24/2021	\$200.00	05/21/2021	\$0.10	
05/18/2021	\$5,580.00	05/25/2021	\$3,000.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$11,731.10**

**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	
05/01/21	SECRETARY OF STATE 801 Capitol Way S Olympia , WA 98504		OSOS Filing	\$50.00
05/06/21	THE UPS STORE 126 SW 148th St Ste C100 Burien , WA 98166-1984		UPS Monthly Fee for Campaign PO Box	\$37.50
05/19/21	SECRETARY OF STATE 801 Capitol Way S Olympia , WA 98504		Filing Friends of Jimmy Matta with SOS	\$72.00

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$159.50**

## Attachment to Schedule A Additional Deposits

for the period: 05/01/21 05/31/21

3

Name

(Friends of Jimmy Matta)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
05/27/21	\$1,500.00				

## LOANS

## SCHEDULE TO C4

**L**

(12/99)

4

Candidate or Committee Name

(Friends of Jimmy Matta)

Report Date

05/01/21

05/31/21

**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 Forgven	Amount Owed
03/19/21	JIMMY MATTA 501 SW 136th St Burien, WA 98166	\$6,200.00	\$0.00	\$6,200.00
03/19/21	JIMMY MATTA 501 SW 136th St Burien, WA 98166	\$6,200.00	\$0.00	\$6,200.00
			Subtotal This Page	\$12,400.00

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 100825529  
 04-10-2018

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

**JIMMY MATTA (Friends of Jimmy Matta)**

Mailing Address

**PO Box 66642**

City

**Burien, WA**

Zip + 4

**98166**

Office Sought (Candidates)

**CITY COUNCIL MEMBER**

Election Date

**2017**

**\*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)

**03/01/18**

To (end of period)

**03/31/18**

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) .....	\$	<b>\$24,423.24</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$0.01</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$0.01</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$24,423.25</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## 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) .....		<b>\$24,005.93</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$0.00</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$0.00</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$24,005.93</b>

### 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.:

**(509) 499-2274**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$417.32</b>
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	<b>\$146.03</b>
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$271.29</b>

**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

Date

**JIMMY MATTA**

**04/10/18**

Treasurer's Signature

Date

**Garrett Havens**

**04/10/18**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

**JIMMY MATTA (Friends of Jimmy Matta)**

**03/01/18**

**03/31/18**

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
03/16/2018	\$0.01					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$0.01**

**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	

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$0.00**





# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
 100825529  
 04-10-2018

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

**JIMMY MATTA (Friends of Jimmy Matta)**

Mailing Address

**PO Box 66642**

City

**Burien, WA**

Zip + 4

**98166**

Office Sought (Candidates)

**CITY COUNCIL MEMBER**

Election Date

**2017**

**\*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)

**03/01/18**

To (end of period)

**03/31/18**

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) .....	\$	<b>\$24,423.24</b>
2. Cash received (From line 2, Schedule A) .....	\$	<b>\$0.01</b>
3. In kind contributions received (From line 1, Schedule B) .....		<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		<b>\$0.01</b>
5. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		<b>\$24,423.25</b>
9. Total pledge payments due (From line 2, Schedule B) .....	<b>\$0.00</b>	

## 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) .....		<b>\$24,005.93</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$0.00</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$0.00</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$24,005.93</b>

### 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.:

**(509) 499-2274**

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	<b>\$417.32</b>
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20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	<b>\$271.29</b>

**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

Date

**JIMMY MATTA**

**04/10/18**

Treasurer's Signature

Date

**Garrett Havens**

**04/10/18**

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

2

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

Report Date

**JIMMY MATTA (Friends of Jimmy Matta)**

**03/01/18**

**03/31/18**

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
03/16/2018	\$0.01					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$0.01**

**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  
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M - Management/Consulting Services  
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- 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..
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- 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	

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$0.00**



"I don't see this as that big of a threat as much as I see it as a sign that people are not happy," said Marx. "Signs like this don't do any good for anyone. I don't think they will dissuade voters. In fact, I think this will only serve to advance our progressive campaigns."

Matta, who was physically assaulted during the Olde Burien Block Party in 2018, said he does take the defacing of his signs as a threat. He said he also considers the anonymous red signs a threat, citing the use of lightning bolts that he said are reminiscent of Nazi, white supremacist imagery.

