William Kilpatrick

replied (Mon, 11 Aug 2025 at 12:28 PM)
To:"PDC Support" <pdc@pdc.wa.gov>

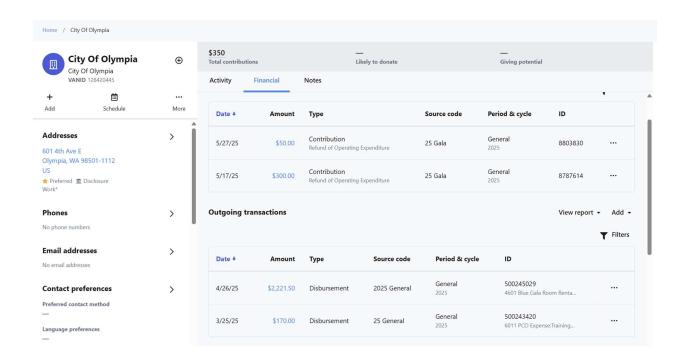
External Email

Tabitha,

I've attached April's PDC report with this email. The amount for the room rental with the City of Olympia. 2221.50 was paid on 4/25/2025 and reported in April's PDC report, this is why I couldn't find it in the March report (The folks at NGPVAN pointed this out to me nicely) It did not hit the bank until the next day (screenshot attached.) I've included the voucher and receipt I received from the then Fundraising chair.

Please let me know if you have any questions,

William



PUBLIC DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4

FOR OFFICE USE

PO BOX 40908 OLYMPIA WA 98504-0908

(2/16) (360) 753-1111 TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name) Thurston County Democrats (WA) Mailing Address Citv P.O. Box 164 Olympia Zip + 4 Office Sought (Candidates) Election Date *For PACS, Parties & Caucus Committees: During 98507 11/05/2025 this report period, did the committee make an independent Report From (last C-4) To (end of period) Final Report? <u>expenditure</u> (i.e., an expense not considered a contribution) Period supporting or opposing a state or local candidate? 04/01/2025 04/30/2025 Yes No ✓ Covered **RECEIPTS** * See reverse Yes No 🗸 1. Previous total cash and in kind contributions (From line 8. last C-4) \$40,270.50 (if beginning a new campaign or calendar year, see instruction booklet) \$7,075.00 Cash received (From line 2, Schedule A) \$0.00 3. In Kind contributions received (From line 1, Schedule B) \$7,075.00 4. Total cash and in kind contributions received this period (Line 2 plus 3)____ (\$0.00)5. Loan principal repayments made (From line 2, Schedule L) \$0.00 6. Corrections (From line 1 or 3, Schedule C) Show + or (-) \$0.00 7. Net adjustments this period (Combine line 5 & 6) Show + or (-) _____ \$47,345.50 8. Total cash and in kind contributions during campaign (Combine Lines 1, 4 & 7) 9. Total pledge payments due (From line 2, Schedule B) \$0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) \$13,538.78 (if beginning a new campaign or calendar year, see instruction booklet) \$7,563.71 11. Total cash expenditures (From line 4, Schedule A) 12. In Kind expenditures (good & services) (From line 1, Schedule B) \$7,563.71 13. Total cash and in kind expenditures made this period (Line 11 plus 12) (\$0.00)14. Loan principal repayments made (From line 2, Schedule L) \$0.00 15. Corrections (From line 2 or 3, Schedule C) Show + or (-) \$0.00 16. Net adjustments this period (Combine line 14 & 15) _____Show + or (-) _____ \$21,102.49 17. Total cash and in kind expenditures during campaign (Combine Lines 10, 13 & 16) **CANDIDATES ONLY CASH SUMMARY** Name not \$26,243.01 on ballot Lost Unopposed 18. Cash on hand (line 8 minus line 17) Primary election [line 18 should be equal to your bank account balance(s) plus your petty cash balance] General election \$0.00 19. Liabilities: (Sum of loans and debts owed) Treasurer's Daytime Telephone No.: \$26,243.01 20. Balance (Surplus or deficit) (Line 18 minus line 19) (509) 201-7816 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature Date

CASH RECEIPTS AND EXPENDITURE

SCHEDULE TO C4

Candidate or Committee Name (Do not abbreviate. Use full name.) Thurston County Democrats (WA)

Report Date

4/1/2025 4/30/2025

CASH RECEIPTS (Contributions) Which have been reported on C3. List each deposit made since last C4 report was submitted.

