Respondent Name

Chuck Keplar

Complainant Name

William Baur

Complaint Description

Wmbaur reported via the portal (Mon, 14 Oct 2024 at 9:33 PM)

financial disclosure complaint Chuck Keplar Clark County Council District 3

On his F-1 personal financial affairs statement submitted on April 9th, 2024, Chuck Keplar is listed as a Sales Representative for The Logo Ladies LLC. The F-1 personal financial affairs statement covers April 9th, 2023 to April 8th, 2024 for his candidacy for Clark County District 3.

https://apollo.pdc.wa.gov/public/financial-affairs/statement/119523

The Logo Ladies LLC is listed under Chuck Keplar's business associations. The F-1 submitted states that no payments were received by The Logo Ladies LLC in excess of \$12,000 from a government agency where Charles Keplar did not seek or hold office. The F-1 submitted states that no payments were received by The Logo Ladies LLC in excess of \$12,000 from any business customer. Personal financial information is disclosed by candidates to allow the public to assess whether candidates may have conflicts of interest.

Purchase orders from Evergreen Public Schools, where Chuck Keplar sought elected office, show that The Logo Ladies (the business he owns) received numerous contracts from Evergreen Public Schools, a government agency. During the time covered by the Financial disclosure (April 9th, 2023 to April 8th, 2024) payments from Evergreen Public Schools to The Logo Ladies total at least \$38,152.76, far exceeding \$12,000. These government payments should have been disclosed in accordance to <u>RCW 42.17A.710</u>.

5-8-23	120	https://evergreenps.diligent.community/home/public/document/5158
5-22-23	10009.1	https://evergreenps.diligent.community/home/public/document/5084
6-9-23	30.22	https://evergreenps.diligent.community/home/public/document/4934
6-13-23	391.81	https://evergreenps.diligent.community/home/public/document/4910 https://evergreenps.diligent.community/home/public/document/4767
7-5-23	9999.31	https://evergreenps.diligent.community/home/public/document/4925
7-18-23	5917.9	https://evergreenps.diligent.community/home/public/document/4698
	1	https://evergreenps.diligent.community/home/public/document/4154

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10-10-23	1434.49	https://evergreenps.diligent.community/home/public/document/4154	
11-7-23	733.73	https://evergreenps.diligent.community/home/public/document/4052	
11-7	2970.53	https://evergreenps.diligent.community/home/public/document/3681	
11-16-23	441.6	https://evergreenps.diligent.community/home/public/document/3897	
12-1-23	497	https://evergreenps.diligent.community/home/public/document/14449_	
1-9-24	938.6	https://evergreenps.diligent.community/home/public/document/28388	
1 5 24	550.0	nttps://evergreenps.ungent.community/none/public/document/20000	
	222 76		
1-16-24	899.76	https://evergreenps.diligent.community/home/public/document/28395	
2-5-24	238.05	https://evergreenps.diligent.community/home/public/document/28283	
total	\$38,152.76		
		he alleged violation(s) have on the public?	
		ation is disclosed by candidates at the start of the campaign and annually by elected members, state agency directors, and legislative and gubernatorial professional staf	
public to as	sess whether	state officials may have conflicts of interest. RCW 42.17A.710*	
		lence or contact information where evidence may be found v/public/financial-affairs/statement/119523	
		Purchase orders to Logo Ladies LLC	
-		ent.community/home/public/document/5158	
		ent.community/home/public/document/5084	
-		ent.community/home/public/document/4934	
nttps://eve	rgreenps.dilig	ent.community/home/public/document/4910	

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https://evergreenps.diligent.community/home/public/document/14449
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https://evergreenps.diligent.community/home/public/document/28395
https://evergreenps.diligent.community/home/public/document/28283
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.

financial disclosure complaint Chuck Keplar Clark County Council District 3

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Business associations	
Business entities where Charles Keplar owns 10 percent or more, or serves as an officer, director	r or general partner.
The Logo Ladies LLC (Spouse or registered domestic partner) 16904 SE 1st Street Suite 101 Vancouver VA 98684	Government Payments No payments were received by The Logo Ladies LLC from a government agency where Charles Keplar sought or held office.
Vancourse inv 90004 Promotional Products 100% ownership	Other Government Payments No payments were received by The Logo Ladies LLC in excess of \$12,000 from a government agency where Charles Keplar did not seek or hold office.
	Business Payments No payments were received by The Logo Ladies LLC in excess of \$12,000 from any business customer.

