

Attachment # \

Complaint #1

Payroll

Jim CastroLang

Disbursement Details

Designation: Spokane County Democratic Central Committee

Disbursement Id: VQZAZ9FCF0

Date Issued: 07/08/2016

Amount: \$808.44

Accounting Information

Batch:

Check #: 2595

Bank Account: SCDCC Checking

WA State Campaign Finance Report - Candidate, PAC And Party For Spokane County Democratic Central Committee

Disbursement Type: Operating Expenditure

Suggested Defaults: Schedule C4 A3 - Line 11, Memoed

Purpose: Executive Director paycheck

Expenditure code: General operation & overhead

REPORTED

Advanced Reporting Options

Additional Disclosure Information

Period: Headquarters Account

Cycle: 2016

Expense Subtype: Total Credit Card/Payroll Payment

← coding wrong

Link To Credit Card/Payroll Payment

Date Issued	Amount	Paid To	City, State
-------------	--------	---------	-------------

There are currently no disbursements linked to this transaction.
Go to the [edit page](#) to create links.

WA State Campaign Finance Report - Candidate, PAC And Party For Spokane County Democratic Central Committee

Disbursement Type: Operating Expenditure

Suggested Defaults: Schedule C4 A3 - Line 11, Memoed

Purpose: Executive Director paycheck

Expenditure code: General operation & overhead

REPORTED

Advanced Reporting Options

Note: Please be careful when deciding to override default options.

Report Option: Use preset defaults

Show All Fields:

Line Number: Schedule C4 A3 - Line 11

Memo: Memoed

Threshold Flag: Itemize According to Default

Internal Override Note:

Aggregate Exclusion:

← coding

Additional Disclosure Information

Audit Details ✕

Occurred On	Field/Object	Action	Old Value	New Value	User	Method
08/29/2016 3:05 PM	Disbursement	Add			Jim CastroLang	Add a disbursement

10 ⏪ ⏩ Page 1 of 1 ⏴ ⏵ 🔍 Displaying 1 to 1 of 1 Audit Entries

[Close window](#)

[View Audit](#)

[Delete](#)

Contributions At A G

Designation:

All Designations

Primary Total:

Audit Trail

Jim Castrolang

Disbursement Details

Print Clone Edit

Designation: Spokane County Democratic Central Committee

Disbursement Id: VQZAZ9FCF0

Date Issued: 07/08/2016

Amount: \$908.44

Accounting Information

Batch:

Check #: 2595

Bank Account: SCDCC Checking

WA State Campaign Finance Report - Candidate, PAC And Party For Spokane County Democratic Central Committee

Disbursement Type: Operating Expenditure

Suggested Defaults: Schedule C4 A3 - Line 11, Non-Memoed

Purpose: Executive Director paycheck

Expenditure code: General operation & overhead

Advanced Reporting Options

Note: Please be careful when deciding to override default options.

Report Option: Use preset defaults

Show All Fields:

Line Number: Schedule C4 A3 - Line 11

Memo: Non-Memoed

Threshold Flag: Itemize According to Default

Internal Override Note:

Aggregate Exclusion:

Additional Disclosure Information

Find a Contact: Enter contact name.

Recent Searches

Showing corrected coding that fixed the non-memoed (reporting) vs memod (not reported)

Audit Details							
Occurred On	Field/Object	Action	Old Value	New Value	User	Method	
04/05/2017 3:58 PM	Memo	Edit		Non-Memoed	Lorilee Gill	Edit disbursement	
04/05/2017 3:58 PM	Expense Subtype	Edit	Total Credit Card/Payroll Payment	General/Direct Vendor Payment	Lorilee Gill	Edit disbursement	
04/05/2017 3:58 PM	Internal Note	Edit		4/5/2017 Upon direction from NGP \AN this item is a non-memo not a memo and needed to be moved to such to allow for proper C4 reporting. L.gill	Lorilee Gill	Edit disbursement	
04/05/2017 3:58 PM	Disbursement_ModifiedBy	Edit	Jim Castrolang	Lorilee Gill	Lorilee Gill	Edit disbursement	
04/05/2017 3:58 PM	Disbursement_ModifiedOn	Edit	8/29/2016 7:05:59 PM	4/5/2017 7:58:41 PM	Lorilee Gill	Edit disbursement	
08/29/2016 3:05 PM	Disbursement	Add			Jim Castrolang	Add a disbursement	

Displaying 1 to 6 of 6 Audit Entries

Close window

Corrected Audit

STCU

Transaction History

34 Transactions

Statement Period: All Dates

Date of Statement: 04/07/2017

FILTERS

Amount	\$908.44 through \$908.44
--------	---------------------------

DATE	DESCRIPTION	CREDITS	DEBITS	BALANCE
12/30/15	Check #2535		-\$908.44	
03/06/17	Check #2694		-\$908.44	
09/08/16	Check #2624		-\$908.44	
03/22/16	Check #2558		-\$908.44	
02/24/16	Check #2548		-\$908.44	
12/08/15	Check #2530		-\$908.44	
02/24/17	Check #2683		-\$908.44	
01/13/16	Check #2536		-\$908.44	
06/29/16	Check #2588		-\$908.44	

