

<b>Respondent Names</b>
N. Smith Hagopian
<b>Complainant Name</b>
Conner Edwards
<b>Complaint Description</b>
<p><u><a href="#">Conner Edwards</a></u>  reported via the portal  <i>(Thu, 21 Nov 2024 at 10:41 AM)</i></p> <p><b>Description of Complaint</b></p> <p>See attached complaint.</p> <p><b><u>Notice to Respondent</u></b></p> <p>I apologize to you for any inconvenience caused by this complaint. The chance that you will actually be fined for the violations identified above is extremely small because the agency is averse to doing the work necessary to bring cases to hearings. Most likely this case – and any future cases against you – will simply be dismissed by staff with a so-called "warning letter".</p> <p>This complaint is one of hundreds that I have filed to highlight and ultimately fix the significant shortcomings associated with the agency responsible for administering our state's campaign finance laws.</p> <p>What are these shortcomings?</p> <p>Overcomplicated and outdated requirements that are difficult to understand and comply with. Failure to properly educate the regulated community about the tasks they must perform to remain in compliance with applicable requirements and avoid complaints. Failure of the agency to send regular reminders to filers about pending deadlines. A failure to proactively enforce applicable requirements which enables the complaint system to become weaponized. Non-intuitive, non-user friendly, and buggy reporting software. Failure to meaningfully enforce core requirements. Failure to follow the best operating practices of other neighboring campaign finance agencies. An agency leadership structure that largely disregards stakeholder input and is slow to identify and resolve major agency deficiencies.</p> <p>I believe that the best way to motivate the agency to address these problems is by filing a large number of complaints so that the agency's problems become impossible to ignore.</p> <p>Slowly (too slowly) this strategy is starting to yield concrete and beneficial changes. You can read about these changes here: <a href="https://www.seattletimes.com/seattle-news/politics/why-one-man-filed-800-campaign-finance-complaints-against-wa-candidates/">https://www.seattletimes.com/seattle-news/politics/why-one-man-filed-800-campaign-finance-complaints-against-wa-candidates/</a></p>

If you believe that the agency could have done something different to help you proactively avoid the issues identified in this complaint, I hope that you will consider including it in your response. The agency, and the public, can benefit from your perspective and feedback.

“The journey of a thousand miles begins with a single step.”

— Lao Tzu

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

See complaint. The PDC has an obligation to provide transparency to the voters by enforcing disclosure requirements. The agency’s failure to actively monitor compliance with these requirements and enforce them damages both the public and members of the regulated community.

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

See complaint and also PDC website.

**List of potential witnesses with contact information to reach them**

See complaint and also 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.





# N. Smith Hagopian (N. Smith "Smitty" Hagopian)

Candidate for SUPERIOR COURT JUDGE for FERRY/PEND OREILLE/STEVENS CO SUPERIOR COURT \* in the 2024 election.

<a href="#">Overview</a>	<a href="#">Contributions</a>	<a href="#">Expenditures</a>	<a href="#">Pledges</a>	<a href="#">Debts</a>	<a href="#">Loans</a>	<a href="#">Independent Expenditures</a>
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## Itemized Expenditures

\$35,065.89

Shown below are the campaign’s expenditures. Small expenses may be grouped together and reported as one sum. Donated goods and services (known as in-kind contributions) also appear here as expenditures, with the contributor listed in the recipient column.

Expenditures by Expense Type

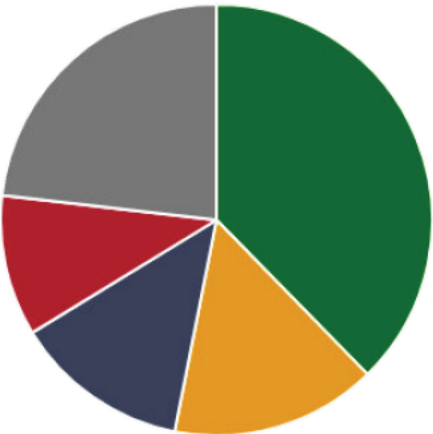
Printing literature, fliers,...  
\$13,210.00

Bank and payment processing...  
\$5,412.50

Design/graphic art, etc.  
\$4,611.27

Inkind contribution  
\$3,706.05

Miscellaneous  
\$8,126.07



Results for:

No selected filters.

Hide Filters Search Tips

Recipient Name

X

Description

X

Date

From

To

X

Recipient City

Enter text

X

Recipient State

Select

X

Amount

From

To

X

Show 50 entries

Download 44 rows as CSV.

Recipient	Date	Description	Recipient City	Recipient State	Amount	Report
Chevron, Chewelah	07/28/2024	fuel	Chewelah	WA	\$126.40	<a href="#">View Report</a>
Chevron, Chewelah	07/28/2024	Fair Supplies	Chewelah	WA	\$46.53	<a href="#">View Report</a>
Chevron, Chewelah	07/05/2024	fuel	Chewelah	WA	\$109.04	<a href="#">View Report</a>
Eagle Newspapers, Inc	10/03/2024	2nd flyer	Salem	OR	\$6,605.00	<a href="#">View Report</a>
Eagle Newspapers, Inc	07/28/2024	flyer	Salem	OR	\$6,605.00	<a href="#">View Report</a>
EXPENSES OF \$200.00 OR LESS	07/01/2024				\$1,021.98	<a href="#">View Report</a>
EXPENSES OF \$200.00 OR LESS	06/01/2024				\$611.55	<a href="#">View Report</a>
EXPENSES OF \$200.00 OR LESS	05/01/2024				\$147.77	<a href="#">View Report</a>
Lutgen Senit	06/03/2024	consulting/strategy	Colville	WA	\$250.00	<a href="#">View Report</a>
Lutgen Senit	05/31/2024	Management and consulting services	Spokane	WA	\$250.00	<a href="#">View Report</a>
Lutgen Senit	05/01/2024	consulting/strategy	Spokane	WA	\$250.00	<a href="#">View Report</a>

Recipient	Date	Description	Recipient City	Recipient State	Amount	Report
N Smith "Smitty" Hagopian	09/12/2024	pay for ad in Republican voter guide			\$356.35	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	09/12/2024	Walt's mail service			\$524.50	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	09/01/2024	Ferry County Fair			\$30.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	09/01/2024	Cattleman's Association			\$1,590.20	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	08/10/2024	Valley Fair			\$50.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	08/03/2024	Brickyard Days Parade			\$50.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	08/03/2024	Newport Rodeo			\$50.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/31/2024	Clayton Community Fair			\$75.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/27/2024	Selkirk Trailblazers			\$10.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/27/2024	Clayton Community Fair			\$25.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/27/2024	Masonic Lodge			\$50.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/16/2024	Opie-Cox Golf Tourney			\$70.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/12/2024	Clayton Comm. Fair Rodeo			\$125.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/10/2024	Ferry County Fair			\$50.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/10/2024	Pend Oreille County Fair			\$75.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/04/2024	Charity			\$25.00	<a href="#">View Report</a>
N Smith "Smitty" Hagopian	07/04/2024	NE WA Fair/parade			\$50.00	<a href="#">View Report</a>

Recipient	Date	Description	Recipient City	Recipient State	Amount	Report
Presscats	09/08/2024	fuel	spokane	wa	\$53.26	<a href="#">View Report</a>
Presscats	08/29/2024	signs	spokane	wa	\$624.08	<a href="#">View Report</a>
Presscats	07/10/2024	signs	spokane	wa	\$619.06	<a href="#">View Report</a>
Presscats	06/27/2024	signs/flyers	spokane	wa	\$268.73	<a href="#">View Report</a>
Presscats	06/23/2024	signs	spokane	wa	\$1,353.95	<a href="#">View Report</a>
Presscats	05/19/2024	Bank and payment processing charges	spokane	wa	\$2,988.59	<a href="#">View Report</a>
Presscats	05/19/2024	signs	spokane	wa	\$2,988.59	<a href="#">View Report</a>
Secretary of State	05/12/2024	Filing fees	Olympia	WA	\$2,173.91	<a href="#">View Report</a>
The Miner Newspaper	10/10/2024	newspaper ad	Newport	WA	\$376.80	<a href="#">View Report</a>
The Miner Newspaper	08/13/2024	newspaper ad	Newport	WA	\$235.50	<a href="#">View Report</a>
The Miner Newspaper	07/26/2024	newspaper ad	Newport	WA	\$235.50	<a href="#">View Report</a>
The Miner Newspaper	07/12/2024	Newspaper ad	Newport	WA	\$471.00	<a href="#">View Report</a>
WalMart	08/22/2024	Fair supplies	colville	WA	\$122.61	<a href="#">View Report</a>
WalMart	07/21/2024	marketing items for Fairs	colville	WA	\$152.08	<a href="#">View Report</a>
WA State PDC	05/12/2024	Bank and payment processing charges	Olympia	WA	\$2,173.91	<a href="#">View Report</a>
WP GOZOEK.COM	07/02/2024	website	Irvine	CA	\$999.00	<a href="#">View Report</a>

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Conner Edwards &lt;cg.edwards53@gmail.com&gt;

**Book Inspection Request (Hagopian)**

Conner Edwards <cg.edwards53@gmail.com>  
 To: Smitty Hagopian <smittyforjudge@gmail.com>

Wed, Oct 30, 2024 at 12:18 PM

Perfect, I appreciate that.

As long as you provide the following three records in full, that's all I want:

- 1) Bank statements for the campaign account from the month the account was created to present.
- 2) All receipts/invoices/records associated with expenditures, in-kind contributions, and debts.
- 3) The images associated with each check/deposit made into the campaign account.

On Wed, Oct 30, 2024 at 12:16 PM Smitty Hagopian <smittyforjudge@gmail.com> wrote:

Hello again. I just got off the phone with my bank and am on my way to the branch to get help, printing out the campaign account in full and then the various personal checks that are relevant. I will scan and email that data to you as soon as I have it, but by no means later than 6 pm tonight probably much sooner.

That work? Thanks

On Wed, Oct 30, 2024, 12:12 PM Conner Edwards <cg.edwards53@gmail.com> wrote:

Hello:

Sorry to keep pressing this issue, but my original request to inspect your books was for Monday (October 28, 2024) at 11:00 AM. The guidance on the PDC's website says: "If it is not possible to schedule the records inspection at the day or time requested, the committee must make the records available for inspection within 48 hours of the requested time." It has now been over 48 hours since the time period I requested to make the inspection.

If you need additional time to figure out how to attach the records and send them to me, I'm OK with that, but can you commit to a time when you will provide these records? Your e-mail implies that you might not allow for the inspection of these records.

-Conner

On Tue, Oct 29, 2024 at 11:49 PM Smitty Hagopian <smittyforjudge@gmail.com> wrote:

If I can figure out how, I will. But gotta sleep now.

On Tue, Oct 29, 2024, 11:27 PM Conner Edwards <cg.edwards53@gmail.com> wrote:

Thanks for the response, and I admit this whole process is a little confusing and cumbersome. The PDC does explain the book inspection process here: <https://www.pdc.wa.gov/rules-enforcement/guidelines-restrictions/public-inspection-campaign-records>

Essentially, I am only looking for you to provide the following records:

- 1) Bank statements for the campaign account from the month the account was created to present.
- 2) All receipts/invoices/records associated with expenditures, in-kind contributions, and debts.
- 3) The images associated with each check/deposit made into the campaign account.

You should just be able to upload those all as attachments and send them to me at this e-mail address, which should be pretty quick and easy.

