



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

BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In the Matter of Enforcement Action
Against

Gary Jensen

Respondent.

PDC Case No. 1297

Notice of Administrative Charges
(Brief Enforcement Hearing)

I. Jurisdiction

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

II. Allegations

2. PDC staff alleges that Gary Jensen, a candidate for Port of Bellingham Commissioner in 2015, violated RCW 42.17A.235 and .240 by failing to timely report contributions on paper-filed C-3 reports totaling \$11,405, filed 8-36 days late; and on electronically filed C-3 reports totaling \$6,244, filed 1-15 days late; and by failing to timely report expenditures on paper-filed C-4 reports totaling \$4,135, filed 1-40 days late; and on electronically filed C-4 reports totaling \$4,102, filed 60-105 days late.
3. In addition, staff alleges the Mr. Jensen violated RCW 42.17A.245 by failing to report contributions and expenditures by the electronic alternative provided by the commission in a timely manner after the campaign expected to expend \$5,000 or more during the campaign, which occurred on or around August 31, 2015.

4. The Jensen campaign's expenditures exceeded \$5,000 on September 18, 2015. However, the campaign reported aggregate contributions of \$7,440 on its Post-Primary C-4 covering the period July 28 thru August 31, 2015, which created a presumption that the campaign projected spending \$5,000 or more during the campaign. Thus the campaign was required to file its Post-Primary C-4 electronically on September 10, 2015. The campaign e-filed its Post-Primary C-4 on October 27, 2015, 47 days late.

III. Facts

5. In 2015, Gary Jensen was a candidate for Port of Bellingham Commissioner. His treasurer was Suzanne Nevan. Mr. Jensen was defeated in the November 3, 2015 general election. The campaign raised and spent approximately \$19,618.
6. The Jensen campaign initially filed eight C-3 reports on paper. The paper-filed reports disclosed \$12,405 in contributions received from June 16, 2015 through October 6, 2015. The reports were filed between June 19 and October 20, 2015. One C-3 disclosed a \$1,000 contribution from the candidate and was timely filed. Seven C-3 reports disclosed \$11,405 in contributions and were filed 8-36 days late.
7. On October 27, 2015, the campaign filed C-3 reports electronically totaling \$15,899. Many of the contributions filed electronically were previously reported on paper-filed C-3 reports. Six electronically filed C-3 reports totaling \$6,244 had not been previously filed on paper-filed reports. They were filed from 1 to 15 days late.
8. Initially, the Jensen campaign filed its C-4 reports on paper, filing 11 reports covering May 1, 2015 through October 10, 2015, from June 1 through October 20. These reports disclosed aggregate contributions of \$12,405 and aggregate expenditures of \$5,443. Of these expenditures, \$1,308 was filed timely; \$371 was filed one day late; \$596 was filed six days late; \$1,103 was filed seven days late; and \$2,065 was filed 40 days late.
9. On October 27, 2015, seven days before the general election, the campaign electronically filed five C-4 reports covering activity for the period June 1 thru October 26, 2015. The first four reports covered the period June 1 thru October 12, which had previously been covered by paper-filed reports. The fifth report was the 7-Day Pre-General C-4, and it timely disclosed \$10,074 in expenditures. On February 8, 2016, the campaign filed its Post-General C-4 report 60 days late, disclosing \$3,781 in expenditure activity.

10. The e-filed 21-Day Pre-Primary C-4 (June 1 thru July 13), disclosed \$692 in expenditures. Of this amount, \$371 was previously reported one day late on a paper-filed C-4 and \$321 was filed 105 days late.
11. RCW 42.17A.245 requires candidates that spend \$5,000 or more in the preceding year or expect to spend \$5,000 or more in the current year to file their C-3 and C-4 reports electronically.
12. WAC 390-19-030 provides quarterly expenditure benchmarks to determine when a candidate “expects to spend” \$5,000 or more, and therefore has an electronic filing requirement under RCW 42.17A.245. The rules states, in part, that electronic filing is required if a filer’s expenditures meet or exceed \$3,750 on or before September 30 of the current calendar year, or if a filer otherwise projects that \$5,000 or more will be spent during the current calendar year.
13. The Jensen campaign’s expenditures exceeded \$5,000 on September 18, 2015. However, the campaign reported aggregate contributions of \$7,440 on its Post-Primary C-4 covering the period July 28 thru August 31, 2015. Because contributions exceeded \$5,000, it is presumed that the campaign projected that it would spend \$5,000 or more, triggering the e-filing requirement. Thus the campaign was required to file its Post-Primary C-4 electronically on September 10, 2015, to re-file past C-3 and C-4 reports electronically, and file all remaining reports electronically.
14. The Respondent has no prior violations. However, Mr. Jensen filed reports electronically during campaigns for Mayor of Ferndale in 2007 and 2011.

IV. Law

RCW 42.17A.225, 235 and 240 require candidates and continuing political committees to file timely, accurate reports of contributions and expenditures. Under the full reporting option, until five months before the general election, C-4 reports are required monthly when contributions or expenditures exceed \$200 since the last report. C-4 reports are also required 21 and 7 days before each election in which the committee makes expenditures, and in the month following the election. Contributions are reported weekly during this same time period, and must be disclosed on Monday for contributions deposited the previous seven days.

Gary Jensen

PDC Case No. 1297

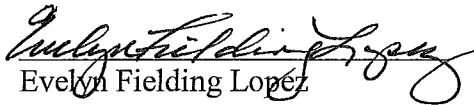
Notice of Administrative Charges (Brief Enforcement Hearing)

Page 4

RCW 42.17A.245 states that each candidate or political committee that expended five thousand dollars or more in the preceding year or expects to expend five thousand dollars or more in the current year shall file all contribution reports and expenditure reports required by this chapter by the electronic alternative provided by the commission under **RCW 42.17A.055**.

