



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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

August 9, 2016

PDC case 6604

Email: dan@danbradylaw.com, kim.wyman@comcast.net, mariac_98122@yahoo.com

Kim Wyman
Citizens for Kim Wyman
PO Box 3812
Lacey WA 98509

Brief Enforcement Hearing Notice

Hearing Date: Thursday, August 25, 2016
Time: 3:00pm (*all times approximate*)
Place: Evergreen Plaza Bldg., Room 206
711 Capitol Way
Olympia, WA 98504-0908

Presiding Officer: Anne Levinson, Chair, Public Disclosure Commission
Authority for Hearing: RCW 42.17A.205, 42.17A.110, 42.17A.234 and 42.17A.240

This letter is notifying you that on Thursday, August 25, 2016, the Public Disclosure Commission (PDC) will hold a brief Enforcement Hearing (Brief Adjudicative Proceeding) concerning allegations the Kim Wyman for Secretary of State campaign violated:

- 1) RCW 42.17A.235 and .240 by failing to report expenditures for yard signs on a required 21-day pre-primary C4 report.

The attached documents are the Notice of Administrative Charges and the Report of Investigation with exhibits for PDC case 6604.

The presiding officer is scheduled to hold a brief hearing on the allegations to determine if actual violations occurred and if so, to assess penalties or other appropriate remedies. I will be presenting the case before the Commission.

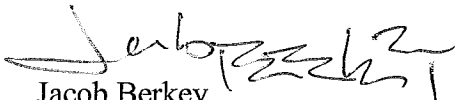
If you plan to be present at the hearing, participate by telephone, or be represented by legal counsel, please notify us in advance of the hearing date. If you do not plan to be present at the hearing, you may submit evidence on your own behalf or in mitigation no later than August 23.

If a hearing proceeds and you fail to attend or provide information on your own behalf, you may be found in default and the Commission may assess appropriate penalties. Under the Brief enforcement hearing rules, the chair has the authority to assess a penalty of up to \$1000.

You are not required by law to attend, but the Commission recommends that respondents appear in person whenever possible or participate by telephone if personal appearance is not possible. PDC staff will present this matter to the Commission Chair.

I am enclosing a copy of the Brief Enforcement Hearing brochure. If you have questions regarding this matter, please contact me at 360-586-4555.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jacob Berkey', with a stylized flourish at the end.

Jacob Berkey
PDC Compliance Staff

Enclosure



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In the Matter of Enforcement
Action Against:

Kim Wyman

Respondent.

Case No. 6604

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 July 13, 2016, the Public Disclosure Commission (PDC) received a complaint from Maria College regarding the 2016 Kim Wyman for Secretary of State campaign. The complaint alleged that Ms. Wyman failed to report campaign expenditures regarding expenditures for yard signs in violation of RCW 42.17A.235 and .240.

III. Facts

1. The Wyman campaign filed a Summary, Full Report Receipts and Expenditures (C4) report on July 12, 2016, in compliance with the 21-day pre-primary reporting requirement (Exhibit 1). This report did not include the expenditure for yard signs.
2. The complaint provided a copy of a Facebook post (Exhibit 2) that showed the campaign had new signs available on July 10, 2016, before the initial C4 report was filed.

3. PDC staff contacted the Wyman campaign regarding the complaint on July 14, 2016, and requested a written response by July 21, 2016.
4. After notification of the complaint, the Wyman campaign submitted an amended C4 report on July 14, 2016 (Exhibit 3, page 9), showing the expenditure for signs on July, 6, 2016.
5. The expenditure was reported 2 days late in the amount of \$8603 which is approximately 3% of the \$255,703 spent by the Wyman campaign as of the date of this report.

IV. STATUTORY RULE AND AUTHORITY

RCW 42.17A.235 and .240 requires all candidates to report expenditures on the twenty-first day immediately preceding the date on which the election is held, and that the report should contain all contributions and expenditures made as of one business day before the date of the report.

Respectfully submitted this ¹¹th day of August, 2016.



Evelyn Fielding Lopez
Executive Director, Public Disclosure Commission



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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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

Kim Wyman

Respondent.

PDC Case

6604

Report of Investigation

I.

Background and Allegations

- 1.1 On July 13, 2016, the Public Disclosure Commission (PDC) received a complaint from Maria College regarding the 2016 Kim Wyman for Secretary of State campaign. The complaint alleged that Ms. Wyman failed to report campaign expenditures for yard signs in violation of RCW 42.17A.235 and .240.

II.

