



**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

**Brief Enforcement Hearing Agenda (Brief Adjudicative Proceedings)
Anne Levinson, PDC Vice-Chair, Presiding Officer
Thursday, April 28, 2016
Offices of the Public Disclosure Commission
Evergreen Plaza Building, Room 206, 711 Capitol Way, Olympia, WA
8:30 a.m.**

<u>Respondent</u>	<u>Case #</u>	<u>Section(s) of Law and Rules</u>
Pam Roach	2329 (14-057)	RCW 42.17A.235, .240, and .245

The complaint alleged that Pam Roach, an incumbent State Senator and a candidate seeking re-election to that office in 2014, violated: (1) RCW 42.17A.235 and 42.17A.240 by failing to timely file Monetary Contributions reports (C-3 reports) disclosing contributions received by the campaign; and (2) RCW 42.17A.245 by failing to timely file all contribution reports and expenditure reports required by Chapter RCW 42.17A by the electronic alternative provided by the Commission.



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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In the Matter of Enforcement Action
Against

Pam Roach 2014 Campaign

Respondent.

PDC Case No. 2329
(Formerly Case 14-057)

Notice of Administrative Charges
(Brief Enforcement Hearing)

I. Jurisdiction

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

II. Allegations

2. Staff alleges that the Pam Roach 2014 Campaign violated:
 - RCW 42.17A.235 and 42.17A.240 by failing to timely file Monetary Contributions reports (C-3 reports) disclosing contributions received by the campaign.
 - RCW 42.17A.245 by failing to timely file all contribution reports and expenditure reports required by Chapter RCW 42.17A by the electronic alternative provided by the Commission.

II. Facts

3. On August 5, 2013, Senator Pam Roach filed a C-1 Candidate Registration to establish her candidacy for re-election to State Senate in the November 4, 2014 general election.
4. In her prior campaign for State Senate in the November 2, 2010 general election, Senator Roach spent approximately \$125,000.

5. In an email submitted to PDC staff on January 15, 2014, Senator Roach requested a temporary exception to the electronic filing requirement of RCW 42.17A.245, as permitted by RCW 42.17A.245(1). Senator Roach stated that her campaign treasurer was then out of the country but would return in February 2014 to resume her duties.
6. At its regular meeting on January 23, 2014, the Public Disclosure Commission considered Senator Roach's request. On January 27, 2014, PDC staff notified Senator Roach by letter that the Commission had granted a temporary exception from the electronic filing requirement, on the condition that by March 10, 2014, she electronically file all required C-3 and C-4 reports disclosing contributions and expenditures from October 2013 through February 2014.
7. The Pam Roach 2014 campaign did not file electronic reports of contribution and expenditure activity during this time period until May 8 and 9, 2014, approximately two months after the March 10, 2014 extension approved by the Commission.
8. The Pam Roach 2014 campaign disclosed the following contributions for the first time in the electronic filings submitted on May 8 and 9, 2014:

Contributor	Date Received	Amount
PREMERA	2013-09-03	\$900
WASHINGTON STATE AUTO DEALERS PAC	2013-09-30	\$900
NOVARTIS PHARMACEUTICALS CORP.	2013-10-01	\$900
TAKEDA PHARMACEUTICALS USA	2013-10-01	\$500
BOEING EMPLOYEES CREDIT UNION	2013-11-27	\$450
CAMP. FOR TRIBAL SELF-RELIANCE BY WA INDIAN GAMING ASSN.	2013-11-27	\$900
THE LEADERSHIP COUNCIL	2013-11-27	\$900
WASHINGTON CHIROPRACTIC TRUST	2013-11-27	\$900
YOUNG'S MARKET CO.	2013-11-27	\$900
WASHINGTON BANK PAC	2013-12-12	\$900
	TOTAL	\$8,150

9. The above \$8,150 in contributions were required to be reported in C-3 filings due from October 10, 2013 – January 10, 2014. The contributions were disclosed between 118 - 210 days late.

10. Senator Roach has two prior instances of enforcement action before the Commission regarding disclosure of contribution and expenditure activity, one occurring ten years ago and one occurring 15 years ago. At a June 14, 2006 brief hearing in Case 06-322, the Presiding Officer found a violation of RCW 42.17.080 and 42.17.090 for failing to timely file contribution and expenditure reports for her 2003 campaign for King County Council, and assessed a penalty of \$500 with \$250 suspended. At a January 22, 2001 brief hearing in Case 99-006, the Presiding Officer found a violation of RCW 42.17.080 and 42.17.090 for failing to timely report contribution and expenditure activity during her 1998 primary and general election campaigns for State Senate, and assessed a penalty of \$200 with \$150 suspended.
11. Senator Roach has no prior instances of enforcement action involving the failure to report using the Commission's approved alternative for electronic filing.

IV. Law

RCW 42.17A.235 and **RCW 42.17A.240** require candidates to file timely, accurate reports of contributions and expenditures. Under the full reporting option, until five months before the general election, C-3 and C-4 reports are required monthly when contributions or expenditures exceed \$200 since the last report.

RCW 42.17A.245 states the following:

(1) 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. The commission may make exceptions on a case-by-case basis for candidates whose authorized committees lack the technological ability to file reports using the electronic alternative provided by the commission.

(2) Failure by a candidate or political committee to comply with this section is a violation of this chapter.

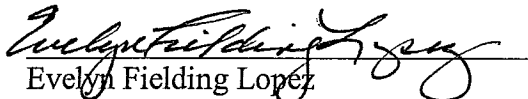
WAC 390-19-030 states that it is presumed that a filer "expects to expend" \$5,000 or more when the filer is a candidate for the same office last sought and his or her campaign expenditures in the previous election for the same office were \$5,000 or more.

WAC 390-19-020 states that any filer who is required to file electronically, but who files on paper, is in violation of RCW 42.17A.245 and may be subject to enforcement action unless the

filer is a candidate who has sought and been granted an exception from electronic filing under WAC 390-19-050.

WAC 390-19-050 states that the Commission may make exceptions on a case-by-case basis for candidates whose authorized committees lack the technological ability to file reports electronically. The rule requires that a candidate seeking an exception under RCW 42.17A.245 shall file with the PDC a written statement of reasons why the authorized committee lacks the ability to file reports electronically.

RESPECTFULLY SUBMITTED this 14th day of April, 2016.


Evelyn Fielding Lopez
PDC Executive Director



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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

IN RE COMPLIANCE)	PDC CASE 2329
WITH RCW 42.17A)	(Formerly Case 14-057)
)	
Pam Roach 2014 Campaign)	
)	REPORT OF INVESTIGATION
)	
Respondent.)	
_____)	

I.

BACKGROUND

- 1.1 Pam Roach is a State Senator serving Washington's 31st Legislative District. The district covers parts of south King County and northeast Pierce County, including the cities of Auburn, Bonney Lake, Buckley, Enumclaw, Sumner and Edgewood. Senator Roach was first elected to her legislative position in 1990, and has been re-elected six times. Her current term of office ends in January of 2019.
- 1.2 On August 5, 2013, Senator Roach filed a C-1 Candidate Registration to establish her candidacy for re-election to State Senate in the November 4, 2014 general election. **(Exhibit 1.)** She faced Representative Cathy Dahlquist in that election, and was re-elected by a margin of approximately 7% of votes cast.
- 1.3 On June 2, 2014, a complaint against the Pam Roach 2014 campaign was received from State Representative Chris Hurst. **(Exhibit 2.)**

II.

ALLEGATIONS

2.1 The complaint filed by Rep. Chris Hurst alleged that Senator Pam Roach violated RCW 42.17A.235 and .240 by failing to timely disclose monetary contributions to her 2014 campaign on C-3 reports. The complaint listed 81 contributions that Rep. Hurst alleged were received between September 3, 2013 and December 27, 2013, but not reported on C-3 reports until May 8 or May 9, 2014. The complaint alleged that corresponding C-4 reports were not timely filed. Finally, the complaint also alleged that Senator Roach violated RCW 42.17A.245 by not filing her C-3 and C-4 reports electronically.

III.

FINDINGS

3.1 **Alleged Late-reported Contributions:** The complaint filed by Rep. Hurst alleged that certain contributions Senator Roach received in the fall and winter of 2013 were disclosed between 108 - 210 days late on electronic C-3 reports submitted in May of 2014. However, Senator Roach timely reported nearly all of these contributions in paper C-3 filings submitted in September, October, November, and December of 2013. **(Exhibit 3.)** The allegations were correct in that the following contributions were disclosed for the first time in electronic filings submitted on May 8 and 9, 2014:

Contributor	Date Received	Amount
PREMERA	2013-09-03	\$900
WASHINGTON STATE AUTO DEALERS PAC	2013-09-30	\$900
NOVARTIS PHARMACEUTICALS CORP.	2013-10-01	\$900
TAKEDA PHARMACEUTICALS USA	2013-10-01	\$500
BOEING EMPLOYEES CREDIT UNION	2013-11-27	\$450
CAMP. FOR TRIBAL SELF-RELIANCE BY WA INDIAN GAMING ASSN.	2013-11-27	\$900
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WASHINGTON CHIROPRACTIC TRUST	2013-11-27	\$900
YOUNG'S MARKET CO.	2013-11-27	\$900
WASHINGTON BANK PAC	2013-12-12	\$900
	TOTAL	\$8,150

3.2 On June 27, 2014, a response to the complaint was received from Senator Roach. **(Exhibit 4.)** In her response, she addressed the \$8,150 in late-reported contributions listed above. She stated that her campaign submitted

paper C-3 reports on November 27, 2013 and December 17, 2013 disclosing \$4,950 of the contributions in question. The paper C-3 reports for these contributions were not received by the PDC; the contributions were therefore disclosed between 118 – 149 days late in the Senator's electronic C-3 reports filed on May 8, 2014. Senator Roach acknowledged that she could find no record that the remaining \$3,200 in contributions, received on September 3, September 30, and October 1, 2013, were disclosed on paper C-3 reports before her campaign submitted electronic C-3 filings on May 8, 2014. These contributions were disclosed between 178 – 210 days late.