WAC 390-19-030 provides for quarterly expenditure benchmarks to use in determining when a candidate “expects to spend” \$5,000 or more, and therefore has an electronic filing requirement under RCW 42.17A.245. The rules states, in part, that electronic filing is required if a filer’s expenditures meet or exceed \$3,750 on or before September 30 of the current calendar year; or a filer otherwise projects that \$5,000 or more will be spent during the current calendar year.

Respectfully submitted this 22nd day of March, 2015.



Evelyn Fielding Lopez
Executive Director



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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH
RCW 42.17 and RCW 42.17A

Gary Jensen

Respondent.

PDC Case No. 1297

Report of Investigation

I.

Background

- 1.1 In 2007, Gary Jensen was a candidate for Mayor of Ferndale. He selected the Full Reporting option and filed his reports electronically. During his 2007 campaign, Mr. Jensen raised and spent \$4,012, and was elected Mayor of Ferndale on November 6, 2007. In 2011, Mr. Jensen ran for re-election, and again selected the Full Reporting option, filing his reports electronically. He raised and spent \$4,675, and was re-elected Mayor of Ferndale on November 8, 2011.
- 1.2 In 2015, Mr. Jensen was a candidate for Port of Bellingham Commissioner. He initially filed his Candidate Registration (PDC Form C-1) on January 12, 2015, selecting the Full Reporting option, and noting on the registration that he did not yet have a treasurer. On July 15, 2015, Mr. Jensen amended his C-1, stating that his treasurer was Suzanne Nevan. **(Exhibit 1)**
- 1.3 Mr. Jensen was defeated in the November 3, 2015 general election.

II.

Allegations

- 2.1 On October 22, 2015, Abe Jacobson filed a complaint alleging that Gary Jensen, candidate for Port of Bellingham Commissioner, had filed no PDC reports since August 31, 2015. Mr. Jacobson also alleged that Mr. Jensen's campaign had raised and spent more than \$5,000, but had not filed its reports by the required electronic method. Mr. Jacobson complained that given the amount of "dark money" flowing into the county, the public needed to be able to monitor financing details on a timely basis in order to inform their vote. **(Exhibit 2)**

2.2 On October 25, 2015, Doug Karlberg filed a complaint alleging that Mr. Jensen reported contributions on October 22, 2015 that were due to be reported by October 12, 2015. Mr. Karlberg noted that there was an ongoing controversy over a proposed coal terminal that played a major role in the decision of voters about which Commissioner candidates to support. He alleged that Mr. Jensen did not timely reveal that he was taking coal money, and that this fact was not known until after ballots had been received by voters. He also alleged that Mr. Jensen had been filing C-3 and C-4 reports on paper rather than by the required electronic method. He alleged that Mr. Jensen had been advised of this requirement by private parties, but had ignored the advice. Mr. Karlberg did not provide any evidence of this allegation. He noted that when Mr. Jensen ran for Mayor of Ferndale in 2007 and 2011 he filed electronically. **(Exhibit 3)**

III. **Findings**

3.1 It appears that the 2015 Gary Jensen campaign for Port of Bellingham Commissioner raised and spent approximately \$19,618. The last C-4 report filed by the Jensen campaign covered the month of December 2015, and shows aggregate contributions of \$16,924 and aggregate expenditures of \$19,618, leaving a Cash-on-Hand balance of (\$2,694). Because expenditures cannot exceed contributions, it appears that the campaign raised and spent \$19,618, but was unable to correctly report contributions. Suzanne Nevan, Campaign Treasurer, was asked to correct the reports and file a final C-4 report, but has not done so. Ms. Nevan stated that she has tried to correct the reports, but apparently lacks the expertise to properly correct all reports. The campaign was required to file C-3 and C-4 reports in accordance with a schedule published by PDC staff. **(Exhibit 4)**

C-3 Reports of Contributions (Exhibits 5-10)

3.2 The Jensen campaign initially filed eight C-3 reports on paper. The paper-filed reports disclosed \$12,405 in contributions received from June 16, 2015 through October 6, 2015. The reports were filed between June 19 and October 20, 2015. One C-3 disclosed a \$1,000 contribution from the candidate and was timely filed. Seven C-3 reports disclosed \$11,405 in contributions and were filed between 8 and 36 days late.

3.3 Following is a chart showing contributions received and reported on C-3 reports, both paper-filed and e-filed, by the 2015 Gary Jensen campaign. On October 27, 2015, the campaign filed C-3 reports electronically totaling \$15,899. Many of the contributions filed electronically were previously reported on paper-filed C-3 reports. Six electronically filed C-3 reports totaling \$6,244 had not been previously filed on paper-filed reports. They were filed from 1 to 15 days late and are shown in bold in the chart below.

Date Received	Date Deposited	Amount of Contributions	C-3 Report Due	C-3 Report Filed	Days Late	Comments
6/16/15	6/16/15	\$1,000	6/22/15	6/19/15	0	Candidate's funds - Paper Filed