Findings

- 2.1 The Wyman campaign filed a Summary, Full Report Receipts and Expenditures (C4) report on July 12, 2016, based on the 21-day pre-primary reporting requirement (Exhibit 1). There was no expenditure listed for campaign signs.
- 2.2 The complaint provided evidence (Exhibit 2) that showed expenditures for signs being advertised on Facebook on July 10, 2016, before the C4 report was filed.
- 2.3 PDC staff contacted the Wyman campaign regarding the complaint on July 14, 2016, and requested a written response by July 21, 2016
- 2.4 After notification of the complaint, the Wyman campaign submitted an amended C4 report on July 14, 2016 (Exhibit 3, page 9), showing the expenditure for signs on July, 6, 2016.
- 2.5 The expenditure was reported 2 days late in the amount of \$8603 which is approximately 3% of the \$255,703 spent as of the date of the report.
- 2.6 Previously during the 2016 election, the Attorney General's Office received a complaint about late reporting by the Kim Wyman campaign (Exhibit 4).

2.7 On March 28, 2016, the PDC sent the Wyman campaign a Warning Letter (Exhibit 5) regarding RCW 42.17A.560, fundraising during the session freeze. This fundraising did not impact any reporting requirements.

III. **Scope**

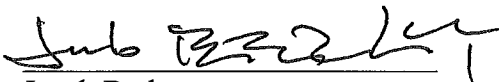
3.1 During the course of this investigation staff reviewed:

- A) 21-day pre-primary C4 report from Kim Wyman for Secretary of State campaign, July 11, 2016. (Exhibit 1)
- B) Complaint from Maria College dated July 13, 2016. (Exhibit 2)
- C) Amended C4 report from Wyman Campaign dated July 14, 2016. (Exhibit 3)
- D) PDC expenditure database web portal, accessed on August 8, 2016.
(http://web.pdc.gov/MvcQuerySystem/Candidate/sw_candidates)
- E) Previous complaint to AGO. (Exhibit 4)
- F) PDC Warning Letter dated March 28, 2016. (Exhibit 5)

IV. **Statute and Rule**

4.1 **RCW 42.17A.235 and .240 requires all candidates to report expenditures on the twenty-first day immediately preceding the date on which the election is held, and that the report should contain all contributions and expenditures made as of one business day before the date of the report.**

Respectfully submitted this 12th day of August, 2016.



Jacob Berkey
PDC Compliance Officer

List of Exhibits

Exhibit #1 21-day pre-primary C4 report

Exhibit #2 PDC Complaint 6597

Exhibit #3 Amended 21-day pre-primary C4 report

Exhibit #4 PDC case 5925 letter to AGO

Exhibit #5 PDC case 3168 Warning Letter and Cover

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100708148
	07-12-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
KIMBERLY WYMAN (Citizens for Kim Wyman)

Mailing Address
 PO Box 3812

City
 Lacey, WA

Zip + 4 98509	Office Sought (Candidates) SECRETARY OF STATE	Election Date 2016
Report Period Covered From (last C-4) 06/01/16	To (end of period) 07/11/16	Final Report? Yes No X

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

RECEIPTS		*See next page	Yes	No
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)		\$		177,257.09
2. Cash received (From line 2, Schedule A)		\$		127,830.75
3. In kind contributions received (From line 1, Schedule B).....				1,377.38
4. Total cash and in kind contributions received this period (Line 2 plus 3).....				129,208.13
5. Loan principal repayments made (From line 2, Schedule L).....				0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)				0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)				0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				306,465.22
9. Total pledge payments due (From line 2, Schedule B).....	0.00			

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		94,499.71
11. Total cash expenditures (From line 4, Schedule A)		47,580.82
12. In kind expenditures (goods & services) (From line 1, Schedule B)		1,377.38
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		48,958.20
14. Loan principal repayments made (From line 2, Schedule L).....		0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		143,457.91

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)
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	163,007.31
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>					
19. Liabilities: (Sum of loans and debts owed)					85,630.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)					77,377.31

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 KIMBERLY WYMAN	Date 07/12/16	Treasurer's Signature Ronald E Hoene	Date
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Treasurer's Daytime Telephone No.:
 (360) 870-1534

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 KIMBERLY WYMAN (Citizens for Kim Wyman) 06/01/16 07/11/16

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
06/02/2016	1,135.00	06/09/2016	425.00	06/16/2016	12,356.00	
06/07/2016	1,757.00	06/10/2016	1,050.00	06/14/2016	1,610.00	
06/07/2016	585.00	06/10/2016	1,015.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 127,830.75**