acii deposit made since ia	en reported on C3. List	(Contributions) which have be	CASH RECEIPTS
Amount	Date of Deposit	Amount	Date of Deposit
\$3,000.00	04/24/2025	\$50.00	04/01/2025
Amount	Date of Deposit	Amount	Date of Deposit
\$25.00	04/25/2025	\$50.00	04/03/2025
Amount	Date of Deposit	Amount	Date of Deposit
\$85.00	04/28/2025	\$50.00	04/04/2025
Amount	Date of Deposit	Amount	Date of Deposit
\$225.00	04/29/2025	\$25.00	04/07/2025
Amount	Date of Deposit	Amount	Date of Deposit
\$50.00	04/30/2025	\$25.00	04/08/2025
Co	1	Amount	Date of Deposit
		\$10.00	04/10/2025
		Amount	Date of Deposit
	CO NO	\$200.00	04/11/2025
		Amount	Date of Deposit
		\$200.00	04/14/2025
		Amount	Date of Deposit
		\$1,825.00	04/15/2025
		Amount	Date of Deposit
		\$100.00	04/18/2025
		Amount	Date of Deposit
		\$305.00	04/21/2025
		Amount	Date of Deposit
		\$850.00	04/22/2025

TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$7,075.00

CASH RECEIPTS AND EXPENDITURE

SCHEDULE TO C4



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

William Kilpatrick

Olympia, WA 98502-4556

San Jose, CA 95113-1608

303 Kenyon St NW

55 Almaden Blvd

Apt 1A

Zoom

Fl 6

Thurston County Democrats (WA)

Date Paid

04/09/2025

04/10/2025

Report Date

4/1/2025 4,

4/30/2025

Amount

\$100.00

\$72.46

CODES FOR CLASSIFYING EXPENDITURES

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodation, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

5014 General Office & Overhead:Treasurer Stipends

55 Almaden Blvd Fl 6

Overhead:Computer/Database -

303 Kenyon St NW

San Jose, CA 951

Olympia, WA 98502 5009 General Office &

Vendor or Recipient Purpose of Expense (Name and Address) Code and/or Description

	UNITEMIZED		N/A	\$0.00
04/26/2025	City Of Olympia 601 4th Ave E Olympia, WA 98501-1112	G-RENT	4601 Blue Gala Room Rental 601 4th Ave E Olympia, WA 98501-1112	\$2,221.50
04/23/2025	EZ Foods Olympia 4520 Intelco Loop SE Ste 4A Lacey, WA 98503-6012	F	4602 4602 Blue Gala Catering 4520 Intelco Loop SE Ste 4A Lacey, WA 98503-6012	\$3,890.63
04/01/2025	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	OS-E	5009 General Office & Overhead:Computer/ 1600 Amphitheatre Pkwy Mountain View, CA 94043	\$213.46
04/10/2025	Intuit 2700 Coast Ave Mountain View, CA 94043-1140	OS-E	5009 General Office & Overhead:Computer/Database - 2700 Coast Ave Mountain View, CA 9404	\$108.70
04/09/2025	NGP VAN 1101 15th St NW Washington, DC 20005-5002	OS-E	5009 General Office & Overhead:Computer/Database - 1101 15th St NW Washington, DC 20005	\$368.93
04/02/2025	Paya/Direct Connect 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	G-BANK	5001 Banking Processing Charges 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	\$88.03
04/09/2025	William Kilpatrick 303 Kenyon St NW Apt 1A Olympia, WA 98502-4556	G	5014 Treasurer Stipends 303 Kenyon St NW Unit 1A Olympia, WA 98502	\$500.00

G

OS-E

TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$7,563.71

Olympia Parks, Arts and Recreation

222 Columbia St NW Olympia, WA 98501 Phone: (360) 753-8380 FAX: (360) 570-5853

Email: olympiaparks@ci.olympia.wa.us

THURSTON COUNTY DEMOCRATS **JERRY TOOMPAS** ORGANIZATION CONTACT PO BOX 164 OLYMPIA, WA 98507

Receipt #1066048.002

Apr 25, 2025 2:59 PM



Prepared By: John Godfrey (O) Company ID: 236

Home phone: (253) 987-6547, Work phone: --

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	. 0	A 4 4 4 C	SHE.	- W		CHI Y

Credit Card:

\$2,221.50 Visa xxx7162, Auth# 045945

Total Received:

\$2,221.50

Total Payments:

\$2,221.50

Transactions

Customer

Description

Item

Unit

Oty Fee

Jerry Toompas

The Blue Gala

Deposit

Meeting

Room

Each

Per Day

Per

Hour

Charge

\$300.00

\$50.00

\$1.071.00

120 SE View Drive Yelm, WA 98597

Action: Paid on Account Balance 1

Location: Multipurpose Room ABC at The

Home phone: (253) 987-

Olympia Ctr

6547

Permit #R22507

Email:

jerry@thurstondemocrats.org

ID: 94714

Jerry Toompas 120 SE View Drive The Blue Gala

Alcohol Action: Paid on Account Balance 1 Permit -TOC/HH

Yelm, WA 98597 Home phone: (253) 987Location: Multipurpose Room ABC at The Olympia Ctr Permit #R22507

6547

Email: jerry@thurstondemocrats.org

ID: 94714

Jerry Toompas 120 SE View Drive The Blue Gala

Action: Paid on Account Balance 1

Location: Multipurpose Room ABC at The Yelm, WA 98597

Home phone: (253) 987-Olympia Ctr 6547 Permit #R22507

Email:

jerry@thurstondemocrats.org

ID: 94714

Jerry Toompas 120 SE View Drive

Yelm, WA 98597

The Blue Gala

Action: Paid on Account Balance 1 Location: Multipurpose Room ABC at The

Home phone: (253) 987-Olympia Ctr 6547 Permit #R22507

Email:

jerry@thurstondemocrats.org

ID: 94714

Jerry Toompas

120 SE View Drive Yelm, WA 98597

Home phone: (253) 987-

The Blue Gala

Action: Paid on Account Balance 1 Location: Multipurpose Room ABC at The Set Up -Each TOC

Multipurpose Each

Room Extra

Hours

\$182.00

\$256.50

6547 Email: Olympia Ctr Permit #R22507

jerry@thurstondemocrats.org

jerry@thurstonde ID: 94714

Jerry Toompas

120 SE View Drive Yelm, WA 98597

Home phone: (253) 987-

6547 Email:

jerry@thurstondemocrats.org

ID: 94714

Jerry Toompas 120 SE View Drive

Yelm, WA 98597 Home phone: (253) 987-

6547 Email:

jerny@thurstondemocrats.org

ID: 94714

For: Thurston County

Democrats

The Blue Gala

Action: Paid on Account Balance

Location: Multipurpose Room ABC at The Olympia Ctr

Olympia Ctr Permit #R22507

The Blue Gala

Action: Paid on Account Balance 1

Location: Meeting Room 103 at The Olympia Ctr

Permit #R22507

Total Charges \$2,221.50
Total Payments \$2,221.50
Balance \$0.00

\$182.00

\$180.00

Each

Per Hour

Take

TOC

Down -

Meeting

Room

▼ ¹ Payment Schedule for Original Balance of \$2,221.50

Withdrawal Balance Amount **Due Date** Amount · Due Paid Adjustment \$0.00 \$2,221.50 \$2,221.50 \$0.00 Mar 17, 2025 **Current Balance** \$0.00 **Due Now** \$0.00

Olympia Parks, Arts and Recreation

222 Columbia St NW Olympia, WA 98501 Phone: (360) 753-8380

FAX: (360) 570-5853

Email: olympiaparks@ci.olympia.wa.us

THURSTON COUNTY DEMOCRATS JERRY TOOMPAS **ORGANIZATION CONTACT** PO BOX 164 OLYMPIA, WA 98507

Voucher #2020690.002 May 19, 2025 1:57 PM

Prepared By: John Godfrey (O)

Company ID: 236

Home phone: (253) 987-6547, Work phone: --

Refund Summary

Credit Card:

(\$300.00) Visa xxx7162

Total Received:

(\$300.00)

Total Refund:

(\$300.00)

- Transactions

Customer

Jerry Toompas

Yelm, WA 98597

120 SE View Drive

Description

Olympia Ctr

Permit #R22507

Credit for The Blue Gala-Deposit

Action: Refund Permit Charges

Orig Receipt #1066048.002

Location: Multipurpose Room ABC at The

Home phone: (253) 987-

6547

Email:

jerry@thurstondemocrats.org

ID: 94714

For: Thurston County

Democrats

Item

Unit

Qty Fee

Charge

Deposit Each

1.00 \$300.00 (\$300.00)

Total Charges (\$300.00)**Total Payments** (\$300.00)

Balance

\$0.00

Thank you for using Olympia Parks, Arts and Recreation facilities.