7/20-7/24	Not Shown	\$1,225	7/27/15	8/20/15	24	Amended C-4 dated 7/31 – Paper Filed
7/28-8/3	Not Shown	\$2,120	8/10/15	8/20/15	10	Amended C-4 dated 8/4 – Paper Filed
7/6-7/13	7/13/15	\$525	7/20/15	8/20/15	31	Amended C-4 dated 7/15 – Paper Filed
8/10-8/14	Not Shown	\$2,365	8/17/15	8/28/15	11	Paper Filed
8/10-8/14	Not Shown	\$2,365	8/17/15	10/20/15	64	Previously filed 8/28/15 – Paper Filed
8/31-9/8	Not Shown	\$1,250	9/14/15	10/20/15	36	Signed 9/21/15 – Paper Filed
9/17-9/21	Not Shown	\$740	9/28/15	10/20/15	22	Signed 10/19/16 – Paper Filed
9/28-10/6	Not Shown	\$3,180	10/12/15	10/20/15	8	Signed 10/19/16 - Paper Filed
	Total Paper Filed C-3s	\$12,405				
6/16 & 7/6	7/6/15	\$1,025	7/13	10/27/15	106	E-Filed; \$25 was filed 106 days late
10/24	10/24	\$350	10/27	10/27/15	0	E-filed
7/23	7/23	\$200	7/27/15	10/27/15	96	E-Filed
7/21	7/21	\$325	7/27/15	10/27/15	96	E-Filed
7/20	7/20	\$50	7/27/15	10/27/15	96	E-Filed
9/8	10/27	\$950	9/14/15	10/27/15	43	E-Filed
10/8	10/8	\$499	10/12/15	10/27/15	15	E-Filed
7/22	7/22	\$250	7/27/15	10/27/15	96	E-Filed
8/31	8/31	\$300	9/8/15	10/27/15	49	E-Filed
8/14	8/14	\$415	8/17/15	10/27/15	71	E-Filed
10/9	10/9	\$500	10/12/15	10/27/15	15	E-Filed
10/6	10/6	\$2,080	10/12/15	10/27/15	15	E-Filed
7/28	7/28	\$950	8/3/15	10/27/15	85	E-Filed
8/11	8/11	\$1,300	8/17/15	10/27/15	71	E-Filed
9/21	9/21	\$100	9/28/15	10/27/15	29	E-Filed Tom White
7/17	7/17	\$100	7/20/15	10/27/15	99	E-Filed
7/24	7/24	\$300	7/27/15	10/27/15	96	E-Filed
8/10	8/10	\$550	8/17/15	10/27/15	71	E-Filed
7/13	7/13	\$500	7/20/15	10/27/15	99	E-Filed
7/30	7/30	\$25	8/3/15	10/27/15	85	E-Filed
9/17	9/17	\$540	9/21/15	10/27/15	36	E-Filed
10/23	10/23	\$1,090	10/26/15	10/27/15	1	E-Filed
10/16	10/16	\$1,850	10/19/15	10/27/15	8	E-Filed
9/21	9/21	\$100	9/28/15	10/27/15	29	E-Filed (Amended) King Architecture
7/29	7/29	\$1,150	8/3/15	10/27/15	85	E-Filed
10/14	10/14	\$225	10/19/15	10/27/15	8	E-Filed
9/28	9/28	\$1,200	10/5/15	10/27/15	22	E-Filed
	Total E-Filed C-3s	\$15,899				

C-4 Reports Showing Expenditures (Exhibits 5-10)

- 3.4 Initially, the Jensen campaign filed its C-4 reports on paper, filing 11 reports covering May 1, 2015 through October 10, 2015, from June 1 through October 20. These reports disclosed aggregate contributions of \$12,405 and aggregate expenditures of \$5,443.
- 3.5 Following is a chart showing contribution and expenditure activity reported on the 11 paper-filed C-4 reports, and on the e-filed C-4 reports filed on October 27, 2015 and February 8, 2016. For the 11 paper-filed C-4 reports that disclosed expenditures totaling \$5,443, \$1,308 was filed timely; \$371 was filed one day late; \$596 was filed six days late; \$1,103 was filed seven days late; and \$2,065 was filed 40 days late.
- 3.6 On October 27, 2015, seven days before the general election, the campaign electronically filed five C-4 reports covering activity for the period June 1 thru October 26, 2015. The first four reports covered the period June 1 thru October 12, which had previously been covered by paper-filed reports. The fifth report was the 7-Day Pre-General C-4, and it timely disclosed \$10,074 in expenditures.
- 3.7 On February 8, 2016, the campaign filed its Post-General C-4 report 60 days late, disclosing \$3,781 in expenditure activity, and a report for December 2015, showing no activity.

Exhibit No.	Report Type	Due Date	Date Filed	Days Late	Amount	Comments
5	21-Day Pre-Primary C-4 (6/1-7/13)	7/14/15	10/27/15	105	(c) \$1,525 (e) \$692	E-Filed; Aggregate \$1,525/\$592; (Of \$692, \$321 filed 105 days late & \$371 filed 1 day late on paper.)
6	7-Day Pre-Primary C-4 (7/14-7/27)	7/28/15	10/27/15	91	(c) \$1,225 (e) \$596	E-Filed; Aggregate \$2,750/\$1,288
7	Post-Primary C-4 (7/28-8/31)	9/10/15	10/27/15	47	(c) \$4,690 (e) \$1,607	E-Filed; Aggregate \$7,440/\$2,895
8	21-Day Pre-General C-4 (9/1-10/12)	10/13/15	10/27/15	14	(c) \$5,969 (e) \$2,845	E-Filed; Aggregate \$13,409/\$5,740
			Total Expenditures thru 10/12		\$5,740	
NA	7-day Pre-General C-4 (10/13-10/26)	10/27/15	10/27/15	0	(c) \$3,515 (e) \$10,074	E-Filed
9	Post-General C-4 (10/27-11/30)	12/10/15	2/8/16	60	(c) -0- (e) \$3,781	E-Filed
10	December C-4 (12/1-12/31)	1/10/16	2/8/16	29	(c) -0- (e) -0-	E-Filed
			Total Expenditures		\$19,595	
	5/1-5/31	6/10/15	6/1/15	0	(c) -0-	Paper Filed

					(e) -0-	
	6/5-6/13	7/14/15	6/12/15	0	(c) -0- (e) -0-	Paper Filed
	6/12-6/19	7/14/15	6/19/15	0	(c) \$1,000 (e) -0-	Paper Filed
	6/20-6/27	7/14/15	7/15/15	1	(c) -0- (e) -0-	Paper Filed
	6/28-7/13	7/14/15	7/15/15	1	(c) \$525 (e) \$371	Paper Filed
	7/15-7/28	7/28/15	8/3/15	6	(c) \$1,225 (e) \$596	Paper Filed
	7/29-8/4	9/10/15	8/3/15	0	(c) \$2,120 (e) -0-	Paper Filed
	8/5-8/21	9/10/15	8/28	0	(c) \$2,365 (e) \$1,308	Paper Filed 8/28 Amended 10/20 with Dates
	8/22-9/8	9/10	10/20	40	(c) \$1,250 (e) \$2,065	Paper Filed
	9/10-9/21	10/13	10/20	7	(c) \$740 (e) \$647	Paper Filed
	9/22-10/10	10/13	10/20	7	(c) \$3,180 (e) \$456	Paper Filed
			Total Expenditures through 10/10		\$5,443	

3.8 The e-filed 21-Day Pre-Primary C-4 (June 1 thru July 13), disclosed \$692 in expenditures. Of this amount, \$371 was previously reported on a paper-filed C-4 and \$321 was filed 105 days late.

