



STATE OF WASHINGTON  
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112  
Toll Free 1-877-601-2828 • E-mail: [pdc@pdc.wa.gov](mailto:pdc@pdc.wa.gov) • Website: [www.pdc.wa.gov](http://www.pdc.wa.gov)

**BEFORE THE PUBLIC DISCLOSURE COMMISSION  
OF THE STATE OF WASHINGTON**

In the Matter of Enforcement Action  
Against:

Kittitas County Democratic Central  
Committee,  
Steve Verhey, Chair

Respondent.

Case No. 2066

Notice of Administrative Charges  
Brief Adjudicative Proceeding  
(Brief Enforcement Hearing)

**I. Jurisdiction**

1. The Public Disclosure Commission (PDC) has jurisdiction over this proceeding pursuant to Chapter 42.17A RCW, the state campaign finance and disclosure laws; Chapter 34.05 RCW, the Administrative Procedure Act; and Title 390 WAC. These charges incorporate the Report of Investigation and all related exhibits by reference.

**II. Allegations**

1. On January 5, 2016 the PDC received a complaint from James Green alleging that Kittitas County Democratic Central Committee (KCDCC) violated RCW 42.17A.235 and .240 by failing to file financial disclosure reports (C3 and C4) during the year of 2013.
2. Staff alleges that KCDCC is in violation of RCW 42.17A.205 by not filing C1PC reports within ten days as required after changes to committee leadership, i.e. new treasurer.
3. Staff alleges that KCDCC is in violation of RCW 42.17A.245 by not filing electronically as is required because KCDCC raised and spent more than \$5000 during the 2012 campaign season.

### III. Facts

1. KCDCC filed a Political Committee Registration (PDC form C1PC) on January 31, 2012. On the C1PC, KCDCC identified Debbie Strand as treasurer, and indicated it would follow the Full Reporting option, which requires frequent, detailed reports of contribution and expenditure activity. The C1PC listed Theresa Petrey as the only other committee officer.
2. KCDCC did not file required C3 and C4 reports until September 10, 2012. The total amount late reported was \$4360 of \$12685 reported for 2012.
3. Starting on September 12, 2012, KCDCC filed their C3 and C4 reports regularly through January 7, 2013.
4. After January 7, 2013, the next report was filed on June 24, 2014. It was a new C1PC report indicating that KCDCC identified as an, "Other Political Committee", still under the full reporting option. Debbie Strand was listed as the treasurer, and Steve Verhey was listed as chair of the committee.
5. The committee reported sporadically during 2014 and 2015, generally sending their reports electronically in batches every few months – not following the timeliness requirements of the Full Reporting option.
6. KCDCC's 2013 committee reports, C3s and C4s, were received by the PDC on January 13, 2016. This represents 22 reports in a range from 1077 to 765 days late. During this time KCDCC raised \$8965 in contributions and spent \$5751 in combined expenditures.
7. Based on KCDCC's campaign expenditures during the 2012 election, \$7324, the committee was required to file reports of all contribution and expenditure activity during the 2013 campaign electronically. None of the 2013 reports were filed electronically.
8. KCDCC registered a new C1PC on January 7, 2016 indicating they are an, "Other Political Committee" and will report under the Full Reporting option.
9. As of the date of this document, March 7, 2016, no further reports have been received from KCDCC.

#### IV. STATUTORY AND RULE AUTHORITY

**RCW 42.17A.205** requires political committees to file timely campaign registrations, and to file an amended registration within ten days of any material change to the information on a previous registration.

**RCW 42.17A.235** and **.240** require political committees to file timely, complete, and accurate reports of monetary and in-kind contributions and expenditures, including contributions pledged but not received, debts, orders placed, and obligations. The reports are filed monthly following an excess of \$200 in contribution or expenditure activity, except during the five months before the election, during which time contribution reports are required to be filed on the Monday following the date of deposit, and summary reports of receipts and expenditures are required to be filed 21 days and again 7 days before each election in which the candidate appears on the ballot, and on the 10<sup>th</sup> of the month following the election. Reports of contributions must include the name and address of any contributor who has given more than \$25 in the aggregate, and the occupation and employer of any individual contributor making more than \$100 in aggregate contributions.

**RCW 42.17A.235** also requires a treasurer or candidate to preserve books of account, bills, receipts, and all other financial records of the campaign or political committee for not less than five calendar years following the year during which the transaction occurred. Prior to January 1, 2012, RCW 42.17A.235 and .240 were codified as **RCW 42.17.080** and **.090**, respectively.

**RCW 42.17A.245** requires each candidate or political committee that expended five thousand dollars or more in the preceding year or expects to expend five thousand dollars or more in the current year to file all contribution reports and expenditure reports required under RCW 42.17A by the electronic alternative provided by the commission.

**WAC 390-19-030 (1)** The "electronic reporting threshold" that requires electronic filing of all contribution and expenditure reports is met when a candidate or political committee has expended \$5,000 or more in the preceding calendar year or expects to expend \$5,000 or more in the current calendar year.

RESPECTFULLY SUBMITTED this 8th day of March 2016.

  
Evelyn Fielding Lopez  
PDC Executive Director



STATE OF WASHINGTON  
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112  
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

BEFORE THE PUBLIC DISCLOSURE COMMISSION  
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH  
RCW 42.17 and RCW 42.17A

Kittitas County Democratic Central  
Committee

Respondent.

PDC Case 2066

Report of Investigation

**I.**

**Background**

- 1.1 Kittitas County Democratic Central Committee (KCDCC) is a bona-fide County political party organization that has been registered and reporting with the Public Disclosure Commission (PDC) as political party committee since 1997.
- 1.2 On January 31, 2012, KCDCC filed a Committee Registration (C-1 PC report) selecting the Full Reporting option, which requires frequent, detailed reports of contribution and expenditure activity selecting and listing Debbie Strand as treasurer, and Theresa Petrey as the only other committee officer. (Exhibit 1)
- 1.3 On June 24, 2014, KCDCC an amended C-1 PC report, listing KCDCC as an "Other Political Committee" under the Full Reporting option, with Debbie Strand as the treasurer, and Steve Verhey was listed as chair of the committee. (Exhibit 2)
- 1.4 Staff reviewed the Monetary Contributions reports (C-3 reports) and Summary Full Contributions and Expenditures reports (C-4 reports) filed by KCDCC and found the committee has filed C-3 and C-4 reports over the years, with some gaps and late reporting, but no complaints had been filed or investigations undertaken by PDC staff.
- 1.5 On January 5, 2016, James Green, a former KCDCC member, alleged the KCDCC had not reported contributions and expenditures during 2013. (Exhibit 3)
- 1.6 During the investigation of Mr. Green's complaint PDC Staff, Jacob Berkey, found other reporting errors by KCDCC as described in this report of investigation.

## **II.** **Allegations**

- 2.1 On January 5, 2016, the PDC received a complaint from James Green alleging that KCDCC violated the following:
- RCW 42.17A.205 by failing to file a C1-PC report within ten days as required after making any materials changes to the committee information or leadership, such as a new treasurer.
  - RCW 42.17A.235 and .240 by failing to C-3 and C-4 reports disclosing contribution and expenditure activities undertaken during calendar year 2013.
  - RCW 42.17A.245 by failing to file contribution and expenditure reports using the required electronic method.

## **III.** **Findings**

- 3.1 In 2013, political party committees such as KCDCC that are registered with the PDC, and select the Full Reporting option, were required to file monthly C-3 reports C-4 reports by the 10th of each month disclosing contribution and expenditure activities incurred in the previous calendar month, if more than \$200 was received or spent since the previous C-4 report was filed.
- 3.2 KCDCC failed to timely file C-3 and C4 reports during the first eight months of 2012. On September 10, 2012, KCDCC filed multiple C-3 and eight C-4 reports disclosing the receipt of \$5,275 in monetary contributions and \$5,010 in expenditures made that were late reported for 2012.
- 3.3 Starting on September 12, 2012, KCDCC filed their C-3 and C-4 reports regularly through January 7, 2013.
- 3.4 On January 7, 2013, KCDCC filed a 7-day Pre-General Election C-4 report for the 2012 election covering the period of October 16 through 29, 2012, and disclosing \$12,055 in total contributions received, \$7,480 in total expenditures made with a cash on hand balance totaling \$4,575.
- 3.5 During calendar years 2014 and 2015, KCDCC filed its C-3 and C-4 reports sporadically, typically sending in multiple reports to catch up for several months contribution and expenditure activities, but not in accordance with the PDC reporting requirements for a committee under the Full Reporting option.
- 3.6 On January 13, 2016, KCDCC filed its C-3 and C-4 committee reports for calendar year 2013, manually on paper. The January 2013 C-4 report disclosed the KCDCC carried forward \$5,332.86 in committee funds from calendar year 2012 as its beginning balance. The late filed C-3 and C-4 reports submitted manually on paper disclosed the following contribution and expenditure activities for calendar year 2013.