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 on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
06/01/16	THE VOYAGEUR COMPANY 1151 Orchard Circle St. Paul, MN 55118		For Mail Fundraising Solicitations	15,277.90
06/03/16	OFFICE DEPOT 602 Sleater Kinney Rd SE Lacey, WA 98503		For Office Supplies	29.66
06/02/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	45.34
06/06/16	SPOKANE GOP 104 S Freya St Ste 104a Spokane, WA 99202		For Lincoln Day Dinner	125.00
06/09/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	16.91
06/09/16	COMFORT SUITES 4714 NE 9th Ave Vancouver, WA 98662		For Lodging for Vancouver Fundraiser	98.86

Total from attached pages **\$ 31,987.15**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 47,580.82**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

KIMBERLY WYMAN (Citizens for Kim Wyman)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/09/16	COMFORT SUITES 4714 NE 9th Ave Vancouver, WA 98662		For Lodging for Vancouver Fundraiser	98.86
06/10/16	EUGENE DOLAN 308 WILDCAT DRIVE SE OLYMPIA, WA 98503		Reimbursement for Over Contribution	100.00
06/11/16	RESIDENCE INN 605 114th Ave SE Bellevue, WA 98004		For Campaign Fund Raiser in Bellevue	223.08
06/17/16	DAVENPORT HOTEL 10 S Post Street Spokane, WA 99201		For Campaign Fund Raiser in Spokane	2,815.35
06/16/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	561.95
06/14/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		For Campaign Fund Raiser in Tacoma	2,592.08
06/14/16	UBER TECHNOLOGIES 1455 Market St San Francisco, CA 94103		For Taxi Service	18.25
06/14/16	FACEBOOK 123 Bayfront Expressway Menlo Park, CA 75366		For Advertising	50.01
06/15/16	UBER TECHNOLOGIES 1455 Market St San Francisco, CA 94103		For Taxi Service	6.00
06/14/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		For Meals for Campaign Fund Raiser in Tacoma	17.54
06/14/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		For Meals for Campaign Fund Raiser in Tacoma	13.38
06/15/16	ANDREW BELL 2866 12th Ave W Seattle, WA 98119		For Campaign Management & Consulting Services	3,088.10

Page Total \$ 9,584.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KIMBERLY WYMAN (Citizens for Kim Wyman)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/16/16	UBER TECHNOLOGIES 1455 Market St San Francisco, CA 94103		For Taxi Service	5.00
06/16/16	GREATER SEATTLE BUSINESS 400 EAST PINE STREET, # 322 SEATTLE, WA 98122		For Service with GSBA	25.00
06/09/16	HILTON HOTEL 301 W 6th St Vancouver, WA 98660		For Campaign Fund Raiser in Vancouver	2,839.52
06/17/16	UBER TECHNOLOGIES 1455 Market St San Francisco, CA 94103		For Taxi Service	18.25
06/14/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		For Campaign Fund Raiser in Tacoma	292.63
06/19/16	NATION BUILDER 448 S. Hill St. Suite 200 Los Angeles, CA 90013		Community Organizing Web Site Fees	82.00
06/17/16	DAVENPORT HOTEL 10 S Post Street Spokane, WA 99201		For Campaign Fundraiser in Spokane	300.01
06/21/16	AZ CONSULTING, LLC 60 W Etruria Seattle, WA 98119		For Campaign & Fundraising Management Services	9,697.95
06/23/16	CITY OF SEATTLE 600 4th Ave Seattle, WA 98104		For Parking in Seattle	1.54
06/23/16	CITY OF SEATTLE 600 4th Ave Seattle, WA 98104		For Parking in Seattle	1.50
06/23/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	673.55
06/23/16	SHANNON VERNON PO BOX 3738 LACEY, WA 98509		Reimbursement for Fundraising Costs	187.60

Page Total \$ 14,124.55

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

KIMBERLY WYMAN (Citizens for Kim Wyman)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/24/16	HILTON HOTELS 300 112th Ave SE Bellevue, WA 98004		For Campaign Fundraiser in Bellevue	5,726.94
06/27/16	TWIN STAR CREDIT UNION PO BOX 718 OLYMPIA, WA 98507		For Returned Check Fee	5.00
06/27/16	SAFEWAY 6200 Pacific Ave SE Lacey, WA 98503		For Miscellaneous Campaign Supplies	23.44
06/29/16	PACIFIC STAGE 2330 Mottman Rd SW, Suite 102 Tumwater, WA 98512		For Equipment Rental for Olympia Fundraiser	880.00
06/30/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	152.17
06/30/16	FACEBOOK 123 Bayfront Expressway Menlo Park, CA 75366		For Advertising	170.24
06/30/16	TWIN STAR CREDIT UNION PO BOX 718 OLYMPIA, WA 98507		For Withdrawal Business Checking Fee	42.60
07/06/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	35.48
07/07/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	71.68
07/06/16	ERC SOCIAL CLUB 4241 191 AVE SE Issaquah, WA 98027		Dinner at Campaign Event	20.00
07/09/16	U-HAUL 2601 15th Ave W Seattle, WA 98119		To Move Campaign Materials & Supplies	120.84
07/09/16	SHELL 12911 Martin Luther King Jr Way Seattle, WA 98178		Fuel Costs for Campaign Activities	46.77