Requirement to File C-3 & C-4 Reports Electronically

3.9 RCW 42.17A.245 requires candidates that spend \$5,000 or more in the preceding year or expect to spend \$5,000 or more in the current year to file their C-3 and C-4 reports electronically.

3.10 WAC 390-19-030 provides quarterly expenditure benchmarks to determining when a candidate “expects to spend” \$5,000 or more, and therefore has an electronic filing requirement under RCW 42.17A.245. The rules states, in part, that electronic filing is required if a filer’s expenditures meet or exceed \$3,750 on or before September 30 of the current calendar year, or if a filer otherwise projects that \$5,000 or more will be spent during the current calendar year.

3.11 The Jensen campaign’s expenditures exceeded \$5,000 on September 18, 2015. However, the campaign reported aggregate contributions of \$7,440 on its Post-Primary C-4 covering the period July 28 thru August 31, 2015. Because contributions exceeded \$5,000, it is presumed that the campaign projected that it would spend \$5,000 or more, triggering the e-filing requirement. Thus the campaign was required to file its Post-Primary C-4 electronically on September 10, 2015, to re-file past C-3 and C-4 reports electronically, and file all remaining reports electronically.

Response from Suzanne Nevan, Campaign Treasurer (Exhibit 11)

- 3.12 On November 6, 2015, Suzanne Nevan submitted a letter and stated that she served as a volunteer treasurer for the Gary Jensen campaign. She acknowledged filing handwritten reports throughout most of the campaign and lagging behind in filing during the last month and a half of the campaign. She stated that she sent in all the required paperwork to file electronically, but when she did not receive anything back, continued to file paper reports by U.S. mail.
- 3.13 Ms. Nevan acknowledged that she lacked experience, but insisted that her late reporting and lack of electronic filing was not an attempt to hide anything. She stated that learning to use the PDC's filing software was difficult, and admitted that she did not do well with it. Ms. Nevan said that during the week before the general election, she received several calls asking about donors. She said she provided the callers with the requested information and offered to show them the campaign books, but no one took her up on her offer.
- 3.14 Ms. Nevan said most of the donors were local people with the exception of several unions based out of Seattle and Everett. She said the campaign received no money from out of state.
- 3.15 Ms. Nevan said her father has been suffering from congestive heart failure, and over the summer months they nearly lost him several times, which she described as a distracting influence in her efforts to serve as Mr. Jensen's campaign treasurer. Ms. Nevan said she also had to leave the county for a short time during the campaign to attend her son's wedding. Ms. Nevan said she truly attempted to do her best in her role as treasurer, and accepts full responsibility for coming up short.

Responses from Gary Jensen, Candidate (Exhibits 12 & 13)

- 3.16 On November 9, 2016, Mr. Jensen responded to the complaints. He acknowledged that the complaints appear to be valid. He said Suzanne Nevan, his Campaign Treasurer, is a dedicated public servant who works full time for the Ferndale Fook Bank. He noted that Ms. Nevan attempted to contact the PDC with filing questions, and in addition, suffered through some family medical problems and was out of the country for a short time while serving as Treasurer. He noted that while not an excuse for the mistakes that were made, it was difficult for his Treasurer to file by the electronic filing method. He stated that he lost the election by 44% to 56% and was outspent when he spent \$16,000 and his opponent spent \$42,000. He said he would abide by any enforcement decision made by the Commission.
- 3.17 On January 19, 2016, when PDC staff informed Mr. Jensen that staff would be conducting a formal investigation, he submitted an additional response to the complaints. Mr. Jensen stated that the two complainants were key contributors and volunteers to his opponent's campaign, and said both did everything possible to affect his campaign in a negative light, including attempting to taint his reputation with allegations that "outside coal money" had funded his campaign, an allegation that Mr. Jensen denied.

- 3.18 Mr. Jensen stated that the negative campaign was life changing for him, and while he intends to continue serving the public in some way, he will never run for any political office in the future. Mr. Jensen said he realizes and acknowledges that mistakes were made in his campaign. He said it was difficult to run and manage a campaign while also working the two jobs of running a small company and serving as the Mayor of Ferndale. However, he acknowledged that the campaign's mistakes are his responsibility, and said he will live with the consequences and pay whatever fine is assessed without appeal.

IV. Scope

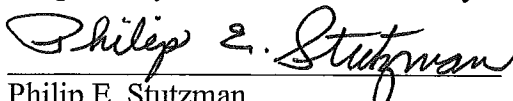
4.1 PDC staff reviewed the following:

- Complaints filed by Abe Jacobson and Doug Karlberg
- C-1, C-3 and C-4 reports filed by the Gary Jensen campaign.
- Written responses to complaints received from Gary Jensen and from the campaign treasurer, Suzanne Nevan.
- Staff spoke with Suzanne Nevan, Campaign Treasurer.