<b>C-4 Report</b>	<b>Date Due</b>	<b>Date Filed</b>	<b>Contributions Received</b>	<b>Expenditures Made</b>
January 2013	2/10/2013	1/7/2016	\$ .42	\$ 380
February and March 2013	3/10/2013	1/7/2016	\$ .58	\$ 573
April 2013	5/10/2013	1/7/2016	\$ 1,250	\$ 311
May 2013	6/10/2013	1/7/2016	\$ 99	\$ 948
June 2013	7/10/2013	1/7/2016	\$ 185	\$ 530
July 2013	8/10/2013	1/7/2016	\$ 1,209	\$ 413
August 2013	9/10/2013	1/7/2016	\$ 370	\$ 1,716
September 2013	10/10/2013	1/7/2016	\$ 222	\$ 34
October 2013	11/10/2013	1/7/2016	\$ 98	\$ 654
November and December 2013	1/10/2014	1/7/2016	\$ 200	\$ 191
<b>Totals</b>			<b>\$ 3,634</b>	<b>\$5,750</b>

- 3.7 KCDCC filed a total of 22 C-3 and C-4 reports for 2013 activities, disclosing the committee received \$3,634 in monetary contributions and made expenditures totaling \$5,750. The contribution and expenditure activities were disclosed by KCDCC in a range from 765 to 1,077 days late. (Exhibit 4)
- 3.8 None of the 2013 late reported expenditures were for contributions to candidates, and KCDCC disclosed making a \$383 election-related newspaper advertisement, a \$200 contribution to a local school bond committee, and a \$200 donation to a community land trust.
- 3.9 The 2013 KCDCC expenditures also included a \$1,000 expenditure for a Central Washington University scholarship; several expenditures totaling more \$650 for office supplies; \$600 for the rental of a storage unit; \$375 for a fair booth rental; \$300 to travel to a two conferences; \$250 for insurance; and \$200 for telephone bills.
- 3.10 The electronic filing requirements in RCW 42.17A.245 requires political committees, including political party organization, that expended \$5,000 or more in the previous calendar year to comply with the law and file the C-3 and C-4 reports using ORCA or similar campaign finance filing software. KCDCC disclosed making more than \$7,000 in committee expenditures during calendar year 2012, which required KCDCC to file its 2013 C-3 and C-4 reports electronically.
- 3.11 KCDCC registered a new CIPC on January 7, 2016 indicating they are an, "Other Political Committee" and will report under the Full Reporting option. (Exhibit 8)

**IV.**  
**Scope**

- 4.1 PDC staff reviewed the following:

- Complaint filed by James Green against the Kittitas County Democratic Central Committee.
- C-1pc, C-3 and C-4 reports filed by Kittitas County Democratic Central Committee.
- Communications between Kittitas County Democratic Central Committee officers and PDC staff.

**V.**  
**Laws**

- 5.1 **RCW 42.17A.205** - Requires political committees to register within two weeks of announcing candidacy, changing officers, or making and receiving campaign contributions.
- 5.2 **RCW 42.17A.235 and .240** requires political committees under the Full Reporting option, including political party organizations to timely file C-3 and C-4 reports disclosing campaign contribution and expenditure activities.
- 5.3 **RCW 42.17A.245** requires political committee that expects to expend five thousand dollars or more in the current year shall file all contribution reports and expenditure reports required by this chapter by the electronic alternative provided by the commission.

Respectfully submitted this 26<sup>th</sup> day of April, 2016.



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Jacob T. Berkey  
Compliance Coordinator

**List of Exhibits**

- Exhibit 1**      2012 C-1 PC report filed by Kittitas County Democratic Central Committee.
- Exhibit 2**      2014 C-1 PC report filed by Kittitas County Democratic Central Committee.
- Exhibit 3**      Complaint filed by James Green against the Kittitas County Democratic Central Committee.
- Exhibit 4**      Kittitas County Democratic Central Committee late filed 2013 C-3 and C-4 filed manually on paper.



# Political Committee Registration

# C1PC

(1/12)

## DATE FILED PDC

JAN 31 2012

Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.)

**Kittitas County Democratic Central Committee**

Acronym: **KCD**

Telephone: **(509) 929-5045**

Mailing Address

**1923 E Village Drive**

Fax: ( )

City

**Ellensburg**

County

**Kittitas**

Zip + 4

**98926**

E-mail: **debbiestrand@gmail.com**

**NEW OR AMENDED REGISTRATION?**

- NEW. Complete entire form.
- AMENDS previous report. Complete entire form.

**COMMITTEE STATUS**

- Continuing (On-going; not established in anticipation of any particular campaign election.)
- \_\_\_\_\_ election year only. Date of general or special election: \_\_\_\_\_ (Year)

1. What is the purpose or description of the committee?

**Bona Fide Political Party Committee** - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support.

**Ballot Committee** - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure:

Ballot Number      FOR      AGAINST  
                                                     

**Other Political Committee** - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name:

**For single election-year only committees (not continuing committees):** Is the committee supporting or opposing

(a) one or more candidates?  Yes    No    If yes, attach a list of each candidate's name, office sought and political party affiliation.

(b) the entire ticket of a political party?  Yes    No    If yes, identify the party.

2. Related or affiliated committees. List name, address and relationship.

Continued on attached sheet.

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

**MINI REPORTING**

Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor.

**FULL REPORTING**

Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address

Telephone Number:

( )

5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes \_\_\_ No \_\_\_ See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet.

Daytime Telephone Number:

**(509) 929-5045**

**Debbie Strand                      1932 E Village Drive**

6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details.

Continued on attached sheet.

7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer."

Continued on attached sheet.

**Theresa Petrey**

**Chair PO Box 1341 Ellensburg WA 98926**

8. Campaign Bank or Depository

**Yakima Federal Savings Bank**

Branch

**Ellensburg**

City

**Ellensburg**

9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address.

Street Address, Room Number, City where campaign books will be available for inspection

**1932 E Village Drive Ellensburg WA**

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): **(509) 929-5045**

10. **Eligibility to Give to Political Committees and State Office Candidates:** A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters.

11. **Signature and Certification.** I certify that this statement is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

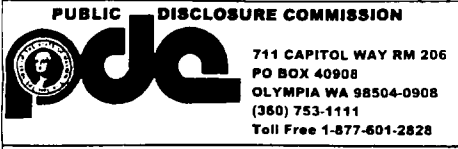
Date

**1/20/12**

A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.



This copy sent by mail 6/25/2014 by Secretary



# Political Committee Registration

## C1 PC

(1/12)

DATE FILED PDC  
JUN 24 2014

Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.)

*Kittitas County Democrats*

Acronym: *KCD*

Telephone: *(509) 929-5045*

Mailing Address

*1932 E Village Dr*

Fax: ( )

City

County

Zip + 4

*Ellensburg WA*

*Kittitas*

*98926*

E-mail: *debbie.standley@gmail.com*

NEW OR AMENDED REGISTRATION?  
 NEW. Complete entire form.  
 AMENDS previous report. Complete entire form.

COMMITTEE STATUS  
 Continuing (On-going; not established in anticipation of any particular campaign election.)  
 \_\_\_\_\_ election year only. Date of general or special election: \_\_\_\_\_ (Year)

1. What is the purpose or description of the committee?

Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support.

Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure:

Ballot Number FOR AGAINST  
                                       

Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name:

For single election-year only committees (not continuing committees): Is the committee supporting or opposing  
(a) one or more candidates?  Yes  No If yes, attach a list of each candidate's name, office sought and political party affiliation.  
(b) the entire ticket of a political party?  Yes  No If yes, identify the party:

2. Related or affiliated committees. List name, address and relationship.

Continued on attached sheet.

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

MINI REPORTING  
Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor.

FULL REPORTING  
Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address

Telephone Number:  
( )

5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes \_\_\_ No \_\_\_ See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet.

Daytime Telephone Number:

*Debbie Standley 1932 E Village Dr Ellensburg WA 98926*

*(509) 929-5045*

6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details.

Continued on attached sheet.

7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer."

Continued on attached sheet.