3.3 Alleged Failure to Report Contributions and Expenditures

Electronically: In an email submitted to PDC staff on January 15, 2014, Senator Roach requested a temporary exception to the electronic filing requirement of RCW 42.17A.245, as permitted by RCW 42.17A.245(1). **(Exhibit 5.)** At its regular meeting on January 23, 2014, the Public Disclosure Commission considered Senator Roach's request. On January 27, 2014, PDC staff notified Senator Roach by letter that the Commission had granted a temporary exception from the electronic filing requirement, on the condition that by March 10, 2014, she electronically file all required C-3 and C-4 reports disclosing contributions and expenditures from October 2013 through February 2014. **(Exhibit 6.)** As noted above, the reports were not filed electronically until approximately two months after March 10, 2014, on May 8 and 9, 2014.

3.4 In her response to the complaint received on June 27, 2014, Senator Roach stated that when she decided to run for re-election to the State Senate in the 2014 election, her longtime campaign treasurer, Eileen Erickson, was out of the country on a church mission, and was not scheduled to return until March of 2014. On August 30, 2014, PDC staff conducted an informal telephone interview with Senator Roach. In speaking with staff, the senator clarified that although her treasurer was scheduled to return to the country in March of 2014, on returning, she needed time to attend to her own affairs before assisting Sen. Roach with her campaign filings. Allowing Ms. Erickson this time meant that Senator Roach did not submit the filings electronically by the March 10, 2014 deadline specified by the Commission. **(Exhibit 7.)**

3.5 Timeliness of 2014 C-1 Candidate Registration / Disclosure of Initial

Campaign Activity: In responding to a separate complaint filed by Rep. Hurst in PDC Case 14-058, concerning the use and reporting of Senator Roach's campaign surplus accounts, the senator described certain expenses she incurred from surplus funds as campaign expenses. The expenses included a March 3, 2011 expense of \$327.55 to Verizon Wireless and a June 14, 2012 expense of \$1,375 for registration and airfare for the 2012 Republican National Convention. **(Exhibit 8.)**

3.6 At the time of Senator Roach's March 3, 2011 expense to Verizon Wireless, the senator had recently concluded her 2010 re-election campaign by filing a

final C-4 report on January 31, 2011. **(Exhibit 9.)** As discussed above, she would not file a C-1 Candidate Registration for her next campaign in 2014 until August 5, 2013. Her initial, paper-filed C-4 for the 2014 campaign submitted on December 28, 2013 did not include the 2011 expense to Verizon wireless or the 2012 expenses incurred in connection with the Republican National Convention. **(Exhibit 10.)**

- 3.7 If the initial expense Senator Roach incurred for the 2014 campaign was March 3, 2011 expense to Verizon Wireless, this indicates that her C-1 Candidate Registration for the 2014 campaign was due within two weeks of the expense, or no later than March 17, 2011. Her C-1 filed on August 5, 2013 was thus filed more than two years late.
- 3.8 In response to PDC staff's request, on October 14, 2014, Senator Roach included the 2011 and 2012 expenses discussed above on the 21-day pre-general election C-4 report she filed for her 2014 campaign. **(Exhibit 11.)** (Normally, because these expenses pre-dated the bulk of Senator Roach's 2014 activity, in order to disclose them she would need to amend her earliest expenditure reports for the 2014 campaign and all C-4 reports that followed. However, in the interest of clarity, and to avoid filling the record with amendments, PDC staff instructed her treasurer to include the expenses on a later report.) As instructed by staff, Senator Roach's treasurer described the respective expenses as "CAMPAIGN TELEPHONE EXPENSES INCURRED 3/3/2011" and "REIMBURSE REGISTRATION/AIRFARE FOR THE REPUB NATL CONVENTION INCURRED ON 6/14/12."
- 3.9 Senator Roach's March 3, 2011 \$327.55 expense to Verizon Wireless, and her June 14, 2012 \$1,375 expense for registration and airfare for the Republican National Convention were required to be disclosed in C-4 filings due on March 17, 2011 and July 10, 2012, respectively. The disclosure of these expenses on the senator's October 14, 2014 C-4 report was between two and three years late.

IV.

SCOPE

4.1 PDC staff reviewed the following documents:

1. A complaint filed against Senator Pam Roach by Representative Chris Hurst on June 2, 2014;
2. Candidate registrations, campaign finance reports and data submitted by Senator Roach for her 2010 and 2014 re-election campaigns;

3. Expenditure reports filed by Senator Roach to disclose surplus funds activity; and
4. Written responses to the complaints in PDC Cases 14-057 and 14-058, received from Senator Roach on June 27, 2014.

4.2 PDC staff conducted an informal interview with Senator Roach on August 30, 2014.

V.


LAW

RCW 42.17.040 requires every candidate to timely register with the Public Disclosure Commission. Effective January 1, 2012, RCW 42.17.040 was recodified as RCW 42.17A.205.

RCW 42.17.080 and 090 require candidates to file timely, accurate reports of contributions, including contributions pledged but not received, and expenditures, including debts, orders placed and obligations. The reports are filed monthly following an excess of \$200 in contribution or expenditure activity, except during the five months before the election, during which time summary reports of receipts and expenditures are required to be filed 21 days and again 7 days before each election in which the candidate is participating. Any contributions received and expenditures made prior to the date of registration must be disclosed on the day the registration is filed. Reports of contributions must include the name and address of any contributor who has given more than \$25 in the aggregate. Effective January 1, 2012, RCW 42.17.080 and .090 were recodified as RCW 42.17A.235 and .240, respectively.

RCW 42.17A.245 requires each candidate that expended five thousand dollars or more in the preceding year or that expects to expend five thousand dollars or more in the current year to file all contribution reports and expenditure reports required under RCW 42.17A by the electronic alternative provided by the Commission. The Commission may make exceptions on a case-by-case basis for candidates whose authorized committees lack the technological ability to file reports using the electronic alternative provided by the commission.

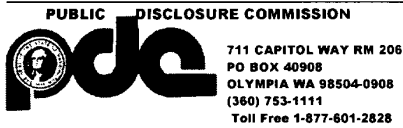
Respectfully submitted this 14th day of April, 2016.



Tony Perkins
PDC Compliance Officer

EXHIBIT LIST

- Exhibit 1** August 5, 2013, C-1 Candidate Registration filed by Senator Pam Roach to establish her candidacy for re-election to State Senate in the November 4, 2014 general election.
- Exhibit 2** A complaint against the Pam Roach 2014 campaign, filed on June 2, 2014 by State Representative Chris Hurst.
- Exhibit 3** Paper C-3 filings submitted by Senator Pam Roach in September, October, November, and December of 2013.
- Exhibit 4** A response to the complaint, received from Senator Pam Roach on June 27, 2014.
- Exhibit 5** Email submitted by Senator Pam Roach on January 15, 2014, requested a temporary exception to the electronic filing requirement of RCW 42.17A.245.
- Exhibit 6** PDC staff's January 27, 2014 notification to Senator Roach of a temporary exception from the electronic filing requirement, granted by the Commission on January 23, 2014.
- Exhibit 7** Record of PDC staff's informal telephone interview with Senator Roach on August 30, 2014.
- Exhibit 8** Response to the separate complaint filed by Rep. Hurst in PDC Case 14-058, received from Senator Roach on June 27, 2014.
- Exhibit 9** Final C-4 report for Senator Roach's 2010 re-election campaign, submitted on January 31, 2011.
- Exhibit 10** Initial, paper-filed C-4 for Senator Roach's 2014 re-election campaign, submitted on December 28, 2013.
- Exhibit 11** 21-day pre-general election C-4 report filed for Senator Roach's 2014 re-election campaign on October 14, 2014. (Excerpt)



Candidate Registration

C1

(1/12)

DATE FILED PDC

AUG - 5 2013

Candidate's Name (Give candidate's full name.)

Pam Roach

Telephone Number

(253) 735-4210

Candidate's Committee Name (Do not abbreviate.)

Citizens for Pam Roach

Fax Number

()

Mailing Address

P.O. Box 682

Candidate's E-Mail Address

pamroach@aol.com

City

Auburn

County

King

Zip + 4

98071

Campaign E-Mail Address

1. What office are you running for?

State Senate

Legislative District, County or City

31

Position No.

Do you now hold this office?

Yes No

2. Political party (if partisan office)

Republican

3. Date of general or special election

Nov. 2014

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.Eileen Erickson
3230 Kibler Ave Enumclaw 98022

Daytime Telephone Number

(360) 825-2400

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.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.

8. Campaign Bank or Depository

BANK of AMERICA

Branch

Auburn Enumclaw

City

Auburn Enumclaw

9. Related or Affiliated Political Committees. List name, address and relationship. 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 1700 1st. St., Enumclaw
Enumclaw Public Library, Enumclaw
In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (253) 360-825-2400

11. CERTIFICATION:

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

Candidate's Signature

Pam Roach

Date

Aug 1, 2013

SEE INSTRUCTIONS ON NEXT PAGE

Office Use Only: No. _____

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JUN -2 2014



Public Disclosure Commission

**WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION
COMPLAINT FORM**

Description of Complaint

1. RESPONDENT:

Identify who you are filing a complaint against and provide all contact information you have for them. Give names and titles, if any, for individuals, and the full name of any organization. Please note that the PDC does not enforce federal campaign finance laws or local ordinances.

Senator Pam Roach

Washington State Senate, 31st Legislative District

22102 SE Green Valley Road

P.O. Box 682

Auburn, WA 98071

2. ALLEGED VIOLATIONS:

Explain how and when you believe the people/entities you are filing a complaint against violated RCW 42.17/RCW 42.17A or Title 390 WAC. Be as detailed as possible about dates, times, places and acts. If you can, cite which specific laws or rules you believe were violated. Attach additional pages if needed.

Citations of violations of law, including, but limited to:

RCW 42.17A.245

Electronic filing — When required.

(1) 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. The commission may make exceptions on a case-by-case basis for candidates whose authorized committees lack the technological ability to file reports using the electronic alternative provided by the commission.

(2) Failure by a candidate or political committee to comply with this section is a violation of this chapter.

