

Case 15599

Spokane County Democratic Central Committee

Complaint Attachments 1 - 15

Spokane County Democratic Central Committee: Complaint Attachments

1. jimcastrolang2.jpeg





2016-17 CONTRIBUTION LIMITS
 effective February 29, 2016

CONTRIBUTORS

RECIPIENTS

	State Party	County and LD Party Committees (Jointly)	Caucus Political Committee	Candidate Committees	Pacs, Unions, Corps and other entities		Individuals
State Party	Not Applicable	No Limit	No Limit	Only from Surplus Funds No Limit	\$5,500 per calendar year (non-exempt)	No Limit (exempt)	No Limit
County or LD Party Committee	No Limit	No Limit	No Limit	Only from Surplus Funds No Limit	\$5,500 per calendar year (non-exempt)	No Limit (exempt)	No Limit
Caucus Political Committee	No Limit	No Limit	No Limit	Only from Surplus Funds No Limit	\$1,000 per calendar year		No Limit
State Executive Candidate	\$1.00 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$2,000 per election		\$2,000 per election
Legislative Candidate	\$1.00 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$1,000 per election		\$1,000 per election
Judicial Candidate	\$2,000 per election	\$2,000 per election	\$2,000 per election	Prohibited	\$2,000 per election		\$2,000 per election
LOCAL OFFICES: • County Office • Mayor • City Council • School Board	\$1.00 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$1,000 per election		\$1,000 per election
King Co Hospital Dists 1 & 2 and Snohomish Co Hosp Dist 2	\$0.95 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$1,000 per election		\$1,000 per election
Port of Seattle and Port of Tacoma Commissioner Candidates	\$1.00 per Reg. Voter per cycle	\$0.50 per Reg. Voter per cycle	\$1.00 per Reg. Voter per cycle	Prohibited	\$2,000 per election		\$2,000 per election
PACS	No Limit	No Limit	No Limit	Prohibited	No Limit		No Limit

- **Per cycle** means aggregate during the period from January 1 after the date of the previous general election for the office through December 31 after the upcoming general election for the office.
- **Per election** means per each primary, general, or special election for that office.
- **Per calendar year** means aggregate during the period from January 1 through December 31 each year.
- Contributions designated for the exempt account of a bona fide political party are NOT subject to limit, except **during the 21 days before the general election** when the \$5,000 maximum applies. See next column.
- **During the 21 days before the general election**, no contributor may donate over \$50,000 in the aggregate to a candidate for statewide office, or over \$5,000 in the aggregate to a candidate for any other office or to a political committee. This

includes contributions to a party committee, as well as a candidate's personal contributions to his/her own campaign. It does not apply to contributions from the state committee of the WA State Democratic, Republican or Libertarian Party or from a minor party.

The state law prohibiting campaigns from receiving contributions of more than \$5,000 within 21 days of a general election no longer applies to ballot measure committees, pursuant to the federal court ruling in *Family PAC v. McKenna et al.*, 9th Circuit Court of Appeals No. 10-35832 (Dec. 29, 2011). The statute is RCW 42.17A.420 (former RCW 42.17.105(8)).

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100696093
	AMENDS
	100678288
	05-20-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
Washington Education Association Political Action Committee (Washington

Mailing Address
PO Box 9100 City
Federal Way, WA

Zip + 4 98063-9100	Office Sought (Candidates)	Election Date 2016
Report Period Covered From (last C-4) 01/01/16	To (end of period) 01/31/16	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			\$ 1,135,382.15
2. Cash received (From line 2, Schedule A)	\$ 78,075.00		
3. In kind contributions received (From line 1, Schedule B).....	28,126.87		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			106,201.87
5. Loan principal repayments made (From line 2, Schedule L).....	0.00		
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)	-85.75		
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			-85.75
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			1,241,498.27
9. Total pledge payments due (From line 2, Schedule B).....	0.00		

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		0.00
11. Total cash expenditures (From line 4, Schedule A)	5,277.52	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	28,126.87	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		33,404.39
14. Loan principal repayments made (From line 2, Schedule L).....	0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	-85.75	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		-85.75
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		33,318.64

CANDIDATES ONLY	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:				
(253) 941-6700				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	1,208,179.63
<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)	1,208,179.63

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 <u>Washington Education Association Political Action</u>	Date <u>02/10/16</u>	Treasurer's Signature <u>Armand Tiberio</u>	Date <u></u>
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 Washington Education Association Political Action Committee (Washington) 01/16 01/31/16

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
01/14/2016	167.00	01/28/2016	55,966.18	01/31/2016	194.16	
01/15/2016	18,209.25	01/29/2016	60.00			
01/25/2016	3,358.41	01/30/2016	120.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 78,075.00

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

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

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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	52.07
01/11/16	SPOKANE COUNTY DEMOCRATIC 1403 W. 3rd AVENUE SPOKANE, WA 99201	C	Contribution from WEA-PAC Members of WEA-Eastern WA-2016 Sustaining Partner	5,000.00
01/15/16	BANK OF AMERICA 32011 PACIFIC HWY. SOUTH FEDERAL WAY, WA 98003	G	BANK ANALYSIS CHARGES	139.70
01/22/16	JORGE L ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	GARY DORMAN 469 HANSON RD TOUCHET, WA 99360-9532	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	DONNETTA L B ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	VERONICA L OGDEN 786 BARNES RD TOUCHET, WA 99360-8709	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50

Total from attached pages \$ 67.75

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 5,277.52

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.) Washington Education Association Political Action Committee (Washington) 01/16
 Report Date 01/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/22/16	DEBORAH ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	GUY G GREGG 1018 CUMMINS RD TOUCHET, WA 99360-9562	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	SONNY L ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	C	Refund Oct-Nov '15 Payroll Deduction Overpayments to WEA-PAC	4.50
01/22/16	KATE ALLENDER 2349 NE 91st STREET SEATTLE, WA 98115-3329	C	Refund Oct-Nov '15 Payroll Deductions to WEA-PAC sent in error	4.50
01/22/16	SADIE BRUMLEY 22101 99TH ST SE SNOHOMISH, WA 98290-7113	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	TRACY J BROWN 6210 83RD AVE SE SNOHOMISH, WA 98290-9208	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	ROCHELLE R TEIGEN 16127 JORDAN WAY ARLINGTON, WA 98223-9441	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	JOEL B BOYER 2229 122ND DR SE LAKE STEVENS, WA 98258-4760	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	KARLA D D WIKER 503 N SEQUIM AVE SEQUIM, WA 98382-3161	C	Refund Sept '15 Payroll Deduction to WEA-PAC. Agency Fee Payor's ineligible to	2.25
01/22/16	CALEB ELLEFSON 16520 NORTH RD BOTHELL, WA 98012-5920	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	DAVID W GERRISH 309 BRATTLE RD SYRACUSE, NY 13203-1322	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	SEAN C BRIX 9402 171ST AVE SE SNOHOMISH, WA 98290-6176	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.) Washington Education Association Political Action Committee (Washington) 01/16
 Report Date 01/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/22/16	ISABEL R ROBLES 6922 155TH PL SE SNOHOMISH, WA 98296-8624	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	ALLISON E BENNETT 4211 SW 337TH PL FEDERAL WAY, WA 98023-3200	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	MEGAN M JENSEN 732 WETMORE AVE EVERETT, WA 98201-1326	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	JULIE A QUINN 14813 80TH AVE SE SNOHOMISH, WA 98296-8407	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	VALERIE ROSINBUM 19115 112TH AVE NE BOTHELL, WA 98011-0059	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	REBECCA CHANTE CEJA 215 E STRATFORD ON AVON OTHELLO, WA 99344-1891	C	Refund Oct-Dec '15 Payroll Deductions to WEA-PAC. No Authorization Form on File	6.75
01/22/16	JENNIFER B SHOWALTER 15111 55TH AVE SE EVERETT, WA 98208-8955	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	ERICA C MCLANE 1047 81ST DR SE LAKE STEVENS, WA 98258-3191	C	Refund Oct '15 Payroll Deduction Overpayment. Retroactive payments not	2.25
01/22/16	MAKENA G SOPER PO BOX 103 INDEX, WA 98256-0103	C	Refund Nov '15 Payroll Deduction Overpayment to WEA-PAC	0.25
01/22/16	STACEY R BARBER 2000 WAVERLY PL N SEATTLE, WA 98109-2728	C	Refund Nov '15 Payroll Deduction to WEA-PAC sent in error	2.25
01/22/16	AMANDA L CHAPMAN 18666 REDMOND WAY REDMOND, WA 98052-8662	C	Refund Nov '15 Payroll Deduction to WEA-PAC sent in error	2.25
01/22/16	KAREN A ROSSMAN 11340 241ST LN NE REDMOND, WA 98053-5778	C	Refund Oct-Nov '15 Payroll Deductions to WEA-PAC sent in error	4.50