V. Laws and Rules


- 5.1 **RCW 42.17A.225, 235 and 240** require candidates and continuing political committees to file timely, accurate reports of contributions and expenditures. Under the full reporting option, until five months before the general election, C-4 reports are required monthly when contributions or expenditures exceed \$200 since the last report. C-4 reports are also required 21 and 7 days before each election in which the committee makes expenditures, and in the month following the election. Contributions are reported weekly during this same time period, and must be disclosed on Monday for contributions deposited the previous seven days.
- 5.2 **RCW 42.17A.245** states that each candidate or political committee that expended five thousand dollars or more in the preceding year or expects to expend five thousand dollars or more in the current year shall file all contribution reports and expenditure reports required by this chapter by the electronic alternative provided by the commission under **RCW 42.17A.055**.
- 5.3 **WAC 390-19-030** provides for quarterly expenditure benchmarks to use in determining when a candidate "expects to spend" \$5,000 or more, and therefore has an electronic filing requirement under **RCW 42.17A.245**. The rules states, in part, that electronic filing is required if a filer's expenditures meet or exceed \$3,750 on or before September 30 of the current calendar year; or a filer otherwise projects that \$5,000 or more will be spent during the current calendar year.

Respectfully Submitted this 22nd day of March, 2016.


Philip E. Stutzman
Sr. Compliance Officer

List of Exhibits

- Exhibit 1** Gary Jensen 2015 Candidate Registration (C-1)
- Exhibit 2** Abe Jacobson Complaint
- Exhibit 3** Doug Karlberg Complaint
- Exhibit 4** 2015 Key Reporting Dates for Candidates
- Exhibit 5** 21-Day Pre-Primary Election C-4 Report (10/27/15)
- Exhibit 6** 7-Day Pre-Primary Election C-4 Report (10/27/15)
- Exhibit 7** Post-Primary Election C-4 Report (10/27)
- Exhibit 8** 21-Day Pre-General Election C-4 Report (10/27/15)
- Exhibit 9** Post-General Election C-4 Report (2/8/16)
- Exhibit 10** December C-4 Report (2/8/16)
- Exhibit 11** Suzanne Nevan Response to Complaint (11/6/15)
- Exhibit 12** Gary Jensen Response to Complaint (11/9/15)
- Exhibit 13** Gary Jensen Response to Complaint (1/19/16)

 PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828		<h1>Candidate Registration</h1>		<h1>C1</h1> (1/2008)	100648123 07-15-2015
Candidate's Name (Give candidate's full name.) GARY S JENSEN			Telephone Number 360-815-6135		
Candidate's Committee Name (Do not abbreviate.) COMMITTEE TO ELECT GARY JENSEN, PORT COMMISSIONER			Fax Number		
Mailing Address 2482 HILLTOP ROAD			Candidate's E-Mail Address GARysteVENJENSEN@GMAIL . C		
City FERNDALE		County WHATCOM	Zip + 4 98248	Campaign E-Mail Address GARysteVENJENSEN@GMAIL . C	
1. What office are you running for? PORT COMMISSIONER		Legislative District, County or City PORT OF BELLINGHAM	Position No. #3	Do you now hold this office? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
2. Political party (if partisan office) N/A			3. Date of general or special election 11/03/2015		
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"/> 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.					
<input checked="" type="checkbox"/> 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 <u>only</u> 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. SUZANNE E NEVAN 9 SUNNYSIDE LANE, BELLINGHAM WA 98229			<input type="checkbox"/> Continued on attached sheet.		Daytime Telephone Number 360-223-0788
6. Persons who perform only ministerial functions on your behalf <u>and</u> 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.					
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.					
8. Campaign Bank or Depository WHATCOM EDUCATIONAL CU		Branch FERNDALE	City FERNDALE		
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. Street Address, Room Number, City where campaign books will be available for inspection 2482 HILLTOP ROAD, FERNDAL E, In order to make an appointment, contact the campaign at (telephone, fax, e-mail):360-815-6135 GARysteVENJENSEN@GMAIL . COM					
11. CERTIFICATION: I certify that this report is true, complete and correct to the best of my knowledge.					
Candidate's Signature GARY S JENSEN			Date 07-15-2015		

Complaint filed by Abe Jacobson on 10/22/15; Email: absjacobson1948@gmail.com

Mr. Gary S. Jensen, candidate for Port of Bellingham commissioner, has filed no PDC reporting since 08-31-2015. Yet he has raised and spent more than \$5000. so far. None of his reporting since 08-31-2015. For example, Mr. Jensen has not filed a c4 for the period ending October 12. Nor has he done electronic filing as is required for > \$5000.

In effect, the campaign of Gary S. Jensen is keeping the public entirely in the dark as to his finances. Given the amount of dark money currently flowing into the County I find this really troubling. The public is supposed to be able to monitor financing details on a timely basis in order to inform their vote.

Gary Jensen - Complaint by Douglas F Karlberg - Email:
douglaskarlberg@yahoo.com

[Douglaskarlberg](#) reported 3 months ago (Sun, 25 Oct, 2015 at 9:59 PM) via Portal

Gary Jensen, the current Mayor of the City of Ferndale filed his public disclosure of campaign contributors on Oct. 22. They were due Oct. 12. Mr. Jensen is running for a Port of Bellingham Commissioners position. This offense is egregious, as this filing is right before the ballots are mailed and denied many voters this information prior to voting.

An ongoing controversy over the proposed coal terminal plays a major role in voters decisions of whom to support. Mr. Jensen played coy and did not reveal that he was taking coal money until after many ballots had been filed in and returned.

Additionally, Mr. Jensen has been filing handwritten forms, and should be filing electronically. Mr. Jensen was informed of this by private parties, and ignored their advice. Also when Mr. Jensen ran for the Mayor of Ferndale, he managed to file electronically.

This last minute filing by coal industry supporters is becoming a pattern, and in this case may throw an election, as the only coal industry monies reported were after the ballots had been in the voters hands for a week.

If Mr. Jensen had revealed his association with the coal industry prior to ballots being received by voters, or the coal issue was not a major and controversial issue, this may not have made a difference in this election, but unfortunately this is not the case.