*Steve Verhey, Chair 1801 N. B Street, Ellensburg, WA 98926*  
*Stanna Pedeen, Secretary, 1106 E Third Ave, Ellensburg, WA 98926*

8. Campaign Bank or Depository

Branch

City

*YAKIMA Federal SAVINGS*

*Ellensburg*

*WA 98926*

9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address.

Street Address, Room Number, City where campaign books will be available for inspection

*1932 E Village Dr Ellensburg*

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): *(509) 929-5045*

10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters

A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.

11. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date

*2/27/14*

As I was involved in this org. as 2nd vice chair I am aware that there was approx. 5,000 \$ carried forward as well as approx. that much passed thru in this year [2013] Repeatedly I [as well as others ]had attempted to gain accountability and reporting thru this chair and treasurer to no avail. This has also generated other contact with the PDC. This did clear up 2014 with your /and the 2014 secretary of KCD. As yet 2013 is still not addressed as well as my efforts to file a official complaint. In my contact in late 2015 [phone] with 2 members in your office, I explained my concerns [verbal complaint] and my desire and trouble [internet/printer] in filing a formal complaint. One committed to mail me a form [complaint], still have not received . Hopefully this is the right venue to be addressed ,in a timely manner. I also have heard no response back on this issue to date?

I do believe there is ample documentation ;financial records,meeting minutes [general/e-board] ect to support this complaint. While more difficult to address is "in-kind-donations" but still attainable and should be looked into in the following years reporting also.

I do hope someone will contact me at 509-674-2540 and indicate the steps forward and timeline to address these important issues! James W. Green

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**  
 (1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kithlas County Democrats*

Mailing Address  
*1932 E Village Dr*

City *Ellensburg* Zip + 4 *WA 98926* Office Sought (candidates) Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Amount	Total
a. Anonymous .....	\$ <i>199.67</i>	\$ <i>Bank int</i>
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
c. Loans, notes, security agreements. Attach Schedule L .....		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....	<i>.12</i>	
e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
					\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Sub-total Amount from attached pages				

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT  
 Sum of parts 1 and 2 above Enter this amount in line 1, Schedule A to C4.

*199.79*

\*See reverse for details.

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

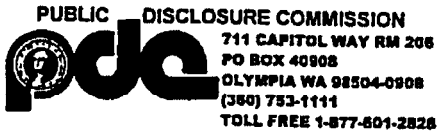
Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: *(509) 929-5045*

*D. H. [Signature]*

*2/27/16*



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**  
(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kittitas County Democrats*

Mailing Address  
*1932 2 Village Dr*

City *Ellensburg WA* Zip + 4 *98926* Office Sought (candidates) Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Amount	Total
a. Anonymous .....	\$	\$
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
c. Loans, notes, security agreements. Attach Schedule L .....		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....	<i>.15</i>	
e. Small contributions \$25.00 or less not itemized and number of persons giving <i>2</i> (persons)	<i>47.44</i>	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>10/10/13</i>	<i>Meg. Ludlum (Margaret) 307 1/2 S Pine Ellensburg WA 98926</i>				<i>\$ 50.00</i>	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			<i>50.00</i>	
		Amount from attached pages			<i>—</i>	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT  
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

*97.52*      *50.00*

\*See reverse for details.

4. Date of Deposit

*10/15/13*

Treasurer's Daytime Telephone No.: *(509) 929-5045*

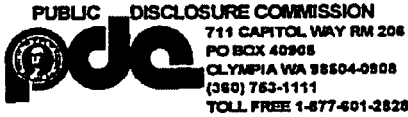
I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

*D. Lee HAD*

*2/27/14*      *AS*



**CASH RECEIPTS  
MONETARY  
CONTRIBUTIONS**

**C3**  
(1/2)

THIS SPACE FOR OFFICE USE  
DATE FILED PDC  
**JAN -7 2016**

Candidate or Committee Name (Do not abbreviate. Use full name )  
*KITITAS County Democrats*

Mailing Address  
*1932 E Village Dr*

City <i>Edmonds WA</i>	Zip + 4 <i>98926</i>	Office Sought (candidates)	Election Date
---------------------------	-------------------------	----------------------------	---------------

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Description	Amount	Total
<i>9/13/13</i>	a. Anonymous .....	<i>\$ 17.56</i>	<i>\$ Fair Miss donations</i>
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L.....		
<i>9/15/13</i>	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....	<i>.22</i>	<i>Bank interest</i>
<i>9/12/13</i>	e. Small contributions \$25 00 or less not itemized and number of persons giving <i>2</i> (persons)	<i>50.00</i>	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
					\$	\$
	Occupation				\$	\$
					\$	\$
	Occupation				\$	\$
					\$	\$
	Occupation				\$	\$
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total Amount from attached pages	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT  
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

*221.58*

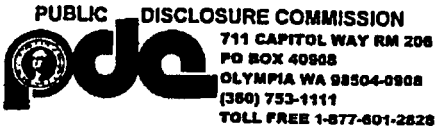
\*See reverse for details.

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Daytime Telephone No.: *(509) 929-5045*

Treasurer's Signature: *D. [Signature]* Date: *2/27/14*



**CASH RECEIPTS  
MONETARY  
CONTRIBUTIONS**

**C3**  
(112)

THIS SPACE FOR OFFICE USE  
DATE FILED PDC  
JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kittitas County Democrats*

Mailing Address  
*1932 E Village Dr*

City *Ellensburg WA* Zip + 4 *98926* Office Sought (candidates) Election Date

**1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT**

Date Received	Amount	Total
a. Anonymous .....	\$	\$ <i>16986</i>
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
c. Loans, notes, security agreements. Attach Schedule L .....		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		<i>.19</i>
e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)		

**2. CONTRIBUTIONS OVER \$25.00**

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>8/14/13</i>	<i>Carla Kartz 1115 1/2 E 3rd Ave Ellensburg WA 98926</i>	<i>Retired</i> Occupation			\$ <i>200.00</i>	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
		Occupation			\$	\$
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			<i>200.00</i>	

\*See reverse for details.

**3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT**  
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

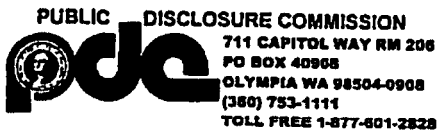
*370.00* ~~368.00~~ *200.00*

4. Date of Deposit *8/12/13*

Treasurer's Daytime Telephone No.: *(509) 929-5045*

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature *[Signature]* Date *2/27/14*



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**  
(1/12)

THIS SPACE FOR OFFICE USE  
DATE FILED PDC  
JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kittitas County Democrats*

Mailing Address  
*1932 E Village Dr*

City *Ellensburg WA* Zip + 4 *98926* Office Sought (candidates) Election Date

### 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
<i>7/5/13</i>	e. Small contributions \$25.00 or less not itemized and number of persons giving <i>3</i> (persons)	<i>75<sup>00</sup></i>	

### 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>7/5/13</i>	<i>Gerald Stacy 661 Strang RD Ellensburg WA 98926</i>				<i>\$ 100<sup>00</sup></i>	<i>\$ 100<sup>00</sup></i>
<i>7/5/13</i>	<i>Beverly Heckart 906 E 1st Ave Ellensburg WA 98926</i>				<i>\$ 100<sup>00</sup></i>	
<i>7/5/13</i>	<i>Allison Carpenter PO Box 1046 Ellensburg WA 98926</i>				<i>\$ 50<sup>00</sup></i>	
<i>7/5/13</i>	<i>Linka Marra PO Box 914 Ellensburg WA 98926</i>				<i>\$ 180<sup>00</sup></i>	
					\$	\$
					\$	\$
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total <i>425<sup>00</sup></i>	
					Amount from attached pages <i>0</i>	

\*See reverse fo details.