	END DATE/TIME		ATTENDEE	AMT W/O TA
START DATE/TIME	Sat, May 17, 2025 9:30 PM		15	\$180.0
Sat, May 17, 2025 12:30 PM				
	0.00 / Hour x 9 \$180.00		Center: Th	e Olympia Cente
Mic Cordless (Standard Booking	gs - Olympia Center)		QTY	AMT W/O TA
START DATE/TIME	END DATE/TIME			\$0.0
Sat, May 17, 2025 12:30 PM	Sat, May 17, 2025 9:30 PM		1	
Microphone/Stand (Standard Bo	ookings - Olympia Center)	The second second	Center: Th	e Olympia Cente
	END DATE/TIME		QTY	AMT W/O TA
START DATE/TIME	Sat, May 17, 2025 9:30 PM		1	\$0.0
Sat, May 17, 2025 12:30 PM			Center: The	e Olympia Cente
Multipurpose Room ABC (Standa	ard Bookings - Olympia Center)		ATTENDEE	AMT W/O TA
START DATE/TIME	END DATE/TIME		200	\$1,071.0
Sat, May 17, 2025 12:30 PM	Sat, May 17, 2025 9:30 PM		200	
	00 / Hour x 9 \$1,071.00			
Resource level fees				\$670.50
	0.00 / Day x 1 \$50.00			
Alcohol Permit - TOC/HH \$50 Multipurpose Room Extra Hours	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	.00 / Each x 1 \$182.00			
SCL OF				
Take Down 100			Center: The	Olympia Center
P.A. MPA&B (Standard Bookings -	END DATE/TIME		QTY	AMT W/O TAX
START DATE/TIME			1	\$0.00
Sat, May 17, 2025 12:30 PM	Sat, May 17, 2025 9:30 PM		Conter: The	Olympia Center
odium Floor (Standard Bookings			QTY	AMT W/O TAX
TART DATE/TIME	END DATE/TIME		QIT	
at, May 17, 2025 12:30 PM	Sat, May 17, 2025 9:30 PM		1	\$0.00
ortable Screen (Standard Booking	gs - Olympia Center)		Center: The	Olympia Center
ART DATE/TIME	END DATE/TIME		QTY	AMT W/O TAX
	Sat, May 17, 2025 9:30 PM			\$0.00

Disclaimers	
DESCRIPTION	TEXT
Meeting Room - Chairs	Please remember to stack your chairs at the completion of your rental.

RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUNI
1066048.002	Apr 25, 2025	Meeting Room	The Blue Gala	Meeting Room 103	\$180.00
1066048.002	Apr 25, 2025	Middle and a second a second and a second an	The Blue Gala	Multipurpose Room	\$300.00

3073404.002	May 6, 2025	Meeting Room	The Blue Gala	Meeting Room 103	\$0.00
2020690.002	May 19, 2025	Deposit	The Blue Gala	Multipurpose Room ABC	-\$300.00
1066048.002	Apr 25, 2025	Take Down - TOC	The Blue Gala	Multipurpose Room ABC	\$182.00
1066048.002	Apr 25, 2025	Set Up - TOC	The Blue Gala	Multipurpose Room ABC	\$182.00
1066048.002	Apr 25, 2025	Multipurpose Room Extra Hours	The Blue Gala	Multipurpose Room ABC	\$256.50
	Apr 25, 2025	Meeting Room	The Blue Gala	Multipurpose Room ABC	\$1,071.00
1066048.002	Apr 25, 2025	Alcohol Permit - TOC/HH	The Blue Gala	Multipurpose Room ABC	\$50.00

Thereby certify that I am authorized and responsible representative of this organization; that the information given is true to the best of my knowledge; that I have received a copy of the Terms and Regulations for my specific facility rental; and that I understand them and will comply with the regulations and fee schedule governing permit use of the facility. User shall defend, indemnify and hold harmless City of Olympia, its officials, employees and volunteers from and against any and all legal claims, suits, actions or liabilities for injury or death of any person, or for loss or damage to property, which arises out of the use of Premises or from any activity, work or thing done, permitted, or suffered by User in or about the Premises, except only such injury or damage as shall have been occasioned by the sole negligence of the City of Olympia.

1	1	•
/	•	•

Date:

Thurston County Democrats

Customer Type: Customer

Customer ID: 94714

Mailing Address: PO Box 164, Olympia, WA

98507

Organization Phone 1 Number: (253) 987-6547

Authorized Agent Name: Jerry Toompas Home Phone Number: (253) 987-6547

Email Address: jerry@thurstondemocrats.org