Can you confirm that you'll be providing these records to me by the end of the day tomorrow?

-Conner

On Tue, Oct 29, 2024 at 10:50 PM Smitty Hagopian <smittyforjudge@gmail.com> wrote:

I have no idea how to do that. All of my transactions were either through my campaign account credit card, of which there is a complete record in the bank statements, or by personal check, of which there is a complete bank record.

My bank, STCU, does have online banking which I use, so there are images of the checks I wrote there, but I did not keep any receipts or record of the transactions in any other form, knowing I had the bank records to rely on.

I can ask my bank how to provide those records maybe on a flash drive? Or some other way to send them via email.

Or do you know how to walk me through that so that I can get it all to you electronically?

Are you asking for me to print out the bank records hard copy and scan them to you if electronics can't be done?

I'm not trying to evade anything, but I was only ever audited once, many years ago (2003?). I just don't know what you're looking for so not sure how best to get what you want.

Smitty

On Tue, Oct 29, 2024, 5:40 PM Conner Edwards <cg.edwards53@gmail.com> wrote:

Sounds good! Can you send me the receipts/invoices/check images to my email by tomorrow night?

Best,

Conner Edwards

(425) 533-1677 cell

On Tue, Oct 29, 2024 at 5:38 PM Smitty Hagopian <[smittyforjudge@gmail.com](mailto:smittyforjudge@gmail.com)> wrote:

Hi Mr Edwards However imperfectly, I think I've caught up with my books I will check with the PDC support folks tomorrow when they come back to work but I think I'm done and accurate.

I do not know how to get you the information electronically however. It is a public record, isn't it? - so are you able to access it without me doing something beyond my current knowledge? - I can be taught however... :).

However you want/need to see it, I am available tomorrow after work or Thursday too. I just need to know if I need to bring this old boat anchor laptop to be able to show you if we are going to meet in person. Otherwise I leave it at home.

Thanks,

smitty

509-670-1491

On Mon, Oct 28, 2024 at 6:41 AM Smitty Hagopian <[smittyforjudge@gmail.com](mailto:smittyforjudge@gmail.com)> wrote:

Perfect. Thanks

On Sun, Oct 27, 2024, 11:09 PM Conner Edwards <[cg.edwards53@gmail.com](mailto:cg.edwards53@gmail.com)> wrote:

Sounds good! Let's plan on doing the inspection digitally after hours. Let me know what your availability is like Wednesday to Thursday after work. I should be just about completely free.

Best,

Conner Edwards  
(425) 533-1677 cell

On Sun, Oct 27, 2024 at 8:13 PM Smitty Hagopian <[smittyforjudge@gmail.com](mailto:smittyforjudge@gmail.com)> wrote:

Hi Mr. Edwards.

I'm happy to have you inspect my books but I think they will be dismally un updated by 11 00 tomorrow, and perhaps more importantly for scheduling, I will be in court most of tomorrow and certainly at 11:00, as that's when we have our 1st appearances scheduled with the jail and court for new arrests over the weekend.

I was off the grid since Tuesday afternoon on an annual trip with my distant (geographically) family and just came back to coverage late last night. My first concern is to get these books into conformity. It's my intent to bring them to the attention of the PDC support staff tomorrow sometime when they have time as I have done once in the past to get their help to update my data onto their form properly. I have been keeping track of my expenditures all along but have not been able to navigate the PDC website successfully on my own, and as I write that, I recognize how ridiculous it sounds, but it is nonetheless the truth, and I have tried to navigate it I am going to try again tonight

I have court all day Tuesday as well but Wednesday is usually much less defined so that would work better for me, but I am also able to meet with you online after hours if the timing is more critical.

My cell is 509-670-1491 and I am happy to talk through my list if that would help too. I/my campaign am/is entirely self funded, for what that's worth.

Thanks,

Smitty Hagopian

On Sat, Oct 26, 2024 at 2:13 PM Conner Edwards <[cg.edwards53@gmail.com](mailto:cg.edwards53@gmail.com)> wrote:

Hello:

Per RCW 42.17A.235 and WAC 390-16-043, I am requesting to inspect the books of your 2024 political committee. I noticed that you still haven't filed 21-day pre-general C4.

Here is a link from the PDC's website about the book inspection process: <https://www.pdc.wa.gov/rules-enforcement/guidelines-restrictions/public-inspection-campaign-records>

I would like to inspect the book on Monday (October 28, 2024) at 11:00 AM. It would be my preference to inspect the records digitally, but if you'd like me to come to meet you in person we could arrange that also

If that time doesn't work, please let me know of another time that would work for you. I am happy to meet after hours or during the weekend if that works better for you.

--

Best,

Conner Edwards  
(425) 533-1677 cell

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Gmail - Book Inspection Request (Hagopian)

Conner Edwards  
(425) 533-1677 cell

Conner Edwards  
(425) 533-1677 cell

Conner Edwards  
(425) 533-1677 cell



Conner Edwards &lt;cg.edwards53@gmail.com&gt;

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**checks from my personal account used for in-kind payments for the campaign**

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**Conner Edwards** <cg.edwards53@gmail.com>

Wed, Oct 30, 2024 at 10:08 PM

To: Smith Hagopian &lt;shagopian@stevenscountywa.gov&gt;

Thank you for the response. I've already provided a list of what I'm looking for. You have not provided me with the records that you are required to provide me with. From your e-mail, it sounds like you have not even maintained the required records. I don't think it would be useful for us to continue to go back and forth like this.

If you don't provide me with your books of account by 9:00 PM tomorrow (10/31/24), I intend to file a PDC complaint against your campaign. If you are still interested in trying to comply, I would encourage you to call the PDC at (360) 753-1111 to learn more about how to comply with the book inspection requirement.

-Conner

On Wed, Oct 30, 2024 at 8:50 PM Smith Hagopian <shagopian@stevenscountywa.gov> wrote:

Hi Mr. Edwards.

I made transfers of money from one STCU account, to the campaign account, also an STCU account, as needed, to pay the campaign costs identified in the printouts I sent. Again, the money came from me. I got divorced this year and we i"sold our house and I am building a new house here, so I have a "House" account from which I took/transferred money into my campaign account as needed.

Perhaps if I knew what you were looking for I could supply it?

What "ledger of transactions kept current within one business day"? Until this last week, maybe 2 weeks, I paid my credit card bill in full each month. More recently I was only able to pay 4000 at the due date so there was 3300 + left over to pay, which I did yesterday. All from my "House" fund at STCU, which was mostly funded by divorce property distribution at leastl initially.

I'm not trying to be obtuse. As I was updating my PDC info I was referring to the campaign account in my online banking, and it listed how much and when I made deposits into the campaign account. I don't have the documents that I emailed to you here at home, I left them at the office in case I needed them again tomorrow, but aren't those deposits shown on the bank/credit card statements I sent?

Are you looking for the source of the "house" account funds? We sold 663 19th St NE, East Wenatchee, 98802, in 2023. We each got some proceeds. My soon to be ex wife had a mysterious medical concern so until we knew what was what with respect to that, we did not divide that asset/equity until she had insurance through her new employer. Also why we did not get divorced for some time after separated - her medical concern and insurance coverage.

Sent from my Verizon, Samsung Galaxy smartphone  
Get [Outlook for Android](#)

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**From:** Conner Edwards <cg.edwards53@gmail.com>**Sent:** Wednesday, October 30, 2024 5:34:15 PM**To:** Smith Hagopian <shagopian@stevenscountywa.gov>**Subject:** Re: checks from my personal account used for in-kind payments for the campaign

Thank you, although this appears to only be a very small portion of what I'm looking for.

Where are the images of the deposits made into your campaign bank account? Where is the ledger of transactions kept current within one business day? Where are the receipts/invoices for the campaign expenditures?  
L

Best,

Conner Edwards  
(425) 533-1677 cell

On Wed, Oct 30, 2024 at 5:31 PM Smith Hagopian <shagopian@stevenscountywa.gov> wrote:

Hi Mr. Edwards.

I have sent you all the checks I have that were used by me for the campaign out of my personal account, attached here.

Note that there are 2 that are not accounted for in that they have never been deposited. They are check # 1548, which was written to the Lakeside Chamber of Commerce for \$25.00 on July 4, for the Parade entry in Nine Mile Falls. The other one is check # 1565, in the amount of \$50.00 written on August 3rd for the Clayton Brickyard Days parade entry.

Please le me know if you think there may be something else you need.

To be clear, I did not save any receipts of any purchases as I was very careful to only use either the credit card specifically dedicated to and only for campaign expenses which I sent you previously today, or these several personal checks. I'm not a guy who carries or uses cash very much - ever.

I will check for your response on my personal email accounts (gmail) when I get home tonight.

Thanks,

smitty

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**From:** ProsAtty\_Bizhub@stevenscountywa.gov <ProsAtty\_Bizhub@stevenscountywa.gov>

**Sent:** Wednesday, October 30, 2024 3:28 PM

**To:** Smith Hagopian <shagopian@stevenscountywa.gov>

**Subject:** Message from KM\_C451i

Best,

Conner Edwards  
(425) 533-1677 cell



Conner Edwards &lt;cg.edwards53@gmail.com&gt;

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**Invoices from two vendors for Smitty Hagopian**

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Conner Edwards &lt;cg.edwards53@gmail.com&gt;

Thu, Oct 31, 2024 at 7:30 PM

To: Smith Hagopian &lt;shagopian@stevenscountywa.gov&gt;

Completely understand, I appreciate your attempting to comply.

Good luck!

On Thu, Oct 31, 2024 at 5:27 PM Smith Hagopian <shagopian@stevenscountywa.gov> wrote:

Here they are. I haven't heard back from the website folks and I have searched my old emails for an invoice from them. Can't find any, so I just have the record of payment to them on my campaign account records I sent.

I think this is the last of any invoices I will be able to produce for the inspection – there just isn't any other record I can access that I am aware of. Given the call of the Inspection Guidelines as defined in the WAC, and my being completely self-funded, I like to think that I have substantially complied with the intent of the law for this inspection request. I hope you'll agree.

If not, fair enough.

Wish me luck on November 5<sup>th</sup> ,

Best,

smitty

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**From:** Conner Edwards <cg.edwards53@gmail.com>

**Sent:** Thursday, October 31, 2024 3:04 PM

**To:** Smith Hagopian <shagopian@stevenscountywa.gov>

**Subject:** Re: Invoices from two vendors for Smitty Hagopian

Thank you! When can I expect to receive the remaining records?

-Conner

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On Thu, Oct 31, 2024 at 2:50 PM Smith Hagopian <shagopian@stevenscountywa.gov> wrote:

Hi Mr. Edwards.

I appreciate the extension until 9:00 and I was able to get my primary vendor for campaign material to send me copies of all the invoices we had, and the Miner newspaper (Pend Oreille County) so here those are. I'm afraid that's all I will have but am still hoping to get a copy of the website creation invoice from Wix.com, and from Eagle Newspapers (Salem, OR) who did the mailers for me.

Here's what I have so far

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**From:** ProsAtty\_Bizhub@stevenscountywa.gov <ProsAtty\_Bizhub@stevenscountywa.gov>

**Sent:** Thursday, October 31, 2024 11:51 AM

**To:** Smith Hagopian <shagopian@stevenscountywa.gov>

**Subject:** Message from KM\_C451i

Best,

Conner Edwards  
(425) 533 1677 cell

Best,

Conner Edwards  
(425) 533 1677 cell



Conner Edwards &lt;cg.edwards53@gmail.com&gt;

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**public records inspection request from Smitty Hagopian**

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**Smith Hagopian** <shagopian@stevenscountywa.gov>  
To: "cg.edwards53@gmail.com" <cg.edwards53@gmail.com>

Wed, Oct 30, 2024 at 1:00 PM


Hi Mr. Edwards. Here's the credit card data from my campaign account.

