



## **PUBLIC DISCLOSURE COMMISSION**

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To: Members, Washington State Public Disclosure Commission  
From: Lori Anderson, Communications & Training Officer  
Date: August 17, 2014  
Re: State Representative Jake Fey's Request to Reinstate Loans

### **AGENDA ITEM**

State Representative Jake Fey requests to reinstate loans made by him to his 2005 and 2010 campaigns that were reported as having been forgiven December 12, 2010.

### **BACKGROUND**

Repayment of loans made to a campaign is authorized by RCW 42.17A.445.<sup>1</sup> Only loans which are recorded in a written loan agreement executed at the time of the loan and properly reported may be repaid. RCW 42.17A.465<sup>2</sup> and WAC 390-16-226. Repayment of personal loans made by a candidate is limited to the dollar amount set out in RCW 42.17A.445(3). That dollar amount is adjusted by the Commission in even-numbered years.

In 2005, Jake Fey was a successful candidate for Tacoma City Council. The Committee to Elect Jake Fey reported receiving primary and general election loans from Fey totaling \$8,000, which was within the repayment limit allowed in 2005. The loans remained unpaid at the end of the 2005 campaign. Attachment A

In 2009, Fey was reelected to the Tacoma City Council. The first C-4 report filed by the 2009 Committee to Elect Jake Fey showed that loans totaling \$8,000 were carried forward from the 2005 campaign. Attachment B No additional loans were made to the campaign, and the last C-4 filed by the 2009 campaign reported two unpaid loans totaling \$8,000. Attachment C

In 2010, Fey registered a campaign for state representative and carried the loans totaling \$8,000 forward once again. Attachment D Fey made additional primary and general election personal loans to the 2010 campaign totaling \$9,200, which was within the repayment limit allowed in 2010. On December 31, 2010, Fey's committee filed a final C-4 report for the 2010 campaign showing four unpaid loans totaling \$17,200. Attachment E Craig Kerr was the treasurer for the 2005, 2009 and 2010 campaigns.

On September 26, 2011, Fey registered a 2012 campaign for state representative and listed Craig Kerr as the treasurer. Attachment F An amended registration was filed in November 2011

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<sup>1</sup> Formerly codified at RCW 42.17.125.

<sup>2</sup> Formerly codified at RCW 42.17.720.

naming Jason Bennett as the campaign treasurer performing only ministerial functions.

Attachment G Jason Bennett is the owner of Argo Strategies, which provides campaign support, including campaign finance reporting services to candidates and political committees. On December 13, 2011, Fey's committee filed an amended final report for the 2010 campaign reporting that the four loans totaling \$17,200 had been forgiven on December 12, 2010. Attachment H Jason Bennett is the treasurer named on the amended C-4 report.

In December 2013, Representative Fey contacted PDC staff to confirm the outstanding loan amount owed to him. When told that the loans had been forgiven according to the amended final report for the 2010 campaign, Representative Fey stated that he had not authorized the loans to be forgiven.

In the attached March 5, 2014 letter, Jason Bennett explains that a former Argo Strategies staff member misunderstood Representative Fey's intentions when he contributed personal funds after the 2010 election to retire the campaign's debts.<sup>3</sup> The letter further explains that the former staff member believed that Representative Fey wished to retire all debt at that time. Attachment I

### **COMMISSION ACTION**

It is common for a candidate or political committee to file an amendment upon discovering that a report contains a mistake. Amendments are typically filed to fix incorrect amounts or dates. These amendments are routinely filed without permission from the Commission or staff.

Even though Representative Fey's campaign contractor has notified the staff that reporting the loans as forgiven was a mistake, staff believes an advisory decision from the Commission is appropriate. Staff is not aware of any prior instances of a loan being reinstated after it was forgiven or that such a request has ever been made. In the event the Commission allows the reinstatement, staff believes it is important to memorialize the circumstances under which the request was granted in case future requests to reinstate forgiven loans are received.

