

# HALVERSON | NORTHWEST LAW GROUP

RECEIVED

OCT 13 2017

October 12, 2017

Attorney General of Washington  
ATTN: Mr. Tony Perkins  
PO Box 40100  
Olympia, WA 98504-0100

ATTORNEY GENERAL'S OFFICE  
Campaign Finance Unit

Re: Citizen Complaint by Walter M. Smith against  
State Representative Norman Johnson

Dear Mr. Perkins:

I am writing in behalf of State Representative Norman Johnson in response to the complaint filed with your office by Walter M. Smith, dated September 1, 2017.

I will respond to Mr. Smith's allegations in the same order in which they were set forth in his aforementioned letter, with one exception. His Allegation A represents, in actuality, two allegations which I will refer to as Allegations A1 and A2.

**ALLEGATION A1:**

Mr. Smith alleges that Mr. Johnson transferred the sum of \$3,000 from his surplus funds account to the House Republican Organizational Committee (HROC), which it received on October 14, 2016, without reporting such transfer. As you know, such transfers are allowed under RCW 42.17A.430(3). Contrary to Mr. Smith's allegation, Mr. Johnson did report such transfer having been made on September 30, 2016 in the C4 that he filed with the PDC on April 11, 2017, a copy of which is enclosed.

**ALLEGATION A2:**

Mr. Smith alleges that on August 21, 2016 Mr. Johnson made a "donation" to the West Valley Fair in the sum of \$1,038.55 in violation of the prohibition against a candidate making personal use of campaign funds. Mr. Johnson's payment to the Fair was misreported in his C4 filing of September 12, 2016 as a "Donation to Fair". It should have been reported as a campaign sponsorship of a Fair event. Enclosed is a copy of the campaign check by which this payment was made. It referenced a "Bill # 179". Also enclosed is a copy of the Fair's invoice reflecting this bill number. What Mr. Johnson did was to sponsor the sale of a goat and pig at the Fair as a campaign event in his name.

Raymond G. Alexander  
J. Jay Carroll  
Alan D. Campbell++  
Paul C. Dempsey\*\*  
James S. Elliott  
Yuridia Equihua  
Robert N. Faber  
F. Joe Falk, Jr.+  
Mark E. Fickes  
Carter L. Fjeld  
Brett N. Goodman  
Frederick N. Halverson+  
Kellen J. Holgate  
Lawrence E. Martin\*  
Terry C. Schmalz+  
Linda A. Sellers  
Michael F. Shinn  
Juliana Van Wingerden  
Stephen R. Winfree+

\*Also OR Bar Member  
\*\*Also State Bar of CA Member  
+Of Counsel  
++Retired

halversonNW.com

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Sunnyside Office: 910 Franklin Avenue, Suite 1 | PO Box 210 | Sunnyside, WA 98944 | p) 509.837.5302 | f) 509.837.2465

This sponsorship was reflected in an advertisement published in the Yakima Valley Business Times on August 19, 2016, a copy of which is additionally enclosed. Thus, Mr. Johnson did not contribute campaign funds to the Fair in violation of the personal use prohibition, as alleged.

**ALLEGATION B:**

This allegation is essentially identical to Allegation A1 except for the additional allegation that Mr. Johnson was required to report the funds transfer to HROC by November 10, 2016. As already noted, Mr. Johnson did report this transfer by the C4 that he filed with the PDC on April 11, 2017. However, Mr. Smith is correct that a C4 for the surplus funds account reporting the HROC funds transfer should have been filed sooner than April 11, 2017. Thus, he is correct that the funds transfer should have been sooner reported, but he is mistaken that no reporting of the transfer was done.

**ALLEGATION C:**

Mr. Smith alleges that Mr. Johnson failed to report the accrual of an obligation to Smith Phillips DiPietro (Smith Phillips) for campaign advertising and related expenses during the reporting month when it was incurred. In his December 12, 2016 C4 filing Mr. Johnson did report this expense as having been paid on November 10, 2016. Smith Phillips' statement for these expenses (copy enclosed) was dated October 31, 2016. Mr. Johnson likely received it during the first week of November 2016. He advises me that he had not been informed of his obligation to Smith Phillips before receiving the October 31<sup>st</sup> statement from them. He therefore did not report this obligation on his C4 for October 2016 as he had not been informed about it. Over his eight years as a House member, he has routinely reported his campaign expenses on a cash basis. He did not understand that he needed to report an obligation for the month in which it is incurred even though it had not yet been paid. He now understands that he is required to report an obligation for the month in which it is incurred even if it is not paid that same month. To correct this discrepancy, Mr. Johnson has filed an amended C4 for October of 2016 that was filed on October 11, 2017, a copy of which is enclosed.

