



**STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION**

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

**BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON**

In the Matter of Enforcement Action
Against

Go Big Tri-Cities Respondent.

PDC Case 6954

Notice of Administrative
Charges

I. JURISDICTION

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

II. ALLEGATIONS

PDC staff alleges that Go Big Tri-Cities violated RCW 42.17A.205 by registering as a political committee, 56 days late, to support passage of Proposition 16-8, a measure placed on the August 2, 2016 primary election ballot by the Kennewick Public Facilities District (KPFDD).

Staff alleges that Go Big Tri-Cities violated RCW 42.17A.220 by depositing \$19,750.00 it received in monetary contributions, in its campaign depository, between 10 and 63 days late.

Staff alleges that Go Big Tri-Cities violated RCW 42.17A.235 and .240 by failing to report monetary contributions totaling \$2,000.00, and in-kind contributions totaling

\$7,522.50, and by disclosing expenditures on three C-4 reports totaling \$11,014.24, from 8 to 56 days late.

Staff alleges that Go Big Tri-Cities violated RCW 42.17A.320 by failing to include sponsor identification on a moving billboard and on an ad placed in the Tri-Cities Herald.

Staff alleges that Go Big Tri-Cities violated RCW 42.17A.245 by failing to report monetary contributions totaling \$2,000.00, and in-kind contributions totaling \$7,522.50 by the electronic alternative provided by the commission under RCW 42.17A.055.

III. FACTS

1. The Kennewick Public Facilities District (Kennewick PFD or KPFD) was created on December 8, 2000 "to manage, coordinate, finance, and otherwise facilitate design and construction and provide operation of the Convention Center." The KPFD owns the Three Rivers Convention Center and manages the City of Kennewick's Toyota Center indoor stadium in Kennewick, Washington.
2. The Kennewick PFD contracts with VenuWorks of Kennewick, LLC, a private Washington limited liability company, for the management of Three Rivers Convention Center and the Toyota Center. Corey Pearson, an employee of VenuWorks, serves as its Executive Director and manages those two facilities.
3. On April 28, 2016, the KPFD placed Proposition 16-8 on the August 2, 2016 primary election ballot in the City of Kennewick. The proposition authorized a sales and use tax increase of 0.2 percent (2 cents per \$10 purchase) to fund "the Link," a facility that would include a Broadway theater, Toyota Center improvements, and other entertainment and event space, plus expansion of the Convention Center and other improvements authorized on the Three Rivers campus.
4. Tyler Borders is a communications consultant who was hired by VenuWorks to study why a similar proposal failed in 2012, and to suggest changes that should be made in 2016. Tyler Borders is also the director of "Go Big Tri-Cities," a Washington

501(c)(4) non-profit corporation working for the advancement and improvement of the Tri-Cities region. He managed the campaign to support passage of Proposition 16-8 through Go Big Tri Cities. City of Kennewick voters rejected Proposition 16-8.

Filing committee registration late

5. Go Big Tri-Cities received its first campaign contribution on May 2, 2016, when it accepted a \$5,000 contribution from the Central Washington Building and Trades Council. It was required to file a committee registration within two weeks, or no later than May 16, 2016. Go Big Tri-Cities filed its committee registration 56 days late on July 11, 2016.

Depositing campaign contributions late

6. Go Big Tri-Cities timely filed a C-3 report on July 11, 2016, disclosing seven contributions totaling \$19,750.00. The contributions were all deposited on July 11, 2016. However, the contributions were not deposited within five business days of receipt, in violation of RCW 42.17A.220. The seven contributions were received between May 2, 2016 and June 24, 2016, and were deposited a total of 287 days late, with each contribution deposited between 10 and 63 days late.

Failing to disclose campaign contributions and disclosing expenditures late

7. Go Big Tri-Cities failed to report two, \$1,000 monetary contributions, received on July 14 and July 15, 2016, and an in-kind contribution valued at \$7,522.50, for animation services, from ALSC Architects. In addition, Go Big Tri Cities disclosed expenditures totaling \$11,014.24, from 8 to 56 days late.

Failing to include sponsor identification on political advertising

8. Most of the political ads purchased by Go Big Tri-Cities included proper sponsor identification. However, in two instances, Go Big Tri-Cities failed to include sponsor

identification. This failure occurred on a moving billboard and on an ad placed in the Tri-Cities Herald.

Failing to report contributions using the electronic alternative

9. Go Big Tri-Cities has failed to file two monetary contributions totaling \$2,000.00, and in-kind contributions totaling \$7,522.50 by the electronic alternative provided by the commission under RCW 42.17A.055.

IV. LAW

RCW 42.17A.205 states that every political committee shall file a statement of organization with the commission. The statement must be filed within two weeks after organization or within two weeks after the date the committee first has the expectation of receiving contributions or making expenditures in any election campaign, whichever is earlier.

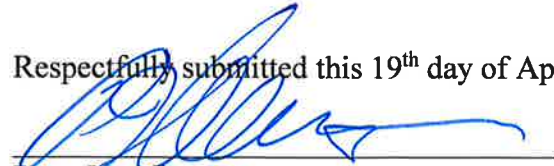
RCW 42.17A.220 states that all monetary contributions received by a candidate or political committee shall be deposited by the treasurer or deputy treasurer in a depository in an account established and designated for that purpose. Such deposits shall be made within five business days of receipt of the contribution.

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

RCW 42.17A.320 states, in part, (1) All written political advertising, whether relating to candidates or ballot propositions, shall include the sponsor's name and address. All radio and television political advertising, whether relating to candidates or ballot propositions, shall include the sponsor's name.

RCW 42.17A.245 states: (1) Each candidate or political committee that expended five thousand dollars or more in the preceding year or expects to expend five thousand dollars or more in the current year shall file all contribution reports and expenditure reports required by this chapter by the electronic alternative provided by the commission under RCW 42.17A.055. The commission may make exceptions on a case-by-case basis for candidates whose authorized committees lack the technological ability to file reports using the electronic alternative provided by the commission. (2) Failure by a candidate or political committee to comply with this section is a violation of this chapter.

Respectfully submitted this 19th day of April 2018.



Peter Lavalley
Executive Director



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH
RCW 42.17 and RCW 42.17A

Go Big Tri-Cities

Respondent.