DATE	DESCRIPTION	CREDITS	DEBITS	BALANCE
06/01/16	Check #2579		-\$908.44	
09/27/16	Check #2633		-\$908.44	
10/23/15	Check #2525		-\$908.44	
10/21/16	Check #2643		-\$908.44	
08/19/16	Check #2617		-\$908.44	
11/18/15	Check #2528		-\$908.44	
12/09/16	Check #2669		-\$908.44	
12/30/16	Check #2674		-\$908.44	
12/27/16	Check #2672		-\$908.44	
01/30/17	Check #2677		-\$908.44	
06/16/16	Check #2584		-\$908.44	

4/7/2017

Print Transactions

DATE	DESCRIPTION	CREDITS	DEBITS	BALANCE
12/15/15	Check #2532		-\$908.44	
03/07/16	Check #2553		-\$908.44	
04/08/16	Check #2561		-\$908.44	
07/08/16	Check #2595		-\$908.44	
03/14/17	Check #2695		-\$908.44	
08/03/16	Check #2611		-\$908.44	
04/29/16	Check #2569		-\$908.44	
01/26/16	Check #2541		-\$908.44	
10/07/16	Check #2635		-\$908.44	
11/30/16	Check #2659		-\$908.44	
07/20/16	Check #2604		-\$908.44	

DATE	DESCRIPTION	CREDITS	DEBITS	BALANCE
05/19/16	Check #2578		-\$908.44	
02/05/16	Check #2542		-\$908.44	
03/28/17	Check #2704		-\$908.44	

SPOKANE COUNTY
DEMOCRATIC CENTRAL COMMITTEE
1403 W SRD AVE
SPOKANE, WA 99201-7203

2535

Date 12/17/2015

Pay to Sim Castro \$ 908 ⁴⁴/₁₀₀
Nine Hundred Eight Dollars ⁴⁴/₁₀₀ Dollars

stcu

Spokane Teachers Credit Union
Post Office Box 1954
Spokane, WA 99210-1954

Memo

First 1/2 December 50 David Kah

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

David Kah

EXECUTIVE DIRECTOR DUTIES

PILOT PROGRAM: 9/1/2015 – 1/31/2016
SPOKANE COUNTY DEMOCRATS

EXHIBIT A

Party Chair Duties*

Candidate Recruitment (4.3.1.1.1)

Communications (4.3.1.1.2)^

Membership (4.3.1.1.3)

Financial (4.3.1.1.5)^

Certifications & Endorsements (4.3.1.1.7)

Caucus Process (4.3.1.1.8)

Conventions (4.3.1.1.9)

Quarterly Meetings (4.3.1.1.10)

*Numbers in () correspond to the list of responsibilities listed in the By-Laws.

^^The discerning of roles when there are overlapping duties between Chair and Ex. Dir. will happen during this pilot project.

Executive Director Duties**

Candidate Development (4.3.1.1.1.)

10%

Marketing (4.3.1.1.2) and

Coordination with other Groups (4.3.1.1.11)

20%

Fundraising (4.3.1.1.4)

40%

Strategic Plan

10%

Volunteer Development/Party Training

15%

Other Duties in support of Chair Duties^^

~Insurance (4.3.1.1.6)

~Financial - Analysis Support

~ Communications - Infrastructure
Support

5%

**Percentages listed are just proposals as to the amount of time to be devoted to the corresponding areas for the whole 5 month period. This is only for guidance at this time and will be revised as necessary from feedback at the 90 day review period.

Attachment # 2

Complaint #2 section 1

WEA \$5000

Sustaining Partners Declaration Form 2015

Spokane County Democrats

Thank you for being a sustaining partner of the Spokane County Democrats.

According to the financial rules administered through the Washington State Public Disclosure Commission, the Spokane County Democrats have two types of bank Accounts: Non-exempt and Exempt.

PACS, Unions, Corporations and other entities may contribute up to \$5,000 in a calendar year to the Spokane County Democrats to our **non-exempt account**. The non-exempt funding can be used for everything from operational costs of our organization to campaign activities and campaign contributions.

PACS, Unions, Corporations and other entities can contribute unlimited amounts of money toward our **Exempt Account**. Exempt Accounts cannot use money for direct campaign activity. It can be used for the operations of the organization and organization capacity building. Money in this account supports building the Spokane County Democrats into an efficient professional grassroots political organizing group that can build speak to issues and engage people in every precinct all year long, not just in campaign season.

Please complete the following information:

Organization Name (name on contribution check): Washington Education Association PAC

If different, commonly known organization name: _____

Contact person (email & phone): _____

Partner Contribution Amount: \$ _____

Allocation Amount to Non-Exempt Account: \$ _____

Allocation Amount to Exempt Account: \$ 5,000

Authorized Partner Signature (name & title): _____ Chair

Date: 12/24/15

Signature of Chair of Spokane County Democrats: [Signature]

Date: 1/13/16

secretary@spokanedemocrats.org

From: secretary@spokanedemocrats.org
Sent: Wednesday, January 13, 2016 2:18 PM
To: 'Justin J Galloway, CPA'
Cc: 'Jim Castrolang'
Subject: Deposits today

\$5,000 from WEA PAC – Sustaining Partner – 2016 - TO SAVINGS (Exempt Acct.)