**ALLEGATION D:**

Mr. Smith alleges that Mr. Johnson did not timely file C4 reports for expenses incurred in February and May of 2016 totaling \$1,674.33. As he notes, they were reported by Mr. Johnson in his two C4 filings that were received by the PDC on July 12, 2016. Mr. Smith is correct that these expenses should have been sooner reported. They were not sooner reported due simply to an oversight.

I would additionally comment that well over one year before Mr. Smith's complaint Mr. Johnson did make a full disclosure to the PDC of all the foregoing expenses albeit in some instances later than required. He did not engage in deception or act with malice, nor does Mr. Smith allege otherwise. He also authorized me to respond to Mr. Smith's allegation with full candor, which hopefully this letter reflects.

If you require any additional information or have any questions, please let me know. I look forward to hearing from you in due course as to what actions, if any, your office deems appropriate.

Very truly yours,

HALVERSON | NORTHWEST LAW GROUP



F. Joe Falk, Jr.

FJF:htm

Enclosures

Cc: Norm Johnson (by email)  
Emily Medeiros (by email)  
Chip Beatty at PDC (by email)



**CAMPAIGN SUMMARY  
RECEIPTS & EXPENDITURES**

**C4**  
(1/12)  
PDC OFFICE USE  
**RECEIVED**  
APR 11 2017  
Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)  
**NORM JOHNSON SURPLUS ACCOUNT**

Mailing Address  
**55 W. WASHINGTON #83** City **YAKIMA**

Zip + 4 <b>98903</b>	Office Sought (Candidates)	Election Date	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>Independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u> Yes <input type="checkbox"/> No <input type="checkbox"/>
Report Period Covered <b>5/1/16</b>	From (last C-4) To (end of period) <b>1/31/17</b>	Final Report? Yes <input type="checkbox"/> No <input type="checkbox"/>	

**RECEIPTS** \*See reverse Yes  No

- Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) ..... **\$ 73,000**
- Cash received (From line 2, Schedule A) ..... **\$ 41,000**
- In kind contributions received (From line 1, Schedule B) .....
- Total cash and in kind contributions received this period (Line 2 plus 3) ..... **41,000**
- Loan principal repayments made (From line 2, Schedule L) .....
- Corrections (From line 1 or 3, Schedule C) ..... Show + or (-) .....
- Net adjustments this period (Combine line 5 & 6) ..... Show + or (-) .....
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... **114,000.00**
- Total pledge payments due (From line 2, Schedule B) .....

**EXPENDITURES**

- Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) ..... **63,471.17**
- Total cash expenditures (From line 4, Schedule A) ..... **11,188.87**
- In kind expenditures (goods & services) (From line 1, Schedule B) .....
- Total cash and in kind expenditures made this period (Line 11 plus line 12) .....
- Loan principal repayments made (From line 2, Schedule L) .....
- Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) .....
- Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) .....
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... **74,660.04**

CANDIDATES ONLY				CASH SUMMARY	
	Won	Lost	Unopposed	Name not on ballot	
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17) ..... <b>39,339.96</b>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
Treasurer's Daytime Telephone No.: <b>(509) - 314 9668</b>					19. Liabilities: (Sum of loans and debts owed) ..... <b>( )</b>
					20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... <b>39,339.96</b>

**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 **Norm Johnson** Date **4-11-17** Treasurer's Signature \_\_\_\_\_ Date \_\_\_\_\_