The Commission may also wish to consider adopting an interpretive statement to provide guidance regarding the reinstatement of loans and common loan questions, such as whether a candidate's personal funds contribution may be repaid by the campaign or from surplus funds when it was not reported as a loan at the time the contribution was made.

Attachments: (A) Last 2005 C-4 report filed 10/23/2006  
(B) First 2009 C-4 report filed 5/30/2009  
(C) Last 2009 C-4 report filed 11/30/2009  
(D) First 2010 C-4 report filed 5/1/2010  
(E) Final 2010 C-4 report filed 12/31/2010  
(F) 2012 C-1 filed 9/26/2011  
(G) Amended 2012 C-1 filed 11/18/2011  
(H) Amended 2010 final C-4 report filed 12/13/2011  
(I) March 5, 2014 letter from Jason Bennett

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<sup>3</sup> On December 27, 2010, Fey's 2010 committee reported a post-general election personal contribution of \$13,230 made December 27, 2010.



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> <small>(3/97)</small>	PDC OFFICE USE
	10/23/2006

Candidate or Committee Name (Do not abbreviate. Include full name) FEY JAKE			
Mailing Address 1406 BROWNS POINT BLVD NE		City TACOMA	
Zip + 4 98422	Office Sought (Candidates) TACOMA CITY COUNCIL	Election Date 2005	<b>*For PACs, Parties &amp; Caucus Committees:</b> 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)?
Report Period Covered From (last C-4) 10/01/2006	To (end of period) 10/31/2006	Final Report? Yes No X	

**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) .....	\$	49,313.00
2. Cash received (From line 2, Schedule A) .....	\$	1,610.00
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		1,610.00
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		50,923.00
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) .....		45,884.33
11. Total cash expenditures (From line 4, Schedule A) .....		4,166.00
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		4,166.00
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		50,050.33

**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.:**  
(253) 229-4157

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....		872.67
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>		
19. Liabilities: (Sum of loans and debts owed) .....	(	8,000.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		-7,127.33

**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 FEY JAKE C	Date	Treasurer's Signature KERR CRAIG	Date
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SCHEDULE to C4 **A** (11/93)

CASH RECEIPTS AND EXPENDITURE

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

Report Date

FEY JAKE

10/23/2006

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

Table with 6 columns: Date of deposit, Amount, Date of deposit, Amount, Date of deposit, Amount, Total deposits. Rows include 10/01/2006 (1,250.00) and 10/22/2006 (360.00).

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 1,610.00

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.

Table with 3 columns: 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 or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Table with 5 columns: Date Paid, Vendor or Recipient (Name and Address), Code, Purpose of Expense and/or Description, Amount. Row 1: 10/01/2006, MOXIE MEDIA, INC., 2021 MINOR AVENUE EAST SEATTLE WA 98102, PRINTING, \$ 4,166.00.

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 4,166.00

# LOANS

**SCHEDULE  
TO C3  
OR C4**



(12/99)

Candidate or Committee Name  
FEY JAKE

Report Date  
10/23/2006

**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
03/21/2005	FEY JAKE C 1406 BROWNS PT BLVD. N. E. TACOMA WA 98422	\$ 4,000.00	\$ 0.00	4,000.00
09/29/2005	FEY JACOB C. 1406 BOOWNS POINT BLVD N.E. TACOMA WA 98422	\$ 4,000.00	\$ 0.00	4,000.00
			Subtotal	8,000.00
			New Loans Received (and listed in Item 1 above)	0.00
			Total Loans Owed Include in total on line 19, C-4 report	8,000.00



**SUMMARY, FULL REPORT  
RECEIPTS AND  
EXPENDITURES**

<b>C4</b> <small>(3/97)</small>	<small>PDC OFFICE USE</small>
	100304735
	05-30-2009

Candidate or Committee Name (Do not abbreviate. Include full name)  
 Committee to Elect Jake Fey

Mailing Address  
 1406 Browns Point Blvd. N. E.