JUN -2 2014

RCW 42.17A.235**Reporting of contributions and expenditures — Public inspection of accounts. Public Disclosure Commission**

- (1) In addition to the information required under RCW 42.17A.205 and 42.17A.210, on the day the treasurer is designated, each candidate or political committee must file with the commission a report of all contributions received and expenditures made prior to that date, if any.
- (2) Each treasurer shall file with the commission a report containing the information required by RCW 42.17A.240 at the following intervals:
 - (a) On the twenty-first day and the seventh day immediately preceding the date on which the election is held;
 - (b) On the tenth day of the first month after the election; and
 - (c) On the tenth day of each month in which no other reports are required to be filed under this section only if the committee has received a contribution or made an expenditure in the preceding calendar month and either the total contributions received or total expenditures made since the last such report exceed two hundred dollars.

The report filed twenty-one days before the election shall report all contributions received and expenditures made as of the end of one business day before the date of the report. The report filed seven days before the election shall report all contributions received and expenditures made as of the end of one business day before the date of the report. Reports filed on the tenth day of the month shall report all contributions received and expenditures made from the closing date of the last report filed through the last day of the month preceding the date of the current report.

(3) For the period beginning the first day of the fourth month preceding the date of the special election, or for the period beginning the first day of the fifth month before the date of the general election, and ending on the date of that special or general election, each Monday the treasurer shall file with the commission a report of each bank deposit made during the previous seven calendar days. The report shall contain the name of each person contributing the funds and the amount contributed by each person. However, persons who contribute no more than twenty-five dollars in the aggregate are not required to be identified in the report. A copy of the report shall be retained by the treasurer for his or her records. In the event of deposits made by a deputy treasurer, the copy shall be forwarded to the treasurer for his or her records. Each report shall be certified as correct by the treasurer or deputy treasurer making the deposit.

(4) The treasurer or candidate shall maintain books of account accurately reflecting all contributions and expenditures on a current basis within five business days of receipt or expenditure. During the eight days immediately preceding the date of the election the books of account shall be kept current within one business day. As specified in the committee's statement of organization filed under RCW 42.17A.205, the books of account must be open for public inspection by appointment at the designated place for inspections between 8:00 a.m. and 8:00 p.m. on any day from the eighth day immediately before the election through the day immediately before the election, other than Saturday, Sunday, or a legal holiday. It is a violation of this chapter for a candidate or political committee to refuse to allow and keep an appointment for an inspection to be conducted during these authorized times and days. The appointment must be allowed at an authorized time and day for such inspections that is within twenty-four hours of the time and day that is requested for the inspection.

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JUN -2 2014

Public Disclosure Commission

(5) Copies of all reports filed pursuant to this section shall be readily available for public inspection by appointment, pursuant to subsection (4) of this section, at the principal headquarters or, if there is no headquarters, at the address of the treasurer or such other place as may be authorized by the commission.

(6) The treasurer or candidate shall preserve books of account, bills, receipts, and all other financial records of the campaign or political committee for not less than five calendar years following the year during which the transaction occurred.

(7) All reports filed pursuant to subsection (1) or (2) of this section shall be certified as correct by the candidate and the treasurer.

(8) When there is no outstanding debt or obligation, the campaign fund is closed, and the campaign is concluded in all respects or in the case of a political committee, the committee has ceased to function and has dissolved, the treasurer shall file a final report. Upon submitting a final report, the duties of the treasurer shall cease and there is no obligation to make any further reports.

SPECIFIC VIOLATIONS OF LAW BY SENATOR PAM ROACH -- 89 COUNTS

Washington State Senator Pam Roach has been in office for almost a quarter century, and has been contacted by the PDC on many occasions concerning PDC filing requirements. She has been found in violation of PDC rules in the past for filing required reports as much as 392 days late, seriously flagrant violations, for which she was found guilty and fined.

During those encounters with the PDC, going back many years, she became aware of the rules and requirements. Senator Roach is not new to campaigning and reporting of campaign finances. Indeed she is a veteran of many complex and expensive campaigns over the years and has had ample opportunity to educate herself as to the reporting and filing requirements of the State of Washington and the requirements of the campaign finance laws that were enacted in 1972.

Aside from having the ability to read and study the reasonably simple campaign finance laws and reporting requirements, Senator Roach has significant financial resources in her campaign account to hire professional help to assist her in the timely filing of any such reports and checking the accuracy of those filings. If she was a new candidate, or had no resources and no prior contact with the system, she might plead ignorance of the law, or that she lacked the resources to comply with the requirements.

In this case, Senator Roach has had almost 25 years to look at the requirements of reporting and filing with the PDC, and in the case that she might not have done so, or if she were not competent to

understand them herself, she had approximately \$50,000, only a very small portion of which would have been required to hire a professional to do this work for her to make sure she was in compliance.

Many companies and individuals offer these services. Additionally, the PDC offers, for free, a system called ORCA, which is plainly advertised on their website, and is so simple to use for reporting purposes that anyone with even a marginal educational background could use ORCA to enter the information and submit the forms electronically on time with little difficulty.

Senator Roach's continued failure to comply with PDC rules, which goes back decades, exhibits an arrogance of power and willful failure to comply with Washington State Public Disclosure Laws, depriving the 31st Legislative District citizens of the transparency they demanded when they passed the campaign finance laws back in 1972 by citizen initiative.

Make no mistake about it - this was not some simple act of confusion, an error or omission. I believe that it is a carefully choreographed political trick to hide her campaign contributions for many months, and then report and re-report them in early May to make it look like there was an outpouring of support to her campaign and against her opponent's right before filing week in May of 2014.

In reality these campaign contributions came in long before four other candidates, Jonathan Dunn, Cathy Dahlquist, Lane Walthers and Lynda Messner, had announced in the Senate race. This is, in my opinion, an unfair, egregious and knowing violation of public disclosure laws to manipulate the campaign and candidate filing and selection process.

Re-filing improperly filed reports and late filed reports seem to show a level of support that in fact did not exist at that time, but had come in much earlier. The effect was to make other candidates fear that Senator Roach was gaining a great deal of momentum not long after they themselves had entered the race. There is no other plausible explanation for an experienced politician to be so irresponsible or sloppy.

Additionally, there are ample stories in the Seattle Times, Tacoma News Tribune and on KIRO TV in recent weeks that outline the way in which Senator Roach has allegedly tried to manipulate the election process this year with a fake Democratic candidate, and this is but an additional bit of evidence that supports that theory of using these late filings and re-filings to impact the race. Please review the following stories as part of your investigation, which will offer possible motive for the actions of Senator Roach in this case:

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Public Disclosure Commission

<http://www.thenewstribune.com/2014/05/27/3213704/a-make-believe-democrat-on-the.html?sp=/99/447/465/>

<http://www.kirotv.com/news/news/state-senate-candidate-really-democrat/nf5M4/>

<http://www.thenewstribune.com/2014/05/21/3205459/views-of-31st-district-democrat.html?sp=/99/296/>

<http://blogs.seattletimes.com/politicsnorthwest/2014/05/21/pam-roachs-democratic-opponent-conservative-whos-called-for-obama-impeachment/>

Here are the facts in regards to the PDC portion of that plan:

COUNT 1

On 9/3/2013 Senator Roach received a contribution from Premera for \$900, but this campaign contribution was not reported to the PDC until 5/8/2014.

COUNT 2

On 9/30/2013 Senator Roach received a campaign contribution from the Washington Auto Dealers for \$900, but this campaign contribution was not reported to the PDC until 5/8/2014.

COUNT 3

On 10/1/2013 Senator Roach received a campaign contribution from Takeda Pharmaceuticals USA for \$500, but this campaign contribution was not reported to the PCD until 5/8/2014.

COUNT 4

On 10/1/2013 Senator Roach received a campaign contribution from Novartis Pharmaceuticals Corp. for \$900, but this campaign contribution was not reported to the PDC until 5/8/2014.

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JUN -2 2014

COUNT 5

Public Disclosure Commission

On 11/27/2013 Senator Roach received a campaign contribution from The Leadership Council for \$900, but this campaign contribution was not reported to the PDC until 5/9/2014.

COUNT 6

On 11/27/2013 Senator Roach received a campaign contribution from the Boeing Employees Credit Union for \$450, but this contribution was not reported to the PDC until 5/9/2014.

COUNT 7

On 11/27/2013 Senator Roach received a campaign contribution from Young's Market Co for \$900, but this contribution was not reported to the PDC until 5/9/2014.

COUNT 8

On 11/27/2014 Senator Roach received a campaign contribution from Campaign for Tribal Self Reliance for \$900, but this contribution was not reported to the PDC until 5/9/2014.

COUNT 9

On 11/27/2014 Senator Roach received a campaign contribution from the Washington Chiropractic Trust for \$900 but this contribution was not reported to the PDC until 5/9/2014.

COUNT 10

On 12/4/2013 Senator Roach received a campaign contribution from Northwest Credit Union for \$900, but this contribution was not reported to the PDC until 5/9/2014.

COUNT 11

On 12/12/2013 Senator Roach received a campaign contribution from the Washington Bank PAC for \$900, but this contribution was not reported to the PDC until 5/9/2014.

RECEIVED

JUN -2 2014

COUNT 12

Public Disclosure Commission

On 9/3/2013 Senator Roach received a campaign contribution from Anheuser Busch for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 13

On 9/3/2013 Senator Roach received a campaign contribution from USAA for \$600, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 14

On 9/12/2013 Senator Roach received a campaign contribution from Melanie Stewart for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 15

On 9/12/2013 Senator Roach received a campaign contribution from Justice for All PAC for \$500, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 16

On 9/12/2013 Senator Roach received a campaign contribution from Cheryl Marshall for \$800, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 17

On 9/21/2013 Senator Roach received a campaign contribution from WA Federation of State Employees for \$250, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 18

On 9/21/2013 Senator Roach received a campaign contribution from SAVPAC – Washington Financial for \$400, but this contribution was not electronically reported to the PDC until 5/8/2014.

