Respondent Names

Committee to Support Deer Park Schools

Complainant Name

Conner Edwards

Complaint Description

Conner Edwards

Wed, 22 May 2024 at 9:13 PM

On their last C4 filed for 2018, this committee disclosed a \$752.87 CoH balance. On their next report (filed years later) they disclosed a \$1,547.87 opening balance. This suggests that there were contributions or expenditures that went unreported.

This committee has previously been issued a warning letter: https://pdc-case-tracking.s3.us-gov-west-

1.amazonaws.com/6376/147915%20Committee%20to%20Support%20Deer%20Park%20Sch ools%20Complaint%20Return%20Letter%20%28combined%29.pdf

Because the respondent has failed to timely/accurately file reports, members of the public are unable to tell whether the filer received certain types of contributions or made expenditures during the relevant timeframe, significantly reducing transparency available to the public.

PDC staff must take prompt action on this complaint to help render the assistance necessary to bring this filer into compliance.

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 filers and enforce filing requirements damages both the public and the filers themselves.

I have tried many different times to get the PDC to take action on this type of issue with no tangible results whatsoever. 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.

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 candidates 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 preelection 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 extremely valuable feedback for the agency.

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

Because the respondent has failed to timely/accurately file reports, members of the public are unable to tell whether the filer received certain types of contributions or made expenditures during the relevant timeframe, significantly reducing transparency available to the public.

PDC staff must take prompt action on this complaint to help render the assistance necessary to bring this filer into compliance.

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

See PDC website.

List of potential witnesses with contact information to reach them

See PDC website, also candidate.

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.

5/23/24, 12:06 PM public

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

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Committee to Support Deer Park Schools

Coverage: 04/01/2023 to 10/31/2023

Final report: No

Report number: 110191407

Election year: 2024

Date submitted: 12/07/2023

RECEIPTS

BOX 446

Deer Park, WA 99006

| 1. Previous total cash and in-kind contributions (last C4 line 8). | | \$1,547.87 |
|---|------------|------------|
| 2. Cash received (Schedule A line 1). | \$3,345.63 | |
| 3. In-kind contributions received (Line 1 schedule B). | \$0.00 | |
| 4. Total cash and in-kind contributions received this period (Lines 2 + 3). | | \$3,345.63 |
| 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). | | \$4,893.50 |
| 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). | \$123.71 | |
| 12. In-kind expenditures (Line 1 schedule B). | \$0.00 | |
| 13. Total cash and in-kind expenditures made this period (Lines 11 + 12). | | \$123.71 |
| 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). | | \$123.71 |
| CASH SUMMARY | | |
| 18. Cash on hand (Lines 8 - 17) | | \$4,769.79 |
| 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) | | \$4,769.79 |
| | | |

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

Treasurer's name and date

5/23/24, 12:06 PM public

Jody Hodgson - 12/07/2023

5/23/24, 12:06 PM public

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 |
|--------------|----------|--------------|----------|--------------|------------|
| 06/12/2023 | \$130.00 | 09/11/2023 | \$350.00 | 10/27/2023 | \$1,563.57 |
| 06/12/2023 | \$425.00 | 09/13/2023 | \$19.14 | 10/31/2023 | \$490.40 |
| 06/21/2023 | \$250.00 | 10/26/2023 | \$117.52 | | |

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

\$3,345.63

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 |
| 10/25/2023 | First Street Bar and Grill 122 W 1st Street , Deer Park, WA 99006 | Other: Refreshments served for open house for community members | | \$123.71 |

