Respondent Name

East Valley 4 Education Levy Committee

Complainant Name

Conner Edwards

Complaint Description

Conner Edwards

reported via the portal (Fri, 2 Feb 2024 at 6:35 PM)

Description of Complaint

On the required 21 day pre-election C4, this committee disclosed a cash-on-hand Line 18 balance of negative \$271.42 and a starting balance of \$0.00. This is likely inaccurate as my understanding is that most bank accounts do not allow political committees to maintain a negative cash balance. See link: https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110198483

It is likely the case that the committee did not have a true opening balance of \$0.00. My experience with opening bank accounts is that they will rarely allow you to open a bank account unless you deposit \$25-100 as a starting balance. Yet, no starting balance deposit was disclosed here on a C3 report.

While not nearly as serious of an issue, that particular C4 also disclosed \$500 worth of "stickers" donated to the committee as an in-kind contribution. However, neither the quantity of the stickers, nor the vendor that provided them, nor the full address of the vendor that provided them have been disclosed (which I know staff believe is a requirement).

The last cash on hand balance I was able to find on the committee was from February of 2020, and a cash on hand balance of \$7,921.10 was disclosed, see link: <u>https://web.pdc.wa.gov/rptimg/default.aspx?repno=100961330</u>

By any objective measure, it is unacceptable that the PDC would take no action to help bring this filer into compliance now that ballots are out to the voters. The PDC has an obligation to provide transparency to the voters by enforcing filing requirements.

Notice to Respondents:

I apologize to you for any inconvenience caused by this complaint; it is not my intention.

No campaign treasurer or campaign/committee is perfect. Trying to comply with the myriad of requirements and deadlines the PDC enforces can be extremely difficult, even for those who have been doing this for years. The agency could adopt any number of strategies to help filers "get it right" when it comes to deadlines and other requirements. Some of these strategies might include: a)

automated electronic filing reminders to a filer when they have missed a deadline, b) mandatory attendance in a PDC training course before a person is allowed to serve as treasurer, c) giving filers 48 hours to file 21- & 7-day pre-election reports as opposed to the 24 hours candidates currently get, and d) improvements to the ORCA online campaign finance filing system to improve useability.

In my opinion, the agency has failed to provide many filers with the knowledge and tools that they need to file reports on time and be compliant.

If you are confused by the filing requirements that the agency enforces or are experiencing technical difficulties and/or usability issues with the ORCA system, please be sure to indicate this in your response to the PDC: your comments will provide valuable feedback for the agency.

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

Because this committee appears to not have accurately filed their required reports, members of the public are unable to view up to date financial information, significantly reducing transparency available to voters.

The PDC has an obligation to provide transparency to the voters by enforcing filing requirements. The agency's failure to actively monitor the filings of committees and enforce filing requirements damages both the public and the committees themselves.

It is imperative that PDC staff reach out to this committee immediately to bring them into compliance before the 2024 special election is concluded.

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

PDC Website.

List of potential witnesses

See respondent contact info on PDC website.

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.



EAST VALLEY 4 EDUCATION LEVY COMMITTEE - 2020

Committee Information

Registration October 30, 2019

Treasurer Mathew Orndorff PO Box 15347 Spokane Valley, WA, 99215 509-599-2348

Political Committee Type Local Ballot Measure

Jurisdiction EAST VALLEY SD 361

Committee Address PO Box 15347 Spokane Valley, WA 99215

Phone 509-599-2348

Email BHolecek@comcast.net

Financial Information

Campaign Starting Balance \$10,582.55

Contributions Amount

\$1,279.00

Loans Amount

\$0.00

Total Receipts

\$11,861.55

Expenditures

\$2,238.93

<u>Pledges</u>

\$0.00

<u>Debts</u>

\$0.00

Made to committee for 2020 Contributions

See who has contributed cash and in-kind (non-monetary) contributions to the committee.



Union \$500.00

Individual \$455.00

Other \$324.00

Made by committee for 2020 Expenditures

See how the committee has spent money, and what kind of goods and services it received as in-kind contributions.

Expenditures made by committee for 2020



Made to committee

<u>Loans</u>

See loans received, forgiven or paid by the campaign.

\$0.00

Held by committee <u>Debts</u>

See the campaign's debt reporting history.

Campaign Finance Reports

See the reports filed by the committee. Reports with a strikethrough were amended by another report.

Show 25 🗸 entries

Download 8 rows as CSV.