\$50.00 from [redacted] and Dec., 2015 sustainer – to Checking

Kris Cejka
Operations Manager
Spokane County Democrats

OK
stcu

(800) 858.3750
www.stcu.org

Member Name:
CENTRAL COMMITTEE SPOKANE COUNTY
Member #: 1222**

Acct No: *****1101
Deposit

Amount: \$5,000.00

Cur Balance: ***.***
Avail Balance: ***.***

Cash In: \$0.00
Cash Out: \$0.00
On Us Checks: \$0.00
Off Us Checks: \$5,000.00
01/13/2016 02:58 PM
Br: 105 Drawer#1 Op 952 Seq 68



Savings
WFA

32201

OK
stcu

(800) 858.3750
www.stcu.org

Member Name:
CENTRAL COMMITTEE SPOKANE COUNTY
Member #: 1222**

Acct No: *****4235
Deposit

Amount: \$50.00

Cur Balance: ***.***
Avail Balance: ***.***

Cash In: \$0.00
Cash Out: \$0.00
On Us Checks: \$0.00
Off Us Checks: \$50.00
01/13/2016 02:59 PM
Br: 105 Drawer#1 Op 952 Seq 69



Ving -
Rosemarie
Schmidt

32201

AMOUNT
***\$5,000.00

Ryan
NATURE

32201

Check No 32201

Ving -
Long -

MEAD, WA 99021

12.14.15 Date

28-8260/3251
01

C. Democrats \$ 50.00
+ NO/102 Dollars

For Nov + Dec

TO Reg acct.

WASHINGTON EDUCATION ASSOCIATION
POLITICAL ACTION COMMITTEE

P.O. BOX 9100
FEDERAL WAY, WA 98063-9100
253-941-6700

32201

PAY ***Five Thousand & 00/100 Dollars

DATE
01/11/2016

AMOUNT
***\$5,000.00

TO THE
ORDER
OF:

SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE 2015 Memo:
1403 W. 3rd AVENUE
SPOKANE, WA 99201

James D. Ryan
AUTHORIZED SIGNATURE

⑈032201⑈ ⑆125000024⑆ 67417 501⑈

Dep - 1/13

WASHINGTON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

32201

Payee SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE
2015

Date 01/11/2016 Check No 32201

Filer ID WASHEA 003

Election

Description Contribution from WEA-PAC Members of WEA-Eastern WA-2016 Sustaining Partner

Amount ***\$5,000.00

*all to Exempt account (savings)
Per. Jim Castrolong -
KCC*


*2-26-14
WB
KCC*

2749
28-8260/2291

12. 14. 15 Date

Pay to the Order of S.C. Democrats \$ 5000

Fifty & no/100 Dollars


Amicus
Federal Credit Union
6103 N Astor Spokane, WA 99208
(509) 463-3221 1-800-827-8728

For Nov + Dec

Security Features Details on Back

REGAL®

TD By acct.

Attachment # 3

Complaint #2 section 2

Firefighters #29 2015

Sustaining Partners Declaration Form 2015

Spokane County Democrats

Thank you for being a **sustaining partner** of the Spokane County Democrats.

According to the financial rules administered through the Washington State Public Disclosure Commission, the Spokane County Democrats have two types of bank Accounts: Non-exempt and Exempt.

PACS, Unions, Corporations and other entities may contribute up to \$5,000 in a calendar year to the Spokane County Democrats to our **non-exempt account**. The non-exempt funding can be used for everything from operational costs of our organization to campaign activities and campaign contributions.

PACS, Unions, Corporations and other entities can contribute unlimited amounts of money toward our **exempt account**. Exempt Accounts cannot use money for direct campaign activity. It can be used for the operations of the organization and organization capacity building. Money in this account supports building the Spokane County Democrats into an efficient professional grassroots political organizing group that can build speak to issues and engage people in every precinct all year long, not just in campaign season.

Please complete the following information:

Organization Name (name on contribution check): Spokane Firefighters Union PAC

If different, commonly known organization name: _____

Contact person (email & phone): treasurer

Partner Contribution Amount: \$ 5,000.00

Allocation Amount to Non-Exempt Account: \$ _____

Allocation Amount to Exempt Account: \$ 5,000.00

Authorized Partner Signature (name & title): _____ Treasurer Date: 3/16/15

Signature of Chair of Spokane County Democrats: [Signature] Date: 3/18/15

(800) 858.3750
www.stcu.org

Member Name:
CENTRAL COMMITTEE SPOKANE COUNTY
Member #: 1222**

Acct No: *****4235
Deposit

Amount: \$5,025.00

Cur Balance: ***. **
Avail Balance: ***. **

Cash In:	\$0.00
Cash Out:	\$0.00
On Us Checks:	\$0.00
Off Us Checks:	\$5,025.00
03/19/2015 03:39 PM	
Br: 105 Drawer#3 Op 967 Seq50	