I'm working on the check images – hard to get them to print so I can send them

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**From:** ProsAtty\_Bizhub@stevenscountywa.gov <ProsAtty\_Bizhub@stevenscountywa.gov>  
**Sent:** Wednesday, October 30, 2024 12:50 PM  
**To:** Smith Hagopian <shagopian@stevenscountywa.gov>  
**Subject:** Message from KM\_C451i

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 **SKM\_C451i24103012490.pdf**  
716K

**Complaint Against: N. “Smitty” Hagopian**

**Submitted: 11/21/24**

**Notice to Respondent Due By: 12/1/24 per WAC 390-37-050(1)**

**90 Day Initial Hearing Deadline: 2/19/25 per RCW 42.17A.755(3)**

**Statutes Violated: RCW 42.17A.235, .240, .555**

## **Background**

### **Washington State’s Campaign Finance Disclosure Law**

One of the primary purposes of the public disclosure law is to provide citizens of this state, and especially voters, with the means for becoming informed about the financing of political campaigns.<sup>1</sup> The public disclosure law was enacted through voter approval of Initiative 276 in 1972.

State law requires candidates and committees that register under full reporting to submit regular reports of financial activity. Those reports are filed on schedules outlined on the PDC’s key reporting dates calendar.<sup>2</sup>

### **Violations**

State law prohibits the use of government resources for campaigning purposes. See RCW 42.17A.555.

Despite this prohibition, Mr. Hagopian (a Stevens Co. Deputy Prosecutor) parked his car in front of the Stevens County Courthouse while voters were voting on November 5, 2024. See below.



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<sup>1</sup> <https://pdc.wa.gov/registration-reporting/candidates-committees/registration-reporting-basics>

<sup>2</sup> <https://pdc.wa.gov/registration-reporting/candidates-committees/registration-reporting-basics/key-dates-2024>



Additionally, the respondent used his official government e-mail address for campaign purposes: specifically, by corresponding with me in relation to my request to inspect his campaign's books of account. See attached e-mail threads.

Additionally, the respondent failed to provide his complete books of account to me after I requested to view them. See attached. This is a violation of RCW 42.17A.235(6).

Additionally, this candidate failed to include virtually any of the details which agency staff believe to be required for expenditures, including: the address/name of subvendors, the number of printed items, the run date of newspaper ads, etc. Additionally, he misattributed his filing fee to the PDC. See attached.

Finally, this candidate filed an almost certainly inaccurate C4 report covering the month of November on October 30. See link: <https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110257505>

### **Conclusion**

I urge the PDC staff to take quick action and resolve the noncompliance identified in this complaint.

Best,

/s/

Conner Edwards  
(425) 533-1677 cell

### **Notice to Respondent**

I apologize to you for any inconvenience caused by this complaint. The chance that you will actually be fined for the violations identified above is extremely small because the agency is averse to doing the work necessary to bring cases to hearings. Most likely this case – and any future cases against you – will simply be dismissed by staff with a so-called "warning letter".

This complaint is one of hundreds that I have filed to highlight and ultimately fix the significant shortcomings associated with the agency responsible for administering our state's campaign finance laws.

What are these shortcomings?

Overcomplicated and outdated requirements that are difficult to understand and comply with. Failure to properly educate the regulated community about the tasks they must perform to remain in compliance with applicable requirements and avoid complaints. Failure of the agency to send regular reminders to filers about pending deadlines. A failure to proactively enforce applicable requirements which enables the complaint system to become weaponized. Non-intuitive, non-user friendly, and buggy reporting software. Failure to meaningfully enforce core requirements. Failure to follow the best operating practices of other neighboring campaign finance agencies. An agency leadership structure that largely disregards stakeholder input and is slow to identify and resolve major agency deficiencies.

I believe that the best way to motivate the agency to address these problems is by filing a large number of complaints so that the agency's problems become impossible to ignore.

Slowly (too slowly) this strategy is starting to yield concrete and beneficial changes. You can read about these changes here: <https://www.seattletimes.com/seattle-news/politics/why-one-man-filed-800-campaign-finance-complaints-against-wa-candidates/>

If you believe that the agency could have done something different to help you proactively avoid the issues identified in this complaint, I hope that you will consider including it in your response. The agency, and the public, can benefit from your perspective and feedback.

**“The journey of a thousand miles begins with a single step.”**

**— Lao Tzu**





ELECT  
**"SMITTY"**  
FOR JUDGE  
SUPERIOR COURT

ELECT  
**"SMITTY"**  
FOR JUDGE  
SUPERIOR COURT

STEVENS & PEND D'ARCADE COUNTIES

WASHINGTON





## Credit Card



MEMBER NUMBER [REDACTED]  
ACCOUNT ENDING IN [REDACTED]

### ACCOUNT SUMMARY

PREVIOUS BALANCE	\$269.89
- PAYMENTS	\$4,000.00
- OTHER CREDITS	\$0.00
+ PURCHASES	\$7,048.67
+ OTHER DEBITS	\$0.00
+ CASH ADVANCES	\$0.00
<b>+ FEES CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
<b>NEW BALANCE</b>	<b>\$3,318.56</b>

PAST DUE AMOUNT	\$0.00
OVERLIMIT AMOUNT	\$0.00
CREDIT LIMIT	\$13,200
AVAILABLE CREDIT	\$9,881
STATEMENT CLOSING DATE	10/15/2024
DAYS IN BILLING CYCLE	30

### PAYMENT INFORMATION

NEW BALANCE	\$3,318.56
<b>MINIMUM PAYMENT DUE</b>	<b>\$67.00</b>
<b>PAYMENT DUE DATE</b>	<b>11/10/2024</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	MINIMUM PAYMENT ONLY	\$101.00
You will pay off the balance shown on this statement in approximately...	15 years	3 years
In the end, you'll have paid an estimated total of...	\$6,122.00	\$3,633.00 (Savings = \$2,489.00)

For information about credit counseling services, call (866) 248-3453.

## Digital wallet, or leather?

Either way, be the card boss with STCU card management.

See last page for details.



1 of 3



P.O. Box 1954 | Spokane, WA 99210  
(509) 326.1954 | (208) 619.4000  
(800) 858.3750 | stcu.org

RTN203

New address? Please see reverse.

0032890-0100596 PDFE 001 1----- 703380 000008205 01 AV



N S HAGOPIAN



Please detach this portion and return with credit card payment to P.O. Box 37035, Boone, IA 50037-0035.

ACCOUNT ENDING IN [REDACTED]  
PAYMENT DUE DATE  
NEW BALANCE  
MINIMUM PAYMENT

11/10/2024  
\$3,318.56  
\$67.00

SUN  
**10**

AMOUNT ENCLOSED

Or pay your bill at s

51363800014400581

I paid this on 10/29/24

# TRANSACTIONS

TRAN DATE	POST DATE	DESCRIPTION	AMOUNT
10/02	10/03	EAGLE NEWSPAPERS INC SALEM OR	\$6,605.00
10/04	10/06	HARBOR FREIGHT TOOLS 6 WENATCHEE WA	\$66.87
10/09	10/09	PAYMENT - THANK YOU LIBERTY LAKE WA	-\$4,000.00
10/09	10/10	THE MINER NEWSPAPERS NEWPORT WA	\$376.80

## FEES

TOTAL FEES FOR THIS PERIOD

\$0.00

## INTEREST CHARGED

10/15	10/15	INTEREST CHARGE ON PURCHASES	\$0.00
10/15	10/15	INTEREST CHARGE ON CASH ADVANCES	\$0.00

TOTAL INTEREST FOR THIS PERIOD

\$0.00

An amount preceded by a minus sign (-) is a credit or credit balance unless otherwise indicated.

# INTEREST CHARGE CALCULATION

YOUR ANNUAL PERCENTAGE RATE (APR) IS THE ANNUAL INTEREST RATE ON YOUR ACCOUNT

TYPE OF BALANCE	APR	APR EXPIRATION DATE	BALANCE SUBJECT TO INTEREST RATE	INTEREST CHARGED
Purchases	14.99%		\$0.00	\$0.00
Cash Advances	21.99%		\$0.00	\$0.00
0% PURCHASE INTRO	0.00%	11/25	\$0.00	\$0.00

(v) = Variable Rate

## 2024 TOTALS YEAR-TO-DATE

TOTAL FEES CHARGED IN 2024	\$0.00
TOTAL INTEREST CHARGED IN 2024	\$0.00

Please direct inquiries regarding electronic transfers or billing errors to:

P.O. Box 1954, Spokane, WA 99210  
(509) 326.1954 | (208) 619.4000 | (800) 858.3750

STCU MASTERCARD

Spokane Teachers Credit Union

2 of 3

 **New address?** Please complete this form and return it to STCU.

Name on your credit card account

Street Address

City

State

Zip

( ) -

Phone number (in case we have questions about your new address)

Cardholder's signature



## Credit Card



MEMBER NUMBER [REDACTED]  
ACCOUNT ENDING IN [REDACTED]

### ACCOUNT SUMMARY

PREVIOUS BALANCE	\$288.82
- PAYMENTS	\$1,450.82
- OTHER CREDITS	\$0.00
+ PURCHASES	\$1,431.89
+ OTHER DEBITS	\$0.00
+ CASH ADVANCES	\$0.00
<b>+ FEES CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
<b>NEW BALANCE</b>	<b>\$269.89</b>

PAST DUE AMOUNT	\$0.00
OVERLIMIT AMOUNT	\$0.00
CREDIT LIMIT	\$13,200
AVAILABLE CREDIT	\$12,930
STATEMENT CLOSING DATE	09/15/2024
DAYS IN BILLING CYCLE	31

### PAYMENT INFORMATION

NEW BALANCE	\$269.89
<b>MINIMUM PAYMENT DUE</b>	<b>\$25.00</b>
<b>PAYMENT DUE DATE</b>	<b>10/10/2024</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

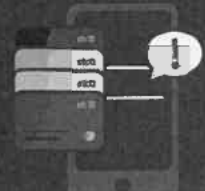
If you make no additional charges using this card and each month you pay...	MINIMUM PAYMENT ONLY
You will pay off the balance shown on this statement in approximately...	11 months
In the end, you'll have paid an estimated total of...	\$270.00

For information about credit counseling services, call (866) 248-3453.

## Digital wallet, or leather?

Either way, be the card boss with STCU card management.

See last page for details.



1 of 3

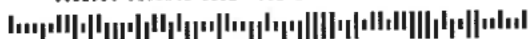


P.O. Box 1954 | Spokane, WA 99210  
(509) 326.1954 | (208) 619.4000  
(800) 858.3750 | stcu.org

RTN203

New address? Please see reverse.

0032956-0101041 PDFE 001 1----- 692232 000008194 01 AV



N S HAGOPIAN

Please detach this portion and return with credit card payment to P.O. Box 37035, Boone, IA 50037-0035.

ACCOUNT ENDING IN [REDACTED]  
PAYMENT DUE DATE 10/10/2024  
NEW BALANCE \$269.89  
MINIMUM PAYMENT \$25.00

THU  
**10**

AMOUNT ENCLOSED

\$ [REDACTED]

Or pay your bill at **stcu.org**, in STCU online banking.