Page Total \$ 7,295.16

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KIMBERLY WYMAN (Citizens for Kim Wyman)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/09/16	SHELL 12911 Martin Luther King Jr Way Seattle, WA 98178		Fuel Costs for Campaign Activities	4.51
07/10/16	SONIC DRIVE IN 1327 S 1st St Yakima, WA 98901		Lunch for Campaign Workers	10.88
07/11/16	HOLIDAY INNS 8439 NE Columbia Blvd Portland, OR 97220		Room Rental for Campaign Meetings in Portland	242.12
07/11/16	U-HAUL 2601 15th Ave W Seattle, WA 98119		To Move Campaign Materials & Supplies	111.87
07/11/16	CHEVRON 51 Firing Center Rd Yakima, WA 98901		For Gas for Campaign Activities in Yakima	27.00
07/11/16	CAPITOL CITY PRESS 2975 - 37TH AVENUE SW TUMWATER, WA 98512		For Remittance Envelopes For State Wide Mail Campaign	309.44
07/11/16	CAPITOL CITY PRESS 2975 - 37TH AVENUE SW TUMWATER, WA 98512		For Campaign Banner	147.02
07/11/16	US POSTMASTER 5815 Lacey Blvd SE OLYMPIA, WA 98507		For PO Box Rental	130.00

**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/16 07/11/16

7

Name

KIMBERLY WYMAN (Citizens for Kim Wyman)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/14/16	2,500.00				
06/14/16	2,570.00				
06/14/16	5,300.00				
06/14/16	8,720.00				
06/21/16	3,525.00				
06/21/16	1,355.00				
06/21/16	630.00				
06/21/16	556.00				
06/21/16	6,325.00				
06/21/16	950.00				
06/23/16	17,135.00				
06/21/16	1,351.00				
06/21/16	1,710.00				
06/21/16	4,600.00				
06/21/16	1,295.00				
06/30/16	1,005.00				
06/30/16	14,100.00				
06/30/16	2,005.00				
06/30/16	2,500.00				
06/30/16	2,870.07				
06/30/16	1,635.00				
06/30/16	1,250.00				
06/30/16	1,050.00				
06/30/16	625.00				
06/30/16	625.00				
06/30/16	445.00				
06/30/16	232.00				
06/30/16	22.68				
07/06/16	925.00				
07/04/16	1,786.00				
07/07/16	3,833.00				
07/06/16	5,767.00				
07/11/16	2,240.00				
06/21/16	6,460.00				

File a Formal Complaint - Maria College

Maria College reported 14 hours ago (Wed, 13 Jul at 6:56 PM) via Portal Meta

Respondent:

Kim Wyman, Secretary of State
Citizens for Kim Wyman
PO Box 3812
Lacey, WA 98509
kim@kimwyman.com
(360) 746-6668

Alleged Violation:

Secretary Wyman's re-election campaign has violated RCW 42.17A.235 and .240 by failing to report campaign expenditures.

On July 11, 2016 Secretary Wyman's campaign posted on Facebook: "Team Wyman had a great time delivering signs this weekend! We covered nine different counties, with many more to come soon! Remember, voting starts in a week - make sure to get your ballot in!"

The Facebook post was accompanied by photos of Secretary Wyman posing with stacks of campaign yard signs and large highway signs.

However, there is no corresponding campaign expenditure or outstanding obligation for the signs on Secretary Wyman's C4 reports for this cycle.

The signs clearly state "Re-Elect Kim Wyman Secretary of State" so they are not left over signs from Secretary Wyman's 2012 campaign.

The PDC should investigate Secretary Wyman's continued pattern of failing to accurately and timely disclose her campaign finances.

Attachment:



Kim Wyman added 4 new photos.

July 10 at 12:21pm · 🌐

Team Wyman had a great time delivering signs this weekend! We covered nine different counties, with many more to come soon! Remember, voting starts in a week - make sure to get your ballot in!