In a press release, Matta called for a federal investigation and announced that his campaign is offering a \$2,000 reward for information that leads to the arrest and conviction of whoever is responsible.



Mayor Jimmy Matta considers the anonymous red signs a threat, citing the use of lightning bolts that he said are reminiscent of Nazi, white supremacist imagery.

Garcia said a few of his campaign signs had also been defaced with "corrupt" stickers, however supporters quickly removed them Thursday morning.

"This just shows that the negativity and hate that was so prevalent four years ago has not gone away and now we're seeing it pop up again," Garcia said.

Moore said she was handing out her campaign literature near the farmers market Thursday morning when she noticed the anonymous red signs and "corrupt" stickers on Matta's signs.

"This isn't Burien," Moore said. "Burien has reason for disagreement but this is not who we are, and I would like to see the signs come down."

Moore said the appearance of the anonymous red signs has motivated her to meet more Burien voters so she can "let them know who I really am." However, she said it's the "corrupt" stickers that disappoint her the most.

"I don't have words strong enough to describe my feelings on that," she said. "It's just wrong."

Other candidates seeking election to city council, save for Position No. 1 candidate Martin Barrett, Position No. 3 candidate Charles Schaefer and Position No. 7 candidate John White, did not respond to requests for comment Thursday.



**State of Washington  
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January 31, 2019

Delivered electronically to "jimmymatta@msn.com"

Subject: Complaint filed by Glen Morgan, PDC Case 25858

Dear Jimmy Matta:

Below is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC).

As noted in the letter to Glen Morgan, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1) and will not conduct a more formal investigation into these allegations or take further enforcement action in this matter.

PDC staff is reminding you about the importance of the timely disclosure of all contribution and expenditure activities, and the timely filings of all future PDC reports in accordance with the statutes and rules.

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by email at [pdc@pdc.wa.gov](mailto:pdc@pdc.wa.gov).

Sincerely,

/s \_\_\_\_\_  
Fox Blackhorn  
Compliance Coordinator 2

Endorsed by,

/s \_\_\_\_\_  
Barbara Sandahl  
Deputy Director  
For Peter Lavallee  
Executive Director



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January 31, 2019

Delivered electronically to "glen@wethegoverned.com"

Subject: Complaint regarding Jimmy Matta, PDC Case 25858

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on June 26, 2017. Your complaint alleged that Jimmy Matta may have violated RCW 42.17A.235 for failure to timely and accurately file Monetary Contribution reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports), disclosing contributions and expenditures undertaken by the Campaign; and RCW 42.17A.240 for failure to accurately and completely disclose debts and obligations.

PDC staff reviewed your allegations; the applicable statutes, rules, and reporting requirements; the response provided by Jimmy Matta; the applicable PDC reports filed by Respondent; and queried the Respondent's data in the PDC contribution and expenditure database, to determine whether the record supports a finding of one or more violations.

Based on staff's review, we found the following:

- Jimmy Matta late filed 8 C-3 reports, between 4-35 days beyond the deadlines set by RCW 42.17A.235, late disclosing \$2,047 in contributions, for 11% of contributions that election cycle.
- Two of the alleged violations of RCW 42.17A.235 presented in the Complaint were for ordinary interest, and 14 of the alleged violations were filed timely, as deadlines move forward to the next business day if they would fall on a weekend or holiday.
- Jimmy Matta properly reported debts in accordance with RCW 42.17A.240 for orders placed in a prior reporting period whose value exceeded \$50 that was outstanding for more than 30 days, or exceeded \$250 without time limitations.

Based on these findings staff has determined that, in this instance, failure to timely file reports of contributions and expenditures does not amount to an actual violation warranting further investigation.

PDC staff is reminding Jimmy Matta about the importance of the timely disclosure of all contribution and expenditure activities, and the timely filings of all future PDC reports in accordance with the statutes and rules.

Based on this information, the PDC finds that no further action is warranted and has dismissed this matter in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by e-mail at [pdcc@pdc.wa.gov](mailto:pdcc@pdc.wa.gov).