City  
 Tacoma, WA

Zip + 4 98422	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2009
Report Period Covered From (last C-4) 05/01/09	To (end of period) 05/31/09	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) .....	\$		872.67
2. Cash received (From line 2, Schedule A) .....	\$	9,820.00	
3. In kind contributions received (From line 1, Schedule B).....		250.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			10,070.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			10,942.67
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) .....		0.00
11. Total cash expenditures (From line 4, Schedule A) .....	2,241.90	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	250.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		2,491.90
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).....		2,491.90

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<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) .....	8,450.77
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	8,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	450.77

**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 JACOB FEY	Date 06/10/09	Treasurer's Signature	Date
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# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE A**  
 to C4  
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
 Committee to Elect Jake Fey 05/01/09 05/31/09

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
05/04/2009	2,135.00	05/18/2009	500.00	05/26/2009	425.00	
05/11/2009	1,000.00	05/18/2009	1,315.00	05/29/2009	300.00	
05/15/2009	3,095.00	05/22/2009	1,050.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 9,820.00

**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)<br>I - Independent Expenditures<br>L - Literature, Brochures, Printing<br>B - Broadcast Advertising (Radio, TV)<br>N - Newspaper and Periodical Advertising<br>O - Other Advertising (yard signs, buttons, etc.)<br>V - Voter Signature Gathering | P - Postage, Mailing Permits<br>S - Surveys and Polls<br>F - Fundraising Event Expenses<br>T - Travel, Accommodations, Meals<br>M - Management/Consulting Services<br>W - Wages, Salaries, Benefits<br>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 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	62.06
05/05/09	ALEXANDRIA LEWIS 13606 - 110th Avenue Court East Puyallup, WA 98374		Postage	63.00
05/12/09	ALEXANDRIA LEWIS 13606 - 110th Avenue Court East Puyallup, WA 98374		Monthly Campaign Manager Fee	1,500.00
05/13/09	THE HUB 203 Tacoma Avenue South Tacoma, WA 98402		Food for Campaign Kick-Off Event	515.56
05/21/09	ALEXANDRIA LEWIS 13606 - 110th Avenue Court East Puyallup, WA 98374		Supplies for Kick-off event on 5/13/2009	43.17
05/29/09	ALEXANDRIA LEWIS 13606 - 110th Avenue Court East Puyallup, WA 98374		Postage	58.11

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 2,241.90

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE  
TO C4

**B**  
(11/93)

3

Candidate or Committee Name (Do not abbreviate. Use full name.)  
Committee to Elect Jake Fey

Report Date  
05/01/09 05/31/09

## 1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
05/13/09	PAT NAGLE - OWNER THE HUB 203 Tacoma Avenue South Tacoma, WA 98402	Room for Campaign Kick-Off Event 5/13/2009	250.00	250.00			
			TOTAL THIS PAGE	250.00			







# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> <small>(3/97)</small>	<b>PDC OFFICE USE</b>
	100334677
	11-30-2009

Candidate or Committee Name (Do not abbreviate. Include full name) JACOB C FEY (Committee to Elect Jake Fey)			
Mailing Address 1406 Browns Point Blvd. N. E.		City Tacoma, WA	
Zip + 4 98422	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2009	<b>*For PACs, Parties &amp; Caucus Committees:</b> 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?
Report Period Covered From (last C-4) 10/27/09	To (end of period) 11/30/09	Final Report? Yes No X	

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) .....	\$		20,787.79
2. Cash received (From line 2, Schedule A) .....	\$		1,200.00
3. In kind contributions received (From line 1, Schedule B).....			0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			1,200.00
5. Loan principal repayments made (From line 2, Schedule L).....			0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			21,987.79
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) .....		14,548.62
11. Total cash expenditures (From line 4, Schedule A) .....	5,247.84	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		5,247.84
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).....		19,796.46