PDC Case 6954

Report of Investigation

I. BACKGROUND

- 1.1 On July 22, 2016, Victor Epperly filed a complaint with the Public Disclosure Commission (PDC), alleging that Go Big Tri-Cities was in violation of RCW 42.17A concerning its support for the passage of Proposition 16-8, a ballot measure placed on the August 2, 2016 primary election ballot by the Kennewick Public Facilities District (Kennewick PFD or KPFD). (**See Exhibit 1**)
- 1.2 The Kennewick PFD was created on December 8, 2000 "to manage, coordinate, finance, and otherwise facilitate design and construction and provide operation of the Convention Center." The Kennewick PFD's board members at the time the complaint was filed were Barbara Johnson, President; John Givens, Treasurer; Kathy Blasdel, Secretary; and Calvin Dudney and John Neil, Members at large. The KPFD owns the Three Rivers Convention Center and manages the City of Kennewick's Toyota Center indoor stadium in Kennewick, Washington.
- 1.3 The Kennewick PFD contracts with VenuWorks of Kennewick, LLC, a private Washington limited liability company, for the management of Three Rivers Convention Center and the Toyota Center. Corey Pearson, an employee of VenuWorks, serves as its Executive Director and manages those two facilities.
- 1.4 The KPFD permitted Proposition 16-8 to go before Kennewick City Council in February 2016 for approval, and on April 28, 2016, Kennewick PFD officials formally acted to place Proposition 16-8 on the August 2, 2016 primary election ballot in the City of Kennewick. The proposition authorized a sales and use tax increase of 0.2 percent (2 cents per \$10 purchase) to fund "the Link," a facility that would include a Broadway theater, Toyota Center improvements, and other entertainment and event space, plus expansion of the Convention Center and other improvements authorized on the Three Rivers campus.

- 1.5 Tyler Borders is a communications consultant who was hired by VenuWorks to study why a similar proposal failed in 2012, and to suggest changes that should be made in 2016. Tyler Borders is also the director of "Go Big Tri-Cities," a Washington 501(c)(4) non-profit corporation working for the advancement and improvement of the Tri-Cities region. He managed the campaign to support passage of Proposition 16-8 through Go Big Tri-Cities.
- 1.6 Proposition 16-8 required a simple majority of 50% plus one vote to pass. City of Kennewick voters rejected the proposition in the August 2, 2016 primary election, with 52.46% voting "no."
- 1.7 The complaint was initially investigated by PDC staff member Tony Perkins, and later by staff member Jacob Berkey. It was then assigned to Phil Stutzman on February 7, 2017. Completion of the investigation was delayed, in part, due a large increase in the number of complaints received and placed under review and investigation by PDC staff during the past two years.

II. ALLEGATIONS IN COMPLAINT

- 2.1 In his July 22, 2016 complaint, Mr. Eperly alleged that Go Big Tri-Cities had failed to register and report its contribution and expenditure activity as a political committee supporting Proposition 16-8, and that it had failed to include proper sponsor identification on political advertising supporting the measure.

III. FINDINGS

Response by Tyler Borders, Go Big Tri-Cities, and Findings by PDC Staff

- 3.1 On August 2, 2016, Tyler Borders provided an initial response to the complaint. He described Go Big Tri-Cities as a non-profit corporation whose mission is to increase communications for projects that benefit the Tri-Cities community. He said his work includes research, market analysis, communication strategy, and creative development for a diverse set of projects, not strictly for political campaigns. **(See Exhibit 2)**

Allegation 1: Failed to register as a political committee in support of Proposition 16-8:

- 3.2 Mr. Borders denied the allegation, stating that Go Big Tri-Cities had submitted the required registration before the complaint was filed. Staff confirmed that the committee registration (PDC form C1-PC) was filed on July 11, 2016, 11 days before receipt of the complaint. **(See Exhibit 3)** Tyler Borders was listed on the C1-PC as the Treasurer and Campaign Manager. Mr. Borders acknowledged that the committee registration was filed late. However, he said there was no ill intent in his tardiness. He said he was simply unaware of the timeframe requirements. He said he depended on legal counsel to make him aware of the filing requirements, which did not happen. He emphasized that if he had been made aware of his filing requirement

at the start of the campaign, he would have filed a timely committee registration. Mr. Borders noted that when the filing requirement was brought to his attention on July 10, 2016 by an experienced campaign volunteer, and by John Trumbo, a Kennewick City Council member, he filed the missing reports the next day, on July 11, 2016. Go Big Tri-Cities received its first campaign contribution on May 2, 2016, making the committee registration due on May 16, 2016. It was filed 56 days late on July 11, 2016.

Allegation 2: Failed to disclose contribution and expenditure activity on PDC filings:

- 3.3 Go Big Tri-Cities raised \$21,750.00 in monetary contributions, and incurred \$20,932.64 in monetary expenditures. Go Big Tri-Cities also received in-kind contributions totaling \$7,522.50 from ALSC Architects for animation services in producing advertising messages, making the total campaign contributions \$29,272.50 and total expenditures \$28,455.14.
- 3.4 Mr. Borders denied Allegation 2, claiming that the reports submitted on July 11, 2016 were complete and accurate, and accounted for every transaction according to the committee's sole financial account. Mr. Borders said he provided the complainant with a spreadsheet showing all financial transactions from Go Big Tri-Cities' bank account. The spreadsheet was later provided to PDC staff. Mr. Borders denied that the committee received undisclosed contributions from any large contributor, including VenuWorks, and emphasized that as of July 11, 2016, Go Big Tri-Cities had reported all of its contribution and expenditure activity.
- 3.5 Go Big Tri-Cities received its first monetary contribution on May 2, 2016, a \$5,000 contribution from the Central Washington Building and Trades Council. The C-3 reports show several other sources of monetary support, but no monetary support was received from VenuWorks. The committee's C-4 reports show expenditures for Facebook advertising, and also yard signs, roadside signs, billboards, radio advertising, pamphlets, and other print materials.

Missing C-3 information for monetary contributions received

- 3.6 PDC staff found that two, \$1,000 monetary contributions, received on July 14 and July 15, were not reported on C-3 contribution reports.
- 3.7 Go Big Tri-Cities filed two C-3 reports. **(See Exhibit 4)** The first C-3 was received on July 11, 2016, and showed contributions totaling \$4,185.86, received June 28, 2016, from Facebook in Menlo Park, California. The C-3 was due July 5, 2016, and was filed six days late on July 11, 2016. The receipts represent a refund from Facebook for ad purchases.

Late deposits of contributions received

3.8 The second C-3 was timely filed on July 11, 2016, based on the date the receipts were deposited, listing seven contributions totaling \$19,750.00, all deposited on July 11, 2016. However, the contributions were not deposited within five business days of receipt as required by RCW 42.17A.220. The seven contributions were received between May 2, 2016 and June 24, 2016, and were deposited a total of 287 days late, with each contribution deposited between 10 and 63 days late.

In-kind contributions not reported

3.9 Staff interviewed Tyler Borders concerning the complaint, including the receipt of in-kind contributions. Go Big Tri-Cities received in-kind contributions totaling \$7,522.50 from ALSC Architects for animation services used to produce advertising messages. Mr. Borders was introduced to ALSC by Corey Pearson of VenuWorks. ALSC had provided design renderings for a similar ballot measure in 2012, and made modifications to those renderings in 2016. Mr. Borders worked with Rustin Hall, the production artist for ALSC, who prepared the renderings. **(See Exhibits 5 & 8)**

3.10 Staff interviewed Rustin Hall about providing in-kind contributions to Go Big Tri-Cities. Mr. Hall confirmed that ALSC was not paid by Go Big Tri-Cities or anyone else for the animation work used by Go Big Tri-Cities in its advertising. Hall said ALSC had an interest in the ballot proposition passing, and said it is not unusual for firms that could benefit from a project to support that project through contributions. Mr. Hall said he was not aware at the time he was performing the animation services of the need to inform Mr. Borders of the value of the work, and Mr. Borders said he was unaware of the need to report the value as an in-kind contribution. **(See Exhibits 6 & 9)**

C-4 Reports of contributions and expenditures

3.11 Go Big Tri-Cities filed C-4 reports of contributions and expenditures from February through August 2016. **(See Exhibit 7)** The reports for February through July 25, 2016 were filed on July 11, 2016, while the report through July 25, 2016 was filed August 3, 2016, and the report through August 31, 2016 was filed November 7, 2016.