### 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

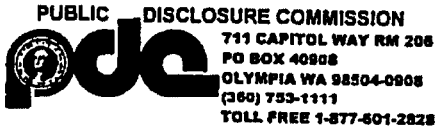
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. *425<sup>00</sup>*

4. Date of Deposit *7/5/13*

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature *[Signature]* Date *2/27/14*

Treasurer's Daytime Telephone No.: *(509) 929-5045*



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**  
(1/12)

THIS SPACE FOR OFFICE USE

JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kittitas County Democrats*

Mailing Address  
*1932 E Village Dr*

City *Ellensburg WA* Zip + 4 *98926* Office Sought (candidates) \_\_\_\_\_ Election Date \_\_\_\_\_

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
<i>7/23/13</i>	e. Small contributions \$25.00 or less not itemized and number of persons giving <i>2</i> (persons)	<i>350.00</i>	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>7/23/13</i>	<i>Cynthia Murray 314 Susan Rd Ellensburg WA 98926</i>				<i>\$ 100.00</i>	\$
	Occupation					
<i>7/23/13</i>	<i>Jacquelyn Herum 109 S Walnut St Ellensburg WA 98926</i>				<i>\$ 100.00</i>	\$
	Occupation					
<i>7/23/13</i>	<i>COCY COOKE PO Box 441 Roslyn WA 98941</i>				<i>\$ 100.00</i>	\$
	Occupation					
					\$	\$
					\$	\$
					\$	\$
					\$	\$
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total Amount from attached pages <i>335.00</i>	

\*See reverse fo details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT  
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

*335.00*

4 Date of Deposit

*7/23/13*

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: *(509) 929-5045*

*[Signature]*

*2/7/13*





**CASH RECEIPTS  
MONETARY  
CONTRIBUTIONS**

**C3**  
(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC  
JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kittitas County Democrats*

Mailing Address  
*1432 E Village Dr*

City *Ellensburg* Zip + 4 *98926* Office Sought (candidates) Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Amount	Total
a. Anonymous .....	\$	\$
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
c. Loans, notes, security agreements. Attach Schedule L .....		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
<i>7/23/13</i> e. Small contributions \$25.00 or less not itemized and number of persons giving <i>2</i> (persons)	<i>30.00</i>	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>7/23/13</i>	<i>Kurt Sharar 390 Cattail Rd Ellensburg WA 98926</i>				<i>\$ 100.00</i>	\$
	Occupation					
<i>7/23/13</i>	<i>Lorretta Gray 71 Cove Lane Ellensburg WA 98926</i>				<i>\$ 50.00</i>	\$
	Occupation					
<i>7/23/13</i>	<i>Richard Mack 650 Ford Kinner Lane Ellensburg WA 98926</i>				<i>\$ 50.00</i>	\$
	Occupation					
<i>7/23/13</i>	<i>John Michel 1309 Skyline Dr Ellensburg WA 98926</i>				<i>\$ 35.00</i>	\$
	Occupation					
					\$	\$
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			<i>265.00</i>	
		Amount from attached pages			<i>0</i>	

\*See reverse for details.

3 TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

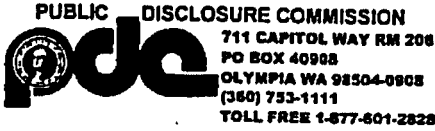
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. *265.00*

4. Date of Deposit *7/23/13*

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature *[Signature]* Date *2/27/14*

Treasurer's Daytime Telephone No.: *(509) 929-5045*



# CASH RECEIPTS MONETARY CONTRIBUTIONS

**C3**  
(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kittas County Democrats*

Mailing Address  
*1932 E Village Dr*

City  
*Ellensburg WA* Zip + 4  
*98926*

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....	<i>.23</i>	
<i>6/24/13</i>	e. Small contributions \$25.00 or less not itemized and number of persons giving <i>1</i> (persons)	<i>10.00</i>	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>6/24/13</i>	<i>Larry Lowther 107 Wath Ellensburg WA 98926</i>	<i>Retired</i>			<i>\$ 50.00</i>	<i>\$ 300.00</i>
		Occupation				
<i>6/24/13</i>	<i>Alice Yee 1403 N Beck Rd Ellensburg WA 98926</i>	<i>Retired</i>			<i>\$ 75.00</i>	
		Occupation				
<i>6/24/13</i>	<i>Betsy Billster 340 Bar 14 Rd Ellensburg WA 98926</i>				<i>\$ 50.00</i>	
		Occupation				
					\$	\$
		Occupation				
					\$	\$
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total Amount from attached pages	<i>185.23</i>

\*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT  
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

*185.23*

4. Date of Deposit  
*6/24/13*

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature  
*D. Lee Hill*

Date  
*2/28/14*

Treasurer's Daytime Telephone No.: *(509) 929-5045*



**CASH RECEIPTS  
MONETARY  
CONTRIBUTIONS**

**C3**  
(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC  
JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kittitas County Democrats*

Mailing Address  
*1932 E Village Dr*

City *Ellensburg* Zip +4 *WA 98926* Office Sought (candidates) Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....	\$ <i>48.21</i>	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) .....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>5/13</i>	<i>Hanna Fredeen 1106 E 3rd Ellensburg</i>				\$ <i>50.00</i>	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages				

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT  
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

*98.23*

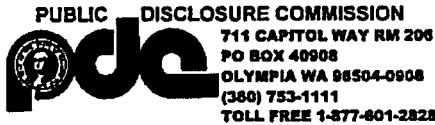
\*See reverse for details.

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature *Dillon St...* Date *2/27/14*

Treasurer's Daytime Telephone No.: ( ) -



**CASH RECEIPTS  
MONETARY  
CONTRIBUTIONS**

**C3**

(1/12)

THIS SPACE FOR OFFICE USE  
DATE FILED PDC

JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.)  
*Kittitas County Democrats -*

Mailing Address  
*1932 E Village Dr*

City *Ellensburg* Zip + 4 *98926* Office Sought (candidates) Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

*(Scholarship fund)*

Date Received		Amount	Total
	a. Anonymous .....	\$	\$
	b. Candidate's personal funds deposited in the bank (Include candidate loans in 1c) .....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (Interest, refunds, auctions, other). Attach explanation .....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>4/4/13</i>	<i>Colin Condit 215 E GRAVE Ellensburg WA 98926</i>	<i>Retired</i>			<i>100.00</i> <del><i>250.00</i></del>	\$
<i>4/4/13</i>	<i>Stephanie Wickstrom 371 Indian Lake Dr Ellensburg WA 98926</i>	<i>Retired</i>			<i>250.00</i>	\$
<i>4/4/13</i>	<i>Helen Wise 1106 E 3rd Ave Ellensburg WA 98926</i>	<i>Retired</i>			<i>250.00</i>	\$
<i>4/4/13</i>	<i>Theresa Petrey PO Box 1341 Ellensburg WA 98926</i>	<i>Law Office of Theresa Petrey Same</i>			<i>150.00</i>	\$
<i>4/4/13</i>	<i>WILLIAM SMITH 1108 CRAIG AVE Ellensburg</i>	<i>Retired</i>				\$
	<input checked="" type="checkbox"/> Check here if additional pages are attached				Sub-total <i>1000.00</i> <i>250.00</i>	*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT  
Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

*\$1250.00*

4. Date of Deposit *4/4/13*

Treasurer's Daytime Telephone No.: *(509) 929-5045*

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature *Duffie St O* Date *2/27/14*

JAN - 7 2016

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

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

*KITTITAS County Democrats*

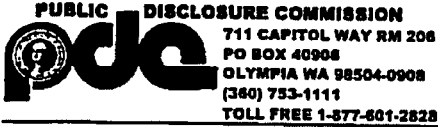
Deposit Date

*4/4/14*

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I N		Amount	Aggregate Total*
<i>4/4/14</i>	<i>Lawrence Louther 107 W 9th Ellensburg WA 98926</i>	<i>Retired</i> Occupation			<i>\$ 250<sup>00</sup></i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>
		Occupation			<i>\$</i>	<i>\$</i>

Page Total *250<sup>00</sup>*



# CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

**C4**  
(1/12)  
PDC OFFICE USE  
DATE FILED PDC  
JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
Hillier County Democrats

Mailing Address  
1932 E Village Dr City Okeburg

Zip + 4 98926 Office Sought (Candidates) Election Date  
 Report Period Covered From (last C-4) 12/1/13 To (end of period) 12/31/13 Final Report? Yes  No

\*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?  
 Yes  No

**RECEIPTS**

\*See reverse Yes  No

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) ..... \$ 8766.14

2. Cash received (From line 2, Schedule A) ..... \$ 199.00

3. In kind contributions received (From line 1, Schedule B) ..... —

4. Total cash and in kind contributions received this period (Line 2 plus 3) ..... 199.00

5. Loan principal repayments made (From line 2, Schedule L) ..... ( )

6. Corrections (From line 1 or 3, Schedule C) ..... Show + or (-) —

7. Net adjustments this period (Combine line 5 & 6) ..... Show + or (-) —

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) ..... 8965.93

9. Total pledge payments due (From line 2, Schedule 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) ..... 5581.49

11. Total cash expenditures (From line 4, Schedule A) ..... 169.93

12. In kind expenditures (goods & services) (From line 1, Schedule B) ..... —

13. Total cash and in kind expenditures made this period (Line 11 plus line 12) ..... 169.93

14. Loan principal repayments made (From line 2, Schedule L) ..... ( )

15. Corrections (From line 2 or 3, Schedule C) ..... Show + or (-) —

16. Net adjustments this period (Combine lines 14 & 15) ..... Show + or (-) 5751.42

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... —

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
(509) 929-5045

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) ..... 3214.51  
(Line 18 should equal your bank account balance(s) plus your petty cash balance)