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100708530
	AMENDS
	100708529
	07-14-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
KIMBERLY WYMAN (Citizens for Kim Wyman)

Mailing Address
 PO Box 3812

City
 Lacey, WA

Zip + 4 98509	Office Sought (Candidates) SECRETARY OF STATE	Election Date 2016
Report Period Covered From (last C-4) 06/01/16	To (end of period) 07/11/16	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
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)	\$		177,257.09
2. Cash received (From line 2, Schedule A)	\$		127,830.75
3. In kind contributions received (From line 1, Schedule B).....			1,377.38
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			129,208.13
5. Loan principal repayments made (From line 2, Schedule L).....			0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			306,465.22
9. Total pledge payments due (From line 2, Schedule B).....			0.00

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		94,499.71
11. Total cash expenditures (From line 4, Schedule A)		47,580.82
12. In kind expenditures (goods & services) (From line 1, Schedule B)		1,377.38
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		48,958.20
14. Loan principal repayments made (From line 2, Schedule L).....		0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		143,457.91

CANDIDATES ONLY				Name not on ballot
	Won	Lost	Unopposed	
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.: (360) 870-1534				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	163,007.31
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	113,939.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	49,068.31

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 KIMBERLY WYMAN	Date 07/12/16	Treasurer's Signature Ronald E Hoene	Date
---	----------------------	---	------

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 KIMBERLY WYMAN (Citizens for Kim Wyman) 06/01/16 07/11/16

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
06/02/2016	1,135.00	06/09/2016	425.00	06/16/2016	12,356.00	
06/07/2016	1,757.00	06/10/2016	1,050.00	06/14/2016	1,610.00	
06/07/2016	585.00	06/10/2016	1,015.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 127,830.75

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 on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
06/01/16	THE VOYAGEUR COMPANY 1151 Orchard Circle St. Paul, MN 55118		For Mail Fundraising Solicitations	15,277.90
06/03/16	OFFICE DEPOT 602 Sleater Kinney Rd SE Lacey, WA 98503		For Office Supplies	29.66
06/02/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	45.34
06/06/16	SPOKANE GOP 104 S Freya St Ste 104a Spokane, WA 99202		For Lincoln Day Dinner	125.00
06/09/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	16.91
06/09/16	COMFORT SUITES 4714 NE 9th Ave Vancouver, WA 98662		For Lodging for Vancouver Fundraiser	98.86

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 31,987.15
Enter also on line 11 of C4 \$ 47,580.82

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

KIMBERLY WYMAN (Citizens for Kim Wyman)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/09/16	COMFORT SUITES 4714 NE 9th Ave Vancouver, WA 98662		For Lodging for Vancouver Fundraiser	98.86
06/10/16	EUGENE DOLAN 308 WILDCAT DRIVE SE OLYMPIA, WA 98503		Reimbursement for Over Contribution	100.00
06/11/16	RESIDENCE INN 605 114th Ave SE Bellevue, WA 98004		For Campaign Fund Raiser in Bellevue	223.08
06/17/16	DAVENPORT HOTEL 10 S Post Street Spokane, WA 99201		For Campaign Fund Raiser in Spokane	2,815.35
06/16/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	561.95
06/14/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		For Campaign Fund Raiser in Tacoma	2,592.08
06/14/16	UBER TECHNOLOGIES 1455 Market St San Francisco, CA 94103		For Taxi Service	18.25
06/14/16	FACEBOOK 123 Bayfront Expressway Menlo Park, CA 75366		For Advertising	50.01
06/15/16	UBER TECHNOLOGIES 1455 Market St San Francisco, CA 94103		For Taxi Service	6.00
06/14/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		For Meals for Campaign Fund Raiser in Tacoma	17.54
06/14/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		For Meals for Campaign Fund Raiser in Tacoma	13.38
06/15/16	ANDREW BELL 2866 12th Ave W Seattle, WA 98119		For Campaign Management & Consulting Services	3,088.10