RECEIVED

JUN -2 2014

Public Disclosure Commission

COUNT 19

On 10/7/2013 Senator Roach received a campaign contribution from Marlyn Jensen for \$50, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 20

On 10/7/2013 Senator Roach received a campaign contribution from Curtis King for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 21

On 10/7/2013 Senator Roach received a campaign contribution from Gano & Associates for \$300, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 22

On 10/7/2013 Senator Roach received a campaign contribution from Darrell Dickson for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 23

On 10/7/2013 Senator Roach received a campaign contribution from Washington Beer & Wine for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 24

On 10/7/2013 Senator Roach received a campaign contribution from Teamsters Local 763 PAC for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 25

On 10/7/2013 Senator Roach received a campaign contribution from Roni Strupat for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

RECEIVED

JUN -2 2014

Public Disclosure Commission

COUNT 26

On 10/7/2013 Senator Roach received a campaign contribution from Steve Eggert for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 27

On 10/9/2013 Senator Roach received a campaign contribution from Perrin Walker for \$400, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 28

On 10/9/2013 Senator Roach received a campaign contribution from Pemco Mutual Insurance for \$350, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 29

On 10/9/2013 Senator Roach received a campaign contribution from Patrick Dunn & Associates for \$200, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 30

On 10/9/2013 Senator Roach received a campaign contribution from Al Ralston for \$200, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 31

On 10/9/2013 Senator Roach received a campaign contribution from Washington Forrest Protection for \$200, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 32

On 10/9/2013 Senator Roach received a campaign contribution from Knutson Farms Inc for \$250, but this contribution was not electronically reported to the PDC until 5/8/2014.

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Public Disclosure Commission

COUNT 33

On 10/9/2013 Senator Roach received a campaign contribution from Weyerhaeuser for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 34

On 10/9/2013 Senator Roach received a campaign contribution from Robert Mack for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 35

On 10/9/2013 Senator Roach received a campaign contribution from United Subcontractors Assoc. for \$500, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 36

On 10/9/2013 Senator Roach received a campaign contribution from Consumer Fireworks Safety for 250, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 37

On 10/18/2013 Senator Roach received a campaign contribution from Trucking Action Committee for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 38

On 10/18/2013 Senator Roach received a campaign contribution from Washington Refuse & Recycle for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 39

On 10/18/2013 Senator Roach received a campaign contribution from Stephen Ball for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

RECEIVED

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COUNT 40

Public Disclosure Commission

On 10/18/2013 Senator Roach received a campaign contribution from Phil Watkins Public Affairs for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 41

On 10/18/2013 Senator Roach received a campaign contribution from Bruce Dammeier for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 42

On 10/18/2013 Senator Roach received a campaign contribution from Karen Meador for \$200, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 43

On 10/25/2013 Senator Roach received a campaign contribution from Washington Coin & Bullion for \$500, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 44

On 10/25/2013 Senator Roach received a campaign contribution from Anderson Dairy for \$100, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 45

On 10/25/2013 Senator Roach received a campaign contribution from Merlin Associates for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 46

On 10/25/2013 Senator Roach received a campaign contribution from Holland America Lane for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

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Public Disclosure Commission

COUNT 47

On 10/28/2013 Senator Roach received a campaign contribution from Washington Restaurants for \$900, but this contribution was not electronically reported to the PDC until 5/8/2014.

COUNT 48

On 11/1/2013 Senator Roach received a campaign contribution from Muckleshoot Indian Tribe for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 49

On 11/1/2013 Senator Roach received a campaign contribution from Property Casualty Insurers for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 50

On 11/19/2013 Senator Roach received a campaign contribution from Altria Client Services Inc for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 51

On 11/19/2013 Senator Roach received a campaign contribution from Sabey Corporation for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 52

On 11/23/2013 Senator Roach received a campaign contribution from Angela Connelly for \$375, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 53

On 11/23/2013 Senator Roach received a campaign contribution from John Connelly for \$375, but this contribution was not electronically reported to the PDC until 5/9/2014.

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COUNT 54

Public Disclosure Commission

On 11/23/2013 Senator Roach received a campaign contribution from AT&T for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 55

On 11/23/2013 Senator Roach received two campaign contributions from COMPASS totaling \$1,800, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 56

On 12/9/2013 Senator Roach received a campaign contribution from Puget Sound Energy for \$500, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 57

On 12/9/2013 Senator Roach received two campaign contributions from 46 Electrical Workers totaling \$1,746.46, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 58

On 12/9/2013 Senator Roach received a campaign contribution from Washington Optometric for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 59

On 12/13/2013 Senator Roach received a campaign contribution from Big I for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

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COUNT 60

Public Disclosure Commission

On 12/13/2013 Senator Roach received a campaign contribution from Waste Connections Inc for \$500, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 61

On 12/13/2013 Senator Roach received a campaign contribution from Chevron for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 62

On 12/13/2013 Senator Roach received a campaign contribution from Cash America for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 63

On 12/13/2013 Senator Roach received a campaign contribution from Martin Durkan for \$250, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 64

On 12/6/2013 Senator Roach received a campaign contribution from Republic Services Inc for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 65

On 12/4/2013 Senator Roach received a campaign contribution from MACPAC for \$500, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 66

On 12/6/2013 Senator Roach received two campaign contributions from King County Corrections Guild totaling \$1,800, but this contribution was not electronically reported to the PDC until 5/9/2014.

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COUNT 67

On 12/6/2013 Senator Roach received a campaign contribution from Alan Gottieb for \$100, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 68

On 12/5/2013 Senator Roach received a campaign contribution from Michael Bumstead for \$250, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 69

On 12/5/2013 Senator Roach received a campaign contribution from Diane Bumstead for \$250, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 70

On 12/6/2013 Senator Roach received two campaign contributions from Washington Medial Political totaling \$1,800, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 71

On 12/4/2013 Senator Roach received a campaign contribution from Valley Professional Fire for \$200, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 72

On 12/4/2013 Senator Roach received a campaign contribution from Gun Owners Action League for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 73

On 12/5/2013 Senator Roach received a campaign contribution from McKesson Corporation \$300, but this contribution was not electronically reported to the PDC until 5/9/2014.

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COUNT 74

Public Disclosure Commission

On 12/5/2013 Senator Roach received a campaign contribution from Caremark RX Inc for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 75

On 12/12/2013 Senator Roach received two campaign contributions from Savpac – Washington Financial totaling \$1,400, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 76

On 12/12/2013 Senator Roach received a campaign contribution from Washington Fire Chiefs PAC for \$250, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 77

On 12/12/2013 Senator Roach received a campaign contribution from Mark Greenberg for \$100, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 78

On 12/11/2013 Senator Roach received a campaign contribution from Pfizer for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 79

On 12/27/2013 Senator Roach received a campaign contribution from Northwest Sports Fishing for \$500, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNT 80

On 12/27/2013 Senator Roach received a campaign contribution from Asurion for \$500, but this contribution was not electronically reported to the PDC until 5/9/2014.

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JUN -2 2014

COUNT 81

Public Disclosure Commission

On 12/27/2013 Senator Roach received a campaign contribution from Delta Dental for \$900, but this contribution was not electronically reported to the PDC until 5/9/2014.

COUNTS 82 through 89

Failure to file proper and accurate C4s for the corresponding periods.

All of the above date of received contributions are the dates as they were listed on the electronic file, please note that many of them do not match the received date on the paper file, and those may be individual violations as well. If you would like a list of the dates I would be happy to provide them, or you can research your records.

These violations - failure to file on time, failure to file electronically, along with her other activities that benefited from them, constitute a knowing serious violation of the public trust and are egregious violations of transparency in campaigning.

Evidence and Witnesses

3. EVIDENCE:

List the documents or other evidence you have that support your complaint, if any, and attach copies to this form. If you do not have copies, provide any information you have about where you believe the documents or evidence can be found and how to obtain it. Attach additional pages if needed.

Reports on file with the Washington State Public Disclosure Commission.

4. WITNESSES:

List the names and contact information, if known, of any witnesses or other persons who have knowledge of facts that support your complaint. Attach additional pages if needed.

Senator Pam Roach and records on file with the PDC, as well as all of the contributors listed on the campaign contributions as to the date(s) that they were sent to Senator Roach. Additionally, evidence is easily accessible via the interview in regards to the Seattle Times, Tacoma News Tribune and KIRO TV 7 News report by Essex Porter.

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JUN -2 2014

Public Disclosure Commission

Certification

In signing this complaint:

- I have provided all information, documents and other evidence of which I am aware;
- If I become aware of additional information, documents or evidence related to my complaint, I will promptly provide it to the PDC; and,
- I am providing the PDC current information on how to contact me, and will promptly update that information if it changes.

Your name (print or type) Christopher Hurst

Street address 62504 Indian Summer Way E

City, state and zip code Enumclaw, WA 98022

Telephone number (including area code) 360-663-2608

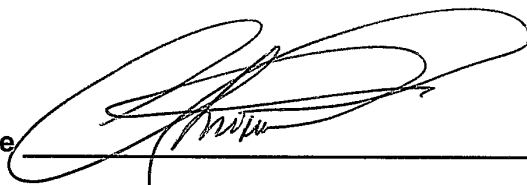
E-mail address (optional) chrishurst2010@q.com

Oath

Required for complaints against elected officials or candidates for elective office:

I certify (or declare) under penalty of perjury under the laws of the State of Washington that this complaint is complete, true and correct to the best of my knowledge and belief.*

Your signature



Date signed May 30th, 2014

Place signed (city and county)

Enumclaw, WA, King
City

County

Attachments

Check here if you are attaching copies of documentary evidence or extra pages explaining your complaint.

**RCW 9A.72.040 says that "(1) A person is guilty of false swearing if he makes a false statement which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."*

PDC Contact Information

MAILING ADDRESS: Washington State Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908

EMAIL ADDRESS: pdc@pdc.wa.gov

PHONE: 1-877-601-2828 (toll free)

FAX: (360) 753-1112

HOURS: Monday-Friday, 8:00 a.m. – 5:00 p.m., closed on state holidays.