SEE INSTRUCTIONS ON REVERSE

RECEIVED

**CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE A**  
to C4 (1/84)

APR 11 2017

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

**NORM JOHNSON SURPLUS ACCOUNT**

Public Disclosure Commission

Report Date  
**4/11/17**

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/16/16	41,000					\$

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$41,000**

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information in the Description block: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
5/16/16	NORM JOHNSON		Reimbursement for Dinner @ Anthony's with Adam Story	\$65.67
5/16/16	" "		Reimbursement for Dinner @ Red Lion with Kicker at Commissioners	75.28
5/16/16	" "		Reimbursement for Dinner @ Outback with (FAR) Rep Armstrong	77.40
5/16/16	" "		Reimbursement for Yakima Cattleman's Dinner	45.00
6/4/16	Heritage University		Scholarship	1000.00
7/25/16	Norm Johnson		Mislarge Reimbursement for PNWER conf. to Calgary Alberta	756.54
8/23/16	Gasperetti's		Lunch for Dr. Watson	133.10

4. TOTAL CASH EXPENDITURES

Total from attached pages \$

Enter also on line 11 of C4 \$

CODE DEFINITIONS ON NEXT PAGE

RECEIVED

**CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE A**  
to C4  
(784)

APR 11 2017

Public Disclosure Commission  
Report Date

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

4/4/17

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						\$

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

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CODE DEFINITIONS ON NEXT PAGE

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

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

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- For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
8/29/16	Norm Johnson		Reimbursement for TNWER - Registration, lodging and meals	\$ 2,278.48
9/30/16	" "		Reimbursement for WSL - Registration, lodging, meals & Airfare	1,914.97
9/30/16	HROC		Contribution	3000.-
11/16/16	Friends of Yakima Valley School RHC		Charitable Contribution	500.-
11/17/16	Southeast Community Center		Charitable Contribution	200.-
11/17/16	Norm Johnson		Reimbursement for lunch @ Gasperitis w/ Sen. King	48.42
11/19/16	Mary Hill Museum of Art		Charitable Contribution	1000.-

**4. TOTAL CASH EXPENDITURES**

Total from attached pages \$

Enter also on line 11 of C4 \$

CODE DEFINITIONS ON NEXT PAGE

RECEIVED

APR 11 2017

**CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE A**  
to C4  
(1/24)

Public Disclosure Commission

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

Report Date  
**4/11/17**

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
						\$

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$

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- c) For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
1/17/17	House Rep. Caucus		Flower Fund	\$ 50.-
1/24/17	Gabe Sackman		Reimbursement for Certificate Frame	44.01

Total from attached pages \$  
Enter also on line 11 of C4 \$

**4. TOTAL CASH EXPENDITURES**

CODE DEFINITIONS ON NEXT PAGE

West Valley Fair & Livestock Show  
Greg Boisselle  
PO Box 8271  
Yakima, WA 98908

**West Valley Fair & Livestock Show**  
Federal Tax Identification Number: 37-1652621



(509) 941-8720

Buyer ID:	Bill Number:	Bill Date:	Print Date:	Amount Due:	Due By:
251	179	7/28/2016	7/28/2016	\$1,038.55	8/27/2016

JOHNSON, NORM  
55 W Washington #83  
Yakima, WA 98903

**Transaction Summary**

Type	Division	Entry	Description	Other	Ownership	Unit Price	Total Amount
Sale	Market Goat	345	Inv 172/Tag 45	TJ JONES	100.0% of 86	\$3.75	\$322.50
Credit	Market Goat	345	Inv 172/Tag 45	TJ JONES	100.0% of 86	(\$1.45)	(\$124.70)
Sale	Market Swine	227	Inv 92/Tag 67	EMILY GUTMAN	100.0% of 285	\$3.50	\$997.50
Credit	Market Swine	227	Inv 92/Tag 67	EMILY GUTMAN	100.0% of 285	(\$0.55)	(\$156.75)

*8/21/16  
✓ # 1247*

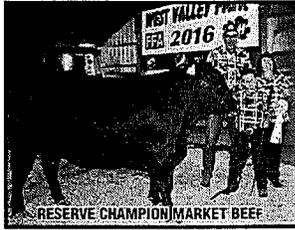
*Thank you  
Norm  
C. Johnson (u)*

Tear off and include bottom portion with payment





Shown by: Isaac Hurley, Young Riders 4H Club  
Purchased by: Sunnyside New Holland



Shown by: Isaac Hurley, Young Riders 4H Club  
Purchased by: Borton & Sons



Shown by: Bailey Watkins, Selah FFA  
Purchased by: Crimson W Livestock



Shown by: Christian Butler, Sage Brush Riders 4H Club



Shown by: Serena Peterson, Selah FFA  
Purchased by: Country Financial



Shown by: Kyla Lundberg, Naches Valley 4H Club  
Purchased by: Country Financial



Shown by: Serena Peterson, Selah FFA  
Purchased by: Coastal Farm & Ranch

# THANK YOU SUPPORTERS

The FFA and 4-H exhibitors would like to thank the following for their generous support of the West Valley Fair & Livestock Sale.