Period	•	Report Number 🗘 🖨	Filed 🗘	Report 🗘	Form Type	Election Year
02/07/2020 - 02/07/2020		100961328	03/11/2020	<u>View</u> <u>Report</u>	C3 - Amended	2020
02/07/2020 - 02/07/2020		100961327 Amended by: 100961328	03/11/2020	<u>View</u> <u>Report</u>	C3	2020
02/04/2020 - 02/29/2020		100961330	03/11/2020	<u>View</u> <u>Report</u>	C4	2020
01/21/2020 - 02/03/2020		100961331	03/11/2020	<u>View</u> <u>Report</u>	C4	2020
12/01/2019 - 01/20/2020		100955305	01/29/2020	<u>View</u> <u>Report</u>	C4	2020
11/01/2019 - 11/30/2019		100950137 Amended by: 100961326	12/16/2019	<u>View</u> <u>Report</u>	C4	2020
11/01/2019 - 11/30/2019		100961329	03/11/2020	<u>View</u> <u>Report</u>	C4 - Amended	2020
11/01/2019 - 11/30/2019		100961326 Amended by: 100961329	03/11/2020	<u>View</u> Report	C4 - Amended	2020

Showing 1 to 8 of 8 entries

	Previous	1	Next
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FILE ONLINE

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 0LYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828						ORT	C4	ŀ	PDC OFFICE USE 100961330
Candidate or Committee N		-877-601-2828							03-11-2020
EAST VALLEY 4 EDU	``			- /					
Mailing Address PO Box 15347						City Spokane Va l	lley, W	A	
Zip + 4		Office Sought (Ca	indidates)		Election Date	*For PACs, Par	ties & Ca	ucus Coi	mmittees: During
99215	(last C-4		(end of peric	<u>d)</u>	2020 Final Report?				ke an <u>independent</u> dered a contribution)
Covered	(last C-4		(end of pend)2/29/20	,	Yes X No	supporting or oppo			,
RECEIPTS					103 110	*See next page		Yes	No
1. Previous total cash a	and in kin ampaign	d contributions (Fro or calendar year, s	om line 8, las see instructio	st C-4) on bool	<let)< td=""><td></td><td></td><td></td><td></td></let)<>				
2. Cash received (From	n line 2, S	chedule A)				\$ \$1,2	279.00		
3. In kind contributions							\$0.00		
							-		
4. Total cash and in kir									\$1,279.00
5. Loan principal repay	ments ma	ade (From line 2, S	chedule L)				\$0.00		
6. Corrections (From lir	ne 1 or 3,	Schedule C)			Show + or (-)	\$0.00		
7. Net adjustments this	period (C	Combine line 5 & 6))			Sho	w + or (-)		\$0.00
8. Total cash and in kir	d contrib	utions during camp	aion (Comb	ine line	es 1. 4 & 7)				
9. Total pledge paymer			Γ						\$11,861.55
EXPENDITURES	its due (r	Tom line 2, Schedu	ле в)		\$0.00				
10. Previous total cash a	and in kin ampaign	d expenditures (Fro or calendar year, s	om line 17, la see instructio	ast C-4 on bool	.) klet)				\$1,701.52
11. Total cash expenditu	ires (Fror	n line 4, Schedule	A)			<u>\$2</u> ,	,238.93		
12. In kind expenditures	(goods &	services) (From li	ne 1, Sched	ule B) .			\$0.00		
13. Total cash and in kin	d expend	litures made this p	eriod (Line 1	1 plus	line 12)				\$2,238.93
14. Loan principal repay	ments ma	ade (From line 2, S	chedule L)				\$0.00		
15. Corrections (From lir	ne 2 or 3,	Schedule C)			Show + or (-)	\$0.00		
16. Net adjustments this	period (C	Combine lines 14 &	. 15)			Sho	ow + or (-)		\$0.00
17. Total cash and in kin	d expend	litures during camp	aign (Comb	ine line	es 10, 13 and 16)				\$3,940.45
CANDIDATES ONLY Won	Lost U	Name not nopposed on ballo			RY nd (Line 8 minus line 1	17)			\$7,921.10
Primary election			-		equal your bank account bala (Sum of loans and det		-		\$0.00
Treasurer's Daytime Tele	phone N	0.:				10 1 1 10			<i>Ç0100</i>
(509)599-2348			20. Bala	nce (Si	urplus or deficit) (Line	18 minus line 19)			\$7,921.10
CERTIFICATION: I certify t	hat the info			ing sch			e best of my	knowledge.	
Candidate's Signature		Dat	e		Treasurer's Signatur	е			Date
					Mathew Orndon	ff			03/11/20

CASH RECEIPTS AND EXPENDITURE



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

Candidate of Committee	Report Date						
					02/04/20		02/29/20
1. CASH RECEIPTS ((Contributions) whic	h have been reported on C3	. List each dep	osit made since last C4	report was submitte	d.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	٦	Fotal deposits
02/07/2020	\$1,279.00						
2. TOTAL CASH RECE	EIPTS			Enter a	lso on line 2 of C4	\$	\$1,279.00

TOTAL CASH RECEIPTS 2.