513638000144005800000000250000026989

# TRANSACTIONS

TRAN DATE	POST DATE	DESCRIPTION	AMOUNT
08/17	08/18	HARVEST FOODS WHITTYS KETTLE FALLS WA	\$113.98
08/21	08/22	WAL-MART #2016 COLVILLE WA	\$122.61
08/25	08/27	SAFEWAY FUEL0385 COLVILLE WA	\$95.06
08/28	08/29	PRESSCATS.COM 509-2288599 WA	\$624.08
08/29	08/30	CHEVRON 0306132 NORTHPORT WA	\$66.00
09/02	09/03	CHEVRON 0306132 NORTHPORT WA	\$21.46
09/02	09/03	CHEVRON 0206495 KETTLE FALLS WA	\$118.81
09/07	09/07	PAYMENT - THANK YOU LIBERTY LAKE WA	-\$1,450.82
09/06	09/08	PRESSCATS.COM 509-2288599 WA	\$53.26
09/12	09/13	DRAGON VILLAGE CHINESE COLVILLE WA	\$35.86
09/13	09/15	IN *SMOKEY RIDGE MEATS 509-9356213 WA	\$180.77
<b>FEES</b>			
<b>TOTAL FEES FOR THIS PERIOD</b>			<b>\$0.00</b>
<b>INTEREST CHARGED</b>			
09/15	09/15	INTEREST CHARGE ON PURCHASES	\$0.00
09/15	09/15	INTEREST CHARGE ON CASH ADVANCES	\$0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>			<b>\$0.00</b>

An amount preceded by a minus sign (-) is a credit or credit balance unless otherwise indicated.

STCU MASTERCARD

Spokane Teachers Credit Union

2 of 3

 **New address?** Please complete this form and return it to STCU.

\_\_\_\_\_  
Name on your credit card account

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

(      )      -      \_\_\_\_\_  
Phone number (in case we have questions about your new address)

\_\_\_\_\_  
Cardholder's signature





## Credit Card



MEMBER NUMBER [REDACTED]  
ACCOUNT ENDING IN [REDACTED]

### ACCOUNT SUMMARY

PREVIOUS BALANCE	\$1,090.06
- PAYMENTS	\$8,400.00
- OTHER CREDITS	\$0.00
+ PURCHASES	\$7,598.76
+ OTHER DEBITS	\$0.00
+ CASH ADVANCES	\$0.00
<b>+ FEES CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
<b>NEW BALANCE</b>	<b>\$288.82</b>

PAST DUE AMOUNT	\$0.00
OVERLIMIT AMOUNT	\$0.00
CREDIT LIMIT	\$13,200
AVAILABLE CREDIT	\$12,911
STATEMENT CLOSING DATE	08/15/2024
DAYS IN BILLING CYCLE	31

### PAYMENT INFORMATION

NEW BALANCE	\$288.82
<b>MINIMUM PAYMENT DUE</b>	<b>\$25.00</b>
<b>PAYMENT DUE DATE</b>	<b>9/10/2024</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	MINIMUM PAYMENT ONLY
You will pay off the balance shown on this statement in approximately...	12 months
In the end, you'll have paid an estimated total of...	\$289.00

For information about credit counseling services, call (866) 248-3453.

## Start something priceless.

Use your STCU debit or credit card and you could win the trip of a lifetime!

See last page for details.



1 of 3



P.O. Box 1954 | Spokane, WA 99210  
(509) 326.1954 | (208) 619.4000  
(800) 858.3750 | stcu.org

RTN203

New address? Please see reverse.

0032991-0101865 PDFE 001 1----- 681527 000008206 01 AV



N S HAGOPIAN

Please detach this portion and return with credit card payment to P.O. Box 37035, Boone, IA 50037-0035.

ACCOUNT ENDING IN [REDACTED]  
PAYMENT DUE DATE 9/10/2024  
NEW BALANCE \$288.82  
MINIMUM PAYMENT \$25.00

TUE  
**10**

AMOUNT ENCLOSED

\$ [REDACTED]

Or pay your bill at [stcu.org](https://stcu.org), in STCU online banking.

51363800014400580000000002500000028882

# TRANSACTIONS

TRAN DATE	POST DATE	DESCRIPTION	AMOUNT
07/14	07/16	TONYS ITALIAN EATERY I COLVILLE WA	\$93.03
07/18	07/21	MAVERICK S COLVILLE WA	\$16.88
07/20	07/21	WM SUPERCENTER #2016 COLVILLE WA	\$152.08
07/25	07/26	THE MINER NEWSPAPERS NEWPORT WA	\$235.50
07/27	07/28	CHEVRON 0308416 CHEWELAH WA	\$126.40
07/26	07/28	SAFEWAY #0337 CHEWELAH WA	\$46.53
07/26	07/28	EAGLE NEWSPAPERS INC SALEM OR	\$6,605.00
07/30	08/01	ACORN SALOON COLVILLE WA	\$87.84
08/08	08/08	PAYMENT - THANK YOU LIBERTY LAKE WA	-\$2,500.00
08/08	08/08	PAYMENT - THANK YOU LIBERTY LAKE WA	-\$5,900.00
08/12	08/13	THE MINER NEWSPAPERS NEWPORT WA	\$235.50
<b>FEES</b>			
<b>TOTAL FEES FOR THIS PERIOD</b>			<b>\$0.00</b>
<b>INTEREST CHARGED</b>			
08/15	08/15	INTEREST CHARGE ON PURCHASES	\$0.00
08/15	08/15	INTEREST CHARGE ON CASH ADVANCES	\$0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>			<b>\$0.00</b>

An amount preceded by a minus sign (-) is a credit or credit balance unless otherwise indicated.

STCU MASTERCARD

Spokane Teachers Credit Union

2 of 3

 **New address?** Please complete this form and return it to STCU.

Name on your credit card account

Street Address

City

State

Zip

( )

Phone number (in case we have questions about your new address)

Cardholder's signature



## Credit Card



MEMBER NUMBER [REDACTED]  
ACCOUNT ENDING IN [REDACTED]

### ACCOUNT SUMMARY

PREVIOUS BALANCE	\$2,819.02
- PAYMENTS	\$6,259.54
- OTHER CREDITS	\$0.00
+ PURCHASES	\$4,530.58
+ OTHER DEBITS	\$0.00
+ CASH ADVANCES	\$0.00
<b>+ FEES CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
<b>NEW BALANCE</b>	<b>\$1,090.06</b>

PAST DUE AMOUNT	\$0.00
OVERLIMIT AMOUNT	\$0.00
CREDIT LIMIT	\$13,200
AVAILABLE CREDIT	\$12,031
STATEMENT CLOSING DATE	07/15/2024
DAYS IN BILLING CYCLE	30

### PAYMENT INFORMATION

NEW BALANCE	\$1,090.06
<b>MINIMUM PAYMENT DUE</b>	<b>\$25.00</b>
<b>PAYMENT DUE DATE</b>	<b>8/10/2024</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	<b>MINIMUM PAYMENT ONLY</b>	\$32.00
You will pay off the balance shown on this statement in approximately...	4 years	3 years
In the end, you'll have paid an estimated total of...	\$1,251.00	\$1,168.00 (Savings = \$83.00)

For information about credit counseling services, call (866) 248-3453.

## Rental reassurance.

Your STCU credit card features supplemental rental car insurance.

See last page for details.



1 of 3



P.O. Box 1954 | Spokane, WA 99210  
(509) 326.1954 | (208) 619.4000  
(800) 858.3750 | stcu.org

RTN203

New address? Please see reverse.

0032951-0100898 PDFF 001 1----- 670648 000008110 01 AV



N S HAGOPAN

Please detach this portion and return with credit card payment to P.O. Box 37035, Boone, IA 50037-0035.

ACCOUNT ENDING IN [REDACTED]  
PAYMENT DUE DATE 8/10/2024  
NEW BALANCE \$1,090.06  
MINIMUM PAYMENT \$25.00

SAT  
**10**

AMOUNT ENCLOSED

\$ [REDACTED]

Or pay your bill at **stcu.org**, in STCU online banking.

513638000144005800000000250000109006

# TRANSACTIONS

TRAN DATE	POST DATE	DESCRIPTION	AMOUNT
06/14	06/16	CLARKS ALL SPORTS INC COLVILLE WA	\$194.40
06/15	06/16	HANEY LUMBER & SUPPLY, COLVILLE WA	\$60.47
06/17	06/19	LOGGER TAVERN COLVILLE WA	\$43.52
06/22	06/23	PRESSCATS.COM 509-2288599 WA	\$1,353.95
06/26	06/27	PRESSCATS.COM 509-2288599 WA	\$268.73
06/25	06/27	SUSHI HOUSE SPOKANE WA	\$111.59
06/27	06/30	MAVERICK S COLVILLE WA	\$17.99
06/28	06/30	HICO CHEWELAH WA	\$109.19
06/29	06/30	HANEY LUMBER & SUPPLY, COLVILLE WA	\$47.22
07/01	07/02	WP*GOZOEK.COM IRVINE CA	\$999.00
07/03	07/05	LOGGER TAVERN COLVILLE WA	\$62.72
07/04	07/05	CHEVRON 0308416 CHEWELAH WA	\$109.04
07/04	07/05	SQ *FIRED UP BREWING COLVILLE WA	\$62.70
07/09	07/10	PRESSCATS.COM 509-2288599 WA	\$619.06
07/10	07/10	PAYMENT - THANK YOU LIBERTY LAKE WA	-\$6,259.54
07/11	07/12	THE MINER NEWSPAPERS NEWPORT WA	\$471.00
FEES			
TOTAL FEES FOR THIS PERIOD			\$0.00
INTEREST CHARGED			
07/15	07/15	INTEREST CHARGE ON PURCHASES	\$0.00
07/15	07/15	INTEREST CHARGE ON CASH ADVANCES	\$0.00
TOTAL INTEREST FOR THIS PERIOD			\$0.00

An amount preceded by a minus sign (-) is a credit or credit balance unless otherwise indicated.

STCU MASTERCARD

Spokane Teachers Credit Union

2 of 3

 **New address?** Please complete this form and return it to STCU.

Name on your credit card account

Street Address

City

State

Zip

( ) -

Phone number (in case we have questions about your new address)

Cardholder's signature



## Credit Card



MEMBER NUMBER [REDACTED]  
ACCOUNT ENDING IN [REDACTED]

### ACCOUNT SUMMARY

PREVIOUS BALANCE	\$2,173.91
- PAYMENTS	\$2,500.00
- OTHER CREDITS	\$0.00
+ PURCHASES	\$3,145.11
+ OTHER DEBITS	\$0.00
+ CASH ADVANCES	\$0.00
<b>+ FEES CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
<b>NEW BALANCE</b>	<b>\$2,819.02</b>

PAST DUE AMOUNT	\$0.00
OVERLIMIT AMOUNT	\$0.00
CREDIT LIMIT	\$13,200
AVAILABLE CREDIT	\$10,380
STATEMENT CLOSING DATE	06/14/2024
DAYS IN BILLING CYCLE	31

### PAYMENT INFORMATION

NEW BALANCE	\$2,819.02
<b>MINIMUM PAYMENT DUE</b>	<b>\$57.00</b>
<b>PAYMENT DUE DATE</b>	<b>7/10/2024</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

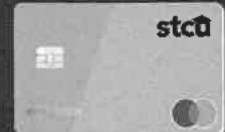
If you make no additional charges using this card and each month you pay...	<b>MINIMUM PAYMENT ONLY</b>	<b>\$83.00</b>
You will pay off the balance shown on this statement in approximately...	13 years	3 years
In the end, you'll have paid an estimated total of...	\$4,725.00	\$3,001.00 (Savings = \$1,724.00)

For information about credit counseling services, call (866) 248-3453.