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JUN -2 2014

Public Disclosure Commission

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

SEP 12 2013

Candidate or Committee Name (Do not abbreviate. Use full name.)
Pam Citizens for Pam Roach

Mailing Address
P.O. 682

City *Auburn* Zip + 4 *98071* Office Sought (candidates) *State Senate* Election Date *Nov. '14*

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous	\$	\$
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
<i>9-1</i>	e. Small contributions \$25.00 or less not itemized and number of persons giving <i>1</i> (persons)	<i>25⁰⁰</i>	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>9/3/13</i>	<i>USAA 9000 Frederickburg Rd. San Antonio, TX 78288</i>		<input checked="" type="checkbox"/>		<i>\$ 600</i>	\$
<i>9/3/13</i>	<i>Anheuser Busch Syrause, N.Y.</i>		<input checked="" type="checkbox"/>		<i>\$ 900</i>	\$
<i>9/3/13</i>	<i>[Redacted]</i>		<input checked="" type="checkbox"/>		<i>\$ [Redacted]</i>	\$
					\$	\$
					\$	\$
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages			<i>1,525</i>	

*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.
1,525

Date of Deposit: *9-3-13*

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

Treasurer's Signature: *Temporary TRES Pam Roach* Date: *Sept 12, '13*

Treasurer's Daytime Telephone No.: *(253) 735-4210*

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

SEP 12 2013

Candidate or Committee Name (Do not abbreviate. Use full name.)
Citizen for Pam Roach

Mailing Address
PO 682

City *Auburn, WA* Zip + 4 *98071* Office Sought (candidates) *State Senate* Election Date *Nov 2014*

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I G E N	Amount	Aggregate* Total
9/11/13	Justice for All PAC 1809 7 th Ave # 1508 Seattle, WA 98101		<input checked="" type="checkbox"/>	\$ 500-	\$
9/12/13	Melanie Stewart & Associates 6035 TRON LN SE Olympia 98501	Self employed	<input checked="" type="checkbox"/>	\$ 100-	\$
9/10/13	Cheryl Marshall 33825 133rd Ave S.E. Auburn 98092	State of Washington	<input checked="" type="checkbox"/>	\$ 800-	\$
			<input type="checkbox"/>	\$	\$
			<input type="checkbox"/>	\$	\$
	<input type="checkbox"/> Check here if additional pages are attached			Sub-total Amount from attached pages	

*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4. *1400*

Date of Deposit *Sept. 12 '13*

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

Treasurer's Signature *Temporary Trs. Pam Roach* Date *Sept. 12 '13*

Treasurer's Daytime Telephone No.: *(253) 735-4210*

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

OCT - 7 2013

Candidate or Committee Name (Do not abbreviate. Use full name.)
Pam Roach, Citizens For

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov '14

MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
Oct 3, 2013	Roni Strupat 13636 SE 297 th Auburn, WA 98092	Self-employed Realtor	<input checked="" type="checkbox"/>		\$ 100 ⁻	\$
Oct 3, 2013	Steve Eggert 5701 6th Ave So. Seattle, 98108		<input checked="" type="checkbox"/>		\$ 100 ⁻	\$
10/3/13	Curtis King 711 S. 24 th Ave Yakima, 98902	State Senator Self-employed	<input checked="" type="checkbox"/>		\$ 100 ⁻	\$
10/3/13	Anthony Marrietta International Brotherhood of Teamsters 15763				\$ 100 ⁻	\$
10/3/13	WA Beer & Wine Distributors Assn. PAC P.O. 1631 Tacoma 98401		<input checked="" type="checkbox"/>		\$ 900 ⁻	\$
<input type="checkbox"/> Check here if additional pages are attached					Sub-total Amount from attached pages	1,300 ⁻ 500

TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

1,800⁻

*See reverse for details.

Date of Deposit

Oct 7, 2013

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

Treasurer's Signature

Date

Temp. Pam Roach

Oct 7, 2013

Treasurer's Daytime Telephone No.: (253) 735-4210

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

OCT - 7 2013

Candidate or Committee Name (Do not abbreviate. Use full name.)
Pam Roach, Citizens For

Mailing Address
P.O. 682

City
Auburn

Zip + 4
WA

Office Sought (candidates)

Election Date

MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
10/3/13	Daniel Dickson 718 Griffin Ave # 238 Enumclaw 98022	Self-employed Occupation real estate	<input checked="" type="checkbox"/>		\$ 100	\$
10/3/13	Steve Gano 11919 Granvelly Lake Dr. SW Lakewood 98499	retired Self-employed Occupation Corporate Legislative Representative	<input checked="" type="checkbox"/>		\$ 150	\$
10/3/13	Kathy Gano 11919 Granvelly Lake Dr. SW Lakewood 98499	Self-employed Occupation Corporate Legislative Representative	<input checked="" type="checkbox"/>		\$ 150	\$
10/3/13	Marilyn Jensen P.O. Box 2749 Big Harbor, 98335	retired Occupation	<input checked="" type="checkbox"/>		\$ 100	\$
					\$	\$
<input type="checkbox"/> Check here if additional pages are attached					Sub-total Amount from attached pages	500

TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

*See reverse for details.

Date of Deposit

Oct 7, '13

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

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 735-4210

Temp Pam Roach

Oct 7, '13

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

OCT - 9 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
10/8/13	Fireworks Safety Assn PAC 16526 Shore Dr. N.E. Lake Forest Park, WA 98155		X		\$ 250-	\$
	Occupation					
10/8/13	Weyerhaeuser P.O. 9769 Fed-Wy. 98063		X		\$ 900-	\$
	Occupation					
10/8/13	United Subcontractors Assn 9715 77th St. SW Lakewood 98448		X		\$ 500-	\$
	Occupation					
10/8/13	Robert Mack 1508 N. Cedar St. Tacoma 98406		X		\$ 100-	\$
	Occupation					
10/8/13	Knutson Farms, Inc. Sumner, WA 98390				\$ 250-	\$
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total 2000	
					Amount from attached pages 1350	

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

3,350

*See reverse for details.

Date of Deposit

Oct. 9 '13

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

Treasurer's Signature

Date

Temporary Pam Roach

Oct. 9 '13

Treasurer's Daytime Telephone No.: (253) 735-4210

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

OCT - 9 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682
 Mailing Address

Auburn
 City

WA
 State

98071
 Zip +4

State Senate
 Office Sought (candidates)

Nov 14
 Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
10/8/13	WA Forest Protection Assn 724 Columbia St. NW 250 Olympia 98501		X		\$ 200	\$
10/8/13	Alan Ralston Gordon, the mpa Honeywell Tacoma	account representative	X		\$ 200	\$
10/8/13	Patrick Dunn & Associates, LTD 13531 Northshire Rd. NW Seattle 98177		X		\$ 200	\$
10/8/13	PEMCO Insurance 325 Eastlake Ave E. Seattle 98109		X		\$ 350	\$
10/8/13	Perrin Walker & Allen 1201 PACIFIC AVE Walker Tacoma #1900	attorney	X		\$ 400	\$
<input type="checkbox"/> Check here if additional pages are attached					Sub-total Amount from attached pages	1,350

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

*See reverse for details.

Date of Deposit

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

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: () -

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

OCT 21 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I N T	G E N E R A L	Amount	Aggregate* Total
10/11	Karan Meador 32404-169 Ave. S.E. Auburn, WA 98092		<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 200 ^{NU}	\$
		Occupation				
10/3	Bruce Dammari 2803 41st St. SE Puyallup 98374		<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 100 ^{NU}	\$
		Occupation				
10/5	Stephen Ball, D.C., PS →	Ball Chiropractic 1717 S 324 th Fed Wy 98003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 100 ⁻	\$
		Occupation				
10/11	Phil Watkins Public Affairs P.O. 159 E. Olympia 98540		<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 250 ⁻	\$
		Occupation				
10/16	WA Refuse & Recycling Assn P.O. #A Elwaco, WA 98624		<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 900 ⁻	\$
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			1550	
		Amount from attached pages			900	

*See reverse for details.

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

2,450

Date of Deposit

Oct. 17 '13

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

Treasurer's Signature

Date

Temporary
Pam Roach

10/20/13

Treasurer's Daytime Telephone No.: (253) 735-4210

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

OCT 21 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov. '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<i>10/10</i>	<i>WA Trucking Action Committee 930 S. 1336th B Federal Way. 98003</i>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>\$ 900</i>	<i>\$</i>
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>	\$	\$
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>	\$	\$
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>	\$	\$
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>	\$	\$
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>	\$	\$
	<input type="checkbox"/> Check here if additional pages are attached				<i>900-</i>	

*See reverse for details.

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

Date of Deposit

Oct. 17 '13

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

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: () -

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

OCT 28 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)
P.O. 682
 Mailing Address
City Auburn
WA Zip + 4
 Office Sought (candidates) **State Senate**
 Election Date **11-'14**

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
10/25/13	WA Restaurant Assn. PAC 510 Plum St. S.E. #200 Olympia 98501		<input checked="" type="checkbox"/>		\$ 900	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	<input type="checkbox"/> Check here if additional pages are attached		Sub-total			
					Amount from attached pages	

*See reverse for details.

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

Date of Deposit: **Oct 28 '13**
 Treasurer's Daytime Telephone No.: **() 253-735-4210**
 I certify that this report is true and complete to the best of my knowledge
 Treasurer's Signature: **Temp Pam Roach**
 Date: **10-28-13**

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

NOV - 1 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<u>11/1/13</u>	<u>Property Casually Insurers PAC 8700 W. Bryn Mawr # 12005 Chicago IL 60631</u>		<input checked="" type="checkbox"/>		<u>\$ 900</u>	\$
	Occupation					
<u>11/1/13</u>	<u>Muckleshoot Indian Tribe 39015 172 Ave S.E. Auburn, WA 98092</u>		<input checked="" type="checkbox"/>		<u>\$ 900</u>	\$
	Occupation					
					\$	\$
	Occupation					
					\$	\$
	Occupation					
					\$	\$
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			<u>9,800</u>	
		Amount from attached pages				

*See reverse for details.

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

91,800

Date of Deposit

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

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 735-4210

Pam Roach
Temporary

Nov. 1, '13

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

DATE FILED PDC

OCT 25 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98671

Office Sought (candidates)

State Senate

Election Date

Nov. '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
10/22/13	Holland American 300 Elliott Ave. W. Seattle 98119		X		\$ 900	\$
10/23/13	Merlin Advocates P.O. 4248 Olympia 98501		X		\$ 100	\$
10/22/13	Anderson Dairy 7515 234 th Ave E. Buckley, WA 98321		X		\$ 100	\$
10/25/13	WA Coin & Bullion Assn. P.O. Box 2148 Auburn, WA 98071		X		\$ 500	\$
					\$	\$
<input type="checkbox"/> Check here if additional pages are attached					Sub-total Amount from attached pages	1,600

*See reverse for details.