CODE

ON NEXT PAGE

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:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block: and 2)

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.

- C Contributions (monetary, in-kind & transfers) I - Independent Expenditures DEFINITIONS
 - 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		\$16.34
02/07/20	BRANDON DUNN		Rally Supplies		\$385.50
02/07/20	RACHEL SCHUERMAN		Picketing Supplies		\$51.89
02/07/20	KAREN CLONINGER		Postage		\$305.00
02/07/20	LAMAR 1015 E CATALDO SPOKANE, WA 99202		Billboard		\$1,025.00
02/07/20	MOMENTUM INK , WA		T-Shirts		\$455.20
			Total from attached pag	es \$	\$0.00

4. TOTAL CASH EXPENDITURES

2 Report Date



RECEIPTS

711 Capitol Way Suite 206 PO Box 40908 Olympia, WA 98504-0908 (360) 753-1111 Toll Free 1-800-601-2828

East Valley 4 Education Levy Committee

PO Box 15214 Spokane Valley, WA 99215

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Coverage: 01/04/2024 to 01/22/2024 Final report: No Report number: 110198483 Reporting year: 2024 Date submitted: 01/23/2024

1. Previous total cash and in-kind contributions (last C4 line 8).		\$0.00
2. Cash received (Schedule A line 1).	\$0.00	
3. In-kind contributions received (Line 1 schedule B).	\$500.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$500.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$500.00
9. Total pledge payments due (Line 2 schedule B).	\$0.00	
EXPENDITURES		
10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$0.00
11. Cash expenditures (Line 3 schedule A).	\$271.42	
12. In-kind expenditures (Line 1 schedule B).	\$500.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$771.42
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$771.42
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		(\$271.42)
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		(\$271.42)

I certify this report is true and complete to the best of my knowledge Treasurer's name and date Dawn Bushyeager - 01/23/2024

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

2. TOTAL CASH RECEIPTS (LINE 2 OF C4):

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Credit/Debt	Cash
N/A	Expenses	Non-itemized expenditures		\$271.42
			\$0.00	\$271.42
4. TOTAL EXPE	NDITURES:			\$271.42

\$0.00

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Amount	Description	Employer/Occupation	Contributor	Date Received
Fair market value:	Campaign		Talbott Tricia	01/04/2024
\$250.00	Stickers		15125 N Norman Rd ,	
Aggregate total (N): \$250.00			Spokane, WA 99217	
Fair market value: \$250.00 Aggregate total (N): \$250.00	Campaign stickers		Talbott Brian 15125 N Norman Rd , Spokane, WA 99217	01/16/2024

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



Q Search ≡ Menu

East Valley 4 Education Levy Committee - 2024

Committee Information

Registration January 19, 2024

Treasurer Dawn Bushyeager PO Box 15214 Spokane Valley, WA, 99215 6058772301

Political Committee Type Continuing Committee

Jurisdiction EAST VALLEY SD 361

Committee Address PO Box 15214 Spokane Valley, WA 99215

Phone 6058772301

Email EastValley4Education@gmail.com

Financial Information

Campaign Starting Balance \$0.00

Contributions Amount

\$500.00

Loans Amount

\$0.00

Total Receipts

\$500.00

Expenditures

\$771.42

<u>Pledges</u>

\$0.00

<u>Debts</u>

\$0.00

Made to committee for 2024 Contributions

See who has contributed cash and in-kind (non-monetary) contributions to the committee.

Contributions made to committee for 2024

Individual \$500.00



Made by committee for 2024 <u>Expenditures</u>

See how the committee has spent money, and what kind of goods and services it received as in-kind contributions.

Expenditures made by committee for 2024

Inkind contribution \$500.00

Not Provided \$271.42

Made to committee

See loans received, forgiven or paid by the campaign.

\$0.00

Held by committee **Debts**

See the campaign's debt reporting history.

