

Sandra Cook-Bensley reported via email (Fri, 29 Oct 2021 at 1:19 PM)

To: "Jay Stark" jay.stark@comcast.net "WA Public Disclosure Commission" pdcc@pdcc.wa.gov

External Email

There was a black out on the filing date, and I was unable to get the C4 completed....due to a car accident in my area. This was filed the next day and AMENDED later in the week to this C4 attached.

From: Jay Stark <jay.stark@comcast.net>

Sent: Friday, October 29, 2021 12:08 PM

To: Sandra Sandy Cook-Bensley <s_cook113@hotmail.com>

Subject: Fwd: PDC - Stark, Jay: Alleged violation of RCW 42.17A.240 for failure to timely and accurately file C-4 reports as required for a candidate under the Full Reporting option. (EY'21; October '21).

Hi Sandy,

Not sure about this, but wanted to check with you.

Thanks!

Jay

Begin forwarded message:

From: PDC Support <pdcc@pdcc.wa.gov>

Subject: Re: PDC - Stark, Jay: Alleged violation of RCW 42.17A.240 for failure to timely and accurately file C-4 reports as required for a candidate under the Full Reporting option. (EY'21; October '21).

Date: October 29, 2021 at 12:01:43 PM PDT

To: info@votejaystark.com

Reply-To: PDC Support <pdcc@pdcc.wa.gov>

Hello Jay Stark,

The Public Disclosure Commission received a complaint from Michael Fertakis on October 27, 2021, which has been assigned PDC Case Number 100251. The Complaint alleges the following:

- Allegation: Violation of RCW 42.17A.240 for failure to timely and accurately file C-4 reports as required for a candidate under the Full Reporting option.

Please review the attached complaint and provide your response by **November 5, 2021**.

If you determine there is a need to file or amend reports as part of this case, you may review the processes on our website through the Learn tab under Guides and training videos (<https://www.pdc.wa.gov/learn/publications>).

If further assistance filing or amending reports beyond the guides and videos is needed, please reply to this message with a request to be assigned a Filer Assistance Specialist so that you receive timely and coordinated guidance.

For more information about the enforcement process, please see our [Enforcement Guide](#).

If you have any questions, please reply to this email.

Thank you,

Jordan Campbell
Compliance Coordinator
Public Disclosure Commission
PDC@pdc.wa.Gov
360-753-1111



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Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new email addresses. Please ensure your email address is up to date.

To respond, please reply to this email.

Washington Public Disclosure Commission
<http://www.pdc.wa.gov>
1.360.753.1111

On Fri, 29 Oct at 11:34 AM , Info <info@votejaystark.com> wrote:
DO NOT EDIT THE DESCRIPTION HERE. Please edit the description in the CaseTrack system

C4 for October 12-26, 2021.pdf
221.01 KB

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

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

Mailing Address: PO BOX 80304
 City: SEATTLE

Zip + 4: 98108
 Office Sought (Candidates): CITY COUNCIL MEMBER
 2021
 Report Period From (last C-4) To (end of period) Final Report?
 Covered 10/12/2021 10/25/2021 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 X

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)		\$4,880.61
2. Cash received (From line 2, Schedule A)	\$1,025.00	
3. In kind contributions received (From line 1, Schedule B).....	\$100.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		\$1,125.00
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)		\$6,005.61
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)		\$1,672.88
11. Total cash expenditures (From line 4, Schedule A)	\$2,762.23	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$100.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		\$2,862.23
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).....		\$4,535.11

CANDIDATES ONLY
 Won Lost Unopposed Name not on ballot
 Primary election
 General election

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$1,470.50
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$832.29
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$638.21

Treasurer's Daytime Telephone No.:
 (425) 277-4570

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	Treasurer's Signature	Date
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CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
JAY STARK (VOTE JAY STARK) 10/12/2021 10/25/2021

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
10/14/2021	\$25.00					\$
10/14/2021	\$1,000.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 1,025.00**

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 traveller 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	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
ON NEXT PAGE	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	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	\$40.30
10/12/2021	POSTCARD MANIA 2145 Sunnydale Blvd. Bldg #102 Clearwater FL 33765		5000 Postcards mailing addressed	\$175.00
10/12/2021	POSTCARD MANIA 2145 Sunnydale Blvd. Bldg #102 Clearwater FL 33765		5000 Postcards	\$768.00
10/12/2021	POSTCARD MANIA 2145 Sunnydale Blvd. Bldg #102 Clearwater FL 33765		1,672 Post cards Mailed	\$553.43
10/12/2021	POSTCARD MANIA 2145 Sunnydale Blvd. Bldg #102 Clearwater FL 33765		1,672 Post Cards Mailed	\$545.07
10/18/2021	POSTCARD MANIA 2145 Sunnydale Blvd. Bldg #102 Clearwater FL 33765		1,578 Postcards Postage Paid	\$514.43
10/12/2021	SIERRA HEIGHTS CONSULTING NW PO Box 50361 Bellevue WA 98015-0361		Accounting fees for September	\$166.00

Total from attached pages **\$ 0.00**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 2,762.23**

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

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

Report Date

JAY STARK (VOTE JAY STARK)

10/12/2021 10/25/2021

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
10/13/2021	POSTCARD MAINIA 2145 Sunnydale Blvd. Bldg #102 Clearwater FL 33765	Printing Discount on Postcards	\$100.00	\$100.00		X	
TOTAL THIS PAGE			\$100.00				