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5-8-23	120	https://evergreenps.diligent.community/home/public/documen t/5158
5-22-23	10009.1	https://evergreenps.diligent.community/home/public/documen t/5084
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6-13-23	391.81	https://evergreenps.diligent.community/home/public/documen t/4910
6-29-23	2000.08	https://evergreenps.diligent.community/home/public/documen t/4767
7-5-23	9999.31	https://evergreenps.diligent.community/home/public/document/4925
7-18-23		https://evergreenps.diligent.community/home/public/document/4698
10-9-23	1530.58	https://evergreenps.diligent.community/home/public/documen t/4154
10-10-23	1434.49	https://evergreenps.diligent.community/home/public/documen t/4154
11-7-23	733.73	https://evergreenps.diligent.community/home/public/documen t/4052
11-7	2970.53	https://evergreenps.diligent.community/home/public/document/3681
11-16-23	441.6	https://evergreenps.diligent.community/home/public/documen t/3897

12-1-23	497	https://evergreenps.diligent.community/home/public/documen t/14449
1-9-24	938.6	https://evergreenps.diligent.community/home/public/documen t/28388
1-16-24	899.76	https://evergreenps.diligent.community/home/public/documen t/28395
2-5-24	238.05	https://evergreenps.diligent.community/home/public/documen t/28283
total	\$38,152.76	