## Travel with peace of mind.

Travel accident and baggage delay insurance is included when you use your STCU Mastercard on the road.

See last page for details.



1 of 5



P.O. Box 1954 | Spokane, WA 99210  
(509) 326.1954 | (208) 619.4000  
(800) 858.3750 | stcu.org

RTN203 New address? Please see reverse.

0046055-0232230 PDFE 001 1----- 660551 000013587 01 AV



N S HAGOPIAN

Please detach this portion and return with credit card payment to P.O. Box 37035, Boone, IA 50037-0035.

ACCOUNT ENDING IN [REDACTED]  
PAYMENT DUE DATE 7/10/2024  
NEW BALANCE \$2,819.02  
MINIMUM PAYMENT \$57.00

WED  
**10**

AMOUNT ENCLOSED

\$ [REDACTED]

Or pay your bill at **stcu.org**, in STCU online banking.

513638000144005800000000570000281902

# TRANSACTIONS

TRAN DATE	POST DATE	DESCRIPTION	AMOUNT
05/16	05/19	ACORN SALOON COLVILLE WA	\$44.41
05/18	05/19	PRESSCATS.COM 509-2288599 WA	\$2,988.59
05/17	05/19	STEVENS COUNTY GOP CLAYTON WA	\$66.95
06/03	06/03	2024 METALINE FALLS BI BOSTON MA	\$45.16
06/09	06/09	PAYMENT - THANK YOU LIBERTY LAKE WA	-\$2,500.00

# FEES

**TOTAL FEES FOR THIS PERIOD \$0.00**

# INTEREST CHARGED

06/15	06/15	INTEREST CHARGE ON PURCHASES	\$0.00
06/15	06/15	INTEREST CHARGE ON CASH ADVANCES	\$0.00

**TOTAL INTEREST FOR THIS PERIOD \$0.00**

An amount preceded by a minus sign (-) is a credit or credit balance unless otherwise indicated.

# INTEREST CHARGE CALCULATION

**YOUR ANNUAL PERCENTAGE RATE (APR) IS THE ANNUAL INTEREST RATE ON YOUR ACCOUNT**

TYPE OF BALANCE	APR	APR EXPIRATION DATE	BALANCE SUBJECT TO INTEREST RATE	INTEREST CHARGED
Purchases	14.99%		\$0.00	\$0.00
Cash Advances	21.99%		\$0.00	\$0.00
0% PURCHASE INTRO	0.00%	11/25	\$0.00	\$0.00

(v) = Variable Rate

STCU MASTERCARD

Spokane Teachers Credit Union

2 of 5

 **New address?** Please complete this form and return it to STCU.

Name on your credit card account

Street Address

City

State

Zip

( ) -

Phone number (in case we have questions about your new address)

Cardholder's signature



## Credit Card



MEMBER NUMBER [REDACTED]  
ACCOUNT ENDING IN [REDACTED]

### ACCOUNT SUMMARY

PREVIOUS BALANCE	\$0.00
- PAYMENTS	\$0.00
- OTHER CREDITS	\$0.00
+ PURCHASES	\$2,173.91
+ OTHER DEBITS	\$0.00
+ CASH ADVANCES	\$0.00
<b>+ FEES CHARGED</b>	<b>\$0.00</b>
<b>+ INTEREST CHARGED</b>	<b>\$0.00</b>
<b>NEW BALANCE</b>	<b>\$2,173.91</b>

PAST DUE AMOUNT	\$0.00
OVERLIMIT AMOUNT	\$0.00
CREDIT LIMIT	\$13,200
AVAILABLE CREDIT	\$11,026
STATEMENT CLOSING DATE	05/15/2024
DAYS IN BILLING CYCLE	4

### PAYMENT INFORMATION

NEW BALANCE	\$2,173.91
<b>MINIMUM PAYMENT DUE</b>	<b>\$44.00</b>
<b>PAYMENT DUE DATE</b>	<b>6/10/2024</b>

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$25.00.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	<b>MINIMUM PAYMENT ONLY</b>	<b>\$64.00</b>
You will pay off the balance shown on this statement in approximately...	10 years	3 years
In the end, you'll have paid an estimated total of...	\$3,296.00	\$2,300.00 (Savings = \$996.00)

For information about credit counseling services, call (866) 248-3453.

## We got your back.

Your STCU Mastercard offers identity theft protection and fraud expense reimbursement.

See last page for details.



1 of 3



P.O. Box 1954 | Spokane, WA 99210  
(509) 326.1954 | (208) 619.4000  
(800) 858.3750 | stcu.org

RTN203

New address? Please see reverse.

0033011-0100941 PDPE 001 1----- 650700 000008130 01 AV



N S HAGOPIAN

Please detach this portion and return with credit card payment to P.O. Box 37035, Boone, IA 50037-0035.

ACCOUNT ENDING IN [REDACTED]  
PAYMENT DUE DATE 6/10/2024  
NEW BALANCE \$2,173.91  
MINIMUM PAYMENT \$44.00

MON  
10

AMOUNT ENCLOSED

\$ [REDACTED]

Or pay your bill at **stcu.org**, in STCU online banking.

5136380001440058000000000440000217391



# TRANSACTIONS

TRAN DATE	POST DATE	DESCRIPTION	AMOUNT
05/10	05/12	WA SECRETARY OF STATE TUMWATER WA	\$2,173.91
FEES			
TOTAL FEES FOR THIS PERIOD			\$0.00
INTEREST CHARGED			
05/15	05/15	INTEREST CHARGE ON PURCHASES	\$0.00
05/15	05/15	INTEREST CHARGE ON CASH ADVANCES	\$0.00
TOTAL INTEREST FOR THIS PERIOD			\$0.00

An amount preceded by a minus sign (-) is a credit or credit balance unless otherwise indicated.

# INTEREST CHARGE CALCULATION

YOUR ANNUAL PERCENTAGE RATE (APR) IS THE ANNUAL INTEREST RATE ON YOUR ACCOUNT

TYPE OF BALANCE	APR	APR EXPIRATION DATE	BALANCE SUBJECT TO INTEREST RATE	INTEREST CHARGED
Purchases	14.99%		\$0.00	\$0.00
Cash Advances	21.99%		\$0.00	\$0.00
0% PURCHASE INTRO	0.00%	11/25	\$0.00	\$0.00

(v) = Variable Rate

2024 TOTALS YEAR-TO-DATE	
TOTAL FEES CHARGED IN 2024	\$0.00
TOTAL INTEREST CHARGED IN 2024	\$0.00

Please direct inquiries regarding electronic transfers or billing errors to:  
P.O. Box 1954, Spokane, WA 99210  
(509) 326.1954 | (208) 619.4000 | (800) 858.3750

 **New address?** Please complete this form and return it to STCU.

Name on your credit card account

Street Address

City

State

Zip

( ) -

Phone number (in case we have questions about your new address)

Cardholder's signature



# N. Smith Hagopian (N. Smith "Smitty" Hagopian)

Candidate for SUPERIOR COURT JUDGE for FERRY/PEND OREILLE/STEVENS CO SUPERIOR COURT \* in the 2024 election.

Overview	Contributions	Expenditures	Pledges	Debts	Loans	Independent Expenditures
----------	---------------	--------------	---------	-------	-------	--------------------------

### Candidate Overview

Registered May 1, 2024

3235A Aladdin Road  
Colville, WA 99114

smittyforjudge@gmail.com

### Candidacy Status

- ↳ Candidate registered (5/1/2024)
- ↳ Candidate declared (5/9/2024)
- ↳ Qualified for general

### Financial Overview

\$0.00	+	\$34,833.88	+	\$0.00	=	\$34,833.88
Starting balance		Contributions		Loans		Total raised
\$35,065.89				\$0.00		\$0.00
Total spent				Pledges		Debt
\$0.00						\$0.00
Independent expenditures for						Independent expenditures against

Candidate Reports and Forms

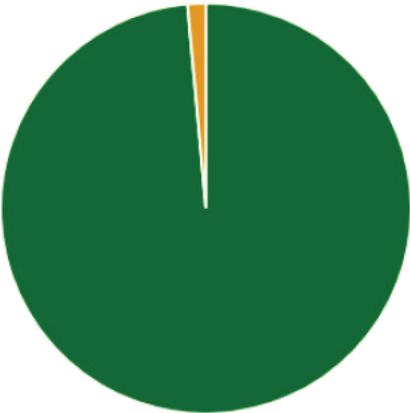
- [Registration Form](#)
- [Financial Affairs Report](#)
- [Surplus Funds Account](#)
- [Contributors and Vendors Map](#)

Made to candidate for 2024  
Contributions

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

Contributions made to candidate for 2024

- Self  
\$34,333.88
- Individual  
\$500.00



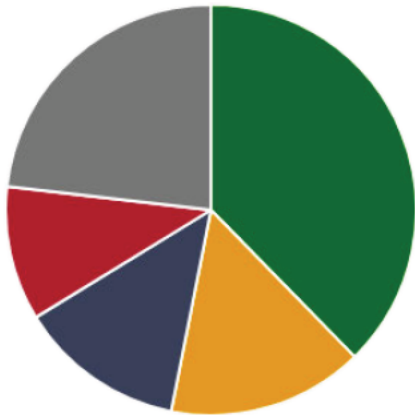
Made by candidate for 2024  
Expenditures

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

Expenditures made by candidate for 2024

- Printing literature, fliers,...  
\$13,210.00
- Bank and payment processing...  
\$5,412.50
- Design/graphic art, etc.  
\$4,611.27
- Inkind contribution  
\$3,706.05

Miscellaneous  
\$8,126.07



Candidates Filed for this Position

Show 10 entries    Search:

\* declared candidates (eligible for election)

Candidate	Contributions	Expenditures
<a href="#">Lisa A Malpass (Lisa Malpass Childress) *</a>	\$37,219.13	\$33,317.85
<a href="#">N. Smith Hagopian (N. Smith "Smitty" Hagopian) *</a>	\$34,833.88	\$35,065.89

Showing 1 to 2 of 2 entries    Previous 1 Next

Spending for and against this candidate

Independent Expenditures

Independent expenditures are made by third parties that are not part of a candidate’s campaign.

No independent expenditures reported.

Incurred by candidate

Debts

This information shows the debt for the campaign as of the submission date of the related report.