19. Liabilities: (Sum of loans and debts owed) ..... ( )

20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... 3214.51

**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 [Signature] Date 2/27/14

JAN - 7 2016

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE A**  
to C4  
(1/04)

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

*Kittitas County Democrats*

Report Date

*2/27/15*

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
<i>12/2/13</i>	<i>23.72</i>	<i>12/26/13</i>	<i>77<sup>00</sup></i>			\$
<i>12/5/13</i>	<i>BANK int -12</i>	<i>12/27/13</i>	<i>98<sup>95</sup></i>			
						<i>199<sup>79</sup></i>

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

\$ *199<sup>79</sup>*

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

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	<i>45<sup>73</sup></i>
<i>12/2/13</i>	<i>Shirts &amp; More Ellensburg WA</i>	<i>G</i>	<i>MARTIN Pederson Award Plaque</i>	<i>\$ 70<sup>20</sup></i>
<i>12/16/13</i>	<i>Colleen Halverson Ellensburg</i>	<i>G</i>	<i>Yr End Party Decorations</i>	<i>54<sup>00</sup></i>

Total from attached pages \$

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ *169<sup>93</sup>*

CODE DEFINITIONS ON NEXT PAGE



# CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

**C4**  
(1/12)  
PDC OFFICE USE  
DATE FILED PDC  
JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
Kittitas County Democrats

Mailing Address  
1932 E Village Dr Ellensburg

City

Zip + 4  
98926

Office Sought (Candidates)

Election Date

Report Period Covered  
From (last C-4) 11/1/13 To (end of period) 11/30/13

Final Report? Yes  No

\*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?  
\*See reverse Yes  No

**RECEIPTS**

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).....	\$	<u>8765.96</u>
2. Cash received (From line 2, Schedule A).....	\$	<u>.18</u>
3. In kind contributions received (From line 1, Schedule B).....		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		<u>.18</u>
5. Loan principal repayments made (From line 2, Schedule L).....	( )	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....		<u>8766.14</u>
9. Total pledge payments due (From line 2, Schedule 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).....		<u>5559.59</u>
11. Total cash expenditures (From line 4, Schedule A).....	<u>21.90</u>	
12. In kind expenditures (goods & services) (From line 1, Schedule B).....		
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	<u>21.90</u>	
14. Loan principal repayments made (From line 2, Schedule L).....	( )	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		<u>5581.49</u>

<b>CANDIDATES ONLY</b>				<b>CASH SUMMARY</b>	
	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)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance]
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>3184.65</u>
Treasurer's Daytime Telephone No.: <u>(509) 929-5045</u>				19. Liabilities: (Sum of loans and debts owed)..... <u>( )</u>	
				20. Balance (Surplus or deficit) (Line 18 minus line 19)..... <u>3184.65</u>	

**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
		<u>[Signature]</u>	<u>2/27/14</u>



JAN - 7 2016

**CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE A**  
to C4 (1/04)

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

*Kithias County Democrats*

Report Date

*2/27/14*

**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
<i>11/2/13</i>	<i>.18</i>					\$
<i>Bank int</i>						
						\$ <i>.18</i>

**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.

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

**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.

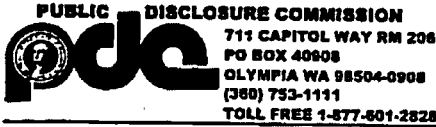
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
<i>N/A</i>	<i>Expenses of \$50 or less</i>	<i>N/A</i>	<i>N/A</i>	<i>21.90</i>
				\$

Total from attached pages \$

**4. TOTAL CASH EXPENDITURES**

Enter also on line 11 of C4 \$ *21.90*

CODE DEFINITIONS ON NEXT PAGE



**CAMPAIGN SUMMARY  
RECEIPTS & EXPENDITURES**

**C4** (1/12)  
PDC OFFICE USE  
DATE FILED PDC  
JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
Kittitas County Democrats

Mailing Address 1932 E Village Dr City Ellensburg

Zip + 4 98926 Office Sought (Candidates) \_\_\_\_\_ Election Date \_\_\_\_\_

Report Period Covered 10/1/13 - 10/31/13 Final Report? Yes  No

\*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? Yes  No

**RECEIPTS**

\*See reverse Yes  No

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).....	\$	<u>8668.37</u>
2. Cash received (From line 2, Schedule A).....	\$	<u>97<sup>59</sup></u>
3. In kind contributions received (From line 1, Schedule B).....		<u>—</u>
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		<u>97<sup>59</sup></u>
5. Loan principal repayments made (From line 2, Schedule L).....		<u>( )</u>
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		<u>—</u>
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		<u>—</u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....		<u>8765.96</u>
9. Total pledge payments due (From line 2, Schedule B).....		<u>[ ]</u>

**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).....		<u>4905.71</u>
11. Total cash expenditures (From line 4, Schedule A).....		<u>653<sup>88</sup></u>
12. In kind expenditures (goods & services) (From line 1, Schedule B).....		<u>—</u>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		<u>653<sup>88</sup></u>
14. Loan principal repayments made (From line 2, Schedule L).....		<u>( )</u>
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		<u>—</u>
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		<u>—</u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		<u>5559.59</u>

<b>CANDIDATES ONLY</b>	<b>CASH SUMMARY</b>																							
<table border="0"> <tr> <td></td> <td>Won</td> <td>Lost</td> <td>Unopposed</td> <td>Name not on ballot</td> </tr> <tr> <td>Primary election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General election</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>		Won	Lost	Unopposed	Name not on ballot	Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<table border="0"> <tr> <td>18. Cash on hand (Line 8 minus line 17).....</td> <td><u>3206<sup>37</sup></u></td> </tr> <tr> <td colspan="2"><small>(Line 18 should equal your bank account balance(s) plus your petty cash balance.)</small></td> </tr> <tr> <td>19. Liabilities: (Sum of loans and debts owed).....</td> <td><u>( )</u></td> </tr> <tr> <td>20. Balance (Surplus or deficit) (Line 18 minus line 19).....</td> <td><u>3206<sup>37</sup></u></td> </tr> </table>	18. Cash on hand (Line 8 minus line 17).....	<u>3206<sup>37</sup></u>	<small>(Line 18 should equal your bank account balance(s) plus your petty cash balance.)</small>		19. Liabilities: (Sum of loans and debts owed).....	<u>( )</u>	20. Balance (Surplus or deficit) (Line 18 minus line 19).....	<u>3206<sup>37</sup></u>
	Won	Lost	Unopposed	Name not on ballot																				
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																				
18. Cash on hand (Line 8 minus line 17).....	<u>3206<sup>37</sup></u>																							
<small>(Line 18 should equal your bank account balance(s) plus your petty cash balance.)</small>																								
19. Liabilities: (Sum of loans and debts owed).....	<u>( )</u>																							
20. Balance (Surplus or deficit) (Line 18 minus line 19).....	<u>3206<sup>37</sup></u>																							
Treasurer's Daytime Telephone No.: <u>(509) 929-5045</u>																								

**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 [Signature] Date 2/27/14

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**  
to C4  
(1104)

JAN - 7 2016

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

Report Date

*Kittitas County Democrats*

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
<i>10/1/13</i>	<i>23.72</i>	<i>10/15/13</i>	<i>50.00</i>			\$ <i>97.51</i>
<i>10/3/13</i>	<i>.15</i>	<i>10/30/13</i>	<i>23.72</i>			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

\$ *97.51*

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

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	<i>14.99</i>
<i>10/18/13</i>	<i>Ellensburg Daily Record 410 Main Ellensburg</i>	<i>N</i>	<i>Election Ad</i>	\$ <i>382.68</i>
<i>10/24/13</i>	<i>USPS</i>	<i>G</i>	<i>Yrly. PO Box Fee</i>	<i>60.00</i>
<i>10/31/13</i>	<i>MAILBOXES Unlimited 801 E First Cle Elum</i>	<i>G</i>	<i>THANK YOU CARDS</i>	<i>216.21</i>

Total from attached pages \$ *0*

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ *653.88*

CODE DEFINITIONS ON NEXT PAGE



**CAMPAIGN SUMMARY  
RECEIPTS & EXPENDITURES**

**C4**  
(1/12)

PDC OFFICE USE

DATE FILED PDC

JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
Kittitas County Democrats

Mailing Address  
1932 E Village Dr City Elkensburg

Zip + 4 98926 Office Sought (Candidates)

Report Period Covered 9/1/13 - 9/30/13 Election Date

Final Report? Yes  No

\*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?