ABC Fire Control  
Advanced Digital Imaging  
Advanced Life Systems  
Advanced Vocational Solutions  
Affiliated Financial Corp  
Antanum Livestock 4-H Club  
Antanum Sunshine  
Astrand Pump & Irrigation  
Alan Bros Inc.  
Alpine Masonry  
Amer. Ron & Leanne  
American Building & Roofing  
Anders, Judy  
Anderson Rack & Demo  
Andreas Family  
Appie Tress Resort  
Apple Valley Eye Center  
Artisan Inc.  
Ashbaugh, Fred & Linda  
Ashbaugh, Lauren  
Auto Care Experts  
Auto Haus  
Bale Breaker Brewing Company  
Banner Bank  
Bar "Z" Goats  
Barlt, Harold & Dolores  
Benton Hull, Bobbie  
Big Horn Construction  
Blies, Roger & Renee  
Blz, Bernice  
Black Ops Fabrication  
Black Rock Wranglers  
Bluekna Equipment Company  
Bob Hall Dealerships  
Boise Cascade  
Boisselle, Greg & Christy  
Borton & Sons  
Boucher, Rob & Janet  
Boyle, Kevin  
Brown Boys  
Brown, Doug & Shirley  
Build-It Offroad  
Burrow's Tractor  
Busey Orchards  
Busey, Brad & Tisha  
Busey, Jerry & Dolly  
C.J.'s Custom Meals  
C.R. Sanislo Inc.  
Cacchiotti, Lawrence  
Cascade Animal Care Products  
Cascadia License Agency Inc.  
Calton, Gina  
CED Electrical Supply  
Central Pre-Mix Concrete  
Central Valley Bank  
Central WA Refrigeration  
Cherry River Farms  
Chief Orchards  
Chumley, Rod & Kristine  
Chumley Veterinary Service  
Church, Darrell  
Clark, Dennis & Norma  
Clark, Larry  
Coastal Farm & Ranch  
Coleman Oil  
Columbia Asphalt  
Congoon Orchards Inc.  
Conley, Pat & Polly  
Costco  
Country Bunch 4-H Club  
Country Financial - Peterson  
Country Financial - Wertemberger  
Crimson W Livestock  
D&M Chem  
D.H. Construction & Assso  
Daniels, Russ & Joanne  
Davis, Murlene  
Dean Russell's Truck Town  
Decoto, Ray & Helen  
Dinsmore, Pastor Terry & Robin

Drury, Veronica  
Duane Coffey Family  
Eakin, Kan & Melanie  
East Valley FFA  
Elite Computers - Chad Taylor  
Elite Pools  
Elliott & Sons Construction  
Ellis, Roger & Selly  
Emerick, Stan & Linda  
Engraving Unlimited  
Essencia Bakery  
Excel Fruit Brokerage Inc.  
F & M Construction  
Falon, Mike & Connie  
Falon, Paul  
Falon, Ray & Corrine  
Falon, Rosemary  
Falon, Patricia  
Farm Credit Services  
Farmers Insurance - Lat Wipplinger  
Flaming, Scott & Ronica  
Flora, Rick & Rachole  
Food Livestock  
Frank's Tire  
Friday, Char  
Frosty Packing  
Fruit Packer Supply  
Frye-Frank, Carleen  
Fuller, Shane & Shannon  
G.O.'s Collision Center  
G.S. Long Company  
G2, LLC - Steve & Ann George  
Gary Mears Trucking  
Gillette, Ron & Sharon  
Gohl, Wayne  
Golbeck, Scott & Jessie  
Graham, Andy  
Graham, Paul & Sarah  
Gram Investments LLC  
Green Baron Inc.  
Gress Painting LLC  
Grass-Kinney-Parrish Insurance  
Grab Optimal Wincrating LLC  
Travel  
Grooving by Kristi  
Grookers, A.J.  
Gunter, Deby  
GVC Plumbing  
Hall, Dan & Cheryl  
Hany Land & Cattle Company  
Hanson Fruit Company  
Harris, Jean - Rabbit  
Ambassador  
Hart & Hart Orchards  
Hartshorn Ranch  
HDT  
Heavilo NW Auctions  
Heether Construction  
Heichimus, Bob & Glenda  
Helleisen Lumber & Supply Co  
Herke Rock  
Hernandez, Guilmir  
Hernandez, Natalie  
Hester, Bob & Eleanor  
Hille, Ivan & Jan  
Home Improvement Products  
HR Sommer  
Huber Bros Rabar  
Hull Orchards  
Hull, John & Jennifer  
Hull, Sam & Sandi  
Hull, Thomas  
Husch & Husch Inc.  
Ice & Fire Mechanical Inc.  
Imperial Gardens  
Independent Truck Driver Training  
Inc  
Insanity Fab  
International Wood Products  
Interstate Sawing & Drilling  
Jahr's European Sausage