3.12 The reports for February, March and April showed no activity. The report for May disclosed \$4,906.28 in expenditures, and was due June 10, 2016, but was reported 31 days late on July 11, 2016. The June 1 to July 11, 2016 C-4 included \$14,104.26 in expenditures, and was timely filed. The report for July 12 - July 25, 2016 showed \$250.00 in expenditures, was due on July 26, 2016, and was reported eight days late on August 3, 2016. Finally, the report for July 26 – August 31, 2016 included \$5,857.97 in expenditures, was due on September 12, 2016, and was filed 56 days late on November 7, 2016.

Allegation 3: Failed to include proper sponsor identification in political advertising

3.13 Mr. Borders stated that Go Big Tri-Cities made a concerted effort to include proper sponsorship on its political advertising. He noted that they worked with experienced multimedia professionals, such as the Tri-City Herald and Townsquare Media, to produce newspaper, radio, and Facebook ads. His response to the complaint included several examples of advertising with proper sponsor identification **(See Exhibit 2)**. Staff found that most of the ads contained sponsor identification, but the complaint included two examples that lacked sponsor identification, as required by RCW 42.17A.320. One was a moving billboard on a truck, photographed on July 19, 2016, and the other was an ad in the Tri-City Herald. **(See Exhibit 1)**

Amending Reports

3.14 Staff is working with Tyler Borders to file a final report that will include the monetary and in-kind contributions that were not included in the reports filed in 2016. In addition, staff learned that Mr. Borders' computer "crashed" in 2017, and it is not feasible to amend the existing reports using the electronic filing method, that is required for campaigns spending \$5,000 or more during a campaign. Staff is working with Mr. Borders to submit a paper-filed C-3 and C-4 report to disclose the contribution information that has not yet been placed on the public file.

IV. SCOPE

4.1 PDC staff reviewed the following documents and interviewed the following people:

1. Complaint filed by Victor Epperly concerning Go Big Tri-Cities
2. Response of Tyler Borders
3. C1-PC Committee Registration for Go Big Tri-Cities
4. C-3 Contribution Reports for Go Big Tri-Cities
5. C-4 Reports of Contributions and Expenditures for Go Big Tri-Cities
6. Interviewed Tyler Borders and Rustin Hall

V. LAW

RCW 42.17A.205 states that every political committee shall file a statement of organization with the commission. The statement must be filed within two weeks after organization or within two weeks after the date the committee first has the expectation of receiving contributions or making expenditures in any election campaign, whichever is earlier.

RCW 42.17A.220 states that all monetary contributions received by a candidate or political committee shall be deposited by the treasurer or deputy treasurer in a depository in an account established and designated for that purpose. Such deposits shall be made within five business days of receipt of the contribution.

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

RCW 42.17A.005(36) states, "Political advertising" includes any advertising displays, newspaper ads, billboards, signs, brochures, articles, tabloids, flyers, letters, radio or television presentations, or other means of mass communication, used for the purpose of appealing, directly or indirectly, for votes or for financial or other support or opposition in any election campaign.

RCW 42.17A.320 states, in part, (1) All written political advertising, whether relating to candidates or ballot propositions, shall include the sponsor's name and address. All radio and television political advertising, whether relating to candidates or ballot propositions, shall include the sponsor's name.

RCW 42.17A.245 states: (1) Each candidate or political committee that expended five thousand dollars or more in the preceding year or expects to expend five thousand dollars or more in the current year shall file all contribution reports and expenditure reports required by this chapter by the electronic alternative provided by the commission under RCW 42.17A.055. The commission may make exceptions on a case-by-case basis for candidates whose authorized committees lack the technological ability to file reports using the electronic alternative provided by the commission. (2) Failure by a candidate or political committee to comply with this section is a violation of this chapter.

Respectfully submitted this 19th day of April 2018.



Philip E. Stutzman
Sr. Compliance Officer

EXHIBIT LIST

- Exhibit 1** Complaint filed by Victor Epperly against Go Big Tri-Cities
- Exhibit 2** Initial response from Tyler Borders of Go Big Tri-Cities
- Exhibit 3** Go Big Tri-Cities Committee Registration (PDC form C1-PC)
- Exhibit 4** Go Big Tri-Cities C-3 Contribution Reports
- Exhibit 5** Interview Summary – Tyler Borders
- Exhibit 6** Interview Summary – Rustin Hall
- Exhibit 7** Go Big Tri-Cities C-4 Contribution and Expenditure Reports
- Exhibit 8** Recording of Tyler Borders Interview (available on request)
- Exhibit 9** Recording of Rustin Hall Interview (available on request)

by Victor Epperly on Fri, 22 Jul at 5:10 PM via Portal

File a Formal Complaint - Victor Epperly

A complaint concerning Go Big Tri-cities, Inc, a non-profit organization promoting a YES vote for the Kennewick Public Facilities District's measure requesting voter approval in Kennewick to raise the sales tax rate by 0.2 of 1% to pay for THE LINK, a project to expand the Three Rivers Convention Center complex.

The complaint alleges several things. First, Go Big Tri-cities has not filed documents with the PDC identifying the organization as a "political committee" as defined in RCW 42.17A.005(37). Secondly, Go Big Tri-cities paid for advertising that does not meet the requirements of the law as stated in RCW 42.17A.320. Thirdly, Go Big Tri-cities has not filed periodic reports with the PDC per RCW 42.17A.200.

Go Big Tri-cities may have a major contributor that is associated with the project.

Go Big Tri-cities does not have a business address or phone, only the name of an agent. Therefore, the public doesn't have access to election records.

There is a Facebook page, facebook.com/linktc. Is the Facebook page owned by Go Big Tri-cities, the Kennewick PFD, or someone else? The issue is important because what shows on what appears to be the official web site for the Kennewick PFD, threeiversconventioncenter.com, is a link that forwards a person to the Facebook page. The Facebook page doesn't identify who is the "Community Organization" sponsoring the page, though its address is that of the Kennewick PFD. The site promotes a "YES" vote on the ballot measure. Information on this aspect of the complaint has been brought to the PDC's attention via case file 5562.

The attachments are relative to this complaint concerning Go Big Tri-cities.