\*See reverse Yes  No

**RECEIPTS**

- 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)..... \$ 8446<sup>29</sup>
- 2. Cash received (From line 2, Schedule A)..... \$ 221<sup>58</sup>
- 3. In kind contributions received (From line 1, Schedule B).....
- 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 221<sup>58</sup>
- 5. Loan principal repayments made (From line 2, Schedule L)..... ( )
- 6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)
- 7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)
- 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 8668-37
- 9. Total pledge payments due (From line 2, Schedule 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)..... 4871<sup>54</sup>
- 11. Total cash expenditures (From line 4, Schedule A)..... 33<sup>87</sup>
- 12. In kind expenditures (goods & services) (From line 1, Schedule B).....
- 13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....
- 14. Loan principal repayments made (From line 2, Schedule L)..... ( )
- 15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)
- 16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)
- 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 4905<sup>21</sup>

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
(509) 929-5045

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)..... 3762<sup>66</sup>  
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)

19. Liabilities: (Sum of loans and debts owed)..... ( )

20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 3762<sup>66</sup>

**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 [Signature] Date 2/27/14

JAN - 7 2016

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE A**  
to C4  
(104)

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

Report Date

**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
9/5/13	.22	7/13/13	171.36			\$
9/12/13	50.00					\$ 221.58

**2. TOTAL CASH RECEIPTS**

Enter also on line 2 of C4 \$ 221.58

**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

**3. EXPENDITURES**

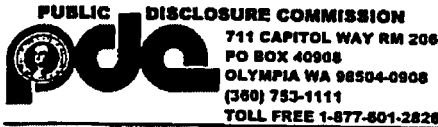
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	33.87
				\$

Total from attached pages \$ 33.87  
Enter also on line 11 of C4 \$ 33.87

**4. TOTAL CASH EXPENDITURES**

CODE DEFINITIONS ON NEXT PAGE



# CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

<b>C4</b>	PDC OFFICE USE
	FILED PDC
(1/12)	JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
*Kittitas County Democrats*

Mailing Address  
*1932 E Village Dr Ellensburg*

City  
 \_\_\_\_\_

Zip + 4 <i>98926</i>	Office Sought (Candidates) _____	Election Date _____	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <b>independent expenditure</b> (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?  *See reverse      Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Report Period Covered <i>8/1/13 - 8/31/13</i>	From (last C-4) _____	To (end of period) _____	

**RECEIPTS**

- Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) ..... \$ 8076.74
- Cash received (From line 2, Schedule A) ..... \$ 376<sup>05</sup>
- In kind contributions received (From line 1, Schedule B) ..... \_\_\_\_\_
- Total cash and in kind contributions received this period (Line 2 plus 3) ..... \_\_\_\_\_
- 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) ..... \_\_\_\_\_
- Total pledge payments due (From line 2, Schedule B) .....  8446<sup>79</sup>

**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) ..... 3155<sup>22</sup>
- Total cash expenditures (From line 4, Schedule A) ..... 1716<sup>62</sup>
- 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 (-) 4871<sup>84</sup>
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) ..... \_\_\_\_\_

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 ( )

**CASH SUMMARY**

- Cash on hand (Line 8 minus line 17) ..... 3574<sup>95</sup>  
(Line 18 should equal your bank account balance(s) plus your petty cash balance)
- Liabilities: (Sum of loans and debts owed) ..... ( )
- Balance (Surplus or deficit) (Line 18 minus line 19) ..... \_\_\_\_\_

**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 <i>[Signature]</i>	Date _____	Treasurer's Signature <i>[Signature]</i>	Date <u>2/27/14</u>
---	---------------	---	------------------------

SEE INSTRUCTIONS ON REVERSE

**SCHEDULE A**  
to C4  
(1/04)

JAN - 7 2016

**CASH RECEIPTS AND EXPENDITURE**

Candidate or Committee Name (Do not abbreviate. Use full name.) Kittling County Democrats Report Date 2/27/14

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
8/1/13	.19	8/14/13	200 <sup>00</sup>	8/29/13	7244	\$
	BANK INT	8/23/13	97 <sup>42</sup>			

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.

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

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	16.62
8/19/13	Debbie Strand 1932 E Village Dr Edensburg	F	Reimburse for bandanas	\$ 450 <sup>00</sup>
8/20/13	CWA 400 E University Edensburg		Scholarship Stephanie Welekink	1000 <sup>00</sup>
8/29/13	Blue Ridge Insurance	G	Liability Insurance	250 <sup>00</sup>

Total from attached pages \$  
Enter also on line 11 of C4 \$ 1716.62

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE



**CAMPAIGN SUMMARY  
 RECEIPTS & EXPENDITURES**

**C4**  
 11/12  
 FILED PDC  
 JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
Kittitas County Democrats

Mailing Address  
1932 E Village Dr  
 City Ellensburg

Zip + 4  
98926

Office Sought (Candidates)  
 Election Date

Report Period Covered  
 From (last C-4) 7/1/13 To (end of period) 7/31/13  
 Final Report? Yes  No

\*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?  
 Yes  No

**RECEIPTS**

- 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)..... \$ 6868<sup>20</sup>
- 2. Cash received (From line 2, Schedule A)..... \$ 1208<sup>54</sup>
- 3. In kind contributions received (From line 1, Schedule B)..... —
- 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 1208<sup>54</sup>
- 5. Loan principal repayments made (From line 2, Schedule L)..... ( )
- 6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-) —
- 7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-) —
- 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 8076<sup>74</sup>
- 9. Total pledge payments due (From line 2, Schedule 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)..... 2741<sup>88</sup>
- 11. Total cash expenditures (From line 4, Schedule A)..... 413<sup>34</sup>
- 12. In kind expenditures (goods & services) (From line 1, Schedule B)..... —
- 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... —
- 14. Loan principal repayments made (From line 2, Schedule L)..... ( )
- 15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-) —
- 16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) —
- 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 3155<sup>22</sup>

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)..... 4921<sup>52</sup>  
 (Line 18 should equal your bank account balance(s) plus your petty cash balance)

19. Liabilities: (Sum of loans and debts owed)..... ( )

20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 4921<sup>52</sup>

Treasurer's Daytime Telephone No.:  
(509) 929-5045

**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 D.H. [Signature] Date 2/27/14



JAN - 7 2016

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE A**  
to C4  
(104)

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

Report Date

**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
7/1/13	72.94	7/5/13	38.00	7/22/13	265.00	\$
7/3/13	.16	7/5/13	425.00	7/23/13	335.00	
				7/31/13	92.44	

**2. TOTAL CASH RECEIPTS**

Enter also on line 2 of C4 \$ **1208.54**

**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

**3. EXPENDITURES**

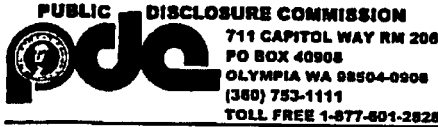
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- 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	63.94
7/25/13	Community Land Trust Ellensburg WA 98926	C	Donation to organization	200.00
7/25/13	Stephanie Bure	T	TRAVEL to NHA Conf	150.00

Total from attached pages \$ **413.34**  
Enter also on line 11 of C4

**4. TOTAL CASH EXPENDITURES**

CODE DEFINITIONS ON NEXT PAGE



**CAMPAIGN SUMMARY  
RECEIPTS & EXPENDITURES**

**C4**

(1/12)

PDC OFFICE USE  
DATE FILED PDC

JAN - 7 2016

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

*Kittitas County Democrats*

Mailing Address

*1932 E Village Dr*

City

*Ellensburg WA*

Zip + 4

*98926*

Office Sought (Candidates)

Election Date

\*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?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

*6/1/13*

*6/30/13*

Yes  No

**RECEIPTS**

\*See reverse

Yes  No

- 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)..... *s 6682.97*
- 2. Cash received (From line 2, Schedule A)..... *s 185<sup>25</sup>*
- 3. In kind contributions received (From line 1, Schedule B)..... *—*
- 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... *185<sup>25</sup>*
- 5. Loan principal repayments made (From line 2, Schedule L)..... *( )*
- 6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)..... *—*
- 7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)..... *—*
- 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... *6868.20*
- 9. Total pledge payments due (From line 2, Schedule 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)..... *2212<sup>15</sup>*
- 11. Total cash expenditures (From line 4, Schedule A)..... *529<sup>70</sup>*
- 12. In kind expenditures (goods & services) (From line 1, Schedule B)..... *—*
- 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... *529<sup>70</sup>*
- 14. Loan principal repayments made (From line 2, Schedule L)..... *( )*
- 15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)..... *—*
- 16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)..... *—*
- 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... *2741<sup>88</sup>*

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

*( )*

**CASH SUMMARY**

- 18. Cash on hand (Line 8 minus line 17)..... *4126<sup>32</sup>*  
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
- 19. Liabilities: (Sum of loans and debts owed)..... *( )*
- 20. Balance (Surplus or deficit) (Line 18 minus line 19)..... *4126<sup>32</sup>*

**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

*[Signature]*

*2/12/14*

SEE INSTRUCTIONS ON REVERSE

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE A**  
to C4 (1/04)

JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Use full name.) Kentucky County Democrats Report Date

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
6/6/13	-23	6/24/13	18500			\$
	BANK INT					

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.