Jennings, Ron  
Johnson, Norm  
Joken, ER  
Jones, Diane  
Ketchum, Stephanie  
Ketzenberg, Jerry & Rochelle  
Key Bank  
King, Curtis  
King's Row  
Kline Construction & Associates  
L.P. Body Shop Inc.  
Lacy Roofing  
Lakeshore Electric  
LeCuyer Family  
Lse Peterson  
Les Schwab  
Lincoln Avenue Espresso  
Lindgren, Marlin & Jean  
Lommers, Adrian  
M.G. Wagner Company Inc.  
Major's Restaurant  
Martinez, Carol  
Mayo, Brian & Kerrie  
McCabe, Gina  
McKeen's Kwick Stop LLC  
Metsker, Dottie  
MH Electric Inc  
Michelson Packaging Company  
Mid Valley Insurance  
MilDes Stitch  
Miles, Nancy  
Miles, Rod  
Miller & Associates - Connie Fain  
Miner's  
MLL Farms LLC  
Mobile Fleet Service  
Monson Architects  
Monson Fruit Company  
Moriarty, Bob  
Moser, Rob & Helga  
Mountain States Construction  
Myers, Jack & Trish  
Naches Valley 4-H Club  
Natural Accent Wood Flooring  
Nemo Cox Farms  
New Creation Construction LLC  
Nickolaus, Rick & Tina  
Nikole's Bunny Farm  
Norris, James & Molly  
Norris, Tom & Donnell  
Northwest Farm Credit  
Old Mill Country Store  
Olson, Mike  
Oliwell, Lucy  
Orvald, Dr. Todd & Donna  
Owens Cycle Inc  
Paganelli, Chris  
Paradise Ranch  
Partlow Family  
Paul Newman Auctions  
PayneWest Insurance  
Pepsi Cola Bottling Company  
Peterson CPA's & Advisors  
Phillips, James & Holly  
Plugnoff, Paul  
Popppoff Inc  
Precision Remodel  
Promot Printery  
Quarders, Ian  
R & G Trucking  
R.S. Excavating Inc.  
Ray's Wholesale Meats Inc  
Realty Homes  
RECO Inc.  
Record Ranches  
Renegade Powder Coatings  
Richard, Jim & Janie  
Ridoco  
Roberts, Galen & Linda  
Robinson Drilling & Development