682210078	SF102223	3 LOGO LADOOO	D LOGO LADIES 1	LLC, THE	E	KWILLIAMS	ON/PACIFIC			OPEN	05/08/2023	05/03/2023 L		120.00
						MS/BAND/S	HTRTS							
porpt01.p						EVER	GREEN SCHOOL DI	ISTRICT				10:09	AM	06/05/23
5.23.02.00	0.00-010	072				Reg	uisition/PO Lis	sting					PAGE:	1
	Ge	eneral, Capital	and ASB Funds	FY 22-2	23									
O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME			PO DESCRI	PTION	PROJ/GRAN	CONTRACT	STATUS	ENT DATE	DUE DATE LQ		PO AMOUNT
02210005	TEST	STAPLES 002	STAPLES TECH	SOLUTIC	NS	BOWMAN/FI	SCAL			OPEN	05/19/2023	05/19/2023 L		108.70
						SVCS/STAP	LES/OFFICE SUPPL	IES						
92210026	SF102223	VARSITY 000	VARSITY SPIRI	T FASHI	ONS & SUPP	L TVIOLETT	/ VARSITY SPIRIT			OPEN	05/15/2023	05/12/2023 L		1,600.00
							MVHS ASB GRANT							
92210027	PO ADJ	LOGO LADOOO	LOGO LADIES L	LC, THE	1		/ LOGO LADIES / 1	MT		OPEN	05/22/2023	05/19/2023 L		10,009.10
						VIEW HS F	RESHMAN GRANT							
1222210079	SF10222	3 LOGO LADOO	D LOGO LADIES	LLC, THE	E	KSTEPHENS	/ARCHWAY/SSERV/LC	OGO		OPEN 0	6/09/2023 0	06/06/2023 L		30.22
						LADIES								
3porpt01.	n					EVE	RGREEN SCHOOL D	DISTRICT				8.4	3 AM	07/25/23
05.23.02.		10072					quisition/PO L					0.1	PAGE:	3
001201021		20012					darozezon/ro n							-
P.O. NUMBE	R BATCH	VENDOR KEY	VENDOR NAME			PO DESCR	IPTION	PROJ/GRA	NT CONTRACT	STATUS	ENT DATE	DUE DATE LQ		PO AMOUNT
			VENDOR NAME	LLC, T	HE		IPTION TER/WY'EAST MIDD		NT CONTRACT	OPEN		DUE DATE LQ 3 06/26/2023 L		PO AMOUNT
				LLC, T	HE	MCCALLIS			NT CONTRACT					
4672340000) SF4023	24 LOGO LADOC				MCCALLIS SCHOOL/L	TER/WY'EAST MIDD	DLE	NT CONTRACT		06/29/2023			
4672340000) SF4023	24 LOGO LADOC	00 LOGO LADIES			MCCALLIS SCHOOL/L MCCALLIS	TER/WY'EAST MIDD OGO LADIES	DLE	NT CONTRACT	OPEN	06/29/2023	3 06/26/2023 L		2,000.08
4672340000 4672340001	SF40233	24 LOGO LADOC 24 LOGO LADOC	00 LOGO LADIES			MCCALLIS SCHOOL/L MCCALLIS	TER/WY'EAST MIDD OGO LADIES TER/WY'EAST MIDD	DLE	NT CONTRACT	OPEN	06/29/2023	3 06/26/2023 L 3 06/26/2023 L		2,000.08
4672340000 4672340001	SF40233	24 LOGO LADOC	00 LOGO LADIES	LLC, T	HE	MCCALLIS SCHOOL/L MCCALLIS	TER/WY'EAST MIDD OGO LADIES TER/WY'EAST MIDD OGO LADIES	DLE		OPEN	06/29/202	3 06/26/2023 L		2,000.08
4672340000 4672340001	SF40233	24 LOGO LADOC 24 LOGO LADOC	00 LOGO LADIES	LLC, T	HE	MCCALLIS SCHOOL/I MCCALLIS SCHOOL/I	TER/WY'EAST MIDD OGO LADIES TER/WY'EAST MIDD OGO LADIES	DLE		OPEN OPEN	06/29/202	3 06/26/2023 L 3 06/26/2023 L		2,000.08
4672340000 4672340001 372426	SF4023:	24 LOGO LADOO 24 LOGO LADOO ADIES LLC,	DO LOGO LADIES	LLC, T	HE 07/05/20	MCCALLIS SCHOOL/I MCCALLIS SCHOOL/I 123 11876	TER/WY'EAST MIDD OGO LADIES TER/WY'EAST MIDD OGO LADIES	MTN VIEW SCHOOL	HIGH	OPEN OPEN 109221	06/29/202: 06/29/202: .0027	3 06/26/2023 L 3 06/26/2023 L 9,999.31		2,000.08
4672340000 4672340001 372426	SF4023:	24 LOGO LADOO 24 LOGO LADOO ADIES LLC,	00 LOGO LADIES	LLC, T	HE 07/05/20	MCCALLIS SCHOOL/I MCCALLIS SCHOOL/I 123 11876	TER/WY'EAST MIDD OGO LADIES TER/WY'EAST MIDD OGO LADIES	DLE MTN VIEW	HIGH	OPEN OPEN 109221	06/29/202: 06/29/202: .0027	3 06/26/2023 L 3 06/26/2023 L		2,000.08
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4672340000 4672340001 372426 10 E 5 372551 1	 SF4023; SF4023; SF4023; LOGO LA OGO LA 	24 LOGO LADOC 24 LOGO LADOC ADIES LLC, DIES LLC,	00 LOGO LADIES 00 LOGO LADIES , THE 0090 9862	LLC, TH	HE 07/05/20 0 Ge 07/18/202	MCCALLIS SCHOOL/I MCCALLIS SCHOOL/I 123 11876 eneral Fu 23 11898	TER/WY'EAST MIDD OGO LADIES TER/WY'EAST MIDD OGO LADIES nd/EXPENDITU	MTN VIEW SCHOOL RES/Federal :	HIGH Spcl Purp	OPEN OPEN 109221 Esser 109221	06/29/2023 06/29/2023 00027 = II 00029	9,999.31 9,999.31	L	2,000.08 366.86 9,999.3