\$0.00 \$123.71

4. TOTAL EXPENDITURES:

\$123.71

5/23/24, 12:05 PM public



Committee to Support Deer Park Schools

Box 446 Deer Park, WA 99006 csdps414@gmail.com 5092209107

Registration Filed

Pac

Full Reporting

Submitted date: 09/10/2023

Certified by jody.hodgson00@gmail.com

2024S2

SCHOC--533

Bank Information

Washington Federal

16 N. Main St

Deer Park, WA 99006

To schedule books review contact csdps414@gmail.com

Officers

5/23/24, 12:05 PM public

Jody Hodgson

Treasurer Box 446 Deer Park, WA 99006 csdps414@gmail.com 5092209107

Ballot Propositions

Supporting

Deer Park Sd 414 * Levy, Bond or Advisory Vote 2024S2

Attachments

Name

Description





Committee to Support Deer Park Schools - 2024

Committee Information

Registration

September 10, 2023

Treasurer

Jody Hodgson

BOX 446

Deer Park, WA, 99006

5092209107

Political Committee Type

Education

Jurisdiction

DEER PARK SD 414 *

Committee Address

BOX 446

Deer Park, WA 99006

Phone

5092209107

Email

csdps414@gmail.com

Financial Information

Campaign Starting Balance

\$1,547.87

Contributions Amount

\$12,556.26

Loans Amount

\$0.00

Total Receipts

\$14,104.13

Expenditures

\$5,801.23

<u>Pledges</u>

\$0.00

Debts

\$0.00

Made to committee for 2024 **Contributions**

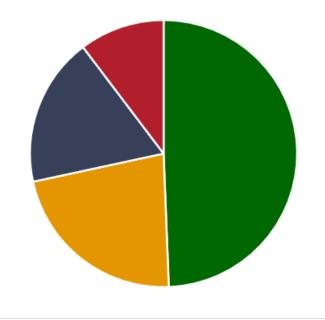
See who has contributed cash and in-kind (non-monetary) contributions to the committee.

Contributions made to committee for

2024

| Business | Other |
|------------|------------|
| \$6,200.00 | \$2,792.89 |
| | |

Individual Union \$2,268.55 \$1,294.82



Made by committee for 2024 **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

2024

Printing literature, Campaign

fliers,... merchandise/parapheri

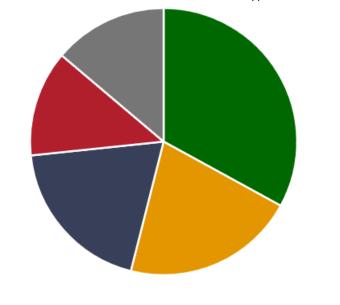
\$1,912.92 \$1,216.83

Other advertising Inkind contribution

\$1,125.00 \$744.82

Miscellaneous

\$801.66



Made to committee

Loans

See loans received, forgiven or paid by the campaign.

\$0.00

Held by committee

Debts

See the campaign's debt reporting history.

\$0.00

Campaign Finance Reports

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

Show 25 ✓ entries

Download 22 rows as CSV.

| Period | ▲ Report Number | ♦ Filed ♦ | Report \$ | Form Type | Election Year | \$ |
|--|--|-------------------------|------------------------------|--------------|------------------|-----------|
| 04/01/2023 - 10/31/2023 | 110191407 | 12/07/2023 | <u>View</u> <u>Report</u> | C4 | 2024 | |
| 06/12/2023 - 06/12/2023 | 110173364 | 09/16/2023 | <u>View</u> <u>Report</u> | C3 | 2024 | |
| 06/12/2023 - 06/12/2023 | 110173365 | 09/16/2023 | <u>View</u> <u>Report</u> | C3 | 2024 | |
| 06/21/2023 - 06/21/2023 | 110173367 | 09/16/2023 | <u>View</u> <u>Report</u> | C3 | 2024 | |
| 09/11/2023 - 09/11/2023 | 110173453 Amende by: 110173455 | ed 09/17/2023 | <u>View</u> <u>Report</u> | C3 | 2024 | |