Outstanding debt for campaign is \$0.00

# Campaign Finance Reports

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

Show 

25

 entries

[Download 11 rows as CSV.](#)

Period	Report Number	Filed	Report	Form Type	Election Year
10/29/2024 - 10/29/2024	110256992	10/29/2024	<a href="#">View Report</a>	C3	2024
10/09/2024 - 10/09/2024	110257002	10/29/2024	<a href="#">View Report</a>	C3	2024
09/07/2024 - 09/07/2024	110256912	10/29/2024	<a href="#">View Report</a>	C3	2024
08/08/2024 - 08/08/2024	110256927	10/29/2024	<a href="#">View Report</a>	C3	2024
08/08/2024 - 08/08/2024	110256997	10/29/2024	<a href="#">View Report</a>	C3	2024
07/10/2024 - 07/10/2024	110256970	10/29/2024	<a href="#">View Report</a>	C3	2024
07/01/2024 - 11/30/2024	110257505	10/30/2024	<a href="#">View Report</a>	C4	2024
06/09/2024 - 06/09/2024	110256951	10/29/2024	<a href="#">View Report</a>	C3	2024
06/01/2024 - 06/30/2024	110255627	10/27/2024	<a href="#">View Report</a>	C4	2024
05/17/2024 - 05/17/2024	110238488	08/15/2024	<a href="#">View Report</a>	C3	2024
05/01/2024 - 05/31/2024	110222465	06/12/2024	<a href="#">View Report</a>	C4	2024

Showing 1 to 11 of 11 entries

Previous

1

Next

- Contact Us
- Subscribe
- Glossary
- Request PDC Records
- Other Election Agencies
- Privacy Notice
- For Candidates
- For Political Committees
- For Incidental Committees
- For Lobbyists
- For Elected Officials
- For Voters & the Public
- Registration & Reporting

**Political Disclosure Reporting Data**

**Rules & Enforcement**

**About the PDC**

**News & Events**

**Employment Opportunities**



**Facebook**



**Twitter**

**FILE ONLINE**

2024

Add a category

SEP 28 2024  
Purchase ACORN SALOON, 262 S MAIN ST COLVILLE WAUS  
Add a category

SEP 28 2024  
Purchase WAL-MART #2016, 810 NORTH HWY 395 COLVILLE WAUS  
Shopping

SEP 25 2024  
Check #1578  
Add a category

SEP 24 2024  
Check #1577  
Add a category

Summary

ACCOUNT

STANDARD CHECKING \*\*\*\*\*6049

TRANSACTION TYPE

Check

POSTING DATE

09/24/2024

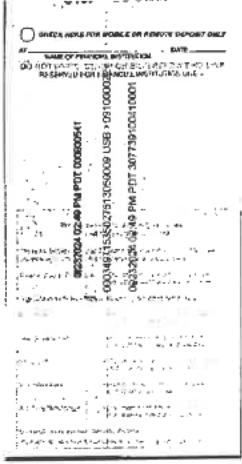
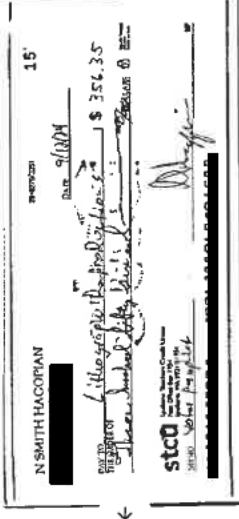
EFFECTIVE DATE

09/24/2024

DESCRIPTION

Check #1577

TRANSACTION IMAGES



CHECK NUMBER

1577

SEP 24 2024  
CHECK/ACC. DELUXE CHECK ID1410216800  
Add a category

SEP 22 2024  
Purchase SAFEWAY #1160 WALLA WALLA WAUS  
Add a category

SEP  
Purchase Milton-Fr Milton-Freew Milton FreewaORUS

TRANSACTION TYPE

POSTING DATE

EFFECTIVE DATE

DESCRIPTION

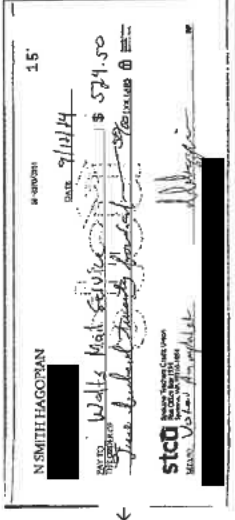
TRANSACTION IMAGES

Check

10/10/2024

10/10/2024

Check #1576



CHECK NUMBER

1576

OCT 10 2024

Purchase SAFEWAY FUEL0385.391 N. MAIN ST COLVILLE WAUS  
Auto & Transport

OCT 9 2024

Online Banking Credit Card Payment  
Add a category

OCT 8 2024

PAYROLL SC ID1911780357  
Add a category

OCT 7 2024

Purchase COLVILLE GROCERY OUTLET,980 S MAIN ST COLVILLE WAUS  
Add a category

OCT 7 2024

Purchase BANKS LAKE BREW & BIST,9701 HWY 2 E COULLEE CITY WAUS  
Add a category

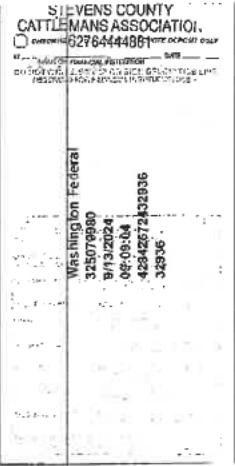
OCT 7 2024

Purchase SAFEWAY FUEL0385.391 N. MAIN ST COLVILLE WAUS  
Auto & Transport

OCT 5 2024

Purchase SQ \*FARMHOUSE SWEETS,101 N Main St COLVILLE WAUS  
Add a category

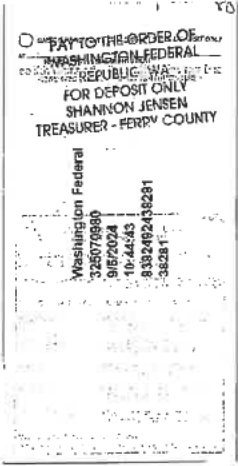




CHECK NUMBER

1574

SEP 16 2024	Purchase WM SUPERCENTER #2016,Wal-Mart Super Center COLVILLE WAUS	
SEP 16 2024	Purchase COLVILLE GROCERY OUTLET,980 S MAIN ST COLVILLE WAUS	
SEP 16 2024	Online Banking Transfer	
SEP 15 2024	Purchase SAFEWAY FUEL0385,391 N. MAIN ST COLVILLE WAUS	
SEP 15 2024	Purchase SQ *NORTHERN PROVISION,208 Center Avenue Northport WAUS	
SEP 13 2024	Check #1575	
SEP 10 2024	Check #1573	
SEP 9 2024	Online Banking Credit Card Payment	
SEP 7 2024	Purchase SAFEWAY #0385 COLVILLE WAUS	
SEP 7 2024	Purchase CLARKS AL 557 S MAIN COLVILLE WAUS	



CHECK NUMBER

1572

SEP 6 2024	PAYROLL SC ID1911780357	Add a category
SEP 5 2024	Purchase CHEVRON 0308416,2509 HWY 395 S CHEWELAH WAUS	Auto & Transport
SEP 3 2024	Purchase SAFEWAY #0385 COLVILLE WAUS	Add a category
SEP 3 2024	Check #1571	Add a category
SEP 1 2024	Purchase BASKIN #360772,9111 N COUNTRY HOMES BICOLBERT WAUS	Add a category
SEP 1 2024	Withdrawal STCU,621 S MAIN ST STE 101 COLVILLE WAUS	Add a category
AUG 31 2024	Purchase JIM THOMPSON KETTLE FALLS CAUS	Add a category
AUG 29 2024	Purchase COLVILLE GROCERY OUTLET,980 S MAIN ST COLVILLE WAUS	Add a category
AUG 29 2024	Purchase POUR HOUSE,202 S MAIN COLVILLE WAUS	Add a category
AUG 29 2024	Check #1570	Add a category

AUG 15 2024  
Check #1568  
Add a category

Summary

ACCOUNT

STANDARD CHECKING \*\*\*\*\*6049

TRANSACTION TYPE

Check

POSTING DATE

08/15/2024

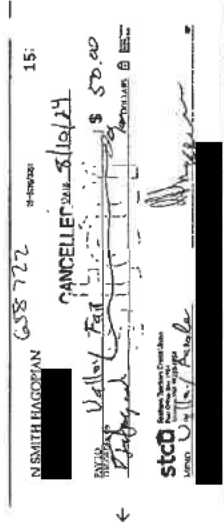
EFFECTIVE DATE

08/15/2024

DESCRIPTION

Check #1568

TRANSACTION IMAGES



081624 8832 8987088923074>325182786500  
CHECK HERE FOR DEBIT OR RESERVE DEPOSIT ONLY  
NAME OF FINANCIAL INSTITUTION  
SAFE  
STANDARD CHECKING \*\*\*\*\*6049

CHECK NUMBER

1568

AUG 14 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

AUG 13 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

AUG 13 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

AUG 13 2024  
Check #1566  
Add a category

AUG 12 2024  
Check #1560  
Add a category

AUG 15 2024  
Check #1568  
Add a category

**AUG 14 2024**

**AUG 13**  
2024

**AUG 13 2024**  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

AUG 13 2024  
Check #1566  
Add a category

## Summary

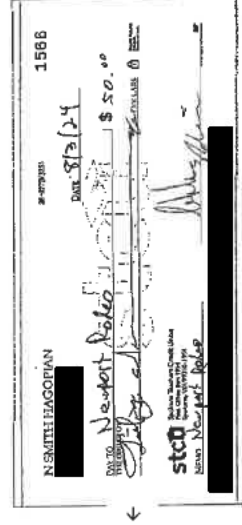
STANDARD CHECKING \*\*\*\*\*6049

Check

08/13/2024

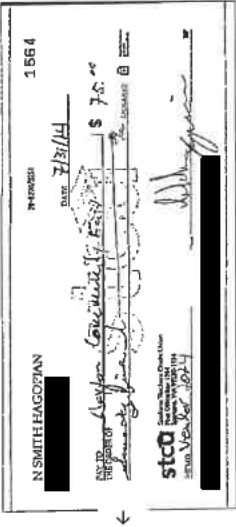
08/13/2024

Check #1566



1566

AUG 12 2024  
Check #1560  
Add a category



CHECK NUMBER

1564

AUG 18 2024	Purchase COLVILLE GROCERY OUTLET,980 S MAIN ST COLVILLE WAUS	Add a category
AUG 17 2024	Withdrawal STCU,365 W 3RD AVE KETTLE FALLS WAUS	Add a category
AUG 17 2024	Purchase R. E. SHOE COMPANY,102 N MAIN STREET COLVILLE WAUS	Add a category
AUG 16 2024	Purchase SAFEWAY FUEL0385,391 N. MAIN ST COLVILLE WAUS	Auto & Transport
AUG 15 2024	Check #1568	Add a category
AUG 14 2024	Purchase SAFEWAY #0385 COLVILLE WAUS	Add a category
AUG 13 2024	Purchase SAFEWAY #0385 COLVILLE WAUS	Add a category
AUG 13 2024	Purchase SAFEWAY #0385 COLVILLE WAUS	Add a category
AUG 13 2024	Check #1566	Add a category
AUG 12 2024	Check #1560	Add a category

JUL 31 2024  
Check #1563  
Add a category

JUL 31 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

JUL 30 2024  
Check #1562  
Add a category

Summary

ACCOUNT

STANDARD CHECKING \*\*\*\*\*6049

TRANSACTION TYPE

Check

POSTING DATE

07/30/2024

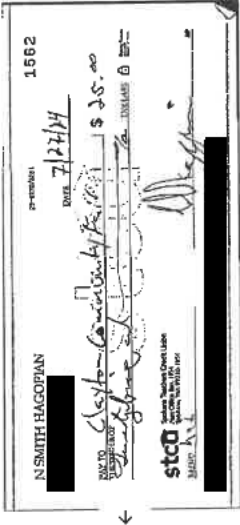
EFFECTIVE DATE

07/30/2024

DESCRIPTION

Check #1562

TRANSACTION IMAGES



CHECK NUMBER

1562

JUL 30 2024  
Check #1559  
Add a category

JUL 29 2024  
Purchase COLVILLE GROCERY OUTLET 980 S MAIN ST COLVILLE WAUS  
Add a category