CANDIDATES ONLY			
Name not	Won	Lost	Unopposed
on ballot	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<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) .....	2,191.33
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	8,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	-5,808.67

<b>CERTIFICATION:</b> 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
JACOB FEY	12/10/09		

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**  
to C4  
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
 JACOB C FEY (Committee to Elect Jake Fey) 10/27/09 11/30/09

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/30/2009	350.00					
11/07/2009	850.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 1,200.00

**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	39.16
10/30/09	WINPOWER STRATEGIES 1402 Third Avenue, Suite 505 Seattle, WA 98101		Large Card Mailers for District	3,418.00
11/03/09	THE HUB 203 Tacoma Avenue South Tacoma, WA 98402		Food for Victory Celebration Gathering	200.00
11/07/09	ALEXANDRIA LEWIS 13606 - 110th Avenue Court East Puyallup, WA 98374		Office Supplies for final Week of Campaign	90.68
11/10/09	ALEXANDRIA LEWIS 13606 - 110th Avenue Court East Puyallup, WA 98374		Monthly Campaign Manager Fee	1,500.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 5,247.84

# LOANS

<b>SCHEDULE TO C4</b>	<b>L</b>  <small>(12/99)</small>
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3

Candidate or Committee Name JACOB C FEY (Committee to Elect Jake Fey)	Report Date 10/27/09 11/30/09
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**4. LOANS STILL OWED.** List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
09/28/05	JACOB C FEY 1406 Browns Point Blvd. N.E. Tacoma, WA 98422	4,000.00	0.00	4,000.00
03/15/05	JACOB C FEY 1406 Browns Point Blvd. N.E. Tacoma, WA 98422	4,000.00	0.00	4,000.00
			Subtotal This Page	8,000.00



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> <small>(3/97)</small>	<b>PDC OFFICE USE</b>
	100354232
	05-01-2010

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JAKE FEY (Committee to Elect Jake Fey)**

Mailing Address  
 1853 Hillside Drive N.E.

City  
 Tacoma, WA

Zip + 4 98422	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2010
Report Period Covered From (last C-4) 04/01/10	To (end of period) 04/30/10	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) .....	\$		2,403.08
2. Cash received (From line 2, Schedule A) .....	\$		11,625.00
3. In kind contributions received (From line 1, Schedule B).....			150.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			11,775.00
5. Loan principal repayments made (From line 2, Schedule L).....			0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			14,178.08
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) .....		0.00
11. Total cash expenditures (From line 4, Schedule A) .....	3,917.81	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	150.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		4,067.81
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).....		4,067.81

**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.:  
 (253) 229-4157

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	10,110.27
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	12,700.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	-2,589.73

**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 JAKE FEY	Date 05/10/10	Treasurer's Signature Craig J Kerr	Date
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# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE A**  
 to C4  
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**JAKE FEY (Committee to Elect Jake Fey)** 04/01/10 04/30/10

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
04/02/2010	1,600.00	04/13/2010	4,700.00	04/26/2010	1,100.00	
04/07/2010	200.00	04/13/2010	825.00	04/29/2010	200.00	
04/08/2010	500.00	04/19/2010	2,500.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 11,625.00

**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	54.73
04/18/10	SARAH HYMAN FUNDRAISING 4564 Heron Ridge Drive Tacoma, WV 98422		Professional Fundraiser	1,500.00
04/25/10	SARAH HYMAN FUNDRAISING 4564 Heron Ridge Drive Tacoma, WV 98422		Thank You Cards	76.51
04/27/10	THE SIGN SHOP 1381 Linwood Avenue S.W. Tumwater, WA 98502		Yard Signs	802.90
04/28/10	THE HUB 203 Tacoma Avenue South Tacoma, WA 98402		Food for Kick-off Fundraiser	796.17
04/30/10	ZACHARY POWERS 509 119th Street South Tacoma, WA 98444		Campaign Manger	687.50