SPOKANE FIRE FIGHTERS CREDIT UNION
2002 N. ATLANTIC
SPOKANE, WA 99205
98-8264/2251

001042

DATE 3/16/2015

DEMOCRATIC CENTRAL COMM

\$ 5,000.00

[illegible]

DOLLAR

ORGANIC CONTROL
ORGANIC CONTROL

AUTHORIZED SIGNATURE

1772
of

Party of S. C. Democrats \$ 25.00
Twenty-five + no/10

DB /
KCC

001042



SPokane Fire Fighters
IAFF LOCAL 29 PAC
911 E. BALDWIN AVE
SPOKANE, WA 99207

DATE 3/16/2015

PAY TO THE ORDER OF SPOKANE COUNTY DEMOCRATIC CNTRL COMM

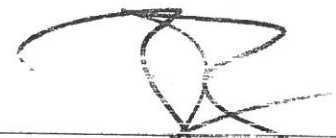
\$ 5,000.00

Five Thousand and 00/100*****

DOLLAR

SPOKANE COUNTY DEMOCRATIC CNTRL
1403 WEST 3RD AVE
SPOKANE WA 99201

MEMO


AUTHORIZED SIGNATURE

Sustaining Partner

Sustaining member (house)

Pay to the Order of S.C. Democrats \$ 25.00
Twenty-five + 00/100

3.14.15 Date

For March Report

DB / REC

secretary@spokanedemocrats.org

From: SCDCC Secretary <secretary@spokanedemocrats.org>
Sent: Thursday, March 19, 2015 1:53 PM
To: Jim Castrolang; Justin Galloway
Cc: Mary Wissink; Valerie Rongey
Subject: 2 deposits today

1. Legacy Tables:


TOTAL \$900

2. Sponsorships:

 \$25
Spokane FireFighters Local 29 PAC - Sustaining Partner - \$5,000
TOTAL \$5,025

Kris

secretary@spokanedemocrats.org

From: secretary@spokanedemocrats.org
Sent: Tuesday, November 24, 2015 1:27 PM
To: 'Justin J Galloway, CPA'
Cc: 'Jim CastroLang'
Subject: deposit today

\$2,000.00 - Spokane Fire Fighters - IAFF Local 29 PAC

\$2,007.91 TOTAL

Kris Cejka
Operations Manager
Spokane County Democrats



(800) 858.3750
www.stcu.org

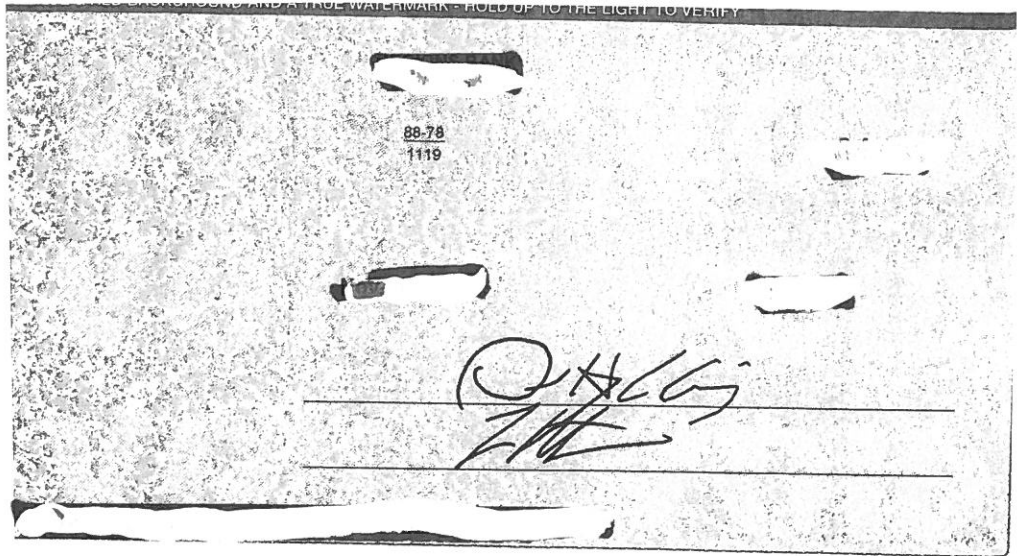
Member Name:
CENTRAL COMMITTEE SPOKANE COUNTY
Member #: 1222**

Acct No: *****4235
Deposit

Amount: \$2,007.91

Cur Balance: \$3,259.76
Avail Balance: \$3,259.76

Cash In: \$0.00
Cash Out: \$0.00
On Us Checks: \$0.00
Off Us Checks: \$2,007.91
11/25/2015 12:22 PM
Br: 100 Drawer#8 Op 920 Seq 64



DOCUMENT CONTAINS SECURITY FEATURES. SEE BACK FOR DETAILS.

SPOKANE FIRE FIGHTERS CREDIT UNION
2002 N. ATLANTIC
SPOKANE, WA 99205
98-8264/3251

001064

DATE 11/16/2015

OCRATIC CNTRL COMM

\$ **2,000.00

DOLLARS

OCRATIC CNTRL

AUTHORIZED SIGNATURE

55
1119
SPOKANE COUNTY DEMOCRATIC
CENTRAL COMMITTEE
239 WEST MAIN #A
SPOKANE, WA 99201

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBER.