Campaign Finance Reports

See the reports filed by the committee. Reports with a strikethrough were amended by another report.

Show 25 🗸 entries

Download 1 rows as CSV.

01/04/2024 - 01/22/2024 110198483 01/23/2024 View Report C4 2024 Showing 1 to 1 of 1 entries Image: Calific transmission of the transmission of transmissio	Period	•	Report Number	•	Filed	\$	Report	\$ Form Type	\$	Electio Year	on 🜩
Showing 1 to 1 of 1 entries Previous 1 Next			110198483		01/23/2	024		C4		2024	
	Showing 1 to 1	of 1	entries					Pre	eviou	s 1	Next

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2024 EP&O Levy Renewal



The East Valley School District Renewal Educational Program & Operations (EP&O) Levy measure, on the ballot for the February 13, 2024, election, replaces the current levy expiring December 2024.

The renewal EP&O Levy will continue to pay for established educational programming. This includes paying for staff positions, such as teachers, nurses, mental health counselors, career readiness, safety and security staff, professional development for teachers, and classroom and educational needs that the state can't meet in our schools. East Valley School District has operated with local levy support for education programs and operations for over 40 years.

Cost to Taxpayers

Collection Year	Levy Amount	Levy Tax Rate
2025	\$13,600,000	\$2.06
2026	\$13,900,000	\$1.99
2027	\$14,500,000	\$1.95
2028	\$14,900,000	\$1.89

Funds from the EP&O Levy Benefit All Students

Funding from this levy ensures all students have opportunities to learn, grow, and succeed. Strong public schools are essential to maintain a vibrant community. High student achievement and engagement levels across East Valley are directly tied to levy-funded school programs that impact every child. Local levy funding allows us to provide quality education beyond the minimum funded by the state. This levy makes up 17% of our current revenue.

Investing in Our Students is Investing in Our Community

- East Valley School District spends an average of \$17,073 per student.
- The renewal EP&O Levy will continue to pay for established educational programming. This includes paying for staff positions, such as teachers, nurses, mental health counselors, career readiness, safety and security staff, professional development for teachers, and classroom and educational needs in our schools that the state can't meet.

This levy supports the following positions:

- Nurses and Health Services
- Security Personnel
- Counselors
- Classroom Teachers
- Secretaries
- Paraeducators
- Administrators
- Substitutes
- Maintenance and Custodial
- Transportation Employees

This levy supports the following programs:

- Insurance Coverage and Utilities
- Transportation and Fuel
- Maintenance of Facilities and Grounds
- Special Education
- Technology
- Professional Development
- C
- urriculum
- Music
- Arts
- Clubs
- Athletics

Levy Information Video

FAQs

Levy Infographic



East Valley School District 3830 N Sullivan Rd. Bldg 1 Spokane Valley, WA 99216 Phone: <u>509-924-1830</u> Fax: <u>509-927-9500</u>

Accessibility ADA Information Notifications Nondiscrimination Public Records Request Student Records Transfer Transcript Request

Schools

East Valley School District

Continuous Curriculum School

East Farms STEAM Magnet School

East Valley High School

East Valley Middle School

East Valley Parent Partnership Program

East Valley Online

Otis Orchards Elementary

Trent Elementary

Trentwood Elementary

Stay Connected





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East Valley 4 Education Levy Committee

PO Box 15214 Spokane Valley, WA 99215 eastvalley4education@gmail.com 6058772301

Registration Filed

Pac Full Reporting Submitted date: 01/19/2024 Certified by hart_jody@hotmail.com Continuing EASTV4 216

Bank Information

Spokane Teachers Credit Union 13501 E Sprague Ave. Spokane Valley, WA 99216 To schedule books review contact eastvalley4education@gmail.com

Officers

Dawn Bushyeager

Treasurer PO Box 15214 Spokane Valley, WA 99215 eastvalley4education@gmail.com 6058772301

Jody Garcia

Co Treasurer Treasurer PO Box 15214 Spokane Valley, WA 99215 eastvalley4education@gmail.com 6058772301

Aaron Peterson

Chair PO Box 15214 Spokane Valley, WA 99215 eastvalley4education@gmail.com 6058772301

Carolyn Peterson

Co Chair PO Box 15214 Spokane Valley, WA 99215 eastvalley4education@gmail.com 6058772301

Ballot Propositions

Supporting #2819

East Valley Sd 361 Levy, Bond or Advisory Vote 2024S2

Attachments

Name

Description