2015 Key Reporting Dates for Candidates

DATE	ACTIVITY	C-4 REPORT PERIOD
Within two weeks of becoming a candidate	File a C-1 (non-incumbents also file an F-1)	
Jan 12	File monthly C-4 & C-3, if necessary	close of last report thru Dec 31
Feb 10	" "	close of last report thru Jan 31
Mar 10	" "	close of last report thru Feb 28
Apr 10	" "	close of last report thru Mar 31
May 11	" "	close of last report thru Apr 30
May 11 – 15	Declaration of candidacy filing week	
June 1	Begin filing C-3 reports weekly, each Monday, for deposits made during previous 7 days (Monday thru Sunday)	
June 10	File monthly C-4, if necessary	close of last report thru May 31
June 22	Final day before primary to change from mini to full reporting without special circumstances ¹	
July 14	21 day pre-primary C-4 due ²	June 1 thru July 13
July 27 – Aug 3	Campaign books open for public inspection	
July 28	7 day pre-primary C-4 due	July 14 thru July 27
July 28 – Aug 3	Special reports due if candidate receives contributions of \$1,000 or more from one source. ³	
Aug 4	PRIMARY ELECTION DAY	
Aug 31	Final day before general to change from mini to full reporting without special circumstances ¹	
Sept 10	Post-primary C-4 due	July 28 thru Aug 31
Oct 13	21 day pre-general C-4 due	Sep 1 thru Oct 12
Oct 13 – Nov 2	Special reports due if candidate receives contributions of \$1,000 or more in the aggregate from one source. Unless the contribution is from the <u>state committee</u> of a major political party or a minor party, a candidate may not now receive from one source contributions totaling over \$5,000 in the aggregate. ³	
Oct 26 – Nov 2	Campaign books open for public inspection	
Oct 27	7 day pre-general C-4 due	Oct 13 thru Oct 26
Nov 3	GENERAL ELECTION DAY	
Dec 10	Post-general C-4 due (and C-3, if necessary)	Oct 27 thru Nov 30
Jan 11 (2016)	End of election cycle C-4 due (and C-3, if necessary)	Dec 1 – Dec 31

¹ See WAC 390-16-125.

² Only required of candidates whose names will appear on the primary election ballot or who are running as write-in candidates in the primary election. Candidates who are only in the general election file monthly reports for June, July, and August – these reports are due on the 10th of the following month.

³ Does not constitute authority to exceed any applicable local or state contribution limit.

March 2015



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100665380
	10-27-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
GARY S JENSEN (Committee to Elect Gary Jensen)

Mailing Address
 2482 Hilltop Road
 City: Ferndale, WA

Zip + 4 98248	Office Sought (Candidates) PORT COMMISSIONER	Election Date 2015
Report Period Covered From (last C-4) 06/01/15	To (end of period) 07/13/15	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)		\$		0.00
2. Cash received (From line 2, Schedule A)		\$	1,525.00	
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)			1,525.00	
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)				1,525.00
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)	0.00
11. Total cash expenditures (From line 4, Schedule A)	692.38
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)	692.38
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)	692.38

CANDIDATES ONLY			
	Won	Lost	Unopposed
	<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.:			
(360) 223-0788			

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	832.62
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	1,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-167.38

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 GARY JENSEN	Date 07/14/15	Treasurer's Signature Suzanne E Nevan	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
GARY S JENSEN (Committee to Elect Gary Jensen) 06/01/15 07/13/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/06/2015	1,025.00					
07/13/2015	500.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 1,525.00

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	
06/29/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Slim Jims	321.69
07/13/15	US POST OFFICE Main Street Ferndale, WA 98248		Stamps	49.00
06/22/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Envelopes	321.69

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 692.38

LOANS

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

Candidate or Committee Name GARY S JENSEN (Committee to Elect Gary Jensen)	Report Date 06/01/15 07/13/15
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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
06/16/15	GARY S JENSEN 2482 Hilltop Road Ferndale, WA 98248	1,000.00	0.00	1,000.00
			Subtotal This Page	1,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100665381
	10-27-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
GARY S JENSEN (Committee to Elect Gary Jensen)

Mailing Address
 2482 Hilltop Road City
 Ferndale, WA

Zip + 4 98248	Office Sought (Candidates) PORT COMMISSIONER	Election Date 2015
Report Period Covered From (last C-4) 07/14/15	To (end of period) 07/27/15	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)		\$		1,525.00
2. Cash received (From line 2, Schedule A)		\$	1,225.00	
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)				1,225.00
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)				2,750.00
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)	692.38
11. Total cash expenditures (From line 4, Schedule A)	595.66
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)	595.66
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)	1,288.04

CANDIDATES ONLY			
	Won	Lost	Unopposed
	<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.:			
(360) 223-0788			

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	1,461.96
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	1,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	461.96

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 GARY JENSEN	Date 07/28/15	Treasurer's Signature Suzanne E Nevan	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
GARY S JENSEN (Committee to Elect Gary Jensen) 07/14/15 07/27/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/17/2015	100.00	07/22/2015	250.00			
07/20/2015	50.00	07/23/2015	200.00			
07/21/2015	325.00	07/24/2015	300.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 1,225.00

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	
07/21/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Signs	595.66

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 595.66



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100665382
	10-27-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
GARY S JENSEN (Committee to Elect Gary Jensen)

Mailing Address
 2482 Hilltop Road
 City: Ferndale, WA

Zip + 4 98248	Office Sought (Candidates) PORT COMMISSIONER	Election Date 2015
Report Period Covered From (last C-4) 07/28/15	To (end of period) 08/31/15	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)	\$	2,750.00
2. Cash received (From line 2, Schedule A)	\$	4,690.00
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)		4,690.00
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)		7,440.00
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)	1,288.04
11. Total cash expenditures (From line 4, Schedule A)	1,607.02
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)	1,607.02
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)	2,895.06