JUL 29 2024  
Deposit STCU 621 S MAIN ST STE 101 COLVILLE WAUS  
Add a category

2024

Add a category

AUG 23 2024  
ONLINE PMT BK OF AMER VISA ID9500000000  
Add a category

AUG 22 2024  
Purchase PROGRESSIVE \*INSURANCE,6300 Wilson Mills Rd 800-776-4737 OHUS  
Add a category

AUG 22 2024  
Online Banking Transfer  
Add a category

AUG 22 2024  
Check #1561  
Add a category

Summary

ACCOUNT

STANDARD CHECKING \*\*\*\*\*6049

TRANSACTION TYPE

Check

POSTING DATE

08/22/2024

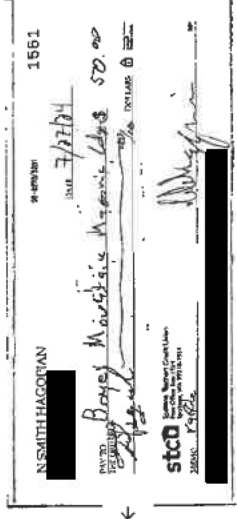
EFFECTIVE DATE

08/22/2024

DESCRIPTION

Check #1561

TRANSACTION IMAGES



Horizon CU  
900 S. Main  
Deerpark VA 99006  
Br: 6 / TJI: 522  
BQFD RT:325162506 Item:211213230532  
08/21/2024,12:13:27 (-07:00) PM

Deposited by BSA National Bank  
Check #1561  
Amount \$50.00  
Check #1561  
Check #1561  
Check #1561

CHECK NUMBER

1561

AUG 21 2024  
Purchase VZWRLSS\*APOCC VIEW,899 HEATHROW PARK LN 800-922-0204 FLUS  
Add a category

AUG 21 2024  
Check #1567  
Add a category

AUG  
PAYROLL SC ID1911780357

AUG 15 2024  
Check #1568  
Add a category

AUG 14 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

AUG 13 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

AUG 13 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

AUG 13 2024  
Check #1566  
Add a category

AUG 12 2024  
Check #1560  
Add a category

Summary

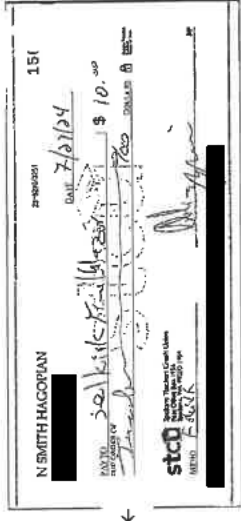
STANDARD CHECKING \*\*\*\*\*6049

Check

08/12/2024

08/12/2024

Check #1560



CHECK NUMBER

1560



POSTING DATE

EFFECTIVE DATE

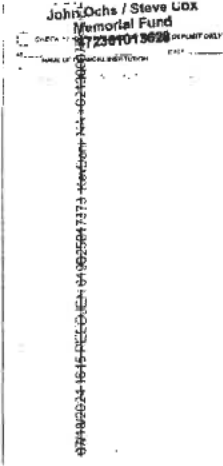
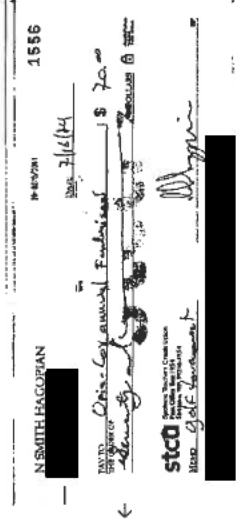
DESCRIPTION

TRANSACTION IMAGES

07/19/2024

07/19/2024

Check #1556



CHECK NUMBER

1556

JUL 19  
PAYROLL SC ID 1911780357  
Add a category

JUL 19  
Purchase SAFEWAY FUEL0385,391 N. MAIN ST COLVILLE WAUS  
Auto & Transport

JUL 18  
Check #1551  
Add a category

JUL 17  
Check #1554  
Add a category

JUL 17  
Check #1553  
Add a category

JUL 17  
Check #1552  
Add a category

JUL 17  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

JUL 17  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

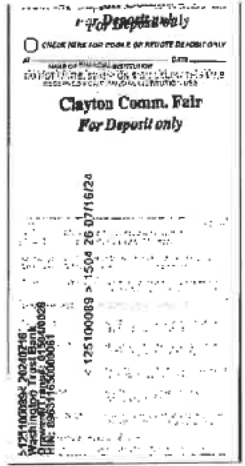
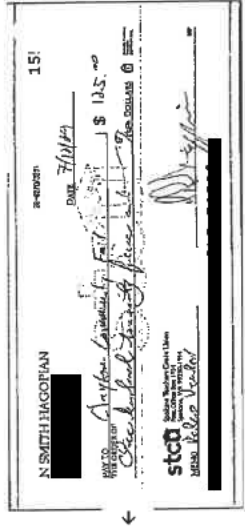
JUL  
Purchase SAFEWAY #0385 COLVILLE WAUS

JUL 18 2024	Check #1551	Add a category
JUL 17 2024	Check #1554	Add a category
JUL 17 2024	Check #1553	Add a category
JUL 17 2024	Check #1552	Add a category

Summary

STANDARD CHECKING \*\*\*\*\*6049

TRANSACTION TYPE	POSTING DATE	EFFECTIVE DATE	DESCRIPTION
Check	07/17/2024	07/17/2024	Check #1552



JUL 17 2024	Purchase SAFEWAY #0385 COLVILLE WAUS	Add a category
JUL 17 2024	Purchase SAFEWAY #0385 COLVILLE WAUS	Add a category

1552

JUL 18 2024  
Check #1551  
Add a category

Summary

ACCOUNT

STANDARD CHECKING \*\*\*\*6049

TRANSACTION TYPE

Check

POSTING DATE

07/18/2024

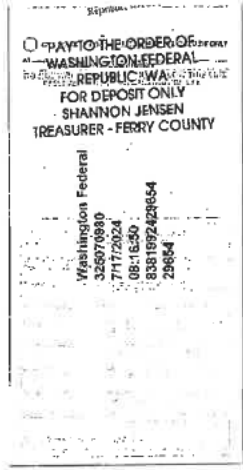
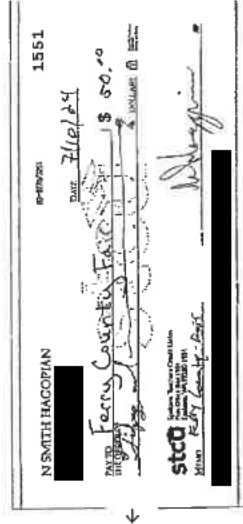
EFFECTIVE DATE

07/18/2024

DESCRIPTION

Check #1551

TRANSACTION IMAGES



CHECK NUMBER

1551

JUL 17 2024  
Check #1554  
Add a category

JUL 17 2024  
Check #1553  
Add a category

JUL 17 2024  
Check #1552  
Add a category

JUL 17 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

JUL 17 2024  
Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

2024 Add a category

Summary

ACCOUNT

STANDARD CHECKING \*\*\*\*\*6049

TRANSACTION TYPE

Check

POSTING DATE

07/25/2024

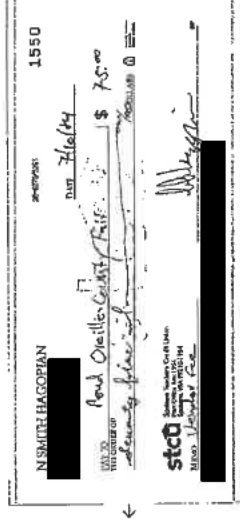
EFFECTIVE DATE

07/25/2024

DESCRIPTION

Check #1550

TRANSACTION IMAGES



CHECK NUMBER

1550

JUL 25 2024

Purchase SAFEWAY FUEL0385,391 N. MAIN ST COLVILLE WAUS  
Auto & Transport

JUL 23 2024

Purchase SAFEWAY #0385 COLVILLE WAUS  
Add a category

JUL 23 2024

Check #1555  
Add a category

JUL 22 2024

Purchase RIVER'S EDGE 1 NORTHPORT CAUS  
Add a category

JUL 22 2024

Purchase COLVILLE GROCERY OUTLET,980 S MAIN ST COLVILLE WAUS  
Add a category

JUL 21 2024

Purchase VZWRLSS\*APOCC VIEW,899 HEATHROW PARK LN 800-922-0204 FLUS  
Add a category

JUL

Purchase SQ \*NORTHERN PROVISION,208 Center Avenue Northport WAUS

DESCRIPTION  
TRANSACTION IMAGES

Check #1549

STEVENS COUNTY TREASURER  
KEY BANK N.A.  
485688107294  
For Deposit C

15

N SMITH HAGOTAN

DATE 7/10/24

NE with Fuel, made from \$ 50.00

STC

STEVENS COUNTY TREASURER

1549

CHECK NUMBER

AUG 2 2024	Purchase SAFEWAY FUEL0385,391 N. MAIN ST COLVILLE WAUS Auto & Transport
AUG 1 2024	Purchase WWW.PROVID- PROVIDENCE, 1801 Lind Ave. SW RENTON WAUS Add a category
JUL 31 2024	Purchase SAFEWAY #0385 COLVILLE WAUS Add a category
JUL 31 2024	Check #1563 Add a category
JUL 31 2024	Purchase SAFEWAY #0385 COLVILLE WAUS Add a category
JUL 30 2024	Check #1562 Add a category
JUL 30 2024	Check #1559 Add a category
JUL 29 2024	Purchase COLVILLE GROCERY OUTLET,980 S MAIN ST COLVILLE WAUS Add a category
JUL 29 2024	Deposit STCU,621 S MAIN ST STE 101 COLVILLE WAUS Add a category
JUL 29 2024	Deposit STCU,621 S MAIN ST STE 101 COLVILLE WAUS Add a category





**PressCats, Inc.**  
16206 N Cirrus RD  
Spokane, Washington 99208  
509-228-8326  
www.presscats.com

# Invoice

# INV-002983

**Balance Due**  
**\$0.00**

Bill To  
**Smitty Hagopian**  
Smitty Hagopian  
3235A Aladdin Road  
Colville, Washington 99114  
PROOF TO: smitty091@gmail.com - 509-670-1491

Ship To  
3235A Aladdin Road  
Colville, Washington 99114

Invoice Date : 26 Aug 2024  
Terms : Due on Receipt  
Due Date : 26 Aug 2024  
P.O.# : SMitty Telecon

#	Item & Description	Qty	Rate	Discount	Amount
1	100 each 18 by 24-inch 4mm Coro signs Vflute Brilliant Orange and Reflex Blue 2 sides Smitty for Judge	100.00	5.80	0.00	580.00
2	H Stakes	100.00	0.99	50.00%	49.50
Sub Total					629.50
Colville (7.6%)					47.84
<b>Total</b>					<b>\$677.34</b>
Payment Made					(-) 677.34
<b>Balance Due</b>					<b>\$0.00</b>

## Notes

Thank you for the payment. You just made our day.