Inc  
Rush Colfax  
Russell Landscaping  
Sagebrush Riders 4-H Club  
Scout Lake Construction  
Security Specialties  
Selah Trailer Camper Sales  
Shane's Diversified Pump Service  
Shockey-Miya, Sue  
Shoemaker Mfg  
Simms Manufacturing  
Simplot  
Sinaloa Tires  
SKD Farms  
Slagg Family  
Small Engine Specialties  
Smith, Will & Jana  
Spring Ranch  
Stein's Ace Hardware  
Stephens & Sons Construction  
Stewart, Greg & Karen  
Sunmirest Construction  
Sunnyside New Holland  
Systems West  
Tabert, Kurt & Pam  
Tampico Saddle Club  
Taylor Orchards LLC  
Tedrow, Mike  
Terrill, Lewis & Wilke  
Insurance Inc.  
Thomason, Kan & Sandy  
Thomason, Ron & Libby  
Tielon Drive Animal Clinic  
Tire Sales  
Toppensh Livestock  
Commission  
Toys-R-Us  
Tri Fly Construction  
TYP Fabrications  
Tzerr Sall  
Vantour Construction  
Vasquez, Greg & Patti  
Verhey Family  
Verhey Farms  
VK Powell Construction  
WY State Dept of Agriculture  
Walmer  
Wapenish Sand & Gravel  
Weeks, Linda  
Wells Family  
Wenas Feed & Rental LLC  
Was Gano - Attorney at Law  
West Valley FFA  
West Valley Kivwanis  
Western Materials  
Western Wood  
Whitish, Delbert & Marcella  
Wida Hollow Development  
Wilay Heights Covenant Church  
Wilay, Larry & Reva  
Wiley Union Church  
Wiley Union Church Youth Ministry  
Williams Action Towing LLC  
Wilson Irrigation & Orchard Supply  
Wise, Sammy & Carrie  
Wolffill Feed  
Wray's Market Fresh IGA  
Yakima Warriors Association  
Yakima Air Compressor &  
Equipment  
Yakima Co-op  
Yakima County Farm Bureau  
Yakima Distributing  
Yakima Implement  
Yakima Steel  
Yakima Theatres  
Yakima Valley Dairy Federation  
Yakima Watermill Inc.  
Yakima Weider's Supply Inc



Shown by: Wyatt Mathes, Hillbilly Hogs  
Purchased by: Spring Ranch



Shown by: Ragan Boisselle, West Valley FFA  
Purchased by: Ice & Fire Mechanical Inc.



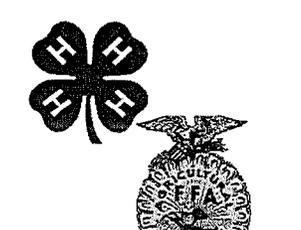
Shown by: Justin Nickolaus, West Valley FFA  
Purchased by: Terril Lewis Wilke Insurance

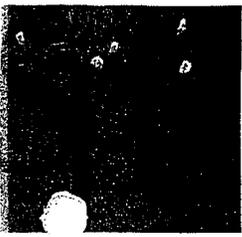


Shown by: Justin Nickolaus, West Valley FFA  
Purchased by: Terril Lewis Wilke Insurance



Shown by: Wyatt Mathes, Hillbilly Hogs  
Purchased by: Spring Ranch





*Accounts Receivable Statement*

Norm Johnson for State Representative  
55 W. Washington Ave. #83  
Yakima, WA 98903

10/31/16

Inv. Date	Inv. Number	Current	Over 30 Days	Over 60 Days	Over 90 Days
10/31/16	13968-0	\$500.00			
10/31/16	13969-0	\$6,726.70			
10/31/16	13970-0	\$16,311.25			
10/31/16	13971-0	\$9,462.80			
10/31/16	13972-0	\$947.50			
10/31/16	13973-0	\$81.25			
10/31/16	13974-0	\$2,626.27			
		\$36,655.77			

Total Amount Due: \$36,655.77

V# 1266  
PA 11/10/16

Smith, Phillips  
& DiPietro

ADVERTISING & PUBLIC RELATIONS

INVOICE

Invoice No.: 013968-00

Date: October 31, 2016

Page: 1

Norm Johnson for State Representati  
55 W. Washington Ave. #83  
Yakima, WA 98903

Job: 005936 Miscellaneous Charges 2016  
Component: 1

P.O.:

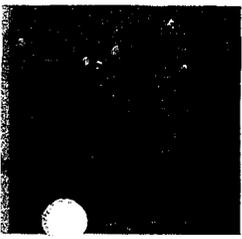
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retainer fee	500.00
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<b>Total for Job Component:</b>	<b>\$500.00</b>
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<b>Total for Invoice:</b>	<b>\$500.00</b>
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Smith, Phillips  
& DiPietro  
ADVERTISING & PUBLIC RELATIONS

**INVOICE**

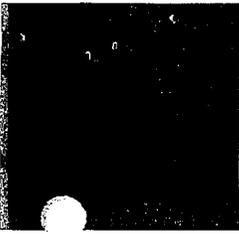
Invoice No.: 013969-00  
Date: October 31, 2016

Norm Johnson for State Representative  
55 W. Washington Ave. #83  
Yakima, WA 98903