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

1,600

Date of Deposit

10-25-13

Treasurer's Daytime Telephone No.: (253) 735-4210

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

Treasurer's Signature

Date

Temp
Pam Roach

10-25-13

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (1/12)

THIS SPACE FOR OFFICE USE
 DATE FILED PDC

NOV 19 2013

PAM ROACH, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682
 Mailing Address

Auburn
 City

WA 98071
 Zip + 4

State Senate
 Office Sought (candidates)

Nov '14
 Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<u>11/13/13</u>	<u>Sabeey Corporation 12201 Tukwila Int'l Blvd. Seattle, WA 98168</u>				<u>\$ 900⁰⁰</u>	\$
<u>11/14/13</u>	<u>ALTRIA CLIENT SVCS. RICHMOND, VA 23230</u>				<u>\$ 900⁰⁰</u>	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
<input type="checkbox"/> Check here if additional pages are attached					Sub-total Amount from attached pages <u>1800⁰⁰</u>	*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

Nov. 19, 2013
 Date of Deposit

I certify that this report is true and complete to the best of my knowledge
 Treasurer's Signature Pam Roach Date

Treasurer's Daytime Telephone No.: (253) 735-4210



711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-801-2828

**CASH RECEIPTS
MONETARY
CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

NOV 23 2013

Pam Roach, Citizens for

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

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov, '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<u>11/20/13</u>	<u>AT&T 16331 NE 72nd Wy Redmond, 98052</u>		<input checked="" type="checkbox"/>		\$ <u>905</u>	\$
	Occupation					
<u>11/22/13</u>	<u>John Connelly 2301 2301 N. 30th St. Tacoma 98403</u>	<u>Attorney at Law Connelly LAW Offices 2301 N. 30th St. Tacoma 98403</u>	<input checked="" type="checkbox"/>		\$ <u>375</u>	\$
	Occupation					
<u>11/22/13</u>	<u>Angela Connelly 2301 N. 30th St Tacoma 98403</u>	<u>homemaker</u>	<input checked="" type="checkbox"/>		\$ <u>375</u>	\$
	Occupation					
<u>11/21/13</u>	<u>Council of Metro Police & Sheriffs 2949 4th Ave So Seattle, 98134</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ <u>1,800</u>	\$
	Occupation					
					\$	\$
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total Amount from attached pages	
					<u>3,450</u>	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

3,450

*See reverse for details.

Date of Deposit

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

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (253) 735-4210

Pam Roach
Temporary



**CASH RECEIPTS
MONETARY
CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

DEC 10 2013

Pam Roach, Citizens For
Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov, '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
12/9/13	Puget Sound Energy PO Box 90868 Bellevue, WA 98009		X		\$ 500	\$
12/9/13	46 Electrical Workers PAC 19802 62nd Ave S. Kent, WA 98032		X	X	\$ 1,746 ⁴⁶	\$
12/9/13	WA Optometric PAC PO 2941 Olympia		X		\$ 900-	\$
					\$	\$
					\$	\$
<input type="checkbox"/> Check here if additional pages are attached					Sub-total Amount from attached pages	3,146.46

*See reverse for details.

TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

3,146.46

Date of Deposit

12-10-13

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

Treasurer's Signature

Date

Pam Roach *Treasurer*

12-10-13

Treasurer's Daytime Telephone No.: (253) 735-4210



**CASH RECEIPTS
MONETARY
CONTRIBUTIONS**

C3

THIS SPACE FOR OFFICE USE

DATE FILED PDC

DEC 09 2013

Pam Roach, Citizens For
Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov, '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date received	Amount	Total
a. Anonymous	\$	\$
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
c. Loans, notes, security agreements. Attach Schedule L		
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e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
12/4/13	Credit Union Leg. Action Fund 18000 4th Blvd. Seattle 98188		X		\$ 900	\$
	Occupation					
12/6/13	WA Medical PAC 2033 6th Ave #1100 Sea. 98121		XX		\$ 1,800	\$ 1,800
	Occupation					
12/5/13	McKesson Corp. 1220 Senlac Dr. Carrollton, TX 75006		X		\$ 300	\$
	Occupation					
12/5/13	Caremark Rx Inc. P.O. 287 Lincoln, RI 02845		X		\$ 900	\$
	Occupation					
12/4/13	Gun Owners Action League PO 50012 Bellingham, WA 98015		X		\$ 900	\$
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached				Sub-total 4,800	
					Amount from attached pages 4,500	

TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

Date of Deposit

12-9-13

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

Treasurer's Signature

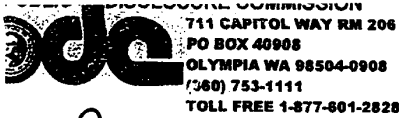
Date

Pam Roach

12-9-13

Treasurer's Daytime Telephone No.: (253) 735-4210

*See reverse for details.



**CASH RECEIPTS
MONETARY
CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

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DEC 09 2013

Pam Roach, Citizens For
Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov, '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I N T	G E N E R A L	Amount	Aggregate* Total
12/4/13	Valley Professional Firefighters 3840 A ST-SE #105 PAC Auburn 98092		<input checked="" type="checkbox"/>		\$ 200	\$
	Occupation					
12/5/13	Michael Bumstead 20033 SE 416 th St. Enumclaw WA 98022	retired	<input checked="" type="checkbox"/>		\$ 250	\$
	Occupation					
12/5/13	Diane Bumstead Same as above	retired	<input checked="" type="checkbox"/>		\$ 250	\$
	Occupation					
12/6/13	Alan Gottlieb 12500 NE 10 th Pl Bell 98005	Second Amendment Citizens Committee 12500 NE 10 th Pl	<input checked="" type="checkbox"/>		\$ 100	\$
	Occupation	President				
12/6/13	King Co. Correction Guild 6417 So. 143 rd Pl Tukwila WA 98168		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1,800 \$ 900	\$ 1,800
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached				Sub-total Amount from attached pages 2,000	

*See reverse for details.

TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

Date of Deposit

12-9-13

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

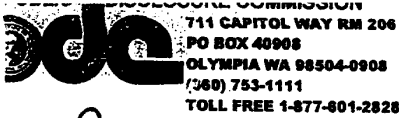
Treasurer's Signature

Date

Pam Roach *Temporary*

12-9-13

Treasurer's Daytime Telephone No.: (253) 735-4210



**CASH RECEIPTS
MONETARY
CONTRIBUTIONS**

C3

THIS SPACE FOR OFFICE USE

DATE FILED PDC

DEC 09 2013

Pam Roach, Citizens for
Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov, '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
12/6/13	Republic Services Allied Waste Service 18500 N. Allied Way Phoenix	85054 Occupation	<input checked="" type="checkbox"/>		\$ 900	\$
12/4/13	MAC PAC P.O. 37 E. Olympia 98540	Occupation	<input checked="" type="checkbox"/>		\$ 500	\$
12/4/13	WA State Veterinary 8024 Bracken Pl. SE Snoguelmie 98065	Occupation			\$ 500	\$
		Occupation			\$	\$
		Occupation			\$	\$
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages			1900	

*See reverse for details.

TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

Date of Deposit

12-9-13

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

Treasurer's Signature

Date

Pam Roach

12-9-13

Treasurer's Daytime Telephone No.: (253) 735-4210



**CASH RECEIPTS
MONETARY
CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

DEC 17 2013

Pam Roach, Citizens for
Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov, '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I G E N	Amount	Aggregate* Total
<u>12/13/13</u>	<u>CASH America 1600 W. 7th St. Fort Worth, TX</u>		<input checked="" type="checkbox"/>	<u>\$ 900-</u>	
	Occupation				
<u>12/13/13</u>	<u>Waste Connections 3 Waterway Square Woodlands, TX 77380</u>		<input checked="" type="checkbox"/>	<u>\$ 500-</u>	
	Occupation				
<u>12/13/13</u>	<u>Chevron P.O. Box 9034 Concord, CA 94524</u>		<input checked="" type="checkbox"/>	<u>\$ 900-</u>	
	Occupation				
<u>12/13/13</u>	<u>Martin Durkin, JR 22403 Sweeney Rd, SE Maple Valley, WA 98038</u>	<u>Self-employed</u>	<input checked="" type="checkbox"/>	<u>\$ 250-</u>	
	Occupation	<u>consultant</u>			
<u>12/13/13</u>	<u>Big 1 PAC 11911 NE 1st St. Bellevue, WA 98005</u>			<u>\$ 900-</u>	
	Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages			

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

3,450

*See reverse for details.

Date of Deposit

Dec. 16, '13

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

Treasurer's Signature

Date

Pam Roach Temporary

Treasurer's Daytime Telephone No.: (253) 735-4210

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

DATE FILED PDC

DEC 17 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682
 Mailing Address

Auburn
 City

WA 98071
 Zip + 4

State Senate
 Office Sought (candidates)

Nov, '14
 Election Date

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<u>12/12/13</u>	<u>WA Fire Chiefs PAC P.O. 7964 Olympia, 98507</u>		<input checked="" type="checkbox"/>		<u>\$ 250</u>	\$
	Occupation					
<u>12/12/13</u>	<u>Mark Greenberg 2205 E. Bay Dr. NE Olympia 98506</u>	<u>Consulting</u>	<input checked="" type="checkbox"/>		<u>\$ 100</u>	\$
	Occupation	<u>Self employed</u>				
<u>12/14/13</u>	<u>Pfizer Inc. 6730 Lenox Court Memphis, TN 38115</u>		<input checked="" type="checkbox"/>		<u>\$ 900</u>	\$
	Occupation					
<u>12/12/13</u>	<u>SAVPAC-WA Financial L. 1501 So. Capitol Wy #203 Olympia, WA 98501</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>\$ 1400</u>	<u>\$ 1400</u>
	Occupation					
					\$	\$
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total Amount from attached pages	

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

2,650⁰⁰

*See reverse for details.