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 3,917.81

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE  
TO C4

# B

(11/93)

3

Candidate or Committee Name (Do not abbreviate. Use full name.)  
JAKE FEY (Committee to Elect Jake Fey)

Report Date  
04/01/10 04/30/10

## 1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
04/28/10	THE HUB 203 Tacoma Avenue South Tacoma, WA 98402	Room Rental Fee for Kick-off Fundraiser	150.00	150.00	X						
TOTAL THIS PAGE			150.00								







# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> <small>(3/97)</small>	<b>PDC OFFICE USE</b>
	100393680
	12-31-2010

Candidate or Committee Name (Do not abbreviate. Include full name)  
**JAKE FEY (Committee to Elect Jake Fey)**

Mailing Address  
 1853 Hillside Drive N.E.

City  
 Tacoma, WA

Zip + 4 98422	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2010
Report Period Covered From (last C-4) 12/01/10	To (end of period) 12/31/10	Final Report? Yes X 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?)

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) .....		\$	144,694.03
2. Cash received (From line 2, Schedule A) .....	\$	13,480.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			13,480.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			158,174.03
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) .....		144,114.88
11. Total cash expenditures (From line 4, Schedule A) .....	13,527.98	
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		13,527.98
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).....		157,642.86

**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.:  
 (253) 229-4157

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	531.17
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	17,200.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	-16,668.83

**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 JAKE FEY	Date 01/10/11	Treasurer's Signature Craig J Kerr	Date
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# CASH RECEIPTS AND EXPENDITURE

SCHEDULE **A**  
to C4  
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
**JAKE FEY (Committee to Elect Jake Fey)** 12/01/10 12/31/10

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
12/28/2010	13,480.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 13,480.00

**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)	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 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	40.85
12/28/10	ARGO STRATEGIES P.O. Box 9100 Seattle, WA 98109		Campaign Consulting Services	13,487.13

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 13,527.98



**Candidate  
Registration**

**C1**  
(11/10)

**RECEIVED**  
SEP 26 2011

Candidate's Name (Give candidate's full name.)  
*Jake Fey*

Candidate's Committee Name (Do not abbreviate.)  
*Committee To Elect Jake Fey*

Mailing Address  
*1406 Browns Pt Blvd NE*

City  
*Tacoma*

County  
*Pierce*

Zip + 4  
*98422*

Telephone Number  
Public Disclosure Commission  
*(253) 383-5908*

Fax Number  
*( )*

Candidate's E-Mail Address  
*jake.fey@rainierconnect.com*

Campaign E-Mail Address  
*jake.fey@rainierconnect.com*

1. What office are you running for? Legislative District, County or City Position No. Do you now hold this office?  
*State House Seat 27 - Pierce 2* Yes  No

2. Political party (if partisan office)  
*Democrat*

3. Date of general or special election  
*11/6/2012*

4. How much do you plan to spend during your entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. If no box is checked you are obligated to use Option II, Full Reporting. See instruction manuals for information about reports required and changing reporting options.

**Option I MINI REPORTING:** In addition to my filing fee of \$\_\_\_\_\_, I will raise and spend no more than \$5,000, including any charges for inclusion in state and local voters pamphlets. I will not accept more than \$500 in the aggregate from any contributor except myself.

**Option II FULL REPORTING:** I will use the Full Reporting system. I will file the frequent, detailed campaign reports required by law.