Job: 06065 General Election Mailer 2016

postage	3,396.35
photography	168.56
printing/addressing/sorting for mail	2,593.61
mailing list	568.18

invoice total 6,726.70



# Smith, Phillips & DiPietro

ADVERTISING & PUBLIC RELATIONS

Norm Johnson for State Representative  
Norm Johnson for State Representative  
Norm Johnson for State Representative  
55 W. Washington Ave. #83  
Yakima, WA 98903

Invoice : 13970-0  
Date : 10/31/16

Client Reference:

Page : 1

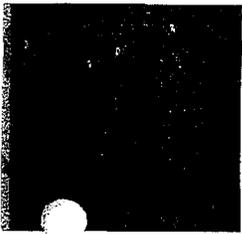
## INVOICE

Current  
Amount

Job Number: 006100      Media - Newspaper 2016

		Current Amount
Newspaper - Media		16,311.25
C.W. Senior Times	1,052.97	
Camas Washougal Post	1,761.22	
Goldendale Sentinel	1,658.87	
Skamania County Pioneer	1,725.93	
The Enterprise	1,517.69	
Yakima Herald Republic	6,488.63	
Yakima Valley Business Times	2,105.94	

Invoice Total:	16,311.25
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**Smith, Phillips  
& DiPietro**  
ADVERTISING & PUBLIC RELATIONS

Norm Johnson for State Representative  
Norm Johnson for State Representative  
Norm Johnson for State Representative  
55 W. Washington Ave. #83  
Yakima, WA 98903

Invoice : 13971-0  
Date : 10/31/16

Client Reference:

Page : 1

INVOICE

Current  
Amount

Job Number: 006101      Media - Radio 2016

		Current Amount
Radio - Media		9,462.80
KACI FM Radio	677.78	
KARY FM Radio	1,600.04	
KIT AM Radio	2,032.85	
KRSE FM Radio	1,600.04	
KXDD FM Radio	2,688.07	
KYYT FM Radio	864.02	

<b>Invoice Total:</b>	<b>9,462.80</b>
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Smith, Phillips  
& DiPietro

ADVERTISING & PUBLIC RELATIONS

INVOICE

Invoice No.: 013972-00

Date: October 31, 2016

Page: 1

Norm Johnson for State Representati  
55 W. Washington Ave. #83  
Yakima, WA 98903

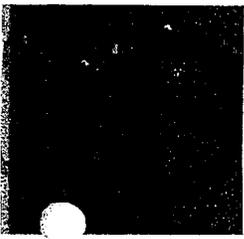
Job: 006102 Newspaper Production 2106  
Component: 1

P.O.:

coordination	122.50
design/layout	765.00
revisions	60.00

Total for Job Component: \$947.50

Total for Invoice: \$947.50



Smith, Phillips  
& DiPietro  
ADVERTISING & PUBLIC RELATIONS

INVOICE

Invoice No.: 013973-00  
Date: October 31, 2016  
Page: 1

Norm Johnson for State Representati  
55 W. Washington Ave. #83  
Yakima, WA 98903

Job: 006104 Digital Ad Production 2016  
Component: 1

P.O.:

coordination	17.50
design/layout	63.75

Total for Job Component: \$81.25

Total for Invoice: \$81.25

INVOICE

Invoice No.: 013974-00  
Date: October 31, 2016  
Page: 1

Norm Johnson for State Representati  
55 W. Washington Ave. #83  
Yakima, WA 98903

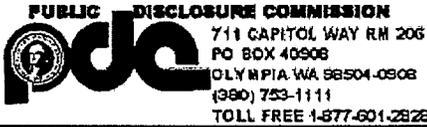
Job: 006107 "Go Vote" Direct Mailer 2016  
Component: 1

P.O.:

outside purchases	256.40
Postage - Internal	1,529.53
printing	840.34

Total for Job Component: \$2,626.27

Total for Invoice: \$2,626.27



**SUMMARY, FULL REPORT  
RECEIPTS AND  
EXPENDITURES**

<b>C4</b> (1/12)	PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)  
**NORMAN JOHNSON (NORM JOHNSON FOR STATE REPRESENTATIVE)**

Mailing Address City  
**55 W. WASHINGTON AVE #83** **YAKIMA**

Zip + 4 <b>98903</b>	Office Sought (Candidates) <b>STATE REPRESENTATIVE</b>	2016
Report Period Covered From (last C-4) <b>10/18/2016</b>	To (end of period) <b>10/31/2016</b>	Final Report? Yes No <b>X</b>

