

Respondent Name
Bill Broughton
Complainant Name
Sophia Blamey
Complaint Description
Sophia Blamey <i>(Wed, 20 Oct 2021 at 3:43 PM)</i> This C4 lists expenditures without itemization of the number of pieces produced, printed and mailed.
What impact does the alleged violation(s) have on the public?
Voters are unable to see required itemization of expenditures.
List of attached evidence or contact information where evidence may be found
pre-election C4 from Bill Broughton's campaign filed on 10/11/2021.
List of potential witnesses with contact information to reach them
Certification (Complainant)
I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	110053842
	10-11-2021

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

Mailing Address
118 Blackfish Court

City
Bremeton, WA

Zip + 4 98310	Office Sought (Candidates) MAYOR	Election Date 2021
Report Period Covered From (last C-4) 09/01/21 To (end of period) 10/11/21	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)	\$		\$33,575.88
2. Cash received (From line 2, Schedule A)	\$		\$45,034.00
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).....			\$45,034.00
5. Loan principal repayments made (From line 2, Schedule L).....			(\$21,989.00)
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			(\$21,989.00)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$56,620.88
9. Total pledge payments due (From line 2, Schedule B).....	\$0.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$17,557.55
11. Total cash expenditures (From line 4, Schedule A)	\$53,000.78
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).....	\$53,000.78
14. Loan principal repayments made (From line 2, Schedule L).....	(\$21,989.00)
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	(\$21,989.00)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$48,569.33

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(360) 981-1338

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$8,051.55
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$8,051.55

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 WILLIAM BROUGHTON	Date 10/11/21	Treasurer's Signature Abby Somers	Date 10/11/21
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

(Bill Broughton)

09/01/21

10/11/21

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
09/03/2021	\$500.00	09/13/2021	\$500.00	09/21/2021	\$3,500.00	
09/08/2021	\$125.00	09/14/2021	\$1,200.00	09/24/2021	\$2,000.00	
09/09/2021	\$20.00	09/17/2021	\$7,450.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$45,034.00

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	\$423.34
09/17/21	ANEDOT 1340 POYDRAS STREET, SUITE 1770 NEW ORLEANS, LA 70112		Credit Card Processing Fees	\$141.20
09/02/21	GOOGLE 1600 Amphitheater Parkway Mountain view, CA 94043		Internet Advertising	\$500.00
09/03/21	BLUE SKY PRINTING 19036 Front St NE Poulsbo, WA 98370		FUNDRAISER INVITATIONS	\$84.71
09/03/21	PRINT NORTHWEST 9914 32nd Ave S. Lakewood, WA 98499		MAILER	\$1,570.33
09/06/21	GOOGLE 1600 Amphitheater Parkway Mountain view, CA 94043		INTERNET ADVERTISING	\$500.00
09/09/21	GOOGLE 1600 Amphitheater Parkway Mountain view, CA 94043		INTERNET ADVERTISING	\$500.00

Total from attached pages \$ \$49,281.20

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$53,000.78

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Bill Broughton)

09/01/21

10/11/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/10/21	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		INTERNET ADVERTISING	\$75.00
09/11/21	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		INTERNET ADVERTISING	\$75.00
09/12/21	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		INTERNET ADVERTISING	\$125.00
09/12/21	GOOGLE 1600 Amphitheater Parkway Mountain view, CA 94043		INTERNET ADVERTISING	\$500.00
09/14/21	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		INTERNET ADVERTISING	\$175.00
09/14/21	GOOGLE 1600 Amphitheater Parkway Mountain view, CA 94043		INTERNET ADVERTISING	\$500.00
09/16/21	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		INTERNET ADVERTISING	\$250.00
09/16/21	GOOGLE 1600 Amphitheater Parkway Mountain view, CA 94043		INTERNET ADVERTISING	\$500.00
09/19/21	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		INTERNET ADVERTISING	\$400.00
09/10/21	ABBY SOMERS PO Box 6816 Oceanview , HI 96737		TREASURER SERVICES	\$500.00
10/06/21	AUDACY 2400 Market Street Philadelphia, PA 19103		Commercial	\$21,989.00
10/01/21	ABBY SOMERS PO Box 6816 Oceanview , HI 96737		Treasurer Services	\$500.00

Page Total \$ \$25,589.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Bill Broughton)

09/01/21

10/11/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/02/21	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		Internet Advertising	\$280.53
10/08/21	KITSAP LUMBER 450 S National Ave Bremerton, WA 98312		Lumber for Signs	\$223.67
09/28/21	CALL FIRE 1410 2nd St. Ste 200 Santa Monica, CA 90401		Calls	\$599.00
10/08/21	WILLIAM BROUGHTON 118 Blackfish Court Bremeton, WA 98310		LOAN REPAYMENT	\$21,989.00
10/09/21	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		Internet Advertising	\$600.00

Page Total \$ \$23,692.20

**Attachment to Schedule A
Additional Deposits**

for the period: 09/01/21 10/11/21

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Name

(Bill Broughton)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/21/21	\$500.00				
09/23/21	\$100.00				
09/27/21	\$250.00				
09/29/21	\$550.00				
10/05/21	\$500.00				
10/08/21	\$4,100.00				
10/06/21	\$22,739.00				
10/07/21	\$1,000.00				

LOANS

**SCHEDULE
TO C4**

L

(12/99)

Page **6**

Candidate or Committee Name
(Bill Broughton)

Report Date
09/01/21 10/11/21

2. LOAN PAYMENTS. Candidates may be repaid no more than amount loaned or permitted by WAC 390-05-400, whichever is less. See instruction manual.

Date Paid	Lender's Name and Address	Principal Paid	Interest Paid	Total Payment	Balance Owed
10/08/21	WILLIAM BROUGHTON 118 Blackfish Court Bremeton, WA 98310	\$21,989.00	\$0.00	\$21,989.00	\$0.00
Total Principal Paid This Page →		\$21,989.00			
Total Payments This Page →			\$21,989.00		