CORRECTIONS

**SCHEDULE
TO C4** **C**

6

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

Date

Washington Education Association Political Action Committee (Washington) 01/01/16 01/31/16

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	JORGE L ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	4.50	0.00	-4.50
01/22/16	GARY DORMAN 469 HANSON RD TOUCHET, WA 99360-9532	4.50	0.00	-4.50
01/22/16	DONNETTA L B ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	4.50	0.00	-4.50
01/22/16	VERONICA L OGDEN 786 BARNES RD TOUCHET, WA 99360-8709	4.50	0.00	-4.50
01/22/16	DEBORAH ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	4.50	0.00	-4.50
01/22/16	GUY G GREGG 1018 CUMMINS RD TOUCHET, WA 99360-9562	4.50	0.00	-4.50
01/22/16	SONNY L ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	4.50	0.00	-4.50
01/22/16	KATE ALLENDER 2349 NE 91st STREET SEATTLE, WA 98115-3329	4.50	0.00	-4.50
01/22/16	SADIE BRUMLEY 22101 99TH ST SE SNOHOMISH, WA 98290-7113	2.25	0.00	-2.25
01/22/16	TRACY J BROWN 6210 83RD AVE SE SNOHOMISH, WA 98290-9208	2.25	0.00	-2.25
01/22/16	ROCHELLE R TEIGEN 16127 JORDAN WAY ARLINGTON, WA 98223-9441	2.25	0.00	-2.25
01/22/16	JOEL B BOYER 2229 122ND DR SE LAKE STEVENS, WA 98258-4760	2.25	0.00	-2.25
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-45.00

CORRECTIONS

**SCHEDULE
TO C4** **C**

7

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

Date

Washington Education Association Political Action Committee (Washington) 01/01/16 01/31/16

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	KARLA D D WIKER 503 N SEQUIM AVE SEQUIM, WA 98382-3161	2.25	0.00	-2.25
01/22/16	CALEB ELLEFSON 16520 NORTH RD BOTHHELL, WA 98012-5920	2.25	0.00	-2.25
01/22/16	DAVID W GERRISH 309 BRATTLE RD SYRACUSE, NY 13203-1322	2.25	0.00	-2.25
01/22/16	SEAN C BRIX 9402 171ST AVE SE SNOHOMISH, WA 98290-6176	2.25	0.00	-2.25
01/22/16	ISABEL R ROBLES 6922 155TH PL SE SNOHOMISH, WA 98296-8624	2.25	0.00	-2.25
01/22/16	ALLISON E BENNETT 4211 SW 337TH PL FEDERAL WAY, WA 98023-3200	2.25	0.00	-2.25
01/22/16	MEGAN M JENSEN 732 WETMORE AVE EVERETT, WA 98201-1326	2.25	0.00	-2.25
01/22/16	JULIE A QUINN 14813 80TH AVE SE SNOHOMISH, WA 98296-8407	2.25	0.00	-2.25
01/22/16	VALERIE ROSINBUM 19115 112TH AVE NE BOTHHELL, WA 98011-0059	2.25	0.00	-2.25
01/22/16	REBECCA CHANTE CEJA 215 E STRATFORD ON AVON OTHELLO, WA 99344-1891	6.75	0.00	-6.75
01/22/16	JENNIFER B SHOWALTER 15111 55TH AVE SE EVERETT, WA 98208-8955	2.25	0.00	-2.25
01/22/16	ERICA C MCLANE 1047 81ST DR SE LAKE STEVENS, WA 98258-3191	2.25	0.00	-2.25
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-31.50

CORRECTIONS

**SCHEDULE
TO C4** **C**

9

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

Date

Washington Education Association Political Action Committee (Washington) 01/01/16 01/31/16

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
01/22/16	JORGE L ORTIZ 662 MAXFIELD RD TOUCHET, WA 99360-9665	4.50	0.00	-4.50
01/22/16	GARY DORMAN 469 HANSON RD TOUCHET, WA 99360-9532	4.50	0.00	-4.50
01/22/16	DONNETTA L B ELSASSER 304 DRUMHELLER ST WALLA WALLA, WA 99362-1616	4.50	0.00	-4.50
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01/22/16	TRACY J BROWN 6210 83RD AVE SE SNOHOMISH, WA 98290-9208	2.25	0.00	-2.25
01/22/16	ROCHELLE R TEIGEN 16127 JORDAN WAY ARLINGTON, WA 98223-9441	2.25	0.00	-2.25
01/22/16	JOEL B BOYER 2229 122ND DR SE LAKE STEVENS, WA 98258-4760	2.25	0.00	-2.25
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				-45.00

CORRECTIONS

**SCHEDULE
TO C4** **C**

10

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

Date

Washington Education Association Political Action Committee (Washington) 01/01/16 01/31/16

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
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01/22/16	SEAN C BRIX 9402 171ST AVE SE SNOHOMISH, WA 98290-6176	2.25	0.00	-2.25
01/22/16	ISABEL R ROBLES 6922 155TH PL SE SNOHOMISH, WA 98296-8624	2.25	0.00	-2.25
01/22/16	ALLISON E BENNETT 4211 SW 337TH PL FEDERAL WAY, WA 98023-3200	2.25	0.00	-2.25
01/22/16	MEGAN M JENSEN 732 WETMORE AVE EVERETT, WA 98201-1326	2.25	0.00	-2.25
01/22/16	JULIE A QUINN 14813 80TH AVE SE SNOHOMISH, WA 98296-8407	2.25	0.00	-2.25
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01/22/16	ERICA C MCLANE 1047 81ST DR SE LAKE STEVENS, WA 98258-3191	2.25	0.00	-2.25
Total corrections to expenditures Enter on line 15 of C4. Show + or (-).				-31.50

WA State Democrats Central Committee Meeting September 19, 2015 – Wenatchee,
WA

- 1) Call to Order
- 2) Flag Salute
- 3) Welcome by Chelan County Chair Clark Hansen
- 4) Roll Call
- 5) Adoption of the Agenda – item 12 a added
- 6) Adoption of Minutes - Passed
- 7) Chair's Report Jaxon Ravens –
 - a) 2015 elections
 - i) Thanks to candidates Ken Caylor in 9th Leg District, Chris Roberts for Elections in King County. They did not make it through primary
 - ii) Snohomish County – John Lovick running against
 - iii) Spokane – looks like liberal majority will hold on.
 - iv) Clark County – County Chair did not make it past primary so Rs are doing a right in
 - v) 30th LD - Carol Gregory - party hired a field organizer for the district.
 - vi) King County – Claudia Balducci for King County Council against a seated Republican
 - vii) King County – Zach Hudgins running for elections director.
 - viii) Bellingham – Todd Donovan and Bobbie Briscoe
 - ix) Encourage local parties to endorse candidates in local races
 - x) Initiative 1401 – supported by executive board and being brought forward as a resolution today to support
 - xi) Initiative 1366 – in April took position against
 - xii) Endorsement finder is up on the state party site
 - b) 2016 elections
 - i) Patty Murray is up for re-election. Chris Vance is running against her. Chris Vance is right right wing. Supported shut down of government, no raise in minimum wage, privatize Social Security, outlaw abortion, constitutional amendment to outlaw same sex marriage. Patty is always fighting for us and is effective
 - ii) Governor – Inslee up for re-election. Bill Bryant is running. Donated \$50,000 to Bush & McConnell. Reichert is also being asked. Jay is working hard – when he won in 2012 – working WA (unemployment rate dropped 2 %), rebuilding roads and bridges (passed largest infrastructure project - 200,000 jobs) , education (on our way to fund), and climate (always believed in dealing with climate change and moving forward with executive order with carbon tax)
 - c) Introduced
 - i) Max Brown – Coordinated Campaign director – set up electoral efforts through 2016. Meeting with local party activists and how to be more effective.