Sincerely,

/s \_\_\_\_\_  
Fox Blackhorn  
Compliance Coordinator 2

Endorsed by,

/s \_\_\_\_\_  
Barbara Sandahl  
Deputy Director  
For Peter Lavalley  
Executive Director

cc: Jimmy Matta





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November 15, 2019

Delivered electronically to "jimmymatta@msn.com"

Subject: Complaint filed by Glen Morgan, PDC Case 57781

Dear Jimmy Matta:

Below is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC).

As noted in the letter to Glen Morgan, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1) and will not conduct a more formal investigation into these allegations or take further enforcement action in this matter.

PDC staff is reminding you about the importance of accurate and complete reporting of information on the Personal Financial Affairs Statement report (F-1 report). PDC staff expects in the future that you will report all information in accordance with PDC laws and rules.

If you have questions, you may contact Tabitha Townsend at 1-360-586-4555 toll-free at 1-877-601-2828, or by e-mail at [pdcc@pdcc.wa.gov](mailto:pdcc@pdcc.wa.gov).

Sincerely,

/s

\_\_\_\_\_  
Tabitha Townsend  
Compliance Coordinator

Endorsed by,

/s

\_\_\_\_\_  
Barbara Sandahl  
Deputy Director  
For Peter Lavalley  
Executive Director



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November 15, 2019

Delivered electronically to “[glen@wethegoverned.com](mailto:glen@wethegoverned.com)”

Subject: Complaint regarding Jimmy Matta, PDC Case 57781

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on September 20, 2019. The complaint alleged that Jimmy Matta (Respondent), a current City Council Member for the City of Burien may have violated RCW 42.17A.700, .710 for failure to report accurate and complete information on Personal Financial Affairs Statement reports (F-1 reports).

PDC staff reviewed the allegations; the applicable statutes, rules, and reporting requirements; the responses provided by the Respondent and the applicable PDC reports filed by the Respondent to determine whether the record supports a finding of one or more violations.

Based on staff's review, we found the following:

- Pursuant to RCW 42.17A.700 the Respondent is required to file timely F-1 reports, either annually between January 1 and April 15 for incumbent officials or within two weeks of becoming a candidate.
- Pursuant to RCW 42.17A.710 the Respondent is required to file accurate and complete F-1 reports, including all affiliations, customers, assets and obligations for themselves, their partner or spouse and any qualifying dependents.
- The Respondent filed the required F-1 reports in 2017, 2018 and 2019 within the statutory deadlines as set forth in RCW 42.17A.700.
- The Respondent had omitted business affiliates or customers on the F-1 supplement due to not understanding the requirements for disclosure levels for the 2017-2019 F-1 reports.
- The Respondent in a good faith effort for full transparency has amended all affected F-1 reports to include the required disclosure of business affiliates and customers.
- The Jurisdiction was entered incorrectly, as City of Brier, on the first F-1 filed and that information was then locked into the profile for the filer and could not be changed on the filers side, to City of Burien.
- The Complainant states that the claim of the Respondent being the Mayor of Brier is inaccurate and in fact this is true, however, it appears to have been a clerical error upon filing of the F-1 reports by the Respondent.
- As per the rules set up by the City of Burien the Mayor is elected from the City Council Members.

- PDC staff was able to assist the Respondent in amending the Jurisdiction to accurately display City of Burien on the F-1 reports that were amended on November 4, 2019, November 5, 2019 and November 7, 2019 for F-1 reports covering years 2016, 2017 and 2018.
- The Respondent has held the office of City Council Member in Burien since January 2018 and has no prior violations with the PDC.

Based on our findings staff has determined that, in this instance, failure to report accurate and complete information on the Personal Financial Affairs Statements does not amount to a violation that warrants further investigation.

PDC staff is reminding Jimmy Matta about the importance of the importance of complete and accurate disclosure on Personal Financial Affairs Statement reports and complete and accurate disclosure on all future PDC reports in accordance with the statutes and rules.

Based on this information, the PDC finds that no further action is warranted and has dismissed this matter in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Tabitha Townsend at 1-360-586-4555 toll-free at 1-877-601-2828, or by e-mail at [pdcc@pdc.wa.gov](mailto:pdcc@pdc.wa.gov).