SPOKANE FIRE FIGHTERS
IAFF LOCAL 29 PAC
911 E. BALDWIN AVE
SPOKANE, WA 99207

SPOKANE FIRE FIGHTERS CREDIT UNION
2002 N. ATLANTIC
SPOKANE, WA 99205
98-8264/3251

001064

DATE 11/16/2015

PAY TO THE
ORDER OF SPOKANE COUNTY DEMOCRATIC CNTRL COMM

\$ **2,000.00

Two Thousand and 00/100*****

DOLLARS

SPOKANE COUNTY DEMOCRATIC CNTRL
1403 WEST 3RD AVE
SPOKANE WA 99201

MEMO

general contribution

AUTHORIZED SIGNATURE



Spokane Firefighters Credit Union

New Member Check Order

ACCOUNT NAME LINE 1
ACCOUNT NAME LINE 2
ADDRESS LINE 1
ADDRESS LINE 2/CITY, STATE ZIP
PHONE NUMBER, ETC.

PAY TO THE
ORDER OF

\$

DOLLARS



MEMO

MP

Platinum/VIP:

Standard VIP

Special Orders

Check Company:

Liberty

Checks for Less

MICR Number:

Starting Check Number:

Style Number:

Special Instructions:

Quantity:

Account Name (Line 1):

Account Name (Line 2):

Address Line 1:

Address Line 2:

City, State Zip:

Phone Number, etc.:

Delivery:

Residence

SFCU

(for Deposit I enclosed
9 off base

Jim Castrolang

from Local 29

Attachment # 4

Complaint #2 section 3

Firefighters \$6900 and \$1029

Sustaining Partners Declaration Form 2015

Spokane County Democrats

Thank you for being a **sustaining partner** of the Spokane County Democrats.

According to the financial rules administered through the Washington State Public Disclosure Commission, the Spokane County Democrats have two types of bank Accounts: Non-exempt and Exempt.

PACS, Unions, Corporations and other entities may contribute up to \$5,000 in a calendar year to the Spokane County Democrats to our **non-exempt account**. The non-exempt funding can be used for everything from operational costs of our organization to campaign activities and campaign contributions.

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Please complete the following information:

Organization Name (name on contribution check): Spokane Firefighters Union PAC

If different, commonly known organization name: _____

Contact person (email & phone): _____

Partner Contribution Amount: \$ 6,900

Allocation Amount to Non-Exempt Account: \$ 1,900

Allocation Amount to Exempt Account: \$ 5,000

Authorized Partner Signature (name & title): _____ (Treasurer) Date: 1/8/16

Signature of Chair of Spokane County Democrats: [Signature] Date: 1/13/16

secretary@spokanedemocrats.org

From: secretary@spokanedemocrats.org
Sent: Monday, January 11, 2016 3:33 PM
To: 'Justin J Galloway, CPA'
Cc: 'Jim CastroLang'
Subject: Deposit today

Total Check: \$6,900

To Savings: \$3,000 (Exempt)
To Checking: \$3,900 (Non-exempt)

Kris Cejka
Operations Manager
Spokane County Democrats



(800) 858.3750
www.stcu.org

SPOKANE FIRE FIGHTERS CREDIT UNION
2002 N. ATLANTIC
SPOKANE, WA 99205
98-8264/3251

001067

DATE 1/8/2016

CRATS

\$ **6,900.00

0/100*****

DOLLARS

RATS

AUTHORIZED SIGNATURE

DB / KEC
2-26-16

Member Name:
CENTRAL COMMITTEE SPOKANE COUNTY
Member #: 1222**
****Multiple Transaction Receipt****

Acct No: *****4235
Deposit

Checking

Amount: \$3,900.00

Cur Balance: ***.***
Avail Balance: ***.***

Acct No: *****1101
Deposit

Savings

Amount: \$3,000.00

Cur Balance: ***.***
Avail Balance: ***.***

Cash In: \$0.00
Cash Out: \$0.00
On Us Checks: \$0.00
Off Us Checks: \$6,900.00

1/11/2016 03:45 PM

r: 118 Drawer#2 Cp 376 Seq 75



3000 Savings
(EXEMPT)
2000 - Varsity
don. exempt
1,900 - political
donation



SPokane FIRE FIGHTERS
IAFF LOCAL 29 PAC
911 E. BALDWIN AVE
SPOKANE, WA 99207

001007

DATE 1/8/2016

PAY TO THE ORDER OF SPOKANE COUNTY DEMOCRATS \$ **6,900.00

Six Thousand Nine Hundred and 00/100***** DOLLARS

SPOKANE COUNTY DEMOCRATS
1403 W 3RD AVE
SPOKANE WA 99201

MEMO

2016 platinum sponsor

AUTHORIZED SIGNATURE

DB/
REC
-2-26-16

3000 Savings
(EXEMPT)
2000 - Vols
non-exempt
1,900 - political
donation

9/27

B/



(800) 858.3750
www.stcu.org

rent

PAY TO THE ORDER OF Spokane County Democrats

Three Hundred and 00/100*****

Spokane County Democrats
1403 W 3rd Ave
Spokane, WA 99201

Member Name:
CENTRAL COMMITTEE SPOKANE COUNTY
Member #: 1222**

Acct No: *****4235
Deposit

Amount: \$2,504.00

Cur Balance: ***.***
Avail Balance: ***.***

Cash In: \$0.00
Cash Out: \$0.00
On Us Checks: \$0.00
Off Us Checks: \$2,504.00
09/27/2016 05:26 PM
Br: 100 Drawer#10 Op 1081 Seq 88