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Check Nbr Vendor Name	-	Check	Date Invoice Number	Invoice Desc	PO Number In	voice Amount Ch	neck Amount
232423637 FRONTIER AS	SB REVOLVING FUND	11/07/	2023 1199	REVOLVING FUND REIMBURSEMENT	0	69.75	69.75
40 E 530 6100 50	0000 0690 0000 0000	1	Associated Student Body H	Fund/EXPENDITURES/INVE	ESTED (PRE	69.75	
232423638 HENRIETTA I	LACKS ASB REVOLVING	11/07/	2023 393 - 394	REVOLVING FUND REIMBURSEMENT	0	58.00	58.00
40 E 530 6100 50	0000 0740 0000 0000	1	Associated Student Body H	Fund/EXPENDITURES/INVE	ESTED (PRE	3.00	
40 E 530 6100 50	0000 0740 0000 0000	1	Associated Student Body H	Fund/EXPENDITURES/INVE	ESTED (PRE	55.00	
232423639 LOGO LADIES	B LLC, THE	11/07/	2023 12127	HERITAGE HS	4772340004	733.73	733.73
40 E 530 2995 00	0000 0770 0000 0000	1	Associated Student Body H	Fund/EXPENDITURES/ATHI	LETICS MIS	733.73	
Check Nbr Vendor Nam	ne	Chec	k Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
232423637 FRONTIER #	ASB REVOLVING FUND	11/0	7/2023 1199	REVOLVING FUND REIMBURSEMENT	0	69.75	69.75
40 E 530 6100 50	0000 0690 0000 000	0 1	Associated Student Body	y Fund/EXPENDITURES/I	NVESTED (PRE	69.75	
232423638 HENRIETTA	LACKS ASB REVOLVING	11/0	7/2023 393 - 394	REVOLVING FUND REIMBURSEMENT	0	58.00	58.00
40 E 530 6100 50	0000 0740 0000 000	0 1	Associated Student Body	y Fund/EXPENDITURES/I	NVESTED (PRE	3.00	
40 E 530 6100 50	0000 0740 0000 000	0 1	Associated Student Body	y Fund/EXPENDITURES/I	NVESTED (PRE	55.00	
232423639 LOGO LADIE	ES LLC, THE		7/2023 12127 Associated Student Body	HERITAGE HS	4772340004	733.73	733.73
232423617 LOGO LADIE 10 E 530 0100 27	E LLC, THE 7 5613 0680 0015 000		7/2023 12276 General Fund/EXPENDITU	PACIFIC MS RES/Basic Education	1682310011	1,437.13 1,437.13	
			General Fund/EXPENDITU	RES/Basic Education		1,437.13	
10 E 530 0100 27		0 0		RES/Basic Education	1682310011 1682310010	1,437.13	
10 E 530 0100 27	7 5613 0680 0015 000	0 0	General Fund/EXPENDITU	RES/Basic Education		1,437.13	
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10 E 530 0100 27 10 E 530 0100 27 742340006 PB402324 LOGO L	7 5613 0680 0015 000 7 5613 0680 0015 000 AD000 LOGO LADIES LLC, TH	0 0 0 0 HE	General Fund/EXPENDITU 12281 General Fund/EXPENDITU HLH/DL/LOGO LADIES	RES/Basic Education PACIFIC MS RES/Basic Education	1682310010 OPEN 11/1 OPEN 12/01,	1,437.13 1,533.40 1,533.40 6/2023 11/13/2023 1	441.60
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40 E 530 3010 04 0000 0740 0000 0000 1	Associated Student Bod	y Fund/EXPENDITURES/12TH GRADE	480.50
40 E 530 3010 04 0000 0740 0000 0000 1	Associated Student Bod	y Fund/EXPENDITURES/12TH GRADE	16.50

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Check Nbr Vendor Name	Check Date Invoice Number Invoice Desc	PO Number Invoice Amount	Check Amount
232424270 LEE, NATHANIEL STEPHEN	01/16/2024 0103 CLAIM FOR EXPENSES	0 112.46	112.46
10 E 530 0100 21 8581 0180 0031 0000	0 General Fund/EXPENDITURES/Basic Education	112.46	
10 E 530 0100 27 5613 0670 0002 0010	01/16/2024 12469 0 General Fund/EXPENDITURES/Basic Education 0 General Fund/EXPENDITURES/Basic Education	1672310023 899.76 816.06 83.70	899.76
4752340029 JL402324 LOGO LAD000 LOGO LADIES LLC, TH	E POPE/EHS/KB/SENIOR SHIRTS	OPEN 02/05/2024 02/02/2024 L	238.05