Page Total \$ 9,584.60

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

KIMBERLY WYMAN (Citizens for Kim Wyman)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/16/16	UBER TECHNOLOGIES 1455 Market St San Francisco, CA 94103		For Taxi Service	5.00
06/16/16	GREATER SEATTLE BUSINESS 400 EAST PINE STREET, # 322 SEATTLE, WA 98122		For Service with GSBA	25.00
06/09/16	HILTON HOTEL 301 W 6th St Vancouver, WA 98660		For Campaign Fund Raiser in Vancouver	2,839.52
06/17/16	UBER TECHNOLOGIES 1455 Market St San Francisco, CA 94103		For Taxi Service	18.25
06/14/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		For Campaign Fund Raiser in Tacoma	292.63
06/19/16	NATION BUILDER 448 S. Hill St. Suite 200 Los Angeles, CA 90013		Community Organizing Web Site Fees	82.00
06/17/16	DAVENPORT HOTEL 10 S Post Street Spokane, WA 99201		For Campaign Fundraiser in Spokane	300.01
06/21/16	AZ CONSULTING, LLC 60 W Etruria Seattle, WA 98119		For Campaign & Fundraising Management Services	9,697.95
06/23/16	CITY OF SEATTLE 600 4th Ave Seattle, WA 98104		For Parking in Seattle	1.54
06/23/16	CITY OF SEATTLE 600 4th Ave Seattle, WA 98104		For Parking in Seattle	1.50
06/23/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	673.55
06/23/16	SHANNON VERNON PO BOX 3738 LACEY, WA 98509		Reimbursement for Fundraising Costs	187.60

Page Total \$ 14,124.55

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

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

Report Date

KIMBERLY WYMAN (Citizens for Kim Wyman)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/24/16	HILTON HOTELS 300 112th Ave SE Bellevue, WA 98004		For Campaign Fundraiser in Bellevue	5,726.94
06/27/16	TWIN STAR CREDIT UNION PO BOX 718 OLYMPIA, WA 98507		For Returned Check Fee	5.00
06/27/16	SAFEWAY 6200 Pacific Ave SE Lacey, WA 98503		For Miscellaneous Campaign Supplies	23.44
06/29/16	PACIFIC STAGE 2330 Mottman Rd SW, Suite 102 Tumwater, WA 98512		For Equipment Rental for Olympia Fundraiser	880.00
06/30/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	152.17
06/30/16	FACEBOOK 123 Bayfront Expressway Menlo Park, CA 75366		For Advertising	170.24
06/30/16	TWIN STAR CREDIT UNION PO BOX 718 OLYMPIA, WA 98507		For Withdrawal Business Checking Fee	42.60
07/06/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	35.48
07/07/16	DEMOCRACY ENGINE, LLC 850 Quincy St NW #402 Washington, DC 20011		Credit Card Processing Fees	71.68
07/06/16	ERC SOCIAL CLUB 4241 191 AVE SE Issaquah, WA 98027		Dinner at Campaign Event	20.00
07/09/16	U-HAUL 2601 15th Ave W Seattle, WA 98119		To Move Campaign Materials & Supplies	120.84
07/09/16	SHELL 12911 Martin Luther King Jr Way Seattle, WA 98178		Fuel Costs for Campaign Activities	46.77

Page Total \$ 7,295.16

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

KIMBERLY WYMAN (Citizens for Kim Wyman)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/09/16	SHELL 12911 Martin Luther King Jr Way Seattle, WA 98178		Fuel Costs for Campaign Activities	4.51
07/10/16	SONIC DRIVE IN 1327 S 1st St Yakima, WA 98901		Lunch for Campaign Workers	10.88
07/11/16	HOLIDAY INNS 8439 NE Columbia Blvd Portland, OR 97220		Room Rental for Campaign Meetings in Portland	242.12
07/11/16	U-HAUL 2601 15th Ave W Seattle, WA 98119		To Move Campaign Materials & Supplies	111.87
07/11/16	CHEVRON 51 Firing Center Rd Yakima, WA 98901		For Gas for Campaign Activities in Yakima	27.00
07/11/16	CAPITOL CITY PRESS 2975 - 37TH AVENUE SW TUMWATER, WA 98512		For Remittance Envelopes For State Wide Mail Campaign	309.44
07/11/16	CAPITOL CITY PRESS 2975 - 37TH AVENUE SW TUMWATER, WA 98512		For Campaign Banner	147.02
07/11/16	US POSTMASTER 5815 Lacey Blvd SE OLYMPIA, WA 98507		For PO Box Rental	130.00

**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/16 07/11/16

7

Name

KIMBERLY WYMAN (Citizens for Kim Wyman)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/14/16	2,500.00				
06/14/16	2,570.00				
06/14/16	5,300.00				
06/14/16	8,720.00				
06/21/16	3,525.00				
06/21/16	1,355.00				
06/21/16	630.00				
06/21/16	556.00				
06/21/16	6,325.00				
06/21/16	950.00				
06/23/16	17,135.00				
06/21/16	1,351.00				
06/21/16	1,710.00				
06/21/16	4,600.00				
06/21/16	1,295.00				
06/30/16	1,005.00				
06/30/16	14,100.00				
06/30/16	2,005.00				
06/30/16	2,500.00				
06/30/16	2,870.07				
06/30/16	1,635.00				
06/30/16	1,250.00				
06/30/16	1,050.00				
06/30/16	625.00				
06/30/16	625.00				
06/30/16	445.00				
06/30/16	232.00				
06/30/16	22.68				
07/06/16	925.00				
07/04/16	1,786.00				
07/07/16	3,833.00				
07/06/16	5,767.00				
07/11/16	2,240.00				
06/21/16	6,460.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