- 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.

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

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	100 <sup>59</sup>
6/24/13	Dobie Strand 1932 E Village Dr Ellensburg	G	Storage Unit 7/13 thru 12/13	\$ 300 <sup>00</sup>
6/27/13	Jerrolls Office Supplies 111 E University Ave Ellensburg	G	Office Supplies	55 <sup>84</sup>
6/27/13	MARINA Destin Smith 1108 Craig Ave Ellensburg	G	Office Supplies	73 <sup>27</sup>

Total from attached pages \$ 8  
Enter also on line 11 of C4 \$ 529

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE



**CAMPAIGN SUMMARY  
 RECEIPTS & EXPENDITURES**

<b>C4</b> <small>(1/12)</small>	PDC OFFICE USE
	DATE FILED PDC  JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
KITTITAS County Democrats

Mailing Address  
1932 E Village Av

City  
Elkensburg

Zip + 4 <u>98926</u>	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) supporting or opposing a state or local candidate?  *See reverse Yes <input type="checkbox"/> No <input type="checkbox"/>
Report Period Covered From (last C-4) <u>5/1/13</u> To (end of period) <u>5/31/13</u>		Final Report? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

**RECEIPTS**

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).....		\$ <u>6584.04</u>
2. Cash received (From line 2, Schedule A).....	\$ <u>98<sup>93</sup></u>	
3. In kind contributions received (From line 1, Schedule B).....	<u>0</u>	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		<u>98<sup>93</sup></u>
5. Loan principal repayments made (From line 2, Schedule L).....	<u>( )</u>	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)	<u>-</u>	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		<u>-</u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....		\$ <u><del>6682.97</del> 97</u>
9. Total pledge payments due (From line 2, Schedule B).....		\$ <u>6682.97</u>

**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).....		<u>1264.58</u>
11. Total cash expenditures (From line 4, Schedule A).....	<u>947<sup>60</sup></u>	
12. In kind expenditures (goods & services) (From line 1, Schedule B).....	<u>0</u>	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		<u>947<sup>60</sup></u>
14. Loan principal repayments made (From line 2, Schedule L).....	<u>( )</u>	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	<u>-</u>	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		<u>-</u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		<u>2212<sup>15</sup></u>

<b>CANDIDATES ONLY</b>				<b>CASH SUMMARY</b>	
	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)..... <small>(Line 18 should equal your bank account balance(s) plus your petty cash balance)</small>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>4470<sup>29</sup></u>
Treasurer's Daytime Telephone No.: ( )					19. Liabilities: (Sum of loans and debts owed)..... <u>( )</u>
					20. Balance (Surplus or deficit) (Line 18 minus line 19)..... <u>4470<sup>29</sup></u>

**CERTIFICATION:** I certify that the information here'n and on accompanying schedules and attachments is true and correct to the best of my knowledge

Candidate's Signature	Date	Treasurer's Signature	Date
		<u>[Signature]</u>	<u>2/27/14</u>

**CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE A**  
to C4  
(1/04)

JAN - 7 2016

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

*Kittitas County Democrats*

Report Date

*2/27/14*

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
<i>5/2/13</i>	<i>22</i>	<i>5/3/13</i>	<i>50.00</i>	<i>5/28/13</i>	<i>4871</i>	\$
	<i>BENEFIT</i>		<i>Hanna Fractor</i>		<i>MTG</i>	

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.

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

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	
<i>5/8/13</i>	<i>MARTHA DUSLID Smith 1105 CRAIG AVE Ellensburg</i>	<i>G</i>	<i>Office Supplies</i>	<i>\$ 336.87</i>
<i>5/13/13</i>	<i>Terrolls Office Supplies 111 E UNIVERSITY Ellensburg</i>	<i>G</i>	<i>Office Supplies</i>	<i>78.68</i>
<i>5/15/13</i>	<i>KITTITAS County Park Ellensburg</i>	<i>G</i>	<i>Fair Booth</i>	<i>375.00</i>
<i>5/15/13</i>	<i>KITTITAS County Rules Ellensburg</i>	<i>G</i>	<i>Parade entry fee</i>	<i>25.00</i>
<i>5/28/13</i>	<i>Fairpoint Communications 30 E Main St Westfield NJ</i>	<i>G</i>	<i>Final Telephone bill</i>	<i>109.07</i>

Total from attached pages \$

Enter also on line 11 of C4 \$ *947.62*

4. TOTAL CASH EXPENDITURES

CODE DEFINITIONS ON NEXT PAGE



**CAMPAIGN SUMMARY  
 RECEIPTS & EXPENDITURES**

**C4** (11/12)  
 PDG OFFICE USE  
 DATE FILED PDG  
 JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
Kittitas County Democrats

Mailing Address  
1932 E Village Dr City Ellensburg

Zip + 4 98924 Office Sought (Candidates) \_\_\_\_\_ Election Date \_\_\_\_\_

Report Period Covered 4/1/13 - 4/30/13 From (last C-4) To (end of period) Final Report? Yes  No

\*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? \*See reverse Yes  No

**RECEIPTS**

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).....	\$	<u>5333.06</u>
2. Cash received (From line 2, Schedule A).....	\$	<u>1250.18</u>
3. In kind contributions received (From line 1, Schedule B).....		<u>—</u>
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		<u>1250.18</u>
5. Loan principal repayments made (From line 2, Schedule L).....		<u>0 ( )</u>
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		<u>0</u>
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		<u>0</u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....		<u>6584.04</u>
9. Total pledge payments due (From line 2, Schedule B).....		<u>                    </u>

**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).....		<u>953.58</u>
11. Total cash expenditures (From line 4, Schedule A).....		<u>311.00</u>
12. In kind expenditures (goods & services) (From line 1, Schedule B).....		<u>0</u>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		<u>311.00</u>
14. Loan principal repayments made (From line 2, Schedule L).....		<u>0 ( )</u>
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		<u>                    </u>
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		<u>                    </u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		<u>1264.58</u>

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).....	<u>5319.46</u>
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.: ( )					19. Liabilities: (Sum of loans and debts owed).....	<u>( )</u>
					20. Balance (Surplus or deficit) (Line 18 minus line 19).....	<u>5319.46</u>

**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 [Signature] Date 2/27/14

JAN - 7 2016

**CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE A**  
to C4 (1104)

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

*Kittitas County Democrats*

Report Date

*2/27/14*

**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
<i>4/4/13</i>	<i>\$ 1,250<sup>00</sup></i>	<i>4/4/13</i>	<i>.18</i>			\$
<i>(Scholarship fund)</i>		<i>BANK INT</i>				

**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.

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

**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	\$ 22.98
<i>4/17/13</i>	<i>Fairpoint Communications 30 E Main St Westfield NJ 14787</i>	<i>G</i>		<i>\$ 59<sup>34</sup></i>
<i>4/25/13</i>	<i>Martha Duskon Smith 1104 Craig Ave Ellersburg</i>	<i>T</i>	<i>TRAVEL TO SEATTLE TO BRAYSTONE CONFERENCE</i>	<i>150<sup>00</sup></i>
<i>4/28/13</i>	<i>Jerrals Ellersburg</i>	<i>G</i>	<i>OFFICE SUPPLIES</i>	<i>78<sup>68</sup></i>

Total from attached pages \$

Enter also on line 11 of C4 \$ *311<sup>00</sup>*

**4. TOTAL CASH EXPENDITURES**

CODE DEFINITIONS ON NEXT PAGE



# CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

C4	(1/12)	PDC OFFICE USE
		DATE FILED PDC  JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
*Kittitas County Democrats*