Date of Deposit

Dec 13, '13

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

Treasurer's Signature

Date

Pam Roach

Dec 13 '13

Treasurer's Daytime Telephone No.: (253) 735-4210

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

(1/12)

THIS SPACE FOR OFFICE USE

DATE FILED PDC

DEC 28 2013

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<u>11/21/13</u>	<u>ASURION P.O. 110656 Nashville, TN 37222</u>		<input checked="" type="checkbox"/>		<u>\$ 500</u>	\$
	Occupation					
<u>11/18/13</u>	<u>Northwest Sportfishing Lndng PAC P.O. 3236 Oregon City, OR 97045</u>		<input checked="" type="checkbox"/>		<u>\$ 500</u>	\$
	Occupation					
<u>11/19/13</u>	<u>Delta Dental of WA P.O. 75688 Seattle, WA 98175</u>		<input checked="" type="checkbox"/>		<u>\$ 900</u>	\$
	Occupation					
					\$	\$
					\$	\$
					\$	\$
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total <u>1,900</u> Amount from attached pages	

*See reverse for details.

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

1,900

Date of Deposit

Dec. 27, 2013

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

Treasurer's Signature

Date

Pam Roach Temporary

Dec 27 '13

Treasurer's Daytime Telephone No.: (253) 735-4210

RECEIVED
JUN 27 2014
Public Disclosure Commission

June 24, 2014

Mr. Tony Perkins
Lead Political Finance Specialist
WA State Public Disclosure Commission
711 Capitol Way
P O Box 40908
Olympia, WA 98504

Reference: Case #14-057

In responding to the above referenced case, it is necessary to establish the background responsible for the complaint.

When I decided to run for re-election to the State Senate in June of 2013, my long-time campaign treasurer, Eileen Erickson, was out of the country on a church mission. She was not scheduled to return until March of 2014.

I called the PDC to determine my options for submitting the necessary reports and was told I could submit "hand written" reports (C-1, C-3 and C-4) until my treasurer's return.

From June 2013 through December 2013, I personally submitted all reports.

The complaint in question suggests there were donations to my campaign that went unreported, namely:

Premera	9/30	\$900
Norvartis	10/1	\$900
Tekada Pharmaceuticals	10/1	\$500
WA Auto Dealers PAC	9/30	\$900
Boeing Employees CU	11/27	\$450
WA Gaming Association	11/27	\$900
Leadership Council	11/27	\$900
WA Chiropractic PAC	11/27	\$900
Young's Market	11/27	\$900
WA Bank PAC	12/12	\$900

Our records show a C-3 (copy attached) was filed on 11/27/13 reporting the contributions from:

Boeing Employees CU
WA Gaming Association
Leadership Council
WA Chiropractic PAC
Young;s Market

A separate C-3 (copy attached) was filed on 12/17/13 reporting the contribution from

WA Bank PAC

Unfortunately, a C-3 for the remaining four contributions received on 9/30 and 10/1 could not be located and use have, inadvertently, been overlooked and, therefore not reported to the PDC.

This oversight was discovered when my treasurer electronically input all the handwritten reports I had submitted while she was out of the country. There was no intentional misrepresentation or illegall use of campaign funds. The issue was easily resolved by submission of a C-3 form.

Respectfully,

A handwritten signature in black ink that reads "Pam Roach". The signature is written in a cursive, flowing style.

Pam Roach
State Senator

P. O. Box 682, Auburn, WA, 253-735-4210



711 CAPITOL WAY RM 206
 PO BOX 40908
 OLYMPIA WA 98504-0908
 (360) 753-1111
 TOLL FREE 1-877-801-2828

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3

THIS SPACE FOR OFFICE USE

(1/12)

Pam Roach, Citizens for
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
12/12/13	WASH BANK PAC 1601 5 th Ave #1120 Seattle, WA		X		\$ 900	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
	Occupation				\$	\$
<input type="checkbox"/> Check here if additional pages are attached		Sub-total		Amount from attached pages		

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

900⁰⁰

*See reverse for details.

of Deposit

12/17/13

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

Treasurer's Signature

Date

Pam Roach *Temporary*

12-17-13

Treasurer's Daytime Telephone No.: (253) 735-4210

CASH RECEIPTS

THIS SPACE FOR OFFICE USE

TOLL FREE 1-877-601-2828

CONTRIBUTIONS



(1/2)

PAM ROACH, Citizens For
 Candidate or Committee Name (Do not abbreviate. Use full name.)

P.O. 682

Mailing Address

Auburn

City

WA

Zip + 4

98071

Office Sought (candidates)

State Senate

Election Date

Nov, '14

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
<u>11/25/13</u>	<u>Boeing Em. Credit Union P.O. 97050 Seattle, 98124</u>		<input checked="" type="checkbox"/>		\$ <u>450</u>	\$
	Occupation					
<u>11/27/13</u>	<u>The Leadership Council P.O. 11025 Olympia 98508</u>		<input checked="" type="checkbox"/>		\$ <u>900</u>	\$
	Occupation					
<u>11/27/13</u>	<u>WA Chiropractic Trust P.O. 2163 Seattle 98111</u>		<input checked="" type="checkbox"/>		\$ <u>900</u>	\$
	Occupation					
<u>11/26/13</u>	<u>Campaign for TRIBAL Self- Reliance 1110 Capitol Wy, So Oly. 98501</u>		<input checked="" type="checkbox"/>		\$ <u>900</u>	\$
	Occupation					
<u>11/27/13</u>	<u>Young's Market Co. 14402 Franklin Ave Tustin, CA 92780</u>		<input checked="" type="checkbox"/>		\$ <u>900</u>	\$
	Occupation					
<input type="checkbox"/> Check here if additional pages are attached					Sub-total Amount from attached pages	<u>4,050</u>

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

4,050

*See reverse for details.

Date of Deposit

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

Treasurer's Signature

Date

Pam Roach
Temporary

Treasurer's Daytime Telephone No.: (253) 735-4210

Lori Anderson

From: Pam Roach [pamroach@aol.com]
Sent: Wednesday, January 15, 2014 10:05 AM
To: Lori Anderson
Subject: Re: Public Disclosure Commission request

To PDC,

I am writing to request a temporary electronic filing waiver for my campaign committee, Citizens for Pam Roach. My treasurer, Eileen Erickson, is in Chile serving a mission for her church and has been out of country for over a year. I believe she will return in February, in time to pick up the task for the remainder of the 2014 campaign. I had called in the request so staff knew of my dilemma. My reports were paper filed in a timely manner.

Thank you.

Pam Roach
State Senator
253-735-4210 Home office
360-786-7660 Olympia office

Sent from my iPad



PUBLIC DISCLOSURE COMMISSION

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

January 27, 2014

The Honorable Pam Roach
State Senator, 31st Legislative District
P O Box 682
Auburn, WA 98071

Subject: Request for temporary exception from electronic filing requirements

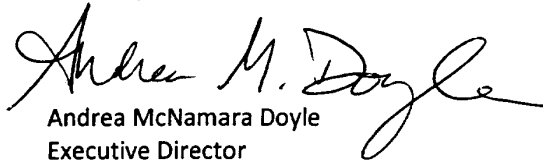
Dear Senator Roach,

On January 23, 2014, the Public Disclosure Commission considered your request for a temporary exception from electronic filing requirements as provided in RCW 42.17A.245. The Commission granted your 2014 Citizens for Pam Roach Committee a temporary exception from filing campaign finance reports electronically on the following conditions:

1. The committee must timely file, on paper, any required C-3 and C-4 reports for the period January 1 – February 28, 2014; and
2. The committee must electronically file, no later than March 10, 2014, all required C-3 and C-4 reports disclosing contributions and expenditures from October 2013 through February 2014.

Please contact the PDC staff if you have questions about these conditions. Note that all C-3 and C-4 reports for the 2014 campaign must be filed electronically no later than March 10. The PDC offers electronic filing workshops and has staff to assist those who are new to electronic filing, in the event your treasurer does not return as expected or you must make arrangements to fulfill this condition for any other reason.

Sincerely,


Andrea McNamara Doyle
Executive Director

Time Matters Phone Records

DATE FROM	SUBJECT	TO	FROM		
8/30/2014 10:05	Cases 14-057 / 14-058	TPERKINS	Pam Roach		<p>Senator Roach responded to my email. In her response to the complaint, she described the expenses in her September 12, 2001 and September 18, 2002 Surplus Funds C-4 reports as campaign expenses. She said that the long time that has elapsed made it difficult to remember the precise circumstances surrounding each expense. However, after reviewing the reports, she believes that some of the expenses were nonreimbursed public office related expenses, rather than campaign expenses. For example, the following:</p> <p>Trade mission Tempo IV U-Frame It</p> <p>She also responded to my question about why, although the Commission's granted an exception to the requirements of RCW 42.17A.245 through March 10, 2014, reports for her 2014 campaign were not filed electronically until approximately two months after that date (on May 8 and 9, 2014). She stated that at the time, her treasurer had just returned from travel outside the country, and needed time to attend to her own affairs before assisting Sen. Roach with her campaign filings.</p> <p>I told Sen Roach that if the March 3, 2011 \$327.55 expense from her surplus funds account to Verizon Wireless, and a June 14, 2012 \$1,375 expense from that account for registration and airfare for the Republican National Convention were both campaign-related expenses, as described in her response to the complaint, they would need to be integrated into her campaign filings. She asked me to contact Eileen to request the disclosure.</p>

June 24, 2014

Mr. Tony Perkins
WA State Public Disclosure Commission
714 Capitol Way, Room 206
P O Box 40908
Olympia, WA 98504

RECEIVED
JUN 27 2014
Public Disclosure Commission

Reference: Case #14-058

In response to the above referenced case, at the conclusion of my 2010 re-election campaign, I had a balance of \$12,184.93.

At the suggestion of my bank, on February 22, 2011 I moved \$9,184.93 into an interest-bearing account at the same bank. I left the remaining \$3000 in the regular campaign account as it was the required amount to keep the account active without needing to apply for a new EIN number should I decide to run again .