- a) A letter from the Kennewick PFD's attorney identifying Go Big Tri-cities as a promoter for the ballot measure. It further identifies Venuworks, the organization that operates the Three Rivers Convention Center for the KPFD and the Toyota Center for the City of Kennewick, as a contributor to the Go Big Tri-cities "political committee".
- b) A mobile billboard promoting a YES vote for the ballot measure, yet no identification of who paid for the ad. Mr. Jeff Jacobs, the owner of Tri-cities Billboards, identified Mr. Tyler Borders, President of Go Big Tri-cities, to be the purchaser of the advertising.
- c) The cover page of a Sunday Edition of the Tri-city Herald newspaper has a political ad paid for by Go Big Tri-cities
- d) The non-profit information listed on the WA Secretary of State's web page for Go Big Tri-cities

Due to technical difficulties some search results may not be current or reflect the most recent filing. We are hoping to have this corrected shortly.

GO BIG TRI-CITIES

UBI Number	603513368
Category	REG
Profit/Nonprofit	Nonprofit
Active/Inactive	Active
State Of Incorporation	WA
WA Filing Date	06/05/2015
Expiration Date	06/30/2017
Inactive Date	
Duration	
Registered Agent Information	
Agent Name	ROTH BUSINESS SERVICES, PLLC
Address	8836 W GAGE BLVD
City	KENNEWICK
State	WA
ZIP	993367155
Special Address Information	
Address	
City	
State	
Zip	

Governing Persons

Title	Name	Address
President	BORDERS, TYLER	3801 E LATTIN RD RICHLAND, WA 99353
Secretary	ZANOL, ERIC	421 S ROOSEVELT ST RICHLAND, WA 99336



KERR|LAW|GROUP

June 7, 2016

Leland B. Kerr
Attorney at Law
lkerr@kerrlawgroup.net

Eric W. Ferguson
Attorney at Law
eferguson@kerrlawgroup.net

Sent via Electronic Mail & USPS First Class Mail

Mr. Jacob Berkey
Washington State Public Disclosure Commission
711 Capitol Way #206
PO Box 40908
Olympia, WA 98504-0908
E-Mail: pdc@pdc.wa.gov

Re: Complaint No. 5562 -- Kennewick Public Facilities District ("KPF") -- Victor Epperly
(*Alleged Violation of RCW 42.17A.555*)

Dear Mr. Berkey:

On behalf of our client, Kennewick Public Facilities District, we have been asked to respond to the complaint filed by the Victor Epperly on June 1, 2016.

Kennewick Public Facilities District ("KPF") is a Washington Public Facilities District which owns the Three Rivers Convention Center and manages City of Kennewick's Toyota Center indoor stadium in Kennewick, Washington. KPF contracts with VenuWorks of Kennewick, LLC, a private Washington limited liability company, for the management of both facilities. Mr. Pearson is an employee of VenuWorks and serves as the Executive Director for those facilities. He is not an employee, officer, or director of KPF.

At its March 24, 2016 meeting, KPF considered placing an item on the August 2016 Ballot for expansion of that Facility. As is evident by the Minutes of March 24, 2016, the feasibility of such action was under discussion. Mr. Pearson reported on the potential expansion. The abbreviated Minutes also speak of his discussions with VISIT Tri-Cities, the local Visitors & Convention Bureau, and upcoming meeting with the Port of Kennewick Commissioners, other entities affected by the District's potential decision. Mr. Pearson also made reference to Tyler Borders, describing his non-profit corporation's past experience with campaigns. As the Minutes reflect, the Board had still not made a decision whether to place the expansion effort, known as "The Link", on the August 2016 Ballot.

That decision was eventually made one month later on April 28, 2016.

As is obvious from the Minutes, the District Board was acting in its usual and ordinary capacity in receiving the Report, and took no action, nor utilized or committed any resources of the District "for the promotion of or opposition to any ballot proposition" in compliance with RCW 42.17A.555.

Ltr. to Mr. Jacob Berkey
Washington State Public Disclosure Commission
Re: KPFD – Victor Epperly Complaint Re: Alleged Violation of RCW 42.17A.555
June 7, 2016
Page 2

Mr. Borders is not an employee of either KPFD, or the Facility third-party manager, Venuworks. Mr. Borders is a director of "Go Big Tri-Cities", a Washington non-profit corporation, dedicated to the advancement and improvement of the Tri-Cities region.

Go Big Tri-Cities has subsequently elected to support "The Link" expansion and has received support from the third-party manager, Venuworks.

In compliance with the law, KPFD has been faithful to its statutory mandates, reserving the individual members' rights to their expression as provided in WAC 390-05-271.

The Facebook page referenced by Mr. Epperly is not the property of KPFD, nor has KPFD participated or approved of any of the content included on that site, nor is KPFD responsible for any of the content whether it is contradictory or not. It was noticed that the site does include one of KPFD's neutral informational signs that simply states "Vote August 2016".

As pointed out in AGO 2006-1, discussing the precursor to RCW 42.17A.555,

"Two characteristics of this statute are important to note. First, the statute relates to the use of public resources, not to actions that public officials may take without actually expending public resources. This includes expression of personal opinion that do not involve use of the facilities of a public agency. WAC 390-05-271(1). Second, the statute prohibits the use of public resources to aid one side or another of a ballot measure campaign; it does not prohibit efforts to provide information about a proposed measure where the office or agency providing the information would be affected, or where information is shared as a part of its responsibilities."

In the case at hand, KPFD was acting in compliance with the law. Neither has it used any of its resources to advocate a "Yes" vote, nor has it disseminated any false information.

Mr. Epperly's complaint while well intended, is unfounded.

If you have any questions or concerns in this regard, please don't hesitate to give me a call.

Sincerely yours.



Leland B. Kerr
KERR LAW GROUP

LBK/kad

cc: Ms. Barbara Johnson, President of KPFD
Mr. Corey Pearson, Executive Director



PDC Exhibit 1
Page 5 of 7





Tony Perkins

From: PDC Support <pdcc@pdcc.wa.gov>
Sent: Wednesday, August 10, 2016 10:14 AM
To: Tony Perkins
Subject: Fwd: PDC - Go Big Tri-Cities - Alleged Violations of RCW 42.17A.205, 235, .240, and .320

On Tue, 2 Aug at 10:12 AM , Tylerborders <tylerborders@gmail.com> wrote:
Mr. Perkins,

I had previously requested a timeframe extension on July 30th below, but have since decided to complete our comprehensive response to meet with your original request for August 2nd as I have learned that you will be out-of-office through August 8th. As such, I don't want to extend our response timeframe out any further and create burden for you and your team.

As you are aware, I am the Director of Go Big Tri-Cities, a Washington 501(c)4 whose mission is to increase communications for projects that benefit the Tri-Cities community. Our work includes research, market analysis, communication strategy, and creative development for a diverse set of projects, not strictly for political campaigns. In fact, our involvement with The Link campaign may well be our last politically oriented endeavor; I thought it important to clarify that we are not intending to be an organization that focuses solely on Political Action Committees. This fact will weigh into some of the items I will discuss below.

In direct response to Mr. Epperly's allegations, I will address the following assertions as you have itemized them:

- 1) failed to register as a political committee in support of Kennewick Proposition 1.
- 2) failed to disclose contribution and expenditure activity in PDC filings.
- 3) and failed to include proper sponsor identification in political advertising.