Mailing Address  
*1932 E Village Dr*

City  
*Ellensburg*

Zip + 4  
*98926*

Office Sought (Candidates)

Election Date

Report Period Covered  
*MARCH 1, 2013 - MARCH 30, 2013*

From (last C-4)  
*MARCH*

To (end of period)  
*MARCH 30, 2013*

Final Report? Yes  No

\*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?  
Yes  No

RECEIPTS	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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).....		\$ <u>5333.67</u>
2. Cash received (From line 2, Schedule A).....		\$ <u>.19</u>
3. In kind contributions received (From line 1, Schedule B).....		<u>—</u>
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		<u>.19</u>
5. Loan principal repayments made (From line 2, Schedule L).....		<u>( )</u>
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		<u>—</u>
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		<u>-.19</u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....		<u>5333.67</u>
9. Total pledge payments due (From line 2, Schedule B).....		<u><del>5333.67</del></u>

EXPENDITURES	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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).....		<u>471.15</u>
11. Total cash expenditures (From line 4, Schedule A).....		<u>471.15</u>
12. In kind expenditures (goods & services) (From line 1, Schedule B).....		<u>—</u>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		<u>471.15</u>
14. Loan principal repayments made (From line 2, Schedule L).....		<u>( )</u>
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		<u>( )</u>
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		<u>953.58</u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		<u>953.58</u>

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
( )

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)..... <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance]</small>	<u>4380.28</u>
19. Liabilities: (Sum of loans and debts owed).....	<u>( )</u>
20. Balance (Surplus or deficit) (Line 18 minus line 19).....	<u>4380.28</u>

**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
		<i>[Signature]</i>	2/27/13



JAN - 7 2016

SCHEDULE **A**  
to C4  
(1/04)

CASH RECEIPTS AND EXPENDITURE

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

*FITTTAS County Democrats*

Report Date

*2/27/14*

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
<i>3/7/13</i>	<i>.19</i>					\$
<i>bank interest</i>						
						\$ <i>.19</i>

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.

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

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	<i>22.98</i>
<i>3/10/13</i>	<i>Manastash Mapping 3520 Hansen RD Ellensburg</i>	<i>G</i>	<i>Precinct Mapping</i>	<i>\$ 200.00</i>
<i>3/11/13</i>	<i>MORGAN Committee Ellensburg WA 98926</i>	<i>C</i>	<i>Board Committee</i>	<i>200.00</i>
<i>3/22/13</i>	<i>FAIRPOINT COMMUNICATIONS 30 E Main St Westfield NY 14787</i>	<i>G</i>	<i>telephone internet</i>	<i>59.45</i>

Total from attached pages \$ *482.43*

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4

CODE DEFINITIONS ON NEXT PAGE



**PUBLIC DISCLOSURE COMMISSION**  
 711 CAPITOL WAY RM 206  
 PO BOX 40908  
 OLYMPIA WA 98504-0908  
 (360) 733-1111  
 TOLL FREE 1-877-601-2828

**CAMPAIGN SUMMARY  
 RECEIPTS & EXPENDITURES**

**C4**  
 (1/12)  
 PDC OFFICE USE  
 DATE FILED PDC

Candidate or Committee Name (Do not abbreviate. Include full name)  
Kittitas County Democrats

Mailing Address  
1932 E Village Dr Ellensburg WA

JAN - 7 2016

Zip + 4 <u>98926</u>	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) supporting or opposing a state or local candidate? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Report Period Covered <u>Feb 1, 2013 - Feb 28, 2013</u>	From (last C-4)	To (end of period)	

**RECEIPTS**

\*See reverse Yes  No

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).....		\$ <u>5333.28</u>
2. Cash received (From line 2, Schedule A).....	\$ <u>.39</u>	
3. In kind contributions received (From line 1, Schedule B).....	<u>—</u>	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		<u>.39</u>
5. Loan principal repayments made (From line 2, Schedule L).....	<u>( )</u>	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....		<u>4963.24</u>
9. Total pledge payments due (From line 2, Schedule B).....		<u>5333.67</u>

**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).....		<u>380.43</u>
11. Total cash expenditures (From line 4, Schedule A).....	<u>90.72</u>	
12. In kind expenditures (goods & services) (From line 1, Schedule B).....		<u>90.72</u>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		<u>471.15</u>
14. Loan principal repayments made (From line 2, Schedule L).....	<u>( )</u>	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		<u>471.15</u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
 ( )

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)..... <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance]</small>	<u>4862.52</u>
19. Liabilities: (Sum of loans and debts owed).....	<u>0 ( )</u>
20. Balance (Surplus or deficit) (Line 18 minus line 19).....	<u>4862.52</u>

**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
		<u>[Signature]</u>	<u>2/27/14</u>

SEE INSTRUCTIONS ON REVERSE

**SCHEDULE A**  
to C4  
(1104)

JAN - 7 2016

**CASH RECEIPTS AND EXPENDITURE**

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

Report Date

**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
2/7/2013	.39 <i>BANK INT.</i>					\$
						\$ .39

**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.

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

**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	\$31.27
2/21/13	FAIR point Communications 30 E Main St Westfield NY 14787	G		\$ 59.45

Total from attached pages \$ 90.72

Enter also on line 11 of C4 \$

**4. TOTAL CASH EXPENDITURES**

CODE DEFINITIONS ON NEXT PAGE



**CAMPAIGN SUMMARY  
RECEIPTS & EXPENDITURES**

<b>C4</b>	PDC OFFICE USE
	DATE FILED PDC  JAN - 7 2016

Candidate or Committee Name (Do not abbreviate. Include full name)  
Lithias County Announcers

Mailing Address  
1932 E Village Dr

City  
Ellensburg

Zip + 4 <u>98926</u>	Office Sought (Candidates)	Election Date
Report Period Covered <u>Jan 1, 2013</u>	From (last C-4) <u>Jan 1, 2013</u>	To (end of period) <u>Jan 31, 2013</u>
Final Report?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

\*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**

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).....	\$ <u>5332.86</u>
2. Cash received (From line 2, Schedule A).....	\$ <u>.42</u>
3. In kind contributions received (From line 1, Schedule B).....	<u>0</u>
4. Total cash and in kind contributions received this period (Line 2 plus 3).....	<u>.42</u>
5. Loan principal repayments made (From line 2, Schedule L).....	<u>0</u>
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)	<u>0</u>
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)	<u>0</u>
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....	\$ <u>4833.28</u>
9. Total pledge payments due (From line 2, Schedule B).....	\$ <u>5333.28</u>

**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).....	_____
11. Total cash expenditures (From line 4, Schedule A).....	<u>380.43</u>
12. In kind expenditures (goods & services) (From line 1, Schedule B).....	<u>0</u>
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	<u>380.43</u>
14. Loan principal repayments made (From line 2, Schedule L).....	<u>0</u>
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	<u>0</u>
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	<u>0</u>
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	<u>380.43</u>

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:  
( )

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17)..... <small>[Line 18 should equal your bank account balance(s) plus your petty cash balance]</small>	<u>14952.85</u>
19. Liabilities: (Sum of loans and debts owed).....	<u>0</u>
20. Balance (Surplus or deficit) (Line 18 minus line 19).....	<u>4952.85</u>

**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
		<u>[Signature]</u>	<u>2/27/14</u>

SEE INSTRUCTIONS ON REVERSE

**CASH RECEIPTS AND EXPENDITURE**

**SCHEDULE A**  
to C4 (1/04)

JAN - 7 2016

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

*Kittitas County Democrats*

Report Date

*2/27/14*

**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
<i>1/3/13</i>	<i>\$ .42</i>					\$
	<i>ban kinkert</i>					
						<i>-.42</i>

**2. TOTAL CASH RECEIPTS**

Enter also on line 2 of C4 \$ *-.42*

**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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>C - Contributions (monetary, in-kind &amp; 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>	<p>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</p>
--------------------------------------	--	--

**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	<i>20.96</i>
<i>1/15/13</i>	<i>Debbie Strand 1932 E Village Dr</i>	<i>G</i>	<i>Storage - 6 months @ Pklt Storage</i>	\$ <i>300.00</i>
<i>1/15/13</i>	<i>Farepoint Communications 30 E Main St Westfield NY 14787</i>	<i>G</i>	<i>Internet/Phone</i>	<i>59.45</i>

Total from attached pages \$ *0*  
Enter also on line 11 of C4 \$ *380.43*

**4. TOTAL CASH EXPENDITURES**

CODE DEFINITIONS ON NEXT PAGE