- ii) Gabriel Munoz – working on turning out voters in Yakima. Will be electing 1st ever Latino to sit on city council. Make friends, be engaged, and knock on doors
- d) At DNC meeting
 - i) DNC has approved WA States Affirmative Action and Delegate Selection Plan
 - ii) State Convention will elect 34 of delegates and 7 at large alternates
 - iii) Saturday March 26 is the Precinct Caucus
- e) Travel within last week
 - i) Attended event in Seattle for Yakima
 - ii) King county Fall
 - iii) IVF – institute for Democratic future
 - iv) FUSE event
 - v) If have events want Jaxon to attend please invite
- f) First state in the country to have a coordinated campaign plan
- g) There a talking points regarding Chris Vance and Bill Bryant
- h) Promoted DEM club
- i) PCO training program is now on line
- j) Vote Builder
- k) Done training on PDC compliance
- l) Karen Deal – speaking about training efforts
 - i) Trainings over all of the state. Yesterday did first advance level training. There is now on line trainings – finance, media, data management, etc. Request from Greg Haffner at his e-mail address to request access
 - ii) DEM Club – we are the opposition to the big buck – big oil, Koch Brothers etc. We ask for \$10 per month. If want to increase fill out form at back of packet.
- m) Barack Obama will be here on Friday Oct 9 at Westin Hotel for lunch – Tickets are \$250.00 www.pattymurray.com/Obama
- 8) Financial Report – Habib Habib
 - a) \$379,919.25 cash on hand as of August 31, 2015. Financials approval
- 9) Vice chair’s Report – Valerie Rongey
 - a) Eastern WA energy is amazing – Yakima building presence. When we get a D on the ballot we are making ourselves known and moving us forward. We can win! Spokane County has hired an Executive Director. Pullman – put up an awning in front of the burned out PP office.
- 10) DNC Reports
 - a) David McDonald – last DNC meeting before the convention. At Democratic National Committee it’s been ¼ Century that finances were reported. Jaxon was appointed to the budget and finance committee – one of 9 persons. Rules and Bylaws Committee providing guidelines to states regarding AA and inclusion programs – it’s difficult to verify the inclusion %’s other than for youth. A number of state plans were rejected because of lack of consulting data. Maine has maintained they need to have different start times for their caucuses – likely to be ended just like the Texas 2-step has now been shut down. Grappling with issue for getting petition signatures moving earlier

and earlier. Rules Committee is the credentials committee up until 55 days before the convention.

- b) Ed Cote – served on DNC Executive Committee since 2005. Meeting in Minnesota – they are blue. Mondale spoke to the Labor Caucus reminding of connection. Executive Committee – issue of Debates. In 2008 we gave too much media information to beat our candidates up. Two of our 5 major candidates are not registered as Democrats. We need to get 6 Senate seats back – Pennsylvania – Susette, Florida – vacancy Murphy is running and Alec Grayson is also running, Wisconsin – comeback of Russ Feingold, Ohio – Ted Strickland
- c) Sharon Mast – Labor Council – 50% of delegation are labor members. Labor is always asked to support convention. Encouraging membership to participate. We have the 4th highest union membership. We now have the lowest union member in WA. At closure of Executive Board – briefing was closed door. We have suffered devastating losses. We need to have redistricting that is not gerrymandered. Presidential politics have taken our lower races to a disadvantage. DNC needs to strengthen its relationship with states and we need to focus on a 50 state strategy. There was a lot of energy at the DNC meeting and the candidates. There were limited number of guest seats. The four candidates spoke under the same conditions. There was a tribute to the Hurricane Katrina survivors and a tribute to the 50th Anniversary of the Voting Rights Act. 2013 Sheldon County vs. Holder – over 15 states have instituted laws – NC, Texas, Ohio, Wisconsin included. Oregon has become first state to institute automatic voter registration – will register 300,000 new voters. A number passed on-line – 21 states now. CA sent voter registration to people who signed up for health care through exchange. Donna Brazil is now in charge of voter protection.

11) Committee Reports

- a) Affirmative Action Committee Alex Stephens –working on implementation guidelines for making sites more accessible will also look at language translation On-line trainings for caucuses
- b) Elections Committee Gabriel Munoz – discussed engaging Latino vote. Need to engage, make friends, and knock on doors.
- c) Eastern WA Committee –
- d) Technology Committee – Pete Aller – Facebook being used to target. Votebuilder will be able to generate premade lists. Power Engine is available free of charge. VoteBuilder 2.0 will be coming out soon. It's being tested right now.
- e) Rules Committee – Todd Nichols – concentrated on 3 issues – endorsement procedures for local parties, review nomination rules for vacancies, and role and composition of caucuses (referred to task forces and will have detail in January). Also considered Charter Amendment and recommended non-approval.

12) New Business

- a) Candidate Nominations
 - i) Mark Ozias – Clallam county commissioner, position 1

- ii) Michael Dalesandro – Clark County Council, At-Large
- iii) Charles Green – Clark County Council, Position 2
- iv) Stephanie Wright – Snohomish County Council, Position 3
- v) John Lovick – Snohomish County Executive
- vi) Brian Sullivan – Snohomish County Council, Position 2
- b) Consideration of amendment to the WSDCC Charter –
 - i) Need to have 112 affirmative votes to pass. At roll call we have 147 people present. Motion failed.
- c) Resolutions Committee Report
 - i) PASS
 - (1) A Resolution Concerning Advisory Votes 10, 11, 12, 13
 - (2) A A Resolution Supporting the Passage of the Washington Voting Rights Act
 - (3) Resolution Concerning Initiative Measure No. 1401
 - (4) Resolution to Support a State Bank Owned By and For the People of Washington State and a Possible Initiative to the People in the 2016 General Elections
 - (5) Supporting Equal Rights and Basic Protections for College Athletes
 - (6) Support of the Spokane Tribe Economic Project
 - (7) Wildfires in Washington State
 - (8) Reoution Supporting Fire Fighters
 - ii) Discussion regarding Do Pass and does pass
 - (1) Resolution Regarding Crude Oil Facilities in Grays Harbor
 - iii) No Pass
 - (1) Resolution on the Iran Treaty
 - (2) Resolutions for Continued Opposition to Trade Agreements Not Negotiated in Accordance with Platform Principles
 - iv) Discussion on No Pass AND DOES NOT PASS
 - (1) Resolution Condemning the Votes of Senators Cantwell and Murray, and of Representatives Larsen, Delbene and Kilmer, to “Fast-Track” the Trans-Pacific Partnership
 - (2) Resolution Censuring Votes Made in Favor of the Trade Promotion Authority and Opposed to Trade Agreements Not Negotiated in Accordance With the Democratic 2014 Platform Principles
 - v) More Democratic Debates for Democratic Victory in 2016 – no recommendation
 - (1) TABLED
- 13) Good of the Order
 - a) Recognize passing of Rose Heart from Pierce County on May 30th.
 - b) Recognizing elected officials
 - c) Walt Klefkorn – invitation to TPP meeting at Pepper Jack’s in Grand Coolee – 7th LD Dems
 - d) Recognitio of Affirmative Action Committee

