

Respondent Name
Dxwlalip Leaders Sponsored by Tulalip Tribes of Washington
Complainant Name
Conner Edwards
Complaint Description
<p><u>Conner Edwards</u> reported via the portal</p> <p>Description of Complaint</p> <p>This committee failed to timely file the two attached reports. These reports were filed approximately one month late.</p> <p>https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110212792 (C4)</p> <p>https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110212791 (C3) - This C3 disclosed a sizeable \$100,000 deposit.</p> <p>###</p> <p>By any objective measure, it is unacceptable that the PDC would take no action to help bring this filer into compliance now that the statute of limitations is rapidly approaching. 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.</p> <p>I have tried many different times to get the PDC to take action on this type of issue with no tangible results whatsoever. At one point, I believe the agency discussed the possibility of internally flagging non-filers in the PDC's system and proactively reaching out to them to bring them into compliance, but it appears this is not happening.</p> <p>Having exhausted all of my other options to pursue reform, the only remaining option available to me to compel the agency to take action here is to file PDC complaints against these noncompliant filers in an effort to force the agency to take action.</p>

By highlighting the agency's failure to meaningfully enforce current reporting deadlines, my hope is that the agency will look to improve its own enforcement procedures and help committees and treasurers comply with the law.

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 has not timely filed one or more 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 candidates themselves.

It is imperative that PDC staff reach out to this committee immediately to bring them into compliance.

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.



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

**CASH RECEIPTS MONETARY
CONTRIBUTIONS**

C3

Dxwlalip Leaders Sponsored by Tulalip Tribes of Washington

Deposit date: 03/15/2024

Report number: 110212791

Submitted date: 05/06/2024

6406 Marine Drive
Tulalip, WA 98271

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date received	Amount	Total
a. Anonymous	\$0.00	\$0.00
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$0.00	\$0.00
c. Loans, notes, security agreements (Schedule L)	\$0.00	
d. Miscellaneous receipts (interest, refunds, auctions, other)	\$0.00	
e. Small contributions	\$0.00	

2. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT: \$100,000.00

Corresponds to amount on line 1, Schedule A to C4, and itemized below

3. ITEMIZED CONTRIBUTIONS

Date received	Contributor (Name and address)	Employer and address	Amount	Aggregate total
03/15/2024	TULALIP TRIBES OF WASHINGTON 6406 Marine Dr , Tulalip, WA 98271		\$100,000.00	N \$100,000.00

Date of deposit
03/15/2024

I certify this report is true and complete to the best of my knowledge
Treasurer's signature and date
Jacob Read - 05/06/2024



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**SUMMARY, FULL REPORT RECEIPTS
AND EXPENDITURES**

C4

Dxwlalip Leaders Sponsored by Tulalip Tribes of Washington

6406 Marine Drive
Tulalip, WA 98271

Coverage: 01/01/2024 to 04/30/2024

Final report: No

Report number: 110212792

Reporting year: 2024

Date submitted: 05/06/2024

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$81,550.00
2. Cash received (Schedule A line 1).	\$100,000.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$100,000.00
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).		\$181,550.00
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).	\$0.00	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$0.00
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).		\$0.00

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)	\$181,550.00
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)	\$181,550.00

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

Treasurer's name and date

Jacob Read - 05/06/2024

Schedule A: Cash Receipts and Expenditure Detail

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
03/15/2024	\$100,000.00				

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$100,000.00

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		\$0.00
			\$0.00	\$0.00

4. TOTAL EXPENDITURES: \$0.00