MEMO

Sept. 19, 16

SEPCC
two-hundred twenty-five and 22/100
rent-Sept



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICA

19-70/013200

rent

9/21/2016

PAY TO THE ORDER OF Spokane County Democrats

Three Hundred Fifty and 00/100***** DOLLARS

Spokane County Democrats
1403 West 3rd Avenue
Spokane, WA 99201



*Elect.
Night
Income*

09/13/2016

PAY TO THE
ORDER OF Spokane County Democratic Central Committee

\$ \$500.00

FIVE HUNDRED AND XX /

DOLLARS

Spokane County Democratic Central Comm
1403 W 3rd Ave
Spokane, WA 99201

MEMO

Sept 19, 2016

25-C 1231

*Spokane County Democrats
One hundred*

100.00

Washington Trust Bank

*donations
signs*



SPOKANE FIRE FIGHTERS
IAFF LOCAL 29 PAC
911 E. BALDWIN AVE
SPOKANE, WA 99207

SPOKANE FIRE FIGHTERS CREDIT UNION
2002 N. ATLANTIC
SPOKANE, WA 99205
96-82643251

Sustained
now to adjust
NGP NSF?

001089

DATE 9/21/2016

PAY TO THE
ORDER OF SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE

\$ 1,029.00

One Thousand Twenty-Nine and 00/100

DOLLARS

SPOKANE COUNTY DEMOCRATIC CNTRL
1403 WEST 3RD AVE
SPOKANE WA 99201

MEMO

general contribution

AUTHORIZED SIGNATURE

Attachment # 5

Complaint #2 section 4

Spokane Tribe \$2000

Sustaining Partners Declaration Form 2015

Spokane County Democrats

Thank you for being a **sustaining partner** of the Spokane County Democrats.

According to the financial rules administered through the Washington State Public Disclosure Commission, the Spokane County Democrats have two types of bank Accounts: Non-exempt and Exempt.

PACS, Unions, Corporations and other entities may contribute up to \$5,000 in a calendar year to the Spokane County Democrats to our **non-exempt account**. The non-exempt funding can be used for everything from operational costs of our organization to campaign activities and campaign contributions.

PACS, Unions, Corporations and other entities can contribute unlimited amounts of money toward our **Exempt Account**. Exempt Accounts cannot use money for direct campaign activity. It can be used for the operations of the organization and organization capacity building. Money in this account supports building the Spokane County Democrats into an efficient professional grassroots political organizing group that can build speak to issues and engage people in every precinct all year long, not just in campaign season.

Please complete the following information:

Organization Name (name on contribution check): Spokane Tribe of Indians

If different, commonly known organization name: _____

Contact person (email & phone): _____

Partner Contribution Amount: \$ 5,000.00

Allocation Amount to Non-Exempt Account: \$ 2,000

Allocation Amount to Exempt Account: \$ 3,000

Authorized Partner Signature (name & title):

Chairwoman

Date:

1/8/16

Signature of Chair of Spokane County Democrats:

[Signature]

Date:

1/19/16

secretary@spokanedemocrats.org

From: secretary@spokanedemocrats.org
Sent: Tuesday, January 19, 2016 3:00 PM
To: 'Justin J Galloway, CPA'
Cc: 'Jim CastroLang'
Subject: Deposits today

Two Deposits:

1. From the Spokane Tribe of Indians: \$5,000
\$3,000 to the savings - Exempt account
\$2,000 to checking - non-exempt account

2.  - \$25
- \$13.50

Kris Cejka
Operations Manager
Spokane County Democrats

OK stcu

(800) 858.3750
www.stcu.org

Member Name:
CENTRAL COMMITTEE SPOKANE COUNTY
Member #: 1222**
****Multiple Transaction Receipt****