- e) 7th LD Cookbook fundraiser
- f) Carol Gregory needs to be retained and encourage people to help out the 30th district.
- g) Defeat Tim Eyeman's initiative. We need to educate voters
- h) Clallam County Democrats Fundraiser Oct 23 – Gary Locke will be keynote – Seven Cedars Casino
- i) Ann Parks will be on the ballot for Pullman City Council
- j) Charter Schools are illegal – we need to remind Jay Inslee that they are illegal.
- k) Yakima – Drinking Liberally.
- l) Bill Brandt Legacy Dinner in Walla Walla
- m) Thanks to chair for recognizing candidates who did not win primary and worked hard.
- n) Cathleen Arthur – 3 grandkids – senators are listening and helping to keep kids with their families. Bill introduced regarding kinship care
- o) Initiative 735 – please take petitions and get signatures. This is a volunteer signature gathering effort. Need 246,000 valid signature. Goal is 300,000 signatures.
- p) Nov 15 fundraiser at Palladium Theatre for 35th LD
- q) Rick Dewitt – seeking help to craft a mission statement for the party
- r)

14)Adjournment

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100679735
	02-29-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
 Spokane Firefighters Union PAC

Mailing Address
 911 E Baldwin Ave

City
 Spokane, WA

Zip + 4 99207	Office Sought (Candidates)	Election Date 2016
Report Period Covered 01/01/16	From (last C-4) To (end of period) 01/31/16	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	12,357.44
2. Cash received (From line 2, Schedule A)	\$	2,868.00	
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).....			2,868.00
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)			15,225.44
9. Total pledge payments due (From line 2, Schedule B).....		0.00	

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		0.00
11. Total cash expenditures (From line 4, Schedule A)	6,900.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		6,900.00
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).....		6,900.00

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.:
 (509) 484-5598

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	8,325.44
<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)	8,325.44

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Thad Frater	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
to C4
(11/93)

2

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

Report Date

01/01/16 01/31/16

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
01/06/2016	100.00					
01/11/2016	2,768.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 2,868.00

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

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

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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/08/16	SPOKANE COUNTY DEMOCRATS 1403 W 3rd Ave Spokane , WA 99201		general contribution platinum	6,900.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 6,900.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100727450
	10-18-2016

Candidate or Committee Name (Do not abbreviate. Include full name)
 Spokane Firefighters Union PAC

Mailing Address
 911 E Baldwin Ave

City
 Spokane, WA

Zip + 4 99207	Office Sought (Candidates)	Election Date 2016
Report Period Covered 09/01/16	From (last C-4) To (end of period) 10/17/16	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		35,971.44
2. Cash received (From line 2, Schedule A)	\$		2,958.00
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).....			2,958.00
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)			38,929.44
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)			34,258.29
11. Total cash expenditures (From line 4, Schedule A)		2,529.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....			2,529.00
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).....			36,787.29

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.:				
(509) 484-5598				

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	2,142.15
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	2,142.15

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Thad Frater	

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100644568
	AMENDS
	100632752
	06-24-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Spokane Firefighters Union PAC

Mailing Address
 911 E Baldwin Ave

City
 Spokane, WA

Zip + 4 99207	Office Sought (Candidates)	Election Date 2015
Report Period Covered 03/01/15	From (last C-4) 03/01/15	To (end of period) 03/31/15
		Final Report? Yes No X

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

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	10,194.15
2. Cash received (From line 2, Schedule A)	\$	2,862.00
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).....		2,862.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		13,056.15
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)	5,550.00
11. Total cash expenditures (From line 4, Schedule A)	5,235.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	5,235.00
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).....	10,785.00

CANDIDATES ONLY

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

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	2,271.15
<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)	2,271.15

Treasurer's Daytime Telephone No.:
 (509) 484-5598

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Thad Frater	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
03/01/15 03/31/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
03/10/2015	65.00					
03/16/2015	2,732.00					
03/25/2015	65.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 2,862.00

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

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

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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
03/16/15	SPOKANE COUNTY DEMOCRATIC 1403 W 3rd Ave Spokane, WA 99201		2015 Partner	5,000.00
03/16/15	SCHWERIN CAMPBELL BARNARD 18 West Mercer St Seattle, WA 98119		Invoice 26822	235.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 5,235.00

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
09/01/16 10/17/16

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/06/2016	2,858.00					
09/06/2016	100.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 2,958.00

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

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

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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
09/13/16	EMS SAVES LIVES YES ON EMS PO BOX 1024 BELLINGHAM, WA 98227		general contribution	500.00
09/21/16	SPOKANE COUNTY DEMOCRATS 1403 W 3rd Ave Spokane , WA 99201		general contribution	1,029.00
09/21/16	FRIENDS OF CYRUS 11900 NE 1ST ST #300 BELLEVUE, WA 98005		general contribution	1,000.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 2,529.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<h1>C4</h1> (3/97)	PDC OFFICE USE
	100671679
	12-10-2015

Candidate or Committee Name (Do not abbreviate. Include full name)
 Spokane Firefighters Union PAC

Mailing Address
 911 E Baldwin Ave

City
 Spokane, WA

Zip + 4 99207	Office Sought (Candidates)	Election Date 2015
Report Period Covered 10/27/15	From (last C-4) To (end of period) 11/30/15	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	37,975.15
2. Cash received (From line 2, Schedule A)	\$	2,988.00	
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).....			2,988.00
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)			40,963.15
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)		27,402.00
11. Total cash expenditures (From line 4, Schedule A)	4,121.71	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		4,121.71
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).....		31,523.71

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.:
 (509) 484-5598

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	9,439.44
<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)	9,439.44

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Thad Frater	

CASH RECEIPTS AND EXPENDITURE

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

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
10/27/15 11/30/15

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/05/2015	100.00					
11/13/2015	2,888.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 2,988.00

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

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

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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/10/15	WALTS MAILING SERVICE 9610 e 1st ave spokane valley, WA 99206		mailer	124.21
11/10/15	SCHERWIN CAMPBELL BARNARD 18 w mercer st seattle , WA 98119		consulting	297.50
11/16/15	SPOKANE COUNTY DEMOCRATIC 1403 W 3rd Ave Spokane, WA 99201		general contribution	2,000.00
11/16/15	SPOKANE FOR HONEST GOVERNMENT PO BOX 18302 SPOKANE, WA 99228		general contribution	1,700.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 4,121.71

Financial Notes

Key Giving Area Comparisons: 2013-2016

	Gen Donations	Sustaining Members	SustainingPartners	Total
2013	\$4,291.60	\$0.00	\$0.00	\$4,291.60
2014	\$3,420.00	\$0.00	\$5,000.00	\$8,420.00
2015	\$4,885.00	\$6,087.00	\$17,500.00	\$28,472.00
2016	\$4,291.60	\$13,141.00	\$28,500.00	\$45,932.60

Sustaining Member program did not exist until 2015. There were a small number of monthly givers before at low levels.
Sustaining Partner program began in late 2014.
General Donations when request was to give to a candidate.

Other Financial Notes

\$7,000 was borrowed in late 2015 from the Drumheller Scholarship Fund. It was discovered in late 2016 that this went against a decision years ago to not borrow or spend from this fund except for the purpose of the fund. The Executive Board decided to include total repayment to this fund in 2017. This will be done by transferring \$1,000 from the other Drumheller CD which is for party building purposes and to budget \$500 a month from operations to pay the fund back. Lost interest will be calculated and paid back during the year as well.

A 2017 budget will be developed in the first Quarter and brought to the Central Committee. A few factors have delayed budget development including changes on the Executive Board with Reorganization at LD levels, treasurer vacancy, Executive Director hiring process, and need to involve new Chair in the process.