1) failed to register as a political committee in support of Kennewick Proposition 1.

Firstly, this allegation is flawed out of the gates, because Go Big Tri-Cities did not fail to register as a political committee in support of The Link proposition (which is actually Proposition 16-8, not Proposition 1). We have filed. You have noted that Go Big Tri-Cities filed with the PDC on July 11, 2016, which included all of our financial records through that date. Now, I will take responsibility for neglecting to file according to the timeframes set forth by the PDC, and I simply was unaware of these timeframe requirements. There was never any ill-intent in my tardiness, I was merely uninformed, as my legal council did not advise me to file such records with the PDC upon establishing our 501(c)4. I expected my hired legal counsel to make me aware of such requirements—as I invested in such counsel to ensure that we met all IRS and PDC requirements--but I was not properly advised in this regard. Had I been instructed to do so, I would have met every schedule requirement provided to me. It is our full intention to comply with any and every regulation set forth by the PDC.

On July 10th, the knowledge of this requirement to file was brought to my attention by two different individuals. A volunteer on The Link campaign who has a lot of experience in campaigns such as this made me aware of the need to file. As soon as I was educated on the requirement, I called the PDC and began preparing our filing immediately. As well, around this same time I received multiple calls from Kennewick City Councilman, John Trumbo. Mr. Trumbo left me two voicemails, in addition to calling my attorney's office, an additional call and voicemail to an Officer of Go Big Tri-Cities, as well as multiple calls to the PDC regarding our 501(c)4. I do not know what prompted Mr. Trumbo's investigatory work into this matter as a city Councilman, but nonetheless it occurred and the ball was already in motion. By the time I was able to have a conversation with Mr. Trumbo, our filing was completed.

Note that while I missed some filing milestones, Go Big Tri-Cities did not begin operating a public campaign until February/March 2016, and did not receive campaign contributions until May 2016. We filed in July 2016, so I do want to establish that all of this occurred within a very short window. Again, it is my firm commitment to comply with every stipulation provided to us by the PDC.

Summary: We did not fail to register as a political action committee. We simply filed late.

2) failed to disclose contribution and expenditure activity in PDC filings.

Bottom line: This allegation is absolutely baseless. Our financial records submitted on July 11, 2016 were full and accurate, and accounted for every transaction according to our sole financial account with Numerica Credit Union. Go Big Tri-Cities has one checking account, and no credit cards. The financial records we submitted were in direct correlation with our only financial account, and I am happy to provide the PDC with “accounting access” within Numerica if you wish to explore our account further. You will see a precise match to what we provided through ORCA to the PDC. Mr. Epperly alleges that we did not disclose funds, and I attest to you that every dollar Go Big Tri-Cities received and spent was documented in our filings. Why Mr. Epperly is wielding such accusations I simply do not know, but it’s groundless. Furthermore, Mr. Epperly contacted me directly about our records, and I have since provided him with direct XLS exports from our Numerica Credit Union accounts—which, again, match what we provided to the PDC. We have been comprehensive and transparent in our reporting.

In specific reference to Mr. Epperly’s allegations, Go Big Tri-Cities, Inc. has not received undisclosed contributions from Venuworks.

Summary: Go Big Tri-Cities disclosed every single contribution and expenditure through the reporting period July 11, 2016.

3) failed to include proper sponsor identification in political advertising.

In addition to the attached exhibits that demonstrate our sponsorship tags, we also ran numerous radio ads that all closed with our “Paid for by Go Big Tri-Cities, Inc.” sponsorship tag. We worked with experienced multimedia professionals across the board, including at the Tri-City Herald, Townsquare Media, and beyond. Go Big Tri-Cities also manages a Facebook page that lists the sponsorship tag as demonstrated in the below/attached. Now, if there were some advertisements that slipped through the cracks and omitted the sponsorship, we apologize and it was not our intention to be somehow deceptive. It has never been my claim that me, my team, or our volunteers are flawless. However, it is my claim that we have intended to follow the rules and have strived to do so.

Exhibits:



The Link—Entertainment Center
Published by Tyler Borders (1)
Page Liked · July 10 · Edited ·

The Link is a proposed 110,000 square foot multi-purpose entertainment venue in Kennewick, WA, including a 2,300-seat Broadway-quality theatre and Toyota Center enhancements. If Tri-Cities make The Link a reality, Kennewick will finally be able to attract and host national-caliber entertainment, and boost economic development through increased tourism.

VOTE "YES" JULY 13 to AUGUST 2, 2016!

Paid for by Go Big Tri-Cities, Inc. — at Tri-Cities, Washington.

Tag Photo Edit

Like Comment Share

Diane Clements Wicks, Richard Roddy and 19 others

1 share

Write a comment...

People You May Know

See All

Tim Voegtle
28 mutual friends
Add Friend

Sponsored

Create Ad



Fun Fútbol Los Cheetahs.
www.loscheetahs.com
Check out the world's most entertaining freestyle fútbol club.

THE LINK ENTERTAINMENT CENTER

VOTE 'YES' THIS MONTH!

2,300 SEAT
BROADWAY THEATRE

TOYOTA CENTER
RENOVATIONS

MULTI-PURPOSE
ENTERTAINMENT SPACE



Paid for by Go Big Tri-Cities, Inc.



Summary: We can prove sponsorship identification on our Facebook page, Newspaper print ads, Newspaper digital ads, and radio spots.

- - -

In closing, I want to reaffirm that Go Big Tri-Cities is a proud member and promoter of the growth and progress of the Tri-Cities community. While we are not experts in the rules of political action committees in Washington, we are committed to learning and growing. We hope that the PDC will forgive us where we fell short, and applaud us where we succeeded, trusting that we meant to be compliant and ethical throughout all of our conduct.

There will always be those that oppose one's goals and efforts. These allegations are the result of adversaries that wish to see our efforts fail, who are now now grasping at straws using technicalities as a last resort. Fortunately, we can face these allegations with confidence, and a clear conscience.

Best regards,

Tyler Borders

On Jul 30, 2016, at 3:45 PM, Tyler Borders <tylerborders@gmail.com> wrote:
Dear Mr. Perkins,

Thank you sincerely for making me aware of these allegations. I just returned from a week of out-of-state work travel, and am now catching up. I will happily supply you with a comprehensive and thoughtful response, and would like to involve the appropriate counsel to prepare this response. As such, I would request a submission deadline of August 19th in which to properly address the details of Mr. Epperly's allegations. I can assure you that my conduct as a business owner and campaign manager are ethical and sincere, and we at Go Big Tri-Cities, Inc. intend to follow any and every regulation set forth by the Washington Public Disclosure Commission. We will do everything we can to facilitate transparency, as this has always been our intention.

Thank you for your time and attention to this matter.

Many thanks,

Tyler Borders
509-554-4350

On Jul 26, 2016, at 1:07 PM, PDC Support <pdcc@pdc.wa.gov> wrote:

Dear Mr. Borders,

This email is to notify you that on July 22, 2016, the Washington State Public Disclosure Commission received the attached complaint from Victor Epperly, alleging violations of RCW 42.17A, Washington's campaign finance and disclosure laws, by Go Big Tri-Cities.