Acct No: *****4235
Deposit

Amount: \$2,000.00

Cur Balance: ***.***
Avail Balance: ***.***

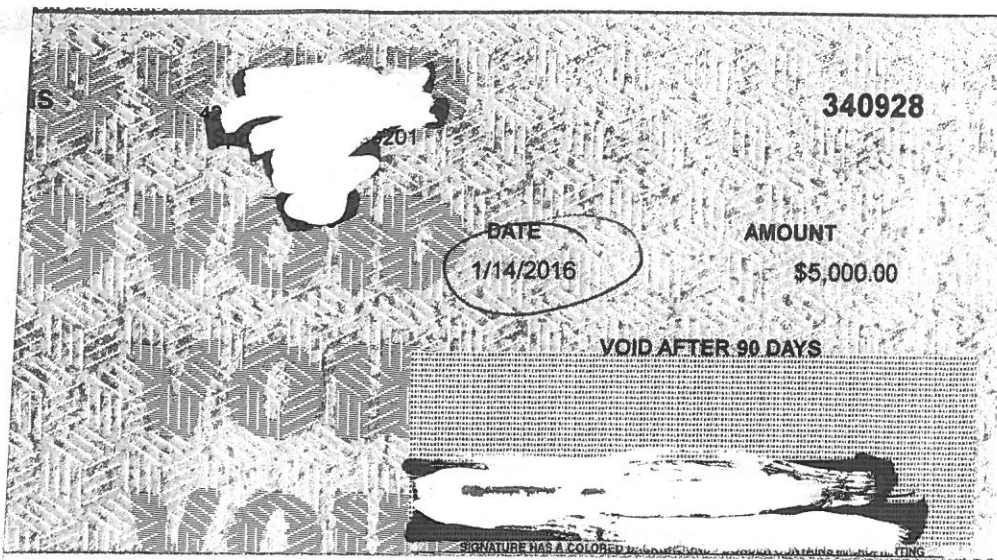
Acct No: *****1101
Deposit

Amount: \$3,000.00

Cur Balance: ***.***
Avail Balance: ***.***

Cash In: \$0.00
Cash Out: \$0.00
On Us Checks: \$0.00
Off Us Checks: \$5,000.00

01/19/2016 03:45 PM
Br. 100 Drawer#14 Op 107 Seq 86



Checking \$ 2,000 non Exempt
\$ 3,000 Exempt.
Savings
Per instructions
JG Cylin

SPOKANE TRIBE OF INDIANS

ACCOUNTS PAYABLE
P.O. BOX 100
WELLPINIT, WA 99040-0100
Phone: (509) 458-6500

340928

19-10

1250

DATE
1/14/2016

AMOUNT
\$5,000.00

PAY ***** Five Thousand and 00/100 Dollars

TO THE ORDER OF
Spokane County Democrats
1403 W. 3rd Ave.
Spokane, WA 99204

VOID AFTER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

DB
4cc
2/24/14


Checking \$ 2,000 non Exempt
Savings \$ 3,000 Exempt.

Per instructions
KQ Cylin


Attachment # 

Complaint #8

C1PC

 <p>PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828</p>	<h2 style="margin: 0;">Political Committee Registration</h2>	<h1 style="margin: 0;">C1PC</h1> <p style="font-size: small;">(1/12)</p>	<p style="font-size: large;">100637309</p> <p style="font-size: large;">05-16-2015</p>
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.) SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE		Acronym: Telephone: 509-324-8525	
Mailing Address 1403 W. 3RD AVE.		Fax:	
City SPOKANE	County SPOKANE	Zip + 4 99201	E-mail: TREASURER@SPOKANEDEMOCRATS.ORG
NEW OR AMENDED REGISTRATION? <input checked="" type="checkbox"/> NEW. Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.		COMMITTEE STATUS <input checked="" type="checkbox"/> Continuing (On-going; not established in anticipation of any particular campaign election.) <input type="checkbox"/> _____ election year only. Date of general or special election: _____ (Year)	
1. What is the purpose or description of the committee? <input checked="" type="checkbox"/> Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support.			
<input type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure:			Ballot Number FOR AGAINST <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name:			
For single election-year only committees (not continuing committees): Is the committee supporting or opposing (a) one or more candidates? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, identify the party:			
2. Related or affiliated committees. List name, address and relationship.			
<input type="checkbox"/> Continued on attached sheet.			
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent <u>and</u> no more than \$500 in the aggregate will be accepted from any one contributor. </div> <div style="width: 45%;"> <input checked="" type="checkbox"/> FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required. </div> </div>			
4. Campaign Manager's or Media Contact's Name and Address JIM CASTROLANG W. 1403 3RD AVE., SPOKANE WV 99201			Telephone Number:
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. JUSTIN J GALLOWAY CPA 1403 W. 3RD AVE., SPOKANE WA 99201			Daytime Telephone Number:
6. Persons who perform only ministerial functions on behalf of this committee <u>and</u> on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details.			
<input type="checkbox"/> Continued on attached sheet.			
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer."			
<input type="checkbox"/> Continued on attached sheet.			
8. Campaign Bank or Depository STCU		Branch DOWNTOWN	City SPOKANE
9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address. Street Address, Room Number, City where campaign books will be available for inspection 1403 W. 3RD AVE., SPOKANE In order to make an appointment, contact the campaign at (telephone, fax, e-mail): TREASURER@SPOKANEDEMOCRATS.ORG			
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PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828		<h1 style="margin: 0;">Political Committee Registration</h1>		<h1 style="margin: 0;">C1PC</h1> <p style="font-size: small;">(1/12)</p>	100676013 01-15-2016
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.) SPOKANE COUNTRY DEMOCRATIC CENTRAL COMMITTEE NON-EXEMPT				Acronym: Telephone: 509-324-8525	
Mailing Address 1403 W 3RD AVE				Fax:	
City SPOKANE		County SPOKANE		Zip + 4 99201	
NEW OR AMENDED REGISTRATION? <input checked="" type="checkbox"/> NEW. Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.				COMMITTEE STATUS <input checked="" type="checkbox"/> Continuing (On-going; not established in anticipation of any particular campaign election.) <input type="checkbox"/> _____ election year only. Date of general or special election: _____ (Year)	
1. What is the purpose or description of the committee? <input checked="" type="checkbox"/> Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support.					
<input type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure:				Ballot Number FOR AGAINST <input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name:					
For single election-year only committees (not continuing committees): Is the committee supporting or opposing (a) one or more candidates? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, identify the party:					
2. Related or affiliated committees. List name, address and relationship.					
<input type="checkbox"/> Continued on attached sheet.					
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent <u>and</u> no more than \$500 in the aggregate will be accepted from any one contributor. </div> <div style="width: 45%;"> <input checked="" type="checkbox"/> FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required. </div> </div>					
4. Campaign Manager's or Media Contact's Name and Address JAMES CASTROLANG 1403 W 3RD AVE, SPOKANE WA 99201				Telephone Number: <div style="background-color: black; height: 20px; width: 100%;"></div>	
5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. JUSTIN J GALLOWAY				Daytime Telephone Number: <div style="background-color: black; height: 20px; width: 100%;"></div>	
6. Persons who perform only ministerial functions on behalf of this committee. See WAC 390-05-243 and next page for details. _____ behalf of candidates or other political committees. List name, title, and address of these persons.					
<input type="checkbox"/> Continued on attached sheet.					
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer."					
<input type="checkbox"/> Continued on attached sheet.					
8. Campaign Bank or Depository STCU		Branch DOWNTOWN		City SPOKANE	
9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address. Street Address, Room Number, City where campaign books will be available for inspection 1403 W 3RD AVE, SPOKANE In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (509) 324-8525 SECRETARY@SPOKANEDEMOCRATS.ORG					
10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters. <input checked="" type="checkbox"/> A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.			11. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge. <div style="display: flex; justify-content: space-between;"> <div> Committee Treasurer's Signature JUSTIN J GALLOWAY </div> <div> Date 01-15-2016 </div> </div>		

