

Respondent Names
Shaun Scott
Complainant Name
Katie Martin
Complaint Description
Katemartinseattle reported via the portal Word document of this PDC complaint with links Chopp Letter Mailer #1 Mailer #2
What impact does the alleged violation(s) have on the public?
List of attached evidence or contact information where evidence may be found
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.

There are several examples of Mr. Scott failure to report debt, see RCW 42.17A.240(8). See link to Scott's 7-day C4: <https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110234935> that was amended on 7/31/2024 and his 7-day C4 and was amended on 8/6/2024 <https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110236570> that was his third amendment to the 7-day report..

1. PDC complaint #155711 identified a Chopp letter was delivered on 7/17/24, the letter would have had to have been paid for and produced on or before 7/15/24, which was a day covered by both the 21-day C4 report and the 7-Day reports. Despite this, there is no expenditure or in-kind contribution or debt that corresponds to the printing of this letter or the envelope; however, there are other references to expenditures for clearly distinct printed material, such as doorbelling literature. The letter and the envelope were billed to the campaign's consultant on 7/22/2024 by Capitol City Press and is attached.
2. Voters in the district received the attached 6 x 11 inch mailer the week of 7/15/2024. It was reported to me that someone saw it at the United States Post Office Business Mail Entry Unit (BMEU) on July 15, 2024, or July 16, 2024. Despite this, there is no expenditure or in-kind contribution or debt that corresponds to the printing of this mailer on either the 21-Day or 7-Day reports. There are other references to expenditures for clearly distinct printed material, such as doorbelling literature. I believe the printing of this mailer was reportable as a debt on the 7-Day report and possibly the 21-Day report as well. There is also no debt reported for the design of this mailer on either report. The card was billed to the campaign's consultant on 7/22/2024 by Capitol City Press and is attached.
3. There are two expenditures on the 7-Day report for "postage" to Publisher's Mailing Service for \$3,175.16 and \$7,427.55 on 7/26/2024. I assume this is postage for the Chopp letter and the 6 x 11 mailer. The postage for the Chopp letter and possibly the 6 x 11 card should have been reported as debt on the 21-Day report. Moreover, the payment to publisher's lists the expenditure as "postage". If only postage was paid, expenses for addressing, stuffing, and sealing the Chopp letter was not reported on either the 21-Day or 7-Day reports. If only postage was paid for the 6 x 11 card, it was not reported on the 7-Day report and possibly the addressing was not listed as a debt on the 21-Day report. Other candidates using Publisher's Mailing Service report payment for postage and addressing separately. <https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110234225>; <https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110234309>; <https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110234245>
4. There is another billing from Capitol City Press on 7/29/2024 for 21,040 mailers. As with the previous printing, the billing date was approximately one week after the mailing date. Therefore, the printing and the postage of this mailing should have been reported as a liability in his 7-day report. A copy of the 7/29/2024 invoice is attached.

5. The addressing of the mailer that was invoiced on 7/29/2024 by Capitol Press was most likely reserved before July 29, 2024, and probably should have been reported as a liability.
6. The invoices for his mailings are billed to Northwest Passage Consulting (NWP). NWP does not work for free and there is no listing of liabilities for design, consulting, retainer, etc.

Violations of 42.17A.240 for failing to report the address for Adam Tradii on the original 7-day report that was added on subsequent reports.

A review of Mr. Scott's filings shows serious omissions and violations of every one of his C4 reports. The only way the public would know about these printing invoices is to figure out who might have printed it and contact the vendor and request a copy.



INVOICE

CAPITOL CITY PRESS

2975 37th Ave SW • Tumwater, WA 98512
(360) 943-3556 • FAX: (360) 943-2140
A/R email • accounting@capitolcitypress.com

INVOICE DATE 7/22/2024

INVOICE NUMBER 158781

CUSTOMER NUMBER 5341

S
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NORTHWEST PASSAGE CONSULTING
PO BOX 15734
SEATTLE, WA 98115

Remit to Address:

Capitol City Press Inc
2975 37th Ave SW
Tumwater, WA 98512

PURCHASE ORDER NO.	ORDERED BY	JOB TICKET	SALESPERSON	TERMS
SCOTT SENIOR LETTER	ERIN SCHULTZ	124824	Ken Robertson	net 30

DESCRIPTION

7816 SHAUN SCOTT LETTER
7816 ENVELOPE

2,401.94

Sales Tax 248.60

Online Payments Now Available

www.capitolcitypress.com

1 1/2% per month service charge on past due accounts
Please Pay From This Invoice

TOTAL 2,650.54

Payment due on or before 8/21/2024



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CAPITOL CITY PRESS

2975 37th Ave SW • Tumwater, WA 98512
(360) 943-3556 • FAX: (360) 943-2140
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INVOICE DATE 7/22/2024

INVOICE NUMBER 158789

CUSTOMER NUMBER 5341

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NORTHWEST PASSAGE CONSULTING
PO BOX 15734
SEATTLE, WA 98115

Remit to Address:
Capitol City Press Inc
2975 37th Ave SW
Tumwater, WA 98512

PURCHASE ORDER NO.	ORDERED BY	JOB TICKET	SALESPERSON	TERMS
SHAUN SCOTT BROAD INTR	ERIN SCHULTZ	124814	Ken Robertson	net 30

DESCRIPTION

19,464 SHAUN SCOTT BROAD INTRO CARD

2,845.33

Sales Tax 294.50

Online Payments Now Available

www.capitolcitypress.com

1 1/2% per month service charge on past due accounts
Please Pay From This Invoice

TOTAL 3,139.83

Payment due on or before 8/21/2024



INVOICE

CAPITOL CITY PRESS

2975 37th Ave SW • Tumwater, WA 98512
(360) 943-3556 • FAX: (360) 943-2140
A/R email • accounting@capitolcitypress.com

INVOICE DATE 7/29/2024

INVOICE NUMBER 158902

CUSTOMER NUMBER 5341

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NORTHWEST PASSAGE CONSULTING
PO BOX 15734
SEATTLE, WA 98115

Remit to Address:
Capitol City Press Inc
2975 37th Ave SW
Tumwater, WA 98512

PURCHASE ORDER NO.	ORDERED BY	JOB TICKET	SALESPERSON	TERMS
SCOTT BROAD SUPPORT	ERIN SCHULTZ	125018	Ken Robertson	net 30

DESCRIPTION

21,050 SCOTT BROAD SUPPORT CARD

2,984.74

Online Payments Now Available

www.capitolcitypress.com

1 1/2% per month service charge on past due accounts
Please Pay From This Invoice

Sales Tax 308.92

TOTAL 3,293.66

Payment due on or before 8/28/2024