| Period | ▲ Report Number ♦ | Filed \$ | Report \$ | Form Type | Election Year |
|--|---|------------|------------------------------|-----------------|------------------|
| 09/11/2023 - 09/11/2023 | 110173455 | 09/17/2023 | <u>View</u> <u>Report</u> | C3 - Amended | 2024 |
| 09/13/2023 - 09/13/2023 | 110173454 | 09/17/2023 | <u>View</u> <u>Report</u> | C3 | 2024 |
| 10/26/2023 - 10/26/2023 | 110183619 | 10/26/2023 | <u>View</u> <u>Report</u> | C3 | 2024 |
| 10/27/2023 - 10/27/2023 | 110183616 | 10/26/2023 | <u>View</u> <u>Report</u> | C3 | 2024 |
| 10/31/2023 - 10/31/2023 | 110188247 | 11/10/2023 | <u>View</u> <u>Report</u> | C3 | 2024 |
| 11/01/2023 - 11/30/2023 | 110191425 | 12/07/2023 | <u>View</u> <u>Report</u> | C4 | 2024 |
| 11/10/2023 - 11/10/2023 | 110188249 | 11/10/2023 | <u>View</u> Report | C3 | 2024 |
| 12/01/2023 - 02/05/2024 | 110198955 Amended by: 110200708 | 01/28/2024 | <u>View</u> <u>Report</u> | C4 | 2024 |
| 12/01/2023 - 02/05/2024 | 110200708 | 02/09/2024 | <u>View</u> Report | C4 - Amended | 2024 |
| | | | | | |

| Period | ▲ Report Number | ♦ Filed ♦ | Report | ♦ Form Type | \$ | Electi Year | on \$ |
|----------------------------|------------------|-------------------------|------------------------------|--------------------|-----------|----------------|-------|
| 12/07/2023 - 12/07/2023 | 110191417 | 12/07/2023 | <u>View</u> <u>Report</u> | С3 | C3 2024 | | |
| 12/07/2023 - 12/07/2023 | 110191418 | 12/07/2023 | <u>View</u> <u>Report</u> | С3 | C3 2024 | | |
| 12/11/2023 - 12/11/2023 | 110194140 | 12/17/2023 | <u>View</u> <u>Report</u> | C3 | C3 2024 | | |
| 12/18/2023 - 12/18/2023 | 110194139 | 12/17/2023 | <u>View</u> <u>Report</u> | C3 | C3 2024 | | |
| 01/08/2024 - 01/08/2024 | 110195615 | 01/06/2024 | <u>View</u> <u>Report</u> | С3 | C3 2024 | | |
| 01/18/2024 - 01/18/2024 | 110197918 | 01/15/2024 | <u>View</u> <u>Report</u> | C3 | C3 2024 | | |
| 02/06/2024 - 02/29/2024 | 110203145 | 03/04/2024 | <u>View</u> <u>Report</u> | C4 | C4 2024 | | |
| 02/12/2024 - 02/12/2024 | 110200769 | 02/10/2024 | <u>View</u> <u>Report</u> | C3 | C3 2024 | | |
| Showing 1 to | 22 of 22 entries | | | Prev | vious | 1 | Next |