 <p>PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828</p>	<h2 style="margin: 0;">Political Committee Registration</h2>	<h1 style="margin: 0;">C1PC</h1> <p style="font-size: small;">(1/12)</p>	100653470 AMENDS 0002892078
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.) SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE 2015		Acronym: Telephone: 509-324-8525	
Mailing Address 1403 W 3RD. City: SPOKANE County: SPOKANE Zip + 4: 99201		Fax: E-mail: TREASURER@SPOKANEDEMOCRATS.ORG	
NEW OR AMENDED REGISTRATION? <input type="checkbox"/> NEW. Complete entire form. <input checked="" type="checkbox"/> AMENDS previous report. Complete entire form.		COMMITTEE STATUS <input checked="" type="checkbox"/> Continuing (On-going; not established in anticipation of any particular campaign election.) <input type="checkbox"/> _____ election year only. Date of general or special election: _____ (Year)	
1. What is the purpose or description of the committee? <input checked="" type="checkbox"/> Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support. <input type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure: _____ Ballot Number _____ FOR <input type="checkbox"/> AGAINST <input type="checkbox"/> <input type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name: _____			
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2. Related or affiliated committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet.			
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4. Campaign Manager's or Media Contact's Name and Address JIM CASTROLANG 1403 W. 3RD AVE., SPOKANE WA 99201		Telephone Number: 509-324-8525	
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet. JUSTIN J GALLOWAY CPA 1403 W. 3RD AVE., SPOKANE WA 99201		Daytime Telephone Number: _____	
6. Persons who perform only ministerial functions on behalf of this committee <u>and</u> on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet.			
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." <input type="checkbox"/> Continued on attached sheet. MARY WISSINK, VICE CHAIR, 1403 W 3RD AVE, SPOKANE WA 99201 DAVE KOCH, STATE COMMITTEE MAN, 1403 W 3RD AVE, SPOKANE WA 99201 KRIS CEJKA, STATE COMMITTEE WOMAN, 1403 W 3RD AVE, SPOKANE WA 99201			
8. Campaign Bank or Depository STCU		Branch DOWNTOWN	City SPOKANE
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PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828	<h2 style="margin: 0;">Political Committee Registration</h2>	<h1 style="margin: 0;">C1_{PC}</h1> <p style="font-size: small;">(1/12)</p>	100676010 01-15-2016
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.) SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE EXEMPT		Acronym: Telephone: 509-324-8525	
Mailing Address 1403 W 3RD AVE City: SPOKANE County: SPOKANE Zip + 4: 99201		Fax: E-mail: CHAIR@SPOKANEDEMOCRATS.ORG	
NEW OR AMENDED REGISTRATION? <input checked="" type="checkbox"/> NEW. Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.		COMMITTEE STATUS <input checked="" type="checkbox"/> Continuing (On-going; not established in anticipation of any particular campaign election.) <input type="checkbox"/> _____ election year only. Date of general or special election: _____ (Year)	
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4. Campaign Manager's or Media Contact's Name and Address JAMES CASTROLANG 1403 W 3RD AVE, SPOKANE WA 99201			Telephone Number:
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. JUSTIN J GALLOWAY			Daytime Telephone Number:
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