In 2015 there was income of \$74, 893.08 with expense of \$86,300.95 for a deficit of \$11,407.87.

In 2016, there was a surplus of over \$600 when remaining liabilities accounted for.

In 2016, income increased by over 50%, almost \$45,000

Reported Leadership of Spokane County Democratic Central Committee 2013 - Present

C1 Statement of Organization	Manager/Media Contact	Treasurer	Committee Officers Listed
<p>7/31/2012 (100481087)</p> <p>Signed: Rongey</p>	<p>Valerie Rongey PO Box 1232 Spokane Valley, WA 99201 509 710 8977</p>	<p>Valerie Rongey PO Box 1232 Spokane Valley, WA 99201 509 710 8977 treasurer@spokanedemocrats.org Only ministerial NO</p>	<p>Dave Koch, Vice Chair 239 W Main Ave Suite A Spokane, WA 99201 (Office Address)</p> <p>Kris Cejka, Chair 20702 W Jacobs Rd Spokane, WA 99224</p>
<p>3/5/2013 (100515044)</p> <p>Signed: Willardson</p>	<p>Jim CastroLang 239 W Main Ave Ste A Spokane, WA 99201 (Office Address) 509 324 8525</p>	<p>Jennie Willardson 239 W Main Ave Ste A Spokane, WA 99201 509 324 8525 (Office Address) treasurer@spokanedemocrats.org Only ministerial NO</p>	<p>None reported</p>
<p>2/25/2014 (100568843)</p> <p>Signed: Galloway</p>	<p>Jim CastroLang 239 W Main Ave Ste A Spokane, WA 99201 (Office Address) 509 324 8525</p>	<p>Justin Galloway CPA 239 W Main Ave Ste A Spokane, WA 99201 509 270 2233 (Office Address) treasurer@spokanedemocrats.org Only ministerial NO</p>	<p>None reported</p>
<p>3/10/2014 (100570753)</p> <p>Signed: Galloway</p>	<p>Jim CastroLang 239 W Main Ave Ste A Spokane, WA 99201 (Office Address) 509 324 8525</p>	<p>Justin Galloway CPA 239 W Main Ave Ste A Spokane, WA 99201 509 270 2233 (Office Address) treasurer@spokanedemocrats.org Only ministerial NO</p>	<p>None reported</p>
<p>5/16/2015 (100637309)</p> <p>Signed: Galloway</p>	<p>Jim CastroLang W 1403 3rd Ave Spokane, WA 99201 (Office Address) 509 998 7203</p>	<p>Justin Galloway CPA W 1403 3rd Ave Spokane, WA 99201 509 270 2233 (Office Address) treasurer@spokanedemocrats.org Only ministerial NO</p>	<p>None reported</p>
<p>1/15/2016 (100676013)</p> <p>Signed: Galloway</p>	<p>James CastroLang W 1403 3rd Ave Spokane, WA 99201 509 998 7203 (Office Address)</p>	<p>Justin J Galloway 2231 S Southeast Blvd #2 Spokane WA 99201 509 270 2233 secretary@spokanedemocrats.org Only ministerial YES</p>	<p>None reported</p>

SCDCC Reported Leadership 2013-Present, 2 of 2

C1	Manager/Media Contact	Treasurer	Committee Officers Listed
<p>1/29/2017 (100742643)</p> <p>Signed: Anundson</p>	<p>Andrew Biviano 1810 S Koren St Spokane, WA 99212 509 324 8525</p>	<p>Jessica Anundson 1612 E 17th Spokane WA 99203 509 324 8525 secretary@spokanedemocrats.org Only ministerial NO</p>	<p><u>Only Ministerial</u> Jim A CastroLang 1611 W 10th Ave Spokane, WA 99204</p> <p>Lorilee Ann Ann Gill 10822 E Pleasant Prairie Rd Spokane, WA 99217</p> <p><u>Officers</u> Andrew Biviano 1810 S Koren St Spokane, WA 99212 509 324 8525</p> <p>Jessica Lynn Tweedy Anundson 1612 E 17th Spokane WA 99203</p>
<p>2/25/2017 (100749947)</p> <p>Signed: Anundson</p>	<p>Andrew Biviano 1810 S Koren St Spokane, WA 99212 509 324 8525</p>	<p>Jessica Anundson 1612 E 17th Spokane WA 99203 509 270 2233 secretary@spokanedemocrats.org Only ministerial NO</p>	<p><u>Only Ministerial</u> Jessica Lynn Tweedy Anundson 1612 E 17th Spokane WA 99203</p> <p>Lorilee Ann Ann Gill 10822 E Pleasant Prairie Rd Spokane, WA 99217</p> <p><u>Officers</u> See attached C1</p> <p><u>Deputy Treasurers</u> Andrew Biviano 1810 S Koren St Spokane, WA 99212 509 324 8525</p> <p>Jim A CastroLang 1611 W 10th Ave Spokane, WA 99204</p> <p>Jaelyn Delitso Archer 620 W 7th St Apt 1H Cheney, WA 99004</p>

<u>C4</u>	<u>Filed</u>	<u>Treasurer Signature</u>	<u>Period</u>	<u>Payment Reported to CastroLang on C4</u>
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2015

100662086	10/13/2015	Justin Galloway	Sept 1 to Oct 12, 2015	\$ 850.00
				\$ 966.82
100665830	10/27/2015	Justin Galloway	Oct 13 to Oct 26, 2015	\$ 908.44
Total "Executive Director Pay"				
to Jim CastroLang Reported in 2015				\$ 2,725.26

2016

100721307	9/16/2016	Justin Galloway	January 2016	None
100721308 A	9/16/2016	Justin Galloway	January 2016	
100720964	9/13/2016	Justin Galloway	February 2016	None
100721313 A	9/16/2016	Justin Galloway		
100720966	9/13/2016	Justin Galloway	March 2016	None
100721314 A	9/16/2016	Justin Galloway		
100721316	9/16/2016	Justin Galloway	April 2016	None
100723415	9/30/2016	Justin Galloway	May 2016	None
100724067	10/3/2016	Justin Galloway	June 2016	None
100724272	10/4/2016	Justin Galloway	July 1 to July 11, 2016	None
100724275	10/4/2016	Justin Galloway	July 12 to July 25, 2016	None
100724277	10/4/2016	Justin Galloway	July 26 to Aug 31, 2016	None
100728898	10/20/2016	Justin Galloway	Sept 1 to Oct 17, 2016	None
100733027	11/1/2016	Justin Galloway	Oct 18 to Oct 31, 2016	\$ 908.44

100738648	12/16/2016	Justin Galloway	Nov 1 to Nov 30, 2016	\$	908.44
100740762	1/10/2017	Justin Galloway	Dec 1 to Dec 31, 2016	\$	908.44
				\$	908.44
				\$	908.44

Total "Executive Director Pay"					
to Jim CastroLang Reported in 2016				\$	4,542.20

2017

100752576	3/14/2017	Jessica Anundson	January 2017	\$	908.44
100752590	3/14/2017	Jessica Anundson	February 2017	\$	908.44
				\$	908.44

Total "Executive Director Pay"					
to Jim CastroLang Reported in 2017				\$	2,725.32

<u>Date of Expenditure</u>	<u>Payroll Related Expenses Reported on C4</u>	<u>Date of Expenditure</u>	<u>re Payment to</u>
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9/24/2015 None

10/2/2015

10/23/2015 \$ 422.28

10/21/2015 United States Treasury "Payroll Taxes

<u>Total Payroll Related Expenses</u>	
<u>Reported in 2016</u>	<u>\$ 422.28</u>



\$ 1,266.72 1/20/2016 IRS Form 940-V

None

\$ 58.43 3/18/2016 WA Dept of Labor \$58.43 "Quarterly Report I

None

\$ 1,266.72 5/5/2016 IRS Form 940-V, Q1 2016

\$ 61.50 5/4/2016 WA Dept. Labor "Quarterly Report payment"