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.:
 (360) 223-0788

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	4,544.94
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	1,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	3,544.94

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 GARY JENSEN	Date 09/10/15	Treasurer's Signature Suzanne E Nevan	Date
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CASH RECEIPTS AND EXPENDITURE

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

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
GARY S JENSEN (Committee to Elect Gary Jensen) 07/28/15 08/31/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/28/2015	950.00	08/10/2015	550.00	08/31/2015	300.00	
07/29/2015	1,150.00	08/11/2015	1,300.00			
07/30/2015	25.00	08/14/2015	415.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 4,690.00

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

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	
08/11/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Big Signs	1,308.31
08/26/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Rack Cards	298.71

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 1,607.02



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100665383
	10-27-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
GARY S JENSEN (Committee to Elect Gary Jensen)

Mailing Address
 2482 Hilltop Road City
 Ferndale, WA

Zip + 4 98248	Office Sought (Candidates) PORT COMMISSIONER	Election Date 2015
Report Period Covered From (last C-4) 09/01/15	To (end of period) 10/12/15	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)	\$	7,440.00
2. Cash received (From line 2, Schedule A)	\$	5,969.00
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)		5,969.00
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)		13,409.00
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)	2,895.06
11. Total cash expenditures (From line 4, Schedule A)	2,844.58
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)	2,844.58
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)	5,739.64

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.:
 (360) 223-0788

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	7,669.36
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	1,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	6,669.36

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 GARY JENSEN	Date 10/13/15	Treasurer's Signature Suzanne E Nevan	Date
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CASH RECEIPTS AND EXPENDITURE

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

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
GARY S JENSEN (Committee to Elect Gary Jensen) 09/01/15 10/12/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/08/2015	950.00	09/21/2015	100.00	10/08/2015	499.00	
09/17/2015	540.00	09/28/2015	1,200.00	10/09/2015	500.00	
09/21/2015	100.00	10/06/2015	2,080.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 5,969.00

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	
09/03/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Signs	328.13
09/04/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Signs	1,112.06
09/08/15	LOWES 1050 E Sunset Drive Bellingham, WA 98226		Sign Materials	301.98
09/18/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Flyers	646.70
09/28/15	PRINT AND COPY FACTORY 4055 Irongate Bellingham, WA 98225		Signs	328.13
09/28/15	HOME DEPOT 420 Telegraph Road Bellingham, WA 98226		Wood Sticks for Signs	77.58

Total from attached pages \$ 50.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 2,844.58

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

GARY S JENSEN (Committee to Elect Gary Jensen)

09/01/15

10/12/15

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/06/15	WHATCOM MARKETING 1920 Main Street, Ste 9B Ferndale, WA 98248		Internet Advertising	50.00

Page Total \$ 50.00

LOANS

SCHEDULE TO C4	L <small>(12/99)</small>
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4

Candidate or Committee Name	Report Date
GARY S JENSEN (Committee to Elect Gary Jensen)	09/01/15 10/12/15

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
06/16/15	GARY S JENSEN 2482 Hilltop Road Ferndale, WA 98248	1,000.00	0.00	1,000.00
			Subtotal This Page	1,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100677545
	AMENDS
	100677542
	02-08-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
GARY S JENSEN (Committee to Elect Gary Jensen)

Mailing Address
 2482 Hilltop Road
 City
 Ferndale, WA

Zip + 4 98248	Office Sought (Candidates) PORT COMMISSIONER	Election Date 2015
Report Period Covered From (last C-4) 10/27/15	To (end of period) 11/30/15	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)		\$		16,924.00
2. Cash received (From line 2, Schedule A)		\$	0.00	
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)				0.00
5. Loan principal repayments made (From line 2, Schedule L)			0.00	
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				16,924.00
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)	15,837.50
11. Total cash expenditures (From line 4, Schedule A)	3,780.72
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)	3,780.72
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)	19,618.22

CANDIDATES ONLY			
	Won	Lost	Name not on ballot
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.:			
(360) 223-0788			

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	-2,694.22
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	1,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-3,694.22

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 GARY JENSEN	Date 12/10/15	Treasurer's Signature Suzanne E Nevan	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
GARY S JENSEN (Committee to Elect Gary Jensen) 10/27/15 11/30/15

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

Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS				Enter also on line 2 of C4 \$ 0.00

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

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	54.42
11/12/15	CASCADE RADIO GROUP 2219 Yew Street Bellingham, WA 98229		Radio Ads	610.00
11/12/15	BRUMBAUGH COMPANY 510 Brook Way Lynden, WA 98264		Facebook Ades	466.30
11/12/15	GROCERY OUTLET 1750 La Bounty Drive Ferndale, WA 98248		Thank you gifts	450.00
11/12/15	BRUMBAUGH COMPANY 510 Brook Way Lynden, WA 98264		campaign consulting	1,200.00
11/12/15	KELLY JENSEN 2482 Hilltop Rd Ferndale, WA 98248		Repayment of initial campaign loan	1,000.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 3,780.72

LOANS

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

Candidate or Committee Name GARY S JENSEN (Committee to Elect Gary Jensen)	Report Date 10/27/15 11/30/15
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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
06/16/15	GARY S JENSEN 2482 Hilltop Road Ferndale, WA 98248	1,000.00	0.00	1,000.00
			Subtotal This Page	1,000.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100677540
	02-08-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
GARY S JENSEN (Committee to Elect Gary Jensen)

Mailing Address
 2482 Hilltop Road City
 Ferndale, WA

Zip + 4 98248	Office Sought (Candidates) PORT COMMISSIONER	Election Date 2015
Report Period Covered From (last C-4) 12/01/15	To (end of period) 12/31/15	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)	\$	16,924.00
2. Cash received (From line 2, Schedule A)	\$	0.00
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)		0.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		16,924.00
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)	19,618.22
11. Total cash expenditures (From line 4, Schedule A)	0.00
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)	0.00
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)	19,618.22