Specifically, the complaint alleges that Go Big Tri-Cities failed to register as a political committee in support of Kennewick Proposition 1, failed to disclose contribution and expenditure activity in PDC filings, and failed to include proper sponsor identification in political advertising. If correct, these allegations would indicate violations of [RCW 42.17A.205](#), [RCW 42.17A.235](#), [RCW 42.17A.240](#), and [RCW 42.17A.320](#), including the "Top 5 Contributors" identification requirement provided by RCW 42.17A.320(6).

Please provide a preliminary written response to the complaint by August 2, 2016. Please provide your response in a reply to this email. If it will not be possible to respond by August 2nd, please reply as soon as possible with the date by which you expect to respond in full.

Finally, PDC staff has noted that on July 11, 2016 Go Big Tri-Cities registered with the PDC as a political committee supporting Proposition 1, and also filed a series of contribution and expenditure reports. In your response, please address the timeliness and completeness of those reports. In particular, please address the allegation that Go Big Tri-Cities has received undisclosed contributions from Venuworks, operator of the Three Rivers Convention Center.

Thank you for your attention to this. Please let me know if you have questions before responding.

Sincerely,


Tony Perkins
PDC Compliance & Enforcement Staff

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To respond, please reply to this email.

Washington Public Disclosure Commission
<http://www.pdc.wa.gov>
1.360.753.1111

<6954 Go Big Tri-Cities Complaint.pdf>

 <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;">C1^{PC}</h1> <p style="font-size: small;">(1/12)</p>	100706776 07-11-2016
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.) GO BIG TRI-CITIES		Acronym: Telephone: 509-554-4350	
Mailing Address 8836 W GAGE BLVD		Fax:	
City KENNEWICK	County BENTON	Zip + 4 99336	E-mail: TYLERBORDERS@GMAIL.COM
NEW OR AMENDED REGISTRATION? <input checked="" type="checkbox"/> NEW. Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.		COMMITTEE STATUS <input type="checkbox"/> Continuing (On-going; not established in anticipation of any particular campaign election.) <input checked="" type="checkbox"/> <u>2016</u> election year only. Date of general or special election: <u>08/02/2016</u> (Year)	
1. What is the purpose or description of the committee? <input 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 checked="" type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure: THE LINK ENTERTAINMENT CENTER			Ballot Number FOR AGAINST <u>1</u> <input checked="" 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. <div style="text-align: right;"><input type="checkbox"/> Continued on attached sheet.</div>			
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. <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 style="float: right;"> <input checked="" type="checkbox"/> FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required. </div>			
4. Campaign Manager's or Media Contact's Name and Address TYLER I BORDERS 3801 E LATTIN RD., WEST RICHLAND WA 99353			Telephone Number: 509-554-4350
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes ___ No <u>X</u> . See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. TYLER I BORDERS 3801 E LATTIN RD., WEST RICHLAND WA 99353			Daytime Telephone Number: 509-554-4350
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. <div style="text-align: right;"><input type="checkbox"/> Continued on attached sheet.</div>			
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." <div style="text-align: right;"><input type="checkbox"/> Continued on attached sheet.</div>			
8. Campaign Bank or Depository NUMERICA CREDIT UNION		Branch 3045 DUPORETAIL ST	City RICHLAND
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 8836 W GAGE BLVD, KENNEWICK In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (509) 554-4350 TYLERBORDERS@GMAIL.COM			
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 TYLER I BORDERS </div> <div> Date 07-11-2016 </div> </div>	

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

100706960

07-11-2016

Candidate or Committee Name (Do not abbreviate. Use full name.) Go Big Tri-Cities			
Mailing Address 8836 W Gage Blvd			
City Kennewick, WA	Zip + 4 99336	Office Sought (candidates)	Election Date 2016

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
06/28/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		<input type="checkbox"/>	<input type="checkbox"/>	4,185.86	4,185.86
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>		
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>		
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>		
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>		
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>		
	Occupation		<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			4,185.86	*See reverse for details.
		Amount from attached pages			0.00	

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

4,185.86

4. Date of Deposit 06/28/16		I certify that this report is true and complete to the best of my knowledge	
Treasurer's Daytime Telephone No.: (509) 554-4350		Treasurer's Signature Tyler I Borders	Date 07-11-2016

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(1/02)

THIS SPACE FOR OFFICE USE

100706961

07-11-2016

Candidate or Committee Name (Do not abbreviate. Use full name.) Go Big Tri-Cities			
Mailing Address 8836 W Gage Blvd			
City Kennewick, WA	Zip + 4 99336	Office Sought (candidates)	Election Date 2016

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

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

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
05/18/16	WASHINGTON STATE ASSOCIATION OF 7030 Tacoma Mall Blvd STE 310 Tacoma, WA 98409				3,000.00	3,000.00
	Occupation					
05/16/16	WASHINGTON STATE BUILDING AND 906 Columbia St SW, Suite 107 Tacoma, WA 98409				5,000.00	5,000.00
	Occupation					
05/17/16	LABORERS INTERNATIONAL UNION 2505 Duportail St Richland, WA 99352				500.00	500.00
	Occupation					
05/27/16	OPERATIVE PLASTERERS AND 2505 Duportail Street STE B Richland, WA 99352				250.00	250.00
	Occupation					
06/24/16	SOUTHEASTERN WASHINGTON PO Box 1324 Pasco, WA 99301				1,000.00	1,000.00
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached					
		Sub-total			9,750.00	
		Amount from attached pages			10,000.00	

***See reverse for details.**

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

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

19,750.00

4. Date of Deposit 07/11/16		I certify that this report is true and complete to the best of my knowledge	
Treasurer's Daytime Telephone No.: (509) 554-4350		Treasurer's Signature Tyler I Borders	Date 07-11-2016

RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)
Go Big Tri-Cities

Deposit Date
07/11/16

2. CONTRIBUTIONS OVER \$25.00					
Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:* Employer's Name, City and State	P R I	G E N	Amount
05/02/16	CENTRAL WASHINGTON BUILDING & PO Box 2381 Pasco, WA 99302	Occupation			5,000.00
05/27/16	PLUMBERS & STEAMFITTERS LOCAL 1328 N Road 28 Pasco, WA 99301	Occupation			5,000.00
		Occupation			
		Occupation			
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Page Total 10,000.00

Interview Summary – Tyler Borders
Interview conducted by Phil Stutzman, PDC Sr. Compliance Officer
Go Big Tri-Cities, PDC Case 6954
8/25/17 (48 minutes, 26 seconds)

Background

- In 2016, a complaint was filed by Victor Epperly, alleging that Go Big Tri-Cities, a non-profit corporation operated by Tyler Borders, had acted as a political committee by supporting the passage of Proposition 16-8, a ballot measure placed on the August 2, 2016 primary ballot by the Kennewick Public Facilities District (KPFDD). The complaint alleged that Go Big Tri-Cities failed to register and report its contribution and expenditure activity as a political committee, and that it failed to include proper sponsor identification on political advertising supporting the measure. Proposition 16-8 was placed on the ballot to raise funds through a two tenths of one percent sales tax increase to build The Link, a proposed Broadway Theatre facility, and to pay for improvements to the Three Rivers Convention Center. The measure was defeated on the August 2, 2016 ballot.