9

Candidate or Committee Name (Do not abbreviate. Use full name.)
KIMBERLY WYMAN (Citizens for Kim Wyman)

Report Date
06/01/16 07/11/16

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
06/10/2016	ST. MARTINS UNIVERSITY 5300 PACIFIC AVENUE SE LACEY, WA 98503	17032.96		For Campaign Fundraiser in Olympia
07/01/2016	US POSTMASTER 5815 Lacey Blvd SE OLYMPIA, WA 98507	130.00		For Postage
07/01/2016	CAPITOL CITY PRESS 2975 - 37TH AVENUE SW TUMWATER, WA 98512	147.02		For Printing
07/01/2016	ANDREW BELL 2866 12th Ave W Seattle, WA 98119	3500.00		For Campaign Management Services
07/01/2016	LARRY KEARNS 138 Ridgecrest Dr Toledo, WA 98591	15.00		For Posting Error
07/01/2016	ANNA RIVERS 33911 NE 24TH AVENUE LA CENTER, WA 98629	350.00		For Posting Error
07/01/2016	BRIANA CHIU 3602 14th Ave W Seattle, WA 98119	300.00		For Campaign Services
07/06/2016	THOMPSON SIGNS 4706 PACIFIC AVENUE SE LACEY, WA 98503	8603.10		For Campaign Signs
07/06/2016	EPICENTER FILMS 8408 Rochester Avenue Rancho Cucamonga, CA 91730	50.00		For Campaign Video
07/08/2016	AZ CONSULTING, LLC 60 W Etruria Seattle, WA 98119	15140.92		For Campaign & Fundraising Management Services
07/10/2016	DAN BRADY LAW PO Box 31818 Bellingham, WA 98228	980.00		For Legal Services
07/11/2016	MEDIA PLUS 160 ROY STREET SEATTLE, WA 98109	67500.00		For Broadcast Advertising
TOTAL THIS PAGE		113749.00		



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

July 12, 2016

The Honorable Robert Ferguson
Attorney General
1125 Washington St SE
PO Box 40100
Olympia, WA 98504-0100

RE: Washington State Public Disclosure Commission Recommendation Following Staff
Investigation re: Kim Wyman, PDC Case 5925

Dear Attorney General Ferguson:

This letter concerns the matter that your office referred to the Public Disclosure Commission for review and possible investigation on June 14, 2016 in response to a 45-day Citizen Action Complaint (Complaint) filed with the Attorney General on June 2, 2016 by Jaxen Ravens, Chair of the Washington State Democratic Party. The Complaint alleged that Respondent Kim Wyman failed to timely file Monetary Contributions reports (C-3 reports) and Campaign Summary Contribution and Expenditure report (C-4 reports) disclosing contribution and expenditure activities undertaken in April of 2016, alleged violations of RCW 42.17A.235 and RCW 42.17A.240.

Staff reviewed the complaint and prepared a Report of Investigation, Executive Summary, and Staff Analysis concerning the alleged violations by Secretary Wyman. Copies of the Report of Investigation, exhibits, and Executive Summary and Staff Analysis are enclosed with this letter.

The Commission considered the results of staff's investigation at a special Commission meeting held July 8, 2016. At the meeting, PDC staff presented its Executive Summary and Staff Analysis, which included a recommendation regarding the allegations.

Staff Conclusion

As noted in the attached Executive Summary and Staff Analysis, staff concluded that:

- The Citizens for Kim Wyman Campaign (Campaign) filed 11 C-3 reports disclosing \$30,567.50 in monetary contributions received 10 days late.
- The Campaign filed an amended April 2016 C-4 report disclosing the receipt of \$30,568 in new monetary contributions received, and \$943 in new expenditures, which were disclosed 10 days late.

The Honorable Robert Ferguson
Kim Wyman
PDC Case 5925
Page 2

- In a May 22, 2016 letter to the PDC, Secretary Wyman “self-reported” that her Campaign late-filed the April 2016 contribution and expenditure reports, and offered the mitigating factor of a medical issue involving one of her Campaign’s volunteer Compliance staff.