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

RECEIPTS	*See next page	Yes	No	X
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....				<b>\$99,382.29</b>
2. Cash received (From line 2, Schedule A) .....				<b>\$2,003.33</b>
3. In kind contributions received (From line 1, Schedule B) .....				<b>\$0.00</b>
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....				<b>\$2,003.33</b>
5. Loan principal repayments made (From line 2, Schedule L) .....				<b>\$0.00</b>
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)			<b>\$0.00</b>
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)			<b>\$0.00</b>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....				<b>\$101,385.62</b>
9. Total pledge payments due (From line 2, Schedule B) .....				<b>\$0.00</b>

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....		<b>\$22,746.97</b>
11. Total cash expenditures (From line 4, Schedule A) .....		<b>\$753.63</b>
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		<b>\$0.00</b>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		<b>\$753.63</b>
14. Loan principal repayments made (From line 2, Schedule L) .....		<b>\$0.00</b>
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	<b>\$0.00</b>
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	<b>\$0.00</b>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		<b>\$23,500.60</b>

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY																
<table border="0"> <tr> <td style="text-align: center;">Won</td> <td style="text-align: center;">Lost</td> <td style="text-align: center;">Unopposed</td> <td style="text-align: center;">Name not on ballot</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Primary election</td> <td></td> <td></td> <td></td> </tr> <tr> <td>General election</td> <td></td> <td></td> <td></td> </tr> </table>	Won	Lost	Unopposed	Name not on ballot	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Primary election				General election					18. Cash on hand (Line 8 minus line 17) .....
Won	Lost	Unopposed	Name not on ballot															
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>															
Primary election																		
General election																		
Treasurer's Daytime Telephone No.:		19. Liabilities: (Sum of loans and debts owed) .....																
<b>(509) 307-0195</b>		20. Balance (Surplus or deficit) (Line 18 minus line 19) .....																
		<b>\$77,885.02</b>																
		<b>\$36,655.77</b>																
		<b>\$41,229.25</b>																

**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	Date	Treasurer's Signature	Date
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# 100791846      10/11/17      Amended

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
to C4 **A**  
(11193)

Candidate or Committee Name (Do not abbreviate. Use full name.) **NORMAN JOHNSON (NORM JOHNSON FOR STATE REPRESENTATIVE)** Report Date **10/18/2016 10/31/2016**

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/31/2016	\$2,003.33					\$

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ **\$2,003.33**

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

<b>CODE DEFINITIONS ON NEXT PAGE</b>	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$0.00
10/28/2016	PHYLLIS WEBSTER 6 S 36TH AVE YAKIMA WA 98902		REIMBURSE STAMP PURCHASE	\$93.50
10/28/2016	NICK SACKMAN 2300 RIVER ROAD #7 YAKIMA WA 98902		PUTTING UP YARD SIGNS	\$60.00
10/28/2016	GALE SACKMAN 2300 RIVER ROAD #7 YAKIMA WA 98902		REIMBURSE EXPENSES FOR FAIR	\$23.97
10/28/2016	NORMAN JOHNSON 55 W. Washington Ave #83 Yakima WA 98903		REIMBURSE CAMPAIGN EXPENSES	\$276.16
10/28/2016	CENTRAL WASHINGTON HISPANIC CHAMBER OF COMMERCE 24 S 3RD AVE YAKIMA WA 98902		EVENT TABLE SPONSOR	\$250.00
10/28/2016	JUNIOR ACHIEVEMENT OF WASHINGTON 650 UNIVERSITY PARKWAY YAKIMA WA 98901		EVENT SPONSOR	\$50.00

Total from attached pages \$ **\$0.00**  
Enter also on line 11 of C4 \$ **\$753.63**

**4. TOTAL CASH EXPENDITURES**



## Margaret Cole

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**From:** pdc@pdc.wa.gov  
**Sent:** Wednesday, October 11, 2017 2:35 PM  
**To:** Margaret Cole; norm@normjohnson.org  
**Subject:** Electronic Filing Confirmation

NORMAN JOHNSON (JOHNN 948): Your C4 for the period 10-18-2016 - 10-31-2016 was successfully transmitted on Wed Oct 11 14:34:48 PDT 2017 with confirmation # 100791846