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.  Continued on attached sheet. Daytime Telephone Number  
*Craig Kerr, 1853 Hillside Dr. NE, 98422* *(253) 229-4157*

6. Persons who perform only ministerial functions on your behalf and on behalf of other candidates or political committees. List name, title and address of these persons. See WAC 390-05-243 and next page for details.  Continued on attached sheet.  
*Will be provided if necessary*

7. Committee Officers and other persons who authorize expenditures or make decisions on your behalf. List name, title and address. See next page for definition of "officer."  Continued on attached sheet.  
*None*



8. Campaign Bank or Depository Branch City  
*Columbia Bank Fik Fik*

9. Related or Affiliated Political Committees. List name, address and relationship.  Continued on attached sheet.  
*NONE*

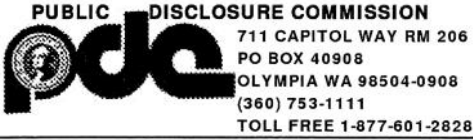
10. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take 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  
*1853 Hillside Dr. NE, Tacoma, 98422*  
 In order to make an appointment, contact the campaign at (telephone, fax, e-mail): *(253) 942-3593*

11. CERTIFICATION:  
 I certify that this report is true, complete and correct to the best of my knowledge.  
 Candidate's Signature  
*Jake Fey* Date *9/24/2011*

 <b>PUBLIC DISCLOSURE COMMISSION</b> 711 CAPITOL WAY RM 206 PO BOX 40808 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828		<b>Candidate Registration</b>		<b>C1</b> (1/2008)	<b>AMENDMENT FILED</b> NOV 18 2011
Candidate's Name (Give candidate's full name.) <b>Jake Fey</b>				Telephone Number <b>(253) 383-3908</b>	
Candidate's Committee Name (Do not abbreviate.) <b>Committee to Elect Jake Fey</b>				Fax Number	
Mailing Address <b>1406 Browns Pt Blvd NE</b>				Candidate's E-Mail Address <b>jakefey@rainierconnect.com</b>	
City <b>Tacoma</b>		County <b>Pierce</b>		Zip + 4 <b>98422</b>	
1. What office are you running for? <b>State Representative</b>		Legislative District, County or City <b>27</b>		Position No. <b>2</b>	
				Do you now hold this office? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
2. Political party (if partisan office) <b>Democrat</b>			3. Date of general or special election <b>11/6/2012</b>		
4. How much do you plan to spend during your entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. If no box is checked you are obligated to use Option II, Full Reporting. See instruction manuals for information about reports required and changing reporting options.					
<input type="checkbox"/> <b>Option I MINI REPORTING:</b> In addition to my filing fee of \$_____, I will raise and spend no more than \$5,000, including any charges for inclusion in state and local voters pamphlets. I will not accept more than \$500 in the aggregate from any contributor except myself.					
<input checked="" type="checkbox"/> <b>Option II FULL REPORTING:</b> I will use the Full Reporting system. I will file the frequent, detailed campaign reports required by law.					
5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> . See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet.				Daytime Telephone Number	
<b>Jason Bennett</b> PO Box 9100 Seattle, WA 98109				<b>(206) 325-5013</b>	
6. Persons who perform only ministerial functions on your behalf and on behalf of other candidates or political committees. List name, title and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet.					
None at this time					
7. Committee Officers and other persons who authorize expenditures or make decisions on your behalf. List name, title and address. See next page for definition of "officer." <input type="checkbox"/> Continued on attached sheet.					
None at this time					
8. Campaign Bank or Depository <b>Wells Fargo</b>		Branch <b>University District</b>		City <b>Seattle</b>	
9. Related or Affiliated Political Committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet.					
10. 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.					
<b>Street Address, Room Number, City where campaign books will be available for inspection</b> <b>123 NW 36<sup>th</sup> Street Ste 203, Seattle WA 98107</b> In order to make an appointment, contact the campaign at (telephone, fax, e-mail): <b>(206) 325-5013, info@argostrategies.com</b>					
11. CERTIFICATION: I certify that this report is true, complete and correct to the best of my knowledge.					
Candidate's Signature 				Date <b>11/12/2011</b>	

SEE INSTRUCTIONS ON NEXT PAGE



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> <small>(3/97)</small>	<b>PDC OFFICE USE</b>
	100441656
	AMENDS
	100393680
12-13-2011	

Candidate or Committee Name (Do not abbreviate. Include full name)  
**Jacob Fey (Committee to Elect Jake Fey)**

Mailing Address  
 1406 Browns Point Boulevard  
 City  
 Tacoma, WA

Zip + 4 98422-2613	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2010
Report Period Covered From (last C-4) 12/01/10	To (end of period) 12/31/10	Final Report? Yes X 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?)