Sincerely,

/s

\_\_\_\_\_  
Tabitha Townsend  
Compliance Coordinator

Endorsed by,

/s

\_\_\_\_\_  
Barbara Sandahl  
Deputy Director  
For Peter Lavallee  
Executive Director

cc: Jimmy Matta



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September 4, 2020

Delivered electronically to Jimmy Matta at "jimmymatta@msn.com"

Subject: Complaint filed by Glen Morgan, PDC Case 73573

Dear Mr. Matta:

Below is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC).

As noted in the letter to Mr. Morgan, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1) and will not conduct a more formal investigation into these allegations or take further enforcement action in this matter.

PDC staff is reminding you about the importance of filing a Personal Financial Affairs Statement (F-1 report) with the PDC no later than April 15<sup>th</sup> each year as an elected official. PDC staff expects in the future that you will file the F-1 timely in accordance with PDC laws and rules.

If you have questions, you may contact Jennifer Hansen at 1-360-586-4560 toll-free at 1-877-601-2828, or by e-mail at [pdcc@pdcc.wa.gov](mailto:pdcc@pdcc.wa.gov).

Sincerely,

Electronically signed

Jennifer Hansen  
Compliance Officer

Endorsed by,

Electronically signed

Barbara Sandahl  
Deputy Director  
For Peter Lavalley  
Executive Director



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September 4 2020

Delivered electronically to Glen Morgan at "glen@wethegoverned.com"

Subject: Complaint regarding Jimmy Matta, PDC Case 73573

Dear Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on July 13, 2020. The complaint alleged that Jimmy Matta, a current City Council Member of the City of Burien, may have violated RCW 42.17A.710 for failure to timely file the Personal Financial Affairs Statement (F-1 report) due by April 15, 2020 and covering calendar year 2019.

PDC staff reviewed the allegations; the applicable statutes, rules, and reporting requirements; the response provided by Mr. Matta; and the applicable PDC reports filed by the Respondent, to determine whether the record supports a finding of one or more violations.

Based on staff's review, we found the following:

- Jimmy Matta is a current City Council Member for the City of Burien, after being elected in the November 7, 2017 general election.
- The members of the Burien City Council elect one of the members to act as Mayor. Mr. Matta is currently serving in this capacity.
- As an elected official, Mr. Matta was required to file an F-1 report by no later than April 15, 2020 disclosing his personal financial information for calendar year 2019.
- Mr. Matta electronically filed the required F-1 report with the PDC on July 31, 2020.
- In his response, Mr. Matta stated that the delay in his submittal of the F-1 report due by April 15, 2020, was partially caused by a change at the beginning of calendar year 2020 in the corporate structure of his solely held corporation as well as an investment in a new accounting program connected to that corporation. Mr. Matta further stated that he had planned to hire an outside accounting consultant to help with the transition but the restrictions due to COVID made this impossible. He further stated that in addition to dealing with his personal company and its employees, that his role as the Mayor has been demanding.

Although it appears that Mr. Matta experienced extraordinary difficulties this year due to the restrictions of the COVID pandemic, and that he did not intentionally attempt to deprive the public of the disclosure of his finances as described in statute, the F-1 report covering financial activities for calendar year 2019 was submitted late. However, Mr. Matta has not been found in violation of late filing of the F-1 reports during his time as an elected official and cooperated with staff to complete his missing report.

Based on our findings, staff has determined that, in this instance, failure to timely file a F-1 report does not amount to a violation that warrants further investigation.

PDC staff is reminding Mr. Matta about the importance of timely filing a Personal Financial Affairs Statement with the PDC no later than April 15<sup>th</sup> each year as an elected official, and the timely filing of all future PDC F-1 reports in accordance with the statutes and rules.

Based on this information, the PDC finds that no further action is warranted and has dismissed this matter in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Jennifer Hansen at 1-360-586-4560 toll-free at 1-877-601-2828, or by e-mail at [pdcc@pdc.wa.gov](mailto:pdcc@pdc.wa.gov).

Sincerely,

*Electronically signed*

Jennifer Hansen  
Compliance Officer

Endorsed by,

*Electronically signed*

Barbara Sandahl  
Deputy Director  
For Peter Lavallee  
Executive Director

cc: Jimmy Matta