Reporting with PDC by Go Big Tri-Cities

- Tyler confirmed that he worked on the C-3 and C-4 reports. He confirmed that most of the contributions received by Go Big Tri-Cities was received from union chapters. Mr. Stutzman informed Mr. Borders that the C-4 balances did not appear to be correct. Mr. Stutzman noted that the beginning contribution balance for the first amendment of the C-4 covering the period 7/12/16 to 7/25/16 was \$312.50 higher than the beginning balance for the report that was being amended. This indicates that the C-4 report for the period 6/1/16 to 7/11/16 may also need to be amended, if contributions were received during that period, but after the report was filed.
- Mr. Stutzman noted that the May 2016 C-4 report disclosed expenditures totaling \$4,906.28 without any corresponding contributions. Mr. Borders said the campaign may have reported receiving contribution checks in the wrong time period. He said the first contributions were received during May 2016. He said he has a campaign volunteer who has a lot more experience than he has, who may be able to help him amend the reports for Go Big Tri-Cities. (Mr. Borders later said the volunteer was Ella Childers, but he was unable to enlist her assistance, which resulted in the reports not being properly amended.)
- Mr. Stutzman also noted that the final reports show expenditures to be \$1,495.14 higher than total contributions received, which is not possible, indicating an error in reporting. Mr. Borders said there is one bank account and there is approximately \$20 in the checking account. It is possible that there have been in-kind contributions that were reported as expenditures, but not as contributions. Mr. Stutzman asked if there were out-of-pocket expenses that were reported as expenditures, but not as contributions. Mr. Borders said there were no out-of-pocket expenditures made. He said the campaign was comprised of contributions received from union chapters, and expenditures made from the Go Big Tri-Cities bank account. He said most of the expenditures were for

advertising or t-shirts, or similar expenses. Mr. Borders said he would get the \$1,495.14 negative balance issue resolved, either with the volunteer bookkeeper, or by contacting Jennifer Hansen of PDC staff.

- Mr. Borders said he has been a private consultant since 2013, providing communications and research work. He was hired by VenuWorks to evaluate why a similar proposal in 2012 failed, and to determine whether the community wants to take on a project like the one envisioned in Proposition 16-8. He was hired to determine whether this was the right project, and how it could be tailored to meet the desires and needs of the community concerning a possible project to build a Broadway theatre and a performing arts center. He said the non-profit corporation Go Big Tri-Cities did not even exist when he was conducting this research. Mr. Borders was a creative director at Image Works, a firm in Pasco, Washington, prior to starting his own firm in 2013.
- When asked how he found out about VenuWorks, he said he was introduced to Corey Pearson, the Executive Director of VenuWorks, in December 2013, which is how he learned that VenuWorks needed someone to assess what was needed for the entertainment centers being managed by VenuWorks for the Kennewick Public Facilities District. He said VenuWorks hired Tyler Borders Consulting in early 2014 through the 2016 campaign, to assess the needs of the KPFD. Borders was hired to conduct market research following the 2012 election that failed. He described the 2016 proposition as a project to build a Broadway theatre and performing arts center that would be owned by the KPFD but managed and operated under a contract with VenuWorks, and to expand the convention center (The Toyota Center aka The Coliseum) that is owned by the City of Kennewick, but managed and operated by the KPFD through a contract with VenuWorks.
- Mr. Borders said his engagement with VenuWorks and the KPFD lasted from early 2014 through the summer of 2016, which included working through the August 2, 2016 primary election, the date Proposition 16-8 was on the ballot.
- Mr. Stutzman asked about the relationship between conducting research for VenuWorks and getting a measure on the ballot for the KPFD. Mr. Borders said he had a contract with VenuWorks, not with the KPFD. He said the KPFD was formed around the year 2000 and that Corey Pearson started managing VenuWorks around 2009. He said Mr. Pearson has been the public face and voice advocating for expanding the convention center space. Borders said he has never worked for the KPFD, only for VenuWorks.
- Mr. Borders said he prepared and gave a PowerPoint presentation to introduce the proposed 2016 project to the Kennewick City Council in 2016. He said he may have given the PowerPoint slides to the KPFD. Borders explained that in addition to the KPFD there is a regional Public Facilities District (PFD). Proposition 16-8 would have directed funds to the KPFD, not the regional PFD, and because the Kennewick City Council created the KPFD, they have authority over ballot measure proposals of the KPFD.

- Borders said once it became clear that a measure would likely be placed on the ballot, he had a law firm help him set up Go Big Tri-Cities, a non-profit corporation registered under Section 501(c)(4) of the Internal Revenue code with the ability to engage in political activity.
- Mr. Borders said the Kennewick City Council voted to place Proposition 16-8 on the August 2, 2016 primary election ballot. He said the council had one “no” vote cast by John Trumbo, who he thought may have assisted Mr. Epperly in preparing the alleged violations against Go Bit Tri-Cities.

ALSC Architects

- Mr. Stutzman asked how Go Big Tri-Cities had access to the ALSC Architects to design its political advertising, and whether the KPFD paid ALSC for the work that benefited the campaign of Go Big Tri-Cities.
- Mr. Borders said that ALSC had provided design renderings for the 2012 campaign. Borders said he worked with ALSC to change and improve the renderings for the 2016 proposal. He said ALSC helped advise on the changes, such as the seating capacity for the performing arts center. Borders said he worked with Rustin Hall, who was the production artist for ALSC, who prepared the renderings. Borders said that if Proposition 16-8 had passed, the project would have used a lot of local labor, which is why the labor unions were behind the proposal.
- Borders said Go Big Tri-Cities did not pay ALSC for its design renderings. He said he did not know if VenuWorks paid ALSC. He said Corey Pearson introduced him to ALSC.

In-Kind Contributions from ALSC to Go Big Tri-Cities

- Mr. Stutzman explained to Mr. Borders the definition of an in-kind contribution, and how in-kind contributions are to be reported by the political committee Go Big Tri-Cities to the PDC. Mr. Borders acknowledged that Go Big Tri-Cities should have reported an in-kind contribution for the value of the design renderings provided to the political committee by ALSC. Tyler Borders defended his motives during the campaign, saying he is not cunning. He said he may be misinformed [about whether ALSC was paid for the design renderings that benefited the Go Big Tri-Cities effort to support Proposition 16-8] but he is not cunning.
- In his introductory correspondence before the interview, Borders said he was hired by VenuWorks to evaluate sentiment around whether Three Rivers Convention Center (TRCC) should be expanded, to analyze communications strategies, to conduct market research, to determine ways to improve the potential impact on the community, and to advise VenuWorks on whether another bond measure was indeed viable. Borders said he conducted quantitative and qualitative work from 2014 to 2016 to make these determinations. He said he did survey work, focus groups, reviewed past

communications, and developed new communication strategies. Borders said he has lived in the Tri-Cities his entire life, and cares about the community. He said his research showed that people in the Tri-Cities area wanted big entertainment, and not just more convention space, but the area did not have a venue that would support attracting big entertainment. Borders said he was hired to figure out how to make the product better, and to determine what the local community wanted. He said he was paid by VenuWorks, and believed the payments were from the corporate funds of VenuWorks and did not represent a pass-through of KPFD funds. He said he was paid pursuant to a contract with VenuWorks, in not with KPFD funds.