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) .....		\$	144,694.03
2. Cash received (From line 2, Schedule A) .....	\$	13,480.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			13,480.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....			158,174.03
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) .....	144,114.88
11. Total cash expenditures (From line 4, Schedule A) .....	13,527.98
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	13,527.98
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	-240.45
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	-240.45
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	157,402.41

**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.:  
 (206) 325-5013

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17) .....	771.62
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed) .....	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	771.62

**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
Jacob Fey	12/13/11	Jason Bennett	12/13/11

# CASH RECEIPTS AND EXPENDITURE

**SCHEDULE**  
 to C4 **A**  
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date  
 Jacob Fey (Committee to Elect Jake Fey) 12/01/10 12/31/10

**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
12/28/2010	13,480.00					

**2. TOTAL CASH RECEIPTS** Enter also on line 2 of C4 \$ 13,480.00

**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	40.85
12/28/10	Argo Strategies PO Box 9100 Seattle, WA 98109-0100	M	Campaign Consulting Services	13,487.13

**4. TOTAL CASH EXPENDITURES** Total from attached pages \$ 0.00  
Enter also on line 11 of C4 \$ 13,527.98

# CORRECTIONS

**SCHEDULE  
TO C4**
C

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

Date

Jacob Fey (Committee to Elect Jake Fey)

12/01/10

12/31/10

**2. EXPENDITURES** (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
12/28/10	Bookkeeping	240.45	0.00	-240.45
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				-240.45





March 5, 2014

Public Disclosure Commission  
Attn: Lori Anderson  
PO Box 40908  
Olympia, WA 98504

Dear Lori –

Thank you for the correspondence and advice today regarding Rep. Jake Fey's loan from his 2007 and 2010 races.

Both sets of loans were accidentally "forgiven" at the end of the 2010 election season. A previous employee of Argo Strategies had misunderstood Rep. Fey's intentions when he donated additional personal funds to cover remaining campaign debts during that period. It was believed then Rep. Fey was closing out the campaigns debts with that personal donation to cover expenses and eventually close the account. However, we know now that was not the case.

Because our former staff person is no longer at Argo Strategies, it took some time to try and recover correspondences and records from that period.

We understand that loans do not have a date by which they must be forgiven or paid back. Further, we understand that these loans can roll over legally as a continuous debt/obligations from election to election until they are paid off (subject to the contribution limit). Please understand this was an inadvertent error while trying to close out the books for the 2010 cycle.

We respectfully ask that we are allowed to re-instant the loans as a debt and obligation. Rep. Fey intends to fundraise to pay himself back all of his legal loan amounts in full. We are happy to file the amended reports to fix this inadvertent error.

Please do not hesitate to contact me with any questions or concerns.

Thank you for your consideration.

Sincerely,

Jason Bennett, Treasurer  
Committee to Elect Jake Fey

Attachment I

## Lori Anderson

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**From:** Jason Bennett [jason@argostrategies.com]  
**Sent:** Friday, April 04, 2014 11:03 AM  
**To:** Lori Anderson  
**Subject:** Letter from Jake Fey on loans issue  
**Attachments:** March 5 PDC letter for Jake Fey.docx

Hi Lori - thank you for your help and advice on the outstanding loans issue with the Jake Fey campaign. Attached is a letter explaining the circumstances and we ask that you allow us to re-instate the outstanding loans as unpaid. Thank you much!

Jason Bennett, Treasurer  
Jake Fey campaign