CANDIDATES ONLY

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

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	-2,694.22
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	1,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-3,694.22

Treasurer's Daytime Telephone No.:
 (360) 223-0788

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 GARY JENSEN	Date 01/11/16	Treasurer's Signature Suzanne E Nevan	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

GARY S JENSEN (Committee to Elect Gary Jensen)

12/01/15

12/31/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 0.00

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

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	

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

November 6, 2015

Mr. Phil Stutzman
Washington State Public Disclosure Commission
PO Box 40908
Olympia, WA 98504-0908

Re: Complaint filed by Mr. Abe Jacobsen
Against the Committee to Elect Gary Jensen

Dear Mr. Stutzman,

I am the volunteer treasurer for Gary Jensen's campaign. I filed handwritten reports to the PDC throughout the campaign and did lag behind the last month and a half. At the offset, I did request a filer ID and sent in all the paperwork for electronic signatures. I did not receive anything back from the PDC and so rather than wait, I continued to file the reports via US Mail.

My lack of experience was glaring in this endeavor and that is what it was...not an attempt to hide anything. The ORCA system does have a steep learning curve and I'm afraid that I did not do well with it. I do have a notebook and all backup paperwork is neat and orderly and sequential. The week before the election, I did receive several phone calls from folks asking about donors and I provided information and offered to meet folks to show them the "books." No one took me up on that offer and Mr. Jacobsen was not one of the callers.

As you can see from the uploaded information, all donors were local folks with the exception of several unions based out of Seattle or Everett. No money came to our campaign from out of state.

I think of myself as a capable person but my dad has been suffering from congestive heart failure and over the summer months we almost lost him several times. I have been distracted and truly attempted to do my best in this role for the campaign. I take full responsibility for coming up short.

Recently I joined the League of Women Voters and I have suggested that perhaps we could partner with the PDC to do some training on ORCA. Being new to the elections process, I feel like I could have used some coaching. Is that something you all would entertain?

Please contact me should you have any further questions.

In gratitude,

Suzanne Nevan
s_nevan@yahoo.com
360-223-0788

RECEIVED

NOV 09 2015

Washington State Public Disclosure Commission
P.O. Box 40908
Olympia, WA. 98504-0908

Public Disclosure Commission

ATTN: Phil Stutzman, Tony Perkins

RE: Complaints filed by MR Abe Jacobsen against committee to elect Gary Jensen, Port of Bellingham, Port commissioner #3. Complaint surrounding RCW42.17A.235 and .240 along with RCW42.17A.245

Dear Mr Stutzman,

It appears the above complaint is valid. My treasurer for this campaign is a dedicated public servant who works full time as the director of our Ferndale Food Bank. I believe this is her very first time working as a treasurer for a political campaign. I believe she attempted to contact Chip Beatty with campaign filing questions on several occasions. In addition she suffered through some family medical problems and was out of the country for a bit.

That is not an excuse, we realize mistakes were made. For some people with limited technical, computer skills, the electronic filing can be complicated but again probably not a valid excuse. As of this time, all of our reports have been filed and if Mr. Jacobsen would desire to inspect all of our files, he only has to ask. If he desires a personal contact and apology, that will be accomplished. He can call me personally if he wishes.

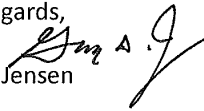
Again we realize this is not a valid excuse for missing an important deadline.

The election is now over and our campaign was on the losing end, 44% to 56%. We were out funded at 16 thousand plus to 42 thousand plus.

Thank you for your attention to this matter. WE will abide by any decision you issue.

Best Regards,

Gary S. Jensen



360.815.6135

Public Disclosure Commission
Attn: Mr. Philip E. Stutzman
P.O. Box 40908, OLYMPIA WA 98504-0908

RE: PDC Complaint # 1297
GARY JENSEN, PORT OF BELLINGHAM

Dear Mr. Stutzman,

Thank You for your recent email informing my campaign of the continued investigation of my campaign.

I'm not sure there is anything left to investigate. Nor do I feel that any result would satisfy the two parties who have asked for this investigation. Both of these two parties were key contributors and volunteers to my opponent's campaign. Both did everything ~~as~~ possible to affect my campaign in a negative light. As Mr. Karlberg wrote in his complaint, they both wished to taint my reputation with untrue allegations that "outside Coal money" funded my campaign. Stating this to the PDC, was not their only avenue to spread this untruth. They posted their theories on social media, letters to the editor, homemade signs placed right in front of my signs and on private property and personal statements to all they could contact.

None of those allegations have proved to be true in any sense but the damage they did in broadcasting them would be difficult to prove. Tainting campaigns with the "Coal" issue in Whatcom County seems to work.

The election is what it is or was. My opponent collected far more funds and won in a convincing margin. My opponent is a fine man and I hold no ill will towards him. That is not to be said for his two supporters and this complaint. They recieved the results they desired and I'm sure they feel justified in their actions.

Such is politics of today.

I have been a low level, low paid public servant for the past ten years. This was my first move into a political arena that involved partisan political campaigns. The money and negativity brought forth for a \$700.00 a month, public servant position was life changing for me. I will always continue to serve the public in some capacity. I will however, never run for any political office in the future. I do not wish to be a part of relationships with these types of people and will spend my energy elsewhere.

I fully realize all of you are also public servants with a designated job to do.

I also realize and acknowledge that mistakes were made in my campaign. It is difficult to run and manage a campaign while also working the two jobs of running a small company and serving as a small city Mayor. That being said, all the mistakes eventually fall to me. I'm familiar with that concept. Make your decision and I will live with it and pay whatever fine without appeal.

I hope it will be soon, I want to close this chapter of my life and move on to more positive things in life.

Thank You for your service

Best Regards

Gary S. Jensen