- Borders said he did not know the value of the design renderings received from ALSC, and suggested contacting ALSC. Borders confirmed that VenuWorks hired him to identify ways to attract big entertainment to the Tri-Cities which would ultimately benefit VenuWorks by managing a larger, more productive facility.
- Stutzman asked if the market research work conducted by Borders was done learn at what level of taxation voters would be most likely to support a proposed ballot proposition, or if it was done to determine what the Tri-Cities community wanted in entertainment facilities. Borders confirmed that his work was done solely to determine what the public wanted. He said the research consisted of asking people which of the options presented was most attractive (e.g. hockey, concerts, etc.). He said the questions were intended to determine what entertainment lifestyle was desired by the community.
- Borders said he did the research did not test at what taxation level voters would support or not support a ballot proposition.
- Stutzman asked Borders to amend the PDC reports of Go Big Tri-Cities within the next two weeks. Borders said he would try to get the reports corrected within that timeframe. Stutzman asked Borders to reach out to ALSC to find out the value of the design renderings, and whether they were paid for their work, or if their work was an in-kind contribution to Go Big Tri-Cities.
- Stutzman asked Borders how his involvement in assisting VenuWorks developed. Borders said VenuWorks hired him to do research after the 2012 ballot proposition failed, to determine why it failed, and to learn what the public wanted. He said after the research was completed, VenuWorks took the results to the KPFD and showed them what they believed to be a viable option based on the research. This work eventually resulted in Proposition 16-8, the ballot measure that was placed on the August 2, 2016 ballot.
- Borders said Go Big Tri-Cities used Facebook for its online presence, but it did not have a website.

Interview Summary – Rustin Hall, ALSC
Interview conducted by Phil Stutzman, PDC Sr. Compliance Officer
Go Big Tri-Cities, PDC Case 6954

Part 1 - 9/12/17 (13 minutes, 6 seconds)

Background

- In 2016, a complaint was filed by Victor Epperly, alleging that Go Big Tri-Cities, a non-profit corporation operated by Tyler Borders, had acted as a political committee by supporting the passage of Proposition 16-8, a ballot measure placed on the August 2, 2016 primary ballot by the Kennewick Public Facilities District (KPFDD). The complaint alleged that Go Big Tri-Cities failed to register and report its contribution and expenditure activity as a political committee, and that it failed to include proper sponsor identification on political advertising supporting the measure. Proposition 16-8 was placed on the ballot to raise funds through a two tenths of one percent sales tax increase to build The Link, a proposed Broadway Theatre facility, and to pay for improvements to the Three Rivers Convention Center. The measure was defeated on the August 2, 2016 ballot. The purpose of the interview of Rustin Hall, who works for ALSC Architects, is to determine the facts surrounding the design renderings provided by ALSC to Go Big Tri-Cities in support of Proposition 16-8, whether the work was paid for, and if not, the value of the work.

Reporting with PDC by Go Big Tri-Cities

- Rustin Hall confirmed that based on a letter dated August 16, 2012, that is the date ALSC Architects first became involved in the KPFDD expansion project. The letter was on ALSC letterhead, and was addressed to Barbara Johnson, in care of Corey Pearson.
- Hall said that in 2012, ALSC had an agreement with the KPFDD to provide professional services to determine in a pre-design fashion what the potential was for expanding the facility. He said a project is referred to as a program. The work identified the square footages, the potential cost projections. ALSC had a consultant they used as well to assist them with some of those cost projections and square footage needs. He said ALSC published a program document that they gave to the KPFDD at that time. Hall said the program document may have included a generic site plan, but it did not include detailed design rendering drawings.
- Hall said in 2016, ALSC added on some additional rendering work, ultimately providing some animation work that was used. He said they received direction on how that might work, indirectly, from some advising from Tyler Borders. He said they were never directly working for Tyler Borders. He said much of that effort was provided as an in-kind contribution to what became the Go Big Tri-Cities political campaign. Hall confirmed that the value of the in-kind contribution was \$7,522.50. He said the value was based on the ALSC in-office accounting system where they track hours put toward projects.

- Hall said he became involved with Borders after being introduced to him by Corey Pearson of VenuWorks. Hall said Pearson was his contact for all matters related to the KPFD.
- Stutzman asked Hall if ALSC was paid by the KPFD to produce design renderings for Borders to use in his promotion of Proposition 16-8. Hall asked if there could be a second interview so he could review relevant documents on that subject.
- Hall said ALSC had an interest in the ballot proposition passing. He said it is not unusual for firms that could benefit from a project to support that project through contributions.
- Hall confirmed that Borders did not have input into the design of the proposed project. He said that work was done between the KPFD and ALSC. Rather, Borders provided input to ALSC on how to best explain the project through design renderings. He said Borders' work was only about packaging the work that had previously been done. Hall said ALSC provided animation and some still shots that ultimately got posted on the KPFD's website concerning the ballot proposition.
- Stutzman and Hall agreed to conclude the interview and continue with a follow-up interview on Friday, September 15, 2017, at 10:00 a.m.

Part 2 - 9/15/17 (17 minutes, 13 seconds)

- Hall stated that ALSC provided services in 2016 to Tyler Borders and Go Big Tri-Cities to help Borders promote Proposition 16-8. Hall said the work ALSC was paid to perform was all done for Corey Pearson of VenuWorks in agreements dating back to 2012. He said he has never had a formal agreement letter with Tyler Borders or Go Big Tri-Cities. He said everything he has done, or been paid for, has been done through Corey Pearson. He said that the work that he performed on a pro bono basis, that he was not compensated for, was used, as he understands it, by Tyler Borders and Go Big Tri-Cities as part of the campaign to support Proposition 16-8. He said his understanding of what was used by Borders was work that ALSC had put together for an animation that drew from the images and some of the preliminary design work that had been done for the expansion of the convention center project, and from master planning work that had been done.
- Hall said the first letter of agreement is dated 2/23/12, which deals with the initial predesign work ALSC did on the expansion project. They followed up this work with additional work that was set forth in the 8/16/12 agreement which was more of a Master Plan approach.
- The next agreement letter was dated 11/6/12, and it modified the 8/20/16 scope of work proposal. This continued on for several years, from 2012 through 2015, and into 2016, and consisted of reviewing the old Master Plan, and other previous studies done by the City of Kennewick. It included making a new Master Plan with goals, looking at future options, and different ways of modifying the existing building, and preparing a report summarizing the work. He said this work was done for the KPFD. He said ALSC then

maintained an on-call type of arrangement with the KPFd, looking toward a future, potential bond measure. They then looked at linking the old Master Plan to the new project, which eventually became known as