Two withdrawals were made from the interest-bearing account during the four year interval to cover authorized campaign-related expenses. On 3/3/11 \$327.55 was paid to Verizon Wireless for campaign phone expenses and on 6/14/2012, \$1375.00 was withdrawn to cover registration fees and airfare to the National Republican Convention in Tampa, FL.

Presently the balance of the interest-bearing account is \$7490.22, which includes \$7.84 interest over the three years. These funds will be transferred to my active 2014 campaign account if needed.

Both accounts were considered active campaign funds, however, in retrospect, the new account probably should have been designated "surplus funds" and a C-4 filed to indicate that along with an itemization of the two withdrawals.

If that will clarify this matter I can submit the necessary reports.

Respectfully,



Pam Roach
State Senator

P. O. Box 682, Auburn, WA 98071, 253-735-4210



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100400080
	01-31-2011

Candidate or Committee Name (Do not abbreviate. Include full name)
PAM ROACH (Citizens for Pam Roach)

Mailing Address
 P.O. Box 682

City
 Auburn, WA

Zip + 4 98071	Office Sought (Candidates) STATE SENATOR	Election Date 2010
Report Period Covered 12/01/10	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)	\$	135,815.46
2. Cash received (From line 2, Schedule A)	\$	1,790.00
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).....		1,790.00
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)		137,605.46
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)	118,707.62
11. Total cash expenditures (From line 4, Schedule A)	6,288.98
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).....	6,288.98
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).....	124,996.60

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
 (360) 825-2400

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	12,608.86
<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)	12,608.86

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 PAM ROACH	Date 01/10/11	Treasurer's Signature Eileen Erickson	Date
------------------------------------	------------------	--	------

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 PAM ROACH (Citizens for Pam Roach) 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
12/10/2010	600.00					
12/14/2010	800.00					
12/10/2010	390.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 1,790.00

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	
12/06/10	STEVE ROACH 1620 132nd. Ave. E. Sumner, WA 98390		Putting up, taking down signs	300.00
12/07/10	JIM ROACH 35403 221st St SE Auburn, WA 98092		gas	186.42
12/07/10	DAVID ROACH CONSULTING 11629 Wilson Circle Parker, CO 80134		Work on Web Site	120.00
12/07/10	PAM ROACH P.O. Box 682 Auburn, WA 98071		post election meal	400.00
12/03/10	VISA P.O. Box 301200 LosAngeles, CA 90030-1200		Sound Publishing Reporter ads	3,765.00
12/11/10	CHRIS CLIFFORD 2721 Talbot Road Renton, WA 98055		prepare rebuttal to PDC-Richardson complaint	1,500.00

Total from attached pages \$ 17.56

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 6,288.98

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

PAM ROACH (Citizens for Pam Roach)

12/01/10

12/31/10

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/10/10	PIRYX 401 W. 15th. St. #520 Austin, TX 78701		auto charge for Piryx usage	17.56

**CAMPAIGN SUMMARY
 RECEIPTS & EXPENDITURES**

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

Candidate or Committee Name (Do not abbreviate. Include full name)
CITIZENS for PAM ROACH

Mailing Address
P.O. Box 682 City **Auburn**

Zip + 4 **98071** Office Sought (Candidates) **State Senator** Election Date **11-14**

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

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?
 Yes No

DEC 28 2013

RECEIPTS

- 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... \$ 3,263⁴¹
- 2. Cash received (From line 2, Schedule A)..... \$ 46,671⁴⁶
- 3. In kind contributions received (From line 1, Schedule B)..... _____
- 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 48,034⁸⁷
- 5. Loan principal repayments made (From line 2, Schedule L)..... ()
- 6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-) _____
- 7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-) _____
- 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... _____
- 9. Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

- 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)..... _____
- 11. Total cash expenditures (From line 4, Schedule A)..... 1,291⁰⁰
- 12. In kind expenditures (goods & services) (From line 1, Schedule B)..... _____
- 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 1,291⁰⁰
- 14. Loan principal repayments made (From line 2, Schedule L)..... ()
- 15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-) _____
- 16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-) _____
- 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 1,291⁰⁰

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election				
General election				

Treasurer's Daytime Telephone No.: **(253-735-4210)**

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... 51,293⁸⁷
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]

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

20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 51,293⁸⁷

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 PAM ROACH	Date 12-18-13	Treasurer's Signature PAM ROACH (Temporary)	Date 12-18-13
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SEE INSTRUCTIONS ON REVERSE

ASH RECEIPTS AND EXPENDITURE

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

10/2

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

Citizens for Pam Roach

Report Date
Dec. 27, '13

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
9-3-13	2,425	10-1	1,400	10-25	1,600	\$ 26,196 ⁴⁶ (P-2)
9-12	1,400	10-7	1,800	10-28	900	
9-23	650	10-9	3,350	11-1	1,800	20,475 (P-1)
9-30	900	10-18	2,450	11-19	1,800	
TOTAL CASH RECEIPTS						46671 ⁴⁶

Enter also on line 2 of C4\$

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

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

SEE ATTACHED 2012

DATE FILED PDC

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

DEC 28 2013

EXPENDITURES

- 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.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency, consultant or credit card company, provide a detailed breakdown in the Description block of expenses included in the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
9/12/13	check order			240 ³⁵
8-30/13	ABC Printing # 62697	L	Stationary envelopes	964 ¹⁷
8/30/13	7009 Mt. Airy, Lacey	P	postage	40 ⁴⁸

Total from attached pages\$

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4\$ 4,291⁰⁰

CODE DEFINITIONS ON NEXT PAGE

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 **A**
(104)

2 of 2

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

CITIZENS for PAM ROACH

Report Date Dec. 27 '13

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11-25-13	\$ 3,450	12-9	9,300	12-17	900	26,196 ⁴⁶
11-27	4,050	12-10	3,146 ⁴⁶	12-27	1,900	
		12-16	3,450			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4\$

26,196⁴⁶

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

The exceptions are:

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

CODE DEFINITIONS ON NEXT PAGE

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

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

3. EXPENDITURES

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

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

Total from attached pages\$

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4\$

CODE DEFINITIONS ON NEXT PAGE



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100607930
	10-14-2014

Candidate or Committee Name (Do not abbreviate. Include full name)
PAM ROACH (Citizen's for Pam Roach)

Mailing Address
 P.O. Box 682

City
 Auburn, WA

Zip + 4 98071	Office Sought (Candidates) STATE SENATOR	Election Date 2014
Report Period Covered 09/01/14	From (last C-4) 10/13/14	To (end of period) 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)		\$	193,535.39
2. Cash received (From line 2, Schedule A)	\$	36,138.18	
3. In kind contributions received (From line 1, Schedule B).....		142.35	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			36,280.53
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)			229,815.92
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)		72,803.78
11. Total cash expenditures (From line 4, Schedule A)	67,697.32	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	142.35	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		67,839.67
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).....		140,643.45

	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) 825-2400				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	89,172.47
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	18,792.99
20. Balance (Surplus or deficit) (Line 18 minus line 19)	70,379.48

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 PAM ROACH	Date 10/14/14	Treasurer's Signature Eileen Erickson	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
 PAM ROACH (Citizen's for Pam Roach) 09/01/14 10/13/14

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/06/2014	8,050.00	09/25/2014	4,950.00	10/03/2014	4,000.00	
09/17/2014	3,300.00	09/25/2014	610.63	10/06/2014	3,800.00	
09/22/2014	1,650.00	09/29/2014	1,650.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 36,138.18

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	413.39
09/04/14	ACTION SOLUTIONS 6855 N.E. Arnold Ave. Adair Village,, OR 97330		automated calls	318.69
09/05/14	TEKS SERVICES 16214 57th. Ave. E. #C Puyallup, , WA 98375		mailing lists	668.03
09/05/14	L2 2500 116th. Ave. N.E. Bellevue, , WA 98004		labels	296.24
10/02/14	SBPA-SUMNER BAND PARENTS ASSOC. P.O. Box 355 Sumner, , WA 98390		advertising in band competition program	225.00
10/02/14	SBPA-SUMNER BAND PARENTS ASSOC. P.O. Box 355 Sumner, , WA 98390		sponsoring 2nd. place winner award	200.00
09/01/14	TURNER WILCOXSON 17110 114th. St. E. Bonney Lake, WA 98391		doorbelling and phone bank work	270.00

Total from attached pages \$ 65,305.97

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 67,697.32

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

PAM ROACH (Citizen's for Pam Roach)

09/01/14

10/13/14

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/08/14	US POSTMASTER 11 3rd. Ave. N.W. Auburn, WA 98002		postage for mailers	6,547.77
10/08/14	ROTARY OFFSET PRESS 6600 S. 231st. St. Renton, , WA 98032		printing for 4 mailers	20,924.00
09/01/14	VERIZON P.O. Box 4005 Acworth, , GA 30101		campaign telephone expenses incurred 3/3/2011	327.55
09/01/14	PAM ROACH P.O. Box 682 Auburn, WA 98071		reimburse registration/airfare for the Repub Natl Convention	1,375.00
10/10/14	ROTARY OFFSET PRESS 6600 S. 231st. St. Renton, , WA 98032		labeling, sorting flyer	594.14
10/10/14	ROTARY OFFSET PRESS 6600 S. 231st. St. Renton, , WA 98032		labeling, sorting flyer for mail	612.47
10/10/14	ROTARY OFFSET PRESS 6600 S. 231st. St. Renton, , WA 98032		4 page color tabloid printing	10,374.58
10/10/14	US POSTMASTER 11 3rd. Ave. N.W. Auburn, WA 98002		postage for mailing campaign literature	2,641.24
10/10/14	US POSTMASTER 11 3rd. Ave. N.W. Auburn, WA 98002		postage for mailing campaign literature	2,744.29
09/08/14	PAM ROACH P.O. Box 682 Auburn, WA 98071		reimburse gas expense	240.00
09/08/14	PAM ROACH P.O. Box 682 Auburn, WA 98071		food while traveling and treats for phone bank	135.00
09/25/14	PAM ROACH P.O. Box 682 Auburn, WA 98071		reimburse gas expense	321.25

Page Total \$ 46,837.29