Contact Us For Candidates

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FILE ONLINE



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100810813

02-06-2018

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

| Committee to Support D | eer Park Schoo | ols | | | | | | | |
|---|--|---------------------------------------|---------------|------------|----------|----------------------------------|---------------|--------------|-------------------------------------|
| Mailing Address BOX 446 | | | | | | City Deer Park, | WA | | |
| Zip + 4 99006 | Office Sought (Candid | dates) | Elect 2018 | ion Date | Э | | | | nmittees: During see an independent |
| Report Period From (last C- | 4) To (end | d of period) | Final | Report | ? | expenditure (i.e., | an expense | not consid | dered a contribution) |
| Covered 01/23/1 | 8 02/ | 05/18 | Yes | No 2 | X | supporting or oppo | osing a state | e or local c | andidate? |
| RECEIPTS | | | | | <u>'</u> | *See next page | | Yes | No |
| Previous total cash and in kir (if beginning a new campaign | nd contributions (From I n or calendar year, see | line 8, last C-4) instruction bool | klet) | | | | | \$ | \$2,069.90 |
| 2. Cash received (From line 2, | Schedule A) | | | | | ·· _ \$ | \$0.00 | | |
| 3. In kind contributions received | I (From line 1, Schedule | e B) | | | | | \$0.00 | | |
| 4. Total cash and in kind contrib | outions received this pe | eriod (Line 2 plu | s 3) | | | | | | \$0.00 |
| 5. Loan principal repayments m | ade (From line 2, Sche | dule 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) | | | | | Sho | ow + or (-) | | \$0.00 |
| 8. Total cash and in kind contrib | outions during campaign | n (Combine line | es 1, 4 & 7 | ') | | | ······ | | \$2,069.90 |
| 9. Total pledge payments due (| From line 2, Schedule I | В) | | \$0.0 | 00 | | | | |
| EXPENDITURES | | | | | | | | | |
| Previous total cash and in kir (If beginning a new campaigr | nd expenditures (From land) n or calendar year, see | line 17, last C-4 instruction bool | l) klet) | | | | - | | \$180.00 |
| 11. Total cash expenditures (Fro | m line 4, Schedule A) | | | | | ·· <u>\$1</u> | ,137.03 | | |
| 12. In kind expenditures (goods a | & services) (From line 1 | I, Schedule B). | | | | | \$0.00 | | |
| 13. Total cash and in kind expen | ditures made this perio | d (Line 11 plus | line 12) | | | | ······ | | \$1,137.03 |
| 14. Loan principal repayments m | ade (From line 2, Sche | dule 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 |) | | | | Sho | ow + or (-) | | \$0.00 |
| 17. Total cash and in kind expen | ditures during campaig | n (Combine line | es 10, 13 | and 16) | | | | | \$1,317.03 |
| CANDIDATES ONLY Won Lost U | | CASH SUMMA | | | l: 4 | 7 \ | | | \$752.87 |
| | | | | | | 7) ce(s) plus your petty cash | | | Ç/32.07 |
| Primary election | | 19. Liabilities: | (Sum of lo | ans an | d deb | ts owed) | <u>-</u> | | \$0.00 |
| Treasurer's Daytime Telephone N | | 20 Polones (C: | uroluo or | doficit) (| lina 1 | 19 minua lina 40\ | | | |
| (509)276-1057 | | ZU. Daidlice (Si | uipius of (| delicit) (| LINE | 18 minus line 19) | - | | \$752.87 |
| CERTIFICATION: I certify that the in | | ccompanying sch | | | | | e best of my | knowledge. | |
| Candidate's Signature | Date | | Treasure | er's Sigi | nature |) | | | Date |
| | | | Jody : | L Hod | lgso | n | | (| 02/06/18 |

CASH RECEIPTS AND EXPENDITURE

SCHEDULE

| \sim |
|--------|
| 7 |
| _ |

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

Report Date

| | | | | | | • |
|----------------------|--------------------|----------------------------|--------------------|--------------------------|--------------------------|--------------------|
| | | | | | 01/23/18 | 02/05/18 |
| 1. CASH RECEIPTS (Co | ontributions) whic | h have been reported on | C3. List each dep | oosit made since last C4 | report was submitted. | |
| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2. TOTAL CASH RECEIF | PTS | | | Enter al | so on line 2 of C4 | \$0.00 |
| CODES FOR CLASSI | | ITURES: If one of the foll | owing codes is use | ed to describe an expend | liture, no other descrip | otion 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.

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 | | |
| 01/30/18 | USPS 19 S Vernon Ave Deer Park, WA 99006 | | Mail Permit | | \$602.43 |
| 01/31/18 | USPS 19 S Vernon Ave Deer Park, WA 99006 | | Mail Permit | | \$534.60 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | Total from attached pag | es \$ | \$0.00 |

Enter also on line 11 of C4

\$1,137.03