Commission Recommendation

In a unanimous vote, the Commission found apparent violations of RCW 42.17A.235 and RCW 42.17A.240 the 2016 Citizens for Kim Wyman and recommends that the Attorney General take appropriate action concerning the Respondents’ apparent violations.

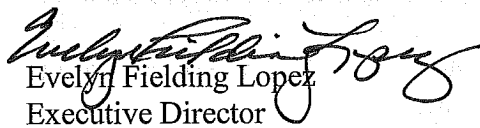
In making this recommendation, the Commission wishes to convey its concerns about the possible use of the Citizen’s action process against Secretary Wyman for what appears to be minor or “technical violations” of RCW 42.17A. The campaign finance reports that were the subject of the Citizens Action Letter were filed 10 days late by the Campaign, and more than 73 days prior to the August 2, 2016 primary election being held.

During its presentation to the Commission, PDC staff noted that the fact pattern of late reporting in Secretary Wyman’s case is similar to those raised by hundreds of filers over the years concerning some type of medical issue or family emergency that contributed to late filed reports. Those issues have been raised by candidates, elected officials, political committee officers, officers of political party organizations, and registered lobbyists, and very few of those instances have led to enforcement or to a complaint being filed.

Finally, the Commission noted that had this complaint been filed with the PDC rather than as a citizen action letter, the disposition could have been handled by the Commission through a Brief Adjudicative proceeding, Full Commission hearing, or the use of the “Alternative responses to noncompliance” rule adopted by the Commission in WAC 390-37-060(1)(b).

If you have questions, please contact me at (360) 664-2735. Thank you.

Sincerely,


Evelyn Fielding Lopez
Executive Director

Enclosure

cc: Commissioners
Linda A. Dalton, Sr. Assistant Attorney General
Jaxen Ravens, Washington State Democratic Central Committee
Dan Brady, Counsel for Secretary Wyman



STATE OF WASHINGTON
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Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

March 28, 2016

kim@kimwyman.com

Citizens for Kim Wyman
PO Box 3812
Lacey WA 98509

Subject: PDC case 3168, Written Warning

Dear Secretary Wyman:

Enclosed is a copy of a letter sent to Amy Bowhay concerning a complaint filed with the Public Disclosure Commission (PDC) on February 22, 2016. The complaint alleged that your campaign campaign violated RCW 42.17A.560 by scheduling campaign fundraiser events during the 2016 legislative session.

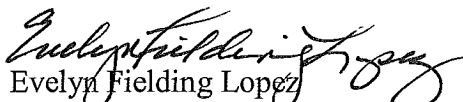
Thank you for taking corrective action and bringing your campaign into compliance with PDC laws and rules by cancelling the fundraising events and removing the solicitations from your website.

In accordance with WAC 390-37-060(1)(b), this is a Formal Written Warning for solicitation of campaign contributions during the 2016 session freeze. If there are future violations of PDC laws or rules, the Commission will consider this Formal Written Warning in deciding on further Commission action.

As noted in the letter to Ms. Bowhay the PDC will not be conducting further investigation into these allegations.

If you have questions, you may respond to this email.

Sincerely,


Evelyn Fielding Lopez
Executive Director

cc: Amy Bowhay



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: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

March 29, 2016

Abowhay72@hotmail.com

Subject: PDC case 3168

Dear Ms. Bowhay:

Enclosed is a copy of a letter sent to Kim Wyman concerning your complaint filed with the Public Disclosure Commission (PDC) on February 22, 2016. The complaint alleged that the Wyman campaign violated RCW 42.17A.560 by scheduling campaign events during the 2016 legislative session.

PDC staff reviewed your allegations and found the following:


- The Wyman campaign did schedule and advertise fundraising events during the legislative session in violation of RCW 42.17A.560.
- When made aware of the complaint, the Wyman campaign removed all advertising for the events and cancelled them – bringing their activity into compliance with PDC laws and rules.
- Kim Wyman has no previous violations of PDC laws and rules.

Based on these initial findings, we are issuing a Formal Written Warning to Kim Wyman in accordance with WAC 390-37-060(1)(b). If there are future violations of PDC laws or rules, the Commission will consider this Formal Written Warning in deciding on further Commission action.

The PDC has closed the matter, and will not be conducting a more formal investigation into your complaint.

If you have questions, you may respond to the attached email.

Sincerely,


Jacob Berkey
Compliance Coordinator

Endorsed by,


Evelyn Fielding Lopez
Executive Director

cc: Kim Wyman