\$ 73.01 5/5/2016 WA Employment Security "Payments to catch

None

None

\$ 1,266.72 7/21/2016 IRS Form 940-V

\$ 118.83 7/27/2016 WA Employment Security "SUTA 3rd/4th quaz

\$ 73.01 10/4/2016 WA Employment Security "SUTA 3rd quarter

10/21/2016 \$ 73.01 10/25/2016 WA Employment Security "SUTA 3rd quarter

11/30/2016 \$ 1,266.72 11/1/2016 IRS Form 940-V
12/9/2016
12/27/2016
12/30/2016

Total Payroll Related Expenses

Reported in 2016 \$ 5,524.67

1/30/2017 None

2/15/2017 \$ 52.54

2/28/2017 \$ 73.01 2/7/2017 WA Department of Labor "Quarterly Report p
2/13/2017 WA Employment Security "SUTA 3rd Quarter

Total Payroll Related Expenses

Reported in 2017 \$ 125.55

Payment”

up on due reports”

arter 2015”

· 2016”

· 2016”

ayment"
r 2016"

report_number	origin	receipt_date	Due Date	Days Late
100721307	C4	9/16/2016	2/10/2016	219
100721308	C4	9/16/2016	2/10/2016	219
100720964	C4	9/13/2016	3/10/2016	187
100721313	C4	9/16/2016	3/10/2016	187
100720966	C4	9/13/2016	4/11/2016	155
100721314	C4	9/16/2016	4/11/2016	155
100721316	C4	9/16/2016	5/10/2016	129
100723415	C4	9/30/2016	6/10/2016	112
100724067	C4	10/3/2016	7/12/2016	83
100724272	C4	10/4/2016	7/12/2016	84
100724275	C4	10/4/2016	7/26/2016	70
100724277	C4	10/4/2016	9/12/2016	22
100728898	C4	10/20/2016	10/18/2016	1
100733027	C4	11/1/2016	11/1/2016	0
100738648	C4	12/16/2016	12/12/2016	3
100740762	C4	1/10/2017	1/10/2017	0

SCDCC C3 Filing Dates Review

<u>report number</u>	<u>origin</u>	<u>receipt date</u>	<u>Date Due</u>	<u>Days Late</u>
100716443	C3	8/22/2016	2/10/2016	194
100716454	C3	8/22/2016	2/10/2016	194
100716455	C3	8/22/2016	2/10/2016	194
100716715	C3	8/22/2016	2/10/2016	194
100716457	C3	8/22/2016	2/10/2016	194
100716466	C3	8/22/2016	2/10/2016	194
100716458	C3	8/22/2016	2/10/2016	194
100716461	C3	8/22/2016	2/10/2016	194
100716480	C3	8/22/2016	2/10/2016	194
100716475	C3	8/22/2016	2/10/2016	194
100716488	C3	8/22/2016	2/10/2016	194
100716490	C3	8/22/2016	2/10/2016	194
100716498	C3	8/22/2016	2/10/2016	194
100716499	C3	8/22/2016	2/10/2016	194
100716503	C3	8/22/2016	2/10/2016	194
100718595	C3	9/5/2016	2/10/2016	208
100718953	C3	9/6/2016	2/10/2016	209
100716682	C3	8/22/2016	3/10/2016	165
100716685	C3	8/22/2016	3/10/2016	165
100716691	C3	8/22/2016	3/10/2016	165
100716695	C3	8/22/2016	3/10/2016	165
100716700	C3	8/22/2016	3/10/2016	165
100716704	C3	8/22/2016	3/10/2016	165
100716707	C3	8/22/2016	3/10/2016	165
100716709	C3	8/22/2016	3/10/2016	165
100716711	C3	8/22/2016	3/10/2016	165
100718597	C3	9/6/2016	3/10/2016	180
100718943	C3	9/6/2016	3/10/2016	180
100716723	C3	8/22/2016	4/11/2016	133
100716726	C3	8/22/2016	4/11/2016	133
100716729	C3	8/22/2016	4/11/2016	133
100716730	C3	8/22/2016	4/11/2016	133
100716731	C3	8/22/2016	4/11/2016	133
100716732	C3	8/22/2016	4/11/2016	133
100716737	C3	8/22/2016	4/11/2016	133
100716739	C3	8/22/2016	4/11/2016	133
100716740	C3	8/22/2016	4/11/2016	133
100716744	C3	8/22/2016	4/11/2016	133
100716749	C3	8/22/2016	4/11/2016	133

100716753 C3	8/23/2016	4/11/2016	132
100716754 C3	8/23/2016	4/11/2016	132
100717568 C3	8/29/2016	4/11/2016	140
100717576 C3	8/29/2016	4/11/2016	140
100717577 C3	8/29/2016	4/11/2016	140
100718966 C3	9/6/2016	4/11/2016	148
100718975 C3	9/6/2016	4/11/2016	148
100718945 C3	9/6/2016	4/11/2016	148
100717581 C3	8/29/2016	5/10/2016	111
100717582 C3	8/29/2016	5/10/2016	111
100717583 C3	8/29/2016	5/10/2016	111
100717585 C3	8/29/2016	5/10/2016	111
100717586 C3	8/29/2016	5/10/2016	111
100717588 C3	8/29/2016	5/10/2016	111
100718058 C3	9/1/2016	5/10/2016	114
100719749 C3	9/11/2016	5/10/2016	124
100719757 C3	9/11/2016	5/10/2016	124
100719799 C3	9/11/2016	5/10/2016	124
100719837 C3	9/11/2016	5/10/2016	124
100719844 C3	9/11/2016	5/10/2016	124
100719834 C3	9/11/2016	5/10/2016	124
100719858 C3	9/11/2016	5/10/2016	124
100719887 C3	9/11/2016	5/10/2016	124
100719900 C3	9/11/2016	5/10/2016	124
100718065 C3	9/1/2016	6/10/2016?	83
100718066 C3	9/1/2016	6/10/2016?	83
100718067 C3	9/1/2016	6/10/2016?	83
100721053 C3	9/13/2016	6/10/2016?	95
100721056 C3	9/13/2016	6/10/2016?	95
100721061 C3	9/13/2016	6/10/2016?	95
100721062 C3	9/13/2016	6/10/2016?	95
100721063 C3	9/13/2016	6/10/2016?	95
100721065 C3	9/13/2016	6/10/2016?	95
100721064 C3	9/13/2016	6/10/2016?	95
100721067 C3	9/13/2016	6/10/2016?	95
100721068 C3	9/13/2016	6/10/2016?	95
100721267 C3	9/15/2016	6/10/2016?	97
100721268 C3	9/15/2016	6/10/2016?	97
100721269 C3	9/15/2016	6/10/2016?	97

100721270 C3	9/15/2016	6/13/2016	94
100721272 C3	9/15/2016	6/13/2016	94
100721273 C3	9/15/2016	6/13/2016	94
100721277 C3	9/15/2016	6/13/2016	94
100721978 C3	9/19/2016	6/20/2016	91
100721992 C3	9/19/2016	6/20/2016	91
100721996 C3	9/19/2016	6/20/2016	91
100721997 C3	9/19/2016	6/20/2016	91
100721999 C3	9/19/2016	6/27/2016	84
100722002 C3	9/19/2016	6/27/2016	84
100722003 C3	9/19/2016	6/27/2016	84
100722005 C3	9/19/2016	6/27/2016	84
100722006 C3	9/19/2016	6/27/2016	84
100722007 C3	9/19/2016	7/5/2016	76
100722009 C3	9/19/2016	7/5/2016	76
100722011 C3	9/19/2016	7/5/2016	76
100722107 C3	9/20/2016	7/11/2016	71
100722109 C3	9/20/2016	7/12/2016	71
100722113 C3	9/20/2016	7/18/2016	64
100722110 C3	9/20/2016	7/18/2016	64
100722115 C3	9/20/2016	7/18/2016	64
100722247 C3	9/22/2016	7/18/2016	64
100722248 C3	9/22/2016	7/18/2016	64
100722249 C3	9/22/2016	7/18/2016	64
100722250 C3	9/22/2016	7/25/2017	59
100722965 C3	9/26/2016	7/25/2017	63
100722977 C3	9/26/2016	7/25/2017	63
100722985 C3	9/26/2016	7/25/2017	63
100722991 C3	9/26/2016	7/25/2017	63
100722994 C3	9/26/2016	8/1/2016	56
100722997 C3	9/26/2016	8/1/2016	56
100723017 C3	9/26/2016	8/1/2016	56
100723001 C3	9/26/2016	8/1/2016	56
100723346 C3	9/30/2016	8/8/2016	53
100723411 C3	9/30/2016	8/8/2016	53
100723351 C3	9/30/2016	8/8/2016	53
100723354 C3	9/30/2016	8/8/2016	53