**PressCats, Inc.**

16206 N Cirrus RD  
Spokane, Washington 99208  
509-228-8326  
www.presscats.com

# Invoice

# INV-002926

**Balance Due****\$0.00**

## Bill To

**Smitty Hagopian**

Smitty Hagopian  
3235A Aladdin Road  
Colville, Washington 99114  
PROOF TO: smitty091@gmail.com - 509-670-1491

## Ship To

3235A Aladdin Road  
Colville, Washington 99114

Invoice Date : 08 Jul 2024

Terms : Due on Receipt

Due Date : 08 Jul 2024

P.O.# : Smitty Email

#	Item & Description	Qty	Rate	Amount
1	5000 each 3.5 by 8.5inch postcards printed full color two sides on 14pt C2s cover with UV Gloss , Smitty for Judge	1.00	455.33	455.33
2	art	1.00	45.00	45.00
3	Rush	1.00	75.00	75.00
Sub Total				575.33
Colville (7.6%)				43.73
<b>Total</b>				<b>\$619.06</b>
Payment Made				(-) 619.06
<b>Balance Due</b>				<b>\$0.00</b>

## Notes

Thank you for the payment. You just made our day.



**PressCats, Inc.**

16206 N Cirrus RD  
Spokane, Washington 99208  
509-228-8326  
www.presscats.com

# Invoice

# INV-002918

**Balance Due****\$0.00**

## Bill To

**Smitty Hagopian**

Smitty Hagopian  
3235A Aladdin Road  
Colville, Washington 99114  
PROOF TO: smitty091@gmail.com - 509-670-1491

## Ship To

3235A Aladdin Road  
Colville, Washington 99114

Invoice Date : 26 Jun 2024

Terms : Due on Receipt

Due Date : 26 Jun 2024

P.O.# : Smitty Telecon

#	Item & Description	Qty	Rate	Amount
1	500 each 2 by 3.5-inch labels full color with UV Gloss	1.00	89.95	89.95
2	4 each 12 by 18-inch vehicle magnets. Smitty Hagopian	4.00	39.95	159.80
3	Will Call Spokane	1.00	0.00	0.00
Sub Total				249.75
Colville (7.6%)				18.98
<b>Total</b>				<b>\$268.73</b>
Payment Made				(-) 268.73
<b>Balance Due</b>				<b>\$0.00</b>

## Notes

Thank you for the payment. You just made our day.



**PressCats, Inc.**  
16206 N Cirrus RD  
Spokane, Washington 99208  
509-228-8326  
www.presscats.com

# Invoice

# INV-002907

**Balance Due**  
**\$0.00**

Bill To

**Smitty Hagopian**  
Smitty Hagopian

PROOF TO: smitty091@gmail.com - 509-670-1491

Ship To

Invoice Date : 21 Jun 2024

Terms : Due on Receipt

Due Date : 21 Jun 2024

P.O.# : Smitty Telecom

#	Item & Description	Qty	Rate	Amount
1	12 each 4 by 8-foot 4mm coro Signs Full Color Two Sides Smitty Hagopian	12.00	104.86	1,258.32

Sub Total 1,258.32

Colville (7.6%) 95.63

**Total \$1,353.95**

Payment Made (-) 1,353.95

**Balance Due \$0.00**

Notes

Thank you for the payment. You just made our day.

**PressCats, Inc.**

16206 N Cirrus RD  
Spokane, Washington 99208  
509-228-8326  
www.presscats.com

# Invoice

# INV-002859

**Balance Due****\$0.00**

## Bill To

**Smitty Hagopian**

Smitty Hagopian  
3235A Aladdin Road  
Colville, Washington 99114  
PROOF TO: smitty091@gmail.com - 509-670-1491

Invoice Date : 17 May 2024

Terms : Due on Receipt

Due Date : 17 May 2024

P.O.# : Smitty Hagopian

## Ship To

3235A Aladdin Road  
Colville, Washington 99114

#	Item & Description	Qty	Rate	Amount
1	250 each 18 by 24-inch 4mm Vflute Coro Signs Printed Brilliant Orange and Reflex Blue Two Sides Smitty Hagopian for Judge	250.00	4.72	1,180.00
2	100 each 24 by 48-inch 4mm Hflute Coro Signs Printed Brilliant Orange and Reflex Blue Two Sides Smitty Hagopian for Judge	100.00	13.50	1,350.00
3	250 Each 10 by 30-inch 9 gauge Wire H Stakes	250.00	0.99	247.50
4	Delivery Will Call FOB N Spokane WA	1.00	0.00	0.00
Sub Total				2,777.50
Colville (7.6%)				211.09
<b>Total</b>				<b>\$2,988.59</b>
Payment Made				(-) 2,988.59
<b>Balance Due</b>				<b>\$0.00</b>

## Notes

Thank you for the payment. You just made our day.

# THE MINER

YOUR COMMUNITY  
NEWSPAPERS

421 S. Spokane, Newport WA 99156  
509-447-2433  
PendOreilleRiverValley.com

Smitty Hagopian - POC Judge

Transaction Period: 8/1/2024 - 8/31/2024

Advertiser Number: 1651

Billing Date: 8/31/2024

Due Date: 9/30/2024

**Amount Due: \$0.00**

Amount Enclosed: \_\_\_\_\_

Please detach top portion and return with your payment.

## STATEMENT

Newport Miner

8/31/2024

Date	Ref No.	Transaction	Details	Debit	Credit
Balance Forward:					\$0.00
8/12/2024	7223	Credit Card2	Prepayment for political ad		\$235.50
8/31/2024	7565	Invoice	2024 Pend Oreille County Fair Salute	\$235.50	

Smitty Hagopian - POC Judge

Advertiser No: 1651  
0

### AGING

Current	1 - 30	31 - 60	61 - 90	91+
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Balance Forward: \$0.00

Debits: \$235.50

Credits: \$235.50

**Amount Due: \$0.00**

Please make checks payable to: Newport Miner Inc.  
A fee of 1.5% will be imposed on all balances past due.

Thank you for advertising with our paper! We are glad you have entrusted us to assist you with marketing your business.

# THE MINER

YOUR COMMUNITY  
NEWSPAPERS

421 S. Spokane, Newport WA 99156  
509-447-2433  
PendOreilleRiverValley.com

Smitty Hagopian - POC Judge

Transaction Period: 10/1/2024 - 10/31/2024

Advertiser Number: 1651

Billing Date: 10/31/2024

Due Date: 11/30/2024

**Amount Due: \$0.00**

Amount Enclosed: \_\_\_\_\_

Please detach top portion and return with your payment.

## STATEMENT

Newport Miner

10/31/2024

Date	Ref No.	Transaction	Details	Debit	Credit
Balance Forward:					\$0.00
10/9/2024	8209	Credit Card2	October Advertising		\$376.80
10/31/2024	8586	Invoice	Smitty for judge week 1 oct	\$188.40	
10/31/2024	8587	Invoice	Smitty for judge week 3 oct	\$188.40	

Smitty Hagopian - POC Judge

Advertiser No: 1651  
0

### AGING

Current	1 - 30	31 - 60	61 - 90	91+
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Balance Forward: \$0.00

Debits: \$376.80

Credits: \$376.80

**Amount Due: \$0.00**

Please make checks payable to: Newport Miner Inc.  
A fee of 1.5% will be imposed on all balances past due.

Thank you for advertising with our paper! We are glad you have entrusted us to assist you with marketing your business.

# THE MINER

YOUR COMMUNITY  
NEWSPAPERS

421 S. Spokane, Newport WA 99156  
509-447-2433  
PendOreilleRiverValley.com

Smitty Hagopian - POC Judge

Transaction Period: 7/1/2024 - 7/31/2024

Advertiser Number: 1651

Billing Date: 7/31/2024

Due Date: 8/30/2024

**Amount Due: \$0.00**

Amount Enclosed: \_\_\_\_\_

Please detach top portion and return with your payment.

## STATEMENT

Newport Miner

7/31/2024

Date	Ref No.	Transaction	Details	Debit	Credit
Balance Forward:					\$0.00
7/11/2024	6666	Credit Card2	Payment Received		\$471.00
7/25/2024	6794	Credit Card2	7/24 Down River Days Ad		\$235.50
7/31/2024	7030	Invoice	2024 Law Enforcement Salute	\$471.00	
7/31/2024	7031	Invoice	2024 Down River Days Salute	\$235.50	

Smitty Hagopian - POC Judge  
Advertiser No: 1651  
0

### AGING

Current	1 - 30	31 - 60	61 - 90	91+
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Balance Forward: \$0.00  
Debits: \$706.50  
Credits: \$706.50  
**Amount Due: \$0.00**

Please make checks payable to: Newport Miner Inc.  
A fee of 1.5% will be imposed on all balances past due.

Thank you for advertising with our paper! We are glad you have entrusted us to assist you with marketing your business.



Eagle Mailing Service  
P.O. Box 12008  
Salem, OR 97309  
(503) 393-1774 ext. 500 or 101

## Invoice

No: **20241**

Date: 7/31/24

Customer PO:

Customer No: 1365

### Ship To:

SMITTY FOR JUDGE-SMITTY HAGOPIAN  
3235 ALADDIN ROAD  
COLVILLE WA 99114

Quantity	Description	Amount
10,576	Smitty for Judge, (2 pages)  Smitty for Judge 6x11 4/4, 6 x 11 White 80# House Dull/Silk/Satin/Matte Cover-Converted DULL, Printed, 4 colors front 4 colors back Mailing	\$ 1,927.39
	Job Setup	\$ 80.00
	IMPZIP -Import Zip+4, Presort Stage 4	\$ 79.32
	NCOA	\$ 26.44
	MER - Dupe Detection	\$ 42.30
	LIST - Specialty List	\$ 589.28
	LABADD - Inkjet Addressing Postcards	\$ 169.22
10,576	Prepaid Permit 178 Postage	\$ 3,646.05
	Delivery to Salem Post Office	\$ 45.00
Taken by: AStark		SUBTOTAL \$ 6,605.00
If paid by credit card a 3% convenience fee will be added to the total invoice.		DEPOSITS \$ 0.00
Thank you for your business!		TOTAL \$ 6,605.00
Wanted: Wed 7/31/24		AMOUNT DUE \$ 0.00
Smitty for Judge \$6605		
\$ 6,605.00		
8/30/24		





Eagle Mailing Service  
P.O. Box 12008  
Salem, OR 97309  
(503) 393-1774 ext. 500 or 101

## Invoice

No: **20674**

Date: 10/15/24

Customer PO:

Customer No: 1365

### Ship To:

SMITTY FOR JUDGE-SMITTY HAGOPIAN  
3235 ALADDIN ROAD  
COLVILLE WA 99114

Quantity	Description	Amount
10,576	Smitty for Judge Mailing	\$ 2,556.06
	Job Setup	\$ 80.00
	IMPZIP -Import Zip+4, Presort Stage 4	\$ 79.32
	NCOA	\$ 26.44
	LABADD - Inkjet Addressing Postcards	\$ 169.22
10,576	Prepaid Permit 178 Postage	\$ 3,648.96
	Delivery to Salem Post Office	\$ 45.00
Taken by: Baylee		SUBTOTAL \$ 6,605.00
If paid by credit card a 3% convenience fee will be added to the total invoice.		DEPOSITS \$ 0.00
Thank you for your business!		TOTAL \$ 6,605.00
Wanted: Fri 10/11/24		AMOUNT DUE \$ 0.00
Smitty for Judge \$6605 TO POST OFFICE on 10-11-2024 (Paid with card 10-2-2024)		
\$ 6,605.00		
11/14/24		