100723358 C3	9/30/2016	8/8/2016	53
100723361 C3	9/30/2016	8/15/2016	46
100723363 C3	9/30/2016	8/15/2016	46
100723372 C3	9/30/2016	8/15/2016	46
100723373 C3	9/30/2016	8/15/2016	46
100723376 C3	9/30/2016	8/15/2016	46
100723379 C3	9/30/2016	8/22/2016	39
100723384 C3	9/30/2016	8/22/2016	39
100723387 C3	9/30/2016	8/22/2016	39
100723385 C3	9/30/2016	8/22/2016	39
100723390 C3	9/30/2016	8/22/2016	39
100723393 C3	9/30/2016	8/22/2016	39
100723397 C3	9/30/2016	8/26/2016	32
100723400 C3	9/30/2016	8/26/2016	32
100723399 C3	9/30/2016	8/26/2016	32
100723401 C3	9/30/2016	8/26/2016	32
100723402 C3	9/30/2016	8/26/2016	32
100723403 C3	9/30/2016	8/26/2016	32
100723407 C3	9/30/2016	9/6/2017	24
100723406 C3	9/30/2016	9/6/2017	24
100723409 C3	9/30/2016	9/6/2017	24
100723412 C3	9/30/2016	9/6/2017	24
100723818 C3	10/3/2016	9/12/2016	21
100723821 C3	10/3/2016	9/12/2016	21
100723830 C3	10/3/2016	9/12/2016	21
100723836 C3	10/3/2016	9/19/2016	14
100723853 C3	10/3/2016	9/19/2016	14
100723855 C3	10/3/2016	9/19/2016	14
100723857 C3	10/3/2016	9/19/2016	14
100723864 C3	10/3/2016	9/19/2016	14
100723868 C3	10/3/2016	9/26/2016	7
100723871 C3	10/3/2016	9/26/2016	7
100723875 C3	10/3/2016	9/26/2016	7
100723882 C3	10/3/2016	9/26/2016	7
100723885 C3	10/3/2016	9/26/2016	7
100723889 C3	10/3/2016	10/3/2016	0
100723895 C3	10/3/2016	10/3/2016	0
100724039 C3	10/3/2016	10/3/2016	0
100723908 C3	10/3/2016	10/3/2016	0

100725603 C3	10/11/2016	10/11/2016	0
100725608 C3	10/11/2016	10/11/2016	0
100725614 C3	10/11/2016	10/11/2016	0
100725616 C3	10/11/2016	10/11/2016	0
100725656 C3	10/11/2016	10/11/2016	0
100726589 C3	10/17/2016	10/17/2016	0
100726591 C3	10/17/2016	10/17/2016	0
100726597 C3	10/17/2016	10/17/2016	0
100726598 C3	10/17/2016	10/17/2016	0
100729860 C3	10/24/2016	10/24/2017	0
100729890 C3	10/24/2016	10/24/2017	0
100729899 C3	10/24/2016	10/24/2017	0
100729895 C3	10/24/2016	10/24/2017	0
100729905 C3	10/24/2016	10/24/2017	0
100729907 C3	10/24/2016	10/24/2017	0
100731733 C3	10/31/2016	11/1/2016	0
100731743 C3	10/31/2016	11/1/2016	0
100731749 C3	10/31/2016	11/1/2016	0
100731754 C3	10/31/2016	11/1/2016	0
100734669 C3	11/7/2016	11/7/2016	0
100735401 C3	11/15/2016	11/7/2016	8
100734672 C3	11/7/2016	11/7/2016	0
100734673 C3	11/7/2016	11/7/2016	0
100734674 C3	11/7/2016	11/7/2016	0
100734675 C3	11/7/2016	11/7/2016	0
100735402 C3	11/15/2016	12/12/2016	0
100735485 C3	11/18/2016	12/12/2016	0
100735486 C3	11/18/2016	12/12/2016	0
100735487 C3	11/18/2016	12/12/2016	0
100738450 C3	12/13/2016	12/12/2016	0
100738625 C3	12/15/2016	12/12/2016	2
100738627 C3	12/15/2016	12/12/2016	2
100738629 C3	12/15/2016	12/12/2016	2
100738630 C3	12/15/2016	12/12/2016	2
100738631 C3	12/15/2016	12/12/2016	2
100738641 C3	12/16/2016	12/12/2016	3
100738642 C3	12/16/2016	12/12/2016	3

100738643 C3	12/16/2016	12/12/2016	3
100738644 C3	12/16/2016	12/12/2016	3
100738645 C3	12/16/2016	12/12/2016	3

Spokane County Democratic Central Committee

End December 2016 Financial Report

Bank Balances:

	Dec 1	Dec 31	Jan 1, 16
Checking	7,362.93	5,273.08	735.10
Savings	415.80	415.96	0.00
Drumheller CD (Party Building)	4,793.79	4,795.21	4,778.46
Drumheller CD (Scholarship)	7,295.99	7,298.15	7,272.66
	19,868.51	17,782.40	12,786.22

Income	December	2016
Quarterly	0.00	280.00
Campaign Rent	1,175.00	15,979.50
Sustaining Members	1,483.00	13,141.00
Sustaining Partners	1,000.00	28,500.00
General Donations	125.00	20,302.60
Yr End Ltr	70.00	70.00
Foley Legacy	0.00	20,664.25
Salmon Feed	0.00	7,945.00
Merchandise	325.00	5,478.55
Chair Birthday	0.00	712.30
Election Night Parties	1,617.00	16,671.02
Interest	3.74	53.41
Misc.	0.00	11.98
Inc Total	5,798.74	129,809.61

Outstanding Debts:

631.00 ABC Copier	high volume endorsement copies
4,459.34 Lincoln Center	owed for Election Night Party
5,090.34 Total Debt	

Expenses		December	2016
Merchandise		435.04	2,786.05
Donations to Candidates		0.00	11,300.00
Donations to Groups		0.00	500.00
Main Events			
Election Night Costs	a	0.00	8,005.96
Foley Legacy		0.00	14,657.83
Salmon Feed		0.00	2,956.52
Other Events			
Booth Space		0.00	1,990.00
Meeting Space		0.00	346.81
Training Space		0.00	421.20
Office			
Copier/Printer	b	908.55	5,148.13
Equipment & Software		0.00	638.77
Insurance		0.00	616.00
Internet		136.15	1,633.80
Office Supplies		348.83	1,423.14
Rent		1,814.00	27,198.00
Phones		110.19	2,928.74
Utilities		393.84	4,503.92
Online			
Database		380.00	3,580.00
Webhosting		100.90	405.25
Website		79.00	2,012.56
Tools		26.00	78.00
Professional Services		0.00	734.99
Staff			
Executive Director	c	2,725.32	21,802.56
Payroll Costs		32.83	5,750.77
Volunteer Support		0.00	300.52
Other Exp			
Fees		0.00	148.47
Credit Card Processing		289.20	2,027.98
Refund	d	105.00	189.00
Expenses		7,884.85	124,084.97
Net Income:		(\$2,086.11)	\$5,724.64

a: \$11,959.34 election night bill \$5K pd Nov, 2.5K paid Jan 1, 2017

b: includes 2nd install of big Nov billfor endorsements

c: one Nov check cashed in December

d: NGP accidental refunded 2 Sustainers in Dec...fix in Jan

SPOKANE COUNTY DEMOCRATIC CENTRAL COMMITTEE

SCDCC Quarterly Meeting Minutes

Bethany Presbyterian Church, 2607 S Ray St., Spokane

Saturday, October 8, 2016

CALL TO ORDER

The meeting was called to order by Jim CastroLang at 9:39 a.m.

- A. Flag Salute: Shar Lichty
- B. Jo Steiger was appointed to be secretary for today's meeting.
- C. Approval of Agenda: Motion to approve agenda was made, seconded, and approved.
- D. Approval of July Quarterly Meeting Minutes: Motion to approve minutes was made, seconded, and approved with spelling corrections for the following – Ava Shariffi, Joanne Fleming, Flo Moore, LeRoi Cunningham.
- E. Preliminary Credentials Report: Ellen Miller reported that quorum has been met with 46 voting members in attendance.
- F. Treasurer's Report: Jim CastroLang presented the report. The treasurer had resigned effective July 31, 2016. The financial processes have been restructured. Office staff now do most of the input, and the treasurer will review. There is now a database link to the Public Disclosure Commission (PDC). All PDC reports are now timely after aggressive catch-up starting in July. No complaints with PDC have been received.
Motion to accept the Treasurer's report was made, seconded, and accepted as reported.

REMARKS FROM CANDIDATES

The following candidates for office spoke:

- A. Joe Pakootas – 5th CD Representative Candidate
- B. Shar A Lichty – State Representative, 6th LD, Pos. 2 Candidate
- C. Lynnette K Vehrs – State Representative, 6th LD, Pos. 1 Candidate
- D. Candace Mumm – Spokane County Commissioner Candidate
- E. Marcus Riccelli – State Representative, 3rd LD, Pos. 1 Candidate
- F. Andy Billig – State Senate, 3rd LD Candidate

FINAL CREDENTIALS REPORT

Ellen Miller reported that there are 343 precincts with 146 PCO positions filled. Present today are 46 PCOs, 2 SCDCC officers, and 2 elected LD officers, for a total of 50 voting members. Quorum is 40. We have quorum.

PRESENTATION: REVISIT INITIATIVE 732: CARBON EMISSIONS TAX

John Covert, a volunteer with Carbon Washington, presented a study from Sightline Institute Analysis of I-732. Discussion followed. One main issue was the revenue neutrality of this initiative.

INFORMATION ITEMS/NEW BUSINESS

- A. Endorsement Committee Recommendations presented by Ed Wood:

- 1) Motion by Endorsement Committee: Endorse Pat McCarthy for Washington State Auditor. Motion was seconded. Motion was approved.
 - 2) Motion by Endorsement Committee: Endorse I-1501 “protection of seniors and vulnerable individuals from finance crimes and victimization.” Motion was seconded. Motion was approved.
 - 3) Motion by Endorsement Committee: Endorse I-1464, which covers campaign finance reform, disclosure and enforcement. Motion was seconded. Motion was approved.
 - 4) Motion from the floor: Sally Jackson moved to endorse Greg Sypolt for Spokane Superior Court Judge, Position 11. Motion was seconded. Motion was approved.
- B. Executive Director Pilot Project – Discussion conducted by Temporary Chair, Mary Wissink. Marcus Riccelli and Dave Koch spoke on behalf of the review committee. They presented three recommendations from the committee. 1) Continue the pilot project until the end of December, 2016. 2) Set up ad-hoc committee to develop process to hire permanent Executive Director who is separate from Chair position, to set hours of work for Director, and to determine pay of Director. 3) Increase work hours and pay of Director, if possible.

Kris Cejka made one motion to continue the current pilot program of a paid, 20 hours/week Executive Director who is also the volunteer Party Chair until January 1, 2017. This motion was seconded and passed. Kris Cejka made a second motion to hire a permanent, paid County Executive Director, at 20 hours per week, beginning January 1, 2017. This position is to be separate from the position of County Chair. Dan Lambert added amendment to this motion to make funds for the position of Executive Director to be paid from general donations. Friendly amendment further stated that funds for position be taken from general donations and sustaining donations. Amendment, with friendly amendment language, was seconded and passed with vote of 17 – yes, 15 - no. Original motion was seconded and passed.

Jim CastroLang returned to Chair of meeting.

- C. Motion was made by Dan Lambert to move to Committee of the Whole. Motion was seconded. Call for Quorum Count was made. Only 38 voting members were counted. There is insufficient quorum. Motion fails.

REPORTS FROM ELECTED OFFICERS/LD CHAIRS/COMMITTEES

- A. County Chair – Jim CastroLang
- 1) The county has been working with the state party to enter all the data from the caucuses, but the e-mail addresses and the phone numbers were not entered. Jim has this information on file and will share.
 - 2) The election night party will be in one month from tonight at the Lincoln Center. He expects 450 people to attend. Look for further information.
 - 3) Beware that if you unsubscribe from one e-mail sent from the county party, you are unsubscribing from all further e-mails.
- B. State Committeeman and State Committeewoman – Dave Koch and Kris Cejka
- 1) Kris discussed the State Meeting in Yakima.

- 2) Kris discussed the "Maggie" Awards which were scheduled after the state meeting. This schedule worked well. Marcus Riccelli received the "Legislator of the Year" award.
 - 3) Dave has been selected to oversee the election observer process. You must be trained in the current year to observe the election process in November. More election observers are needed. The observation shifts will be set at two hours.
- C. 3rd LD Report – David Green, Chair
The next Quarterly PCO meeting is Tuesday, October 18, 2016, and the 3rd LD Reorganization meeting is December 6, 2016.
- D. 4th LD Report – Rick Lloyd, Chair
Doorbelling is scheduled for this Saturday and next Saturday. Fundraisers are scheduled for Candace Mumm and Andrew Biviano.
- E. 6th LD Report – Mary Wissink, Chair
Tuesday, October 11, 2016, will be the last Quarterly PCO meeting of the year. It is scheduled for 6 pm at Shadle Library. Philip Tyler, the NAACP President will be a speaker. He is also our elector.

GOOD OF THE ORDER

- A. The Debate Watch Party is scheduled for 4:45 pm on Sunday, October 9, 2016, at the Lincoln Center.
- B. Mary Lou Johnson spoke about the article in The Inlander titled Gallows Gate.
- C. Joanne Fleming discussed social media canvas training. She recommended that each PCO should establish a Precinct Facebook page to help inform their precinct. See her to help at the phone bank in support of I-735 at her house.
- D. Cynthia Hamilton, PCO 6018, asked if a new endorsement sheet will be provided. Yes, it will be updated and e-mailed to all PCOs.
- E. Becky Graham offered a bumper sticker – Save the VA.
- F. Ed Wood announced the 24th Annual Labor Rally scheduled for Wednesday, October 19, 2016, from 4 to 7 pm at the Spokane Interstate Fairgrounds. Tickets are available.
- G. Mary Carr reported on the visit of Karen Fraser to the area. Karen was very impressed with the Spokane County Democrats. Even though Karen lost her election bid for Lt. Governor, she would like to stay in touch with the Democrats in the Spokane area.
- H. Chris Clark would like the report of the State Committee Meeting and other events be provided in writing.
- I. Mary E Lloyd reminded us all that democracy takes time, and we all come together as one body.
- J. Washington State Nurses Association (WSNA) is asking for help creating postcards on October 20, 2016.

ADJOURNMENT

The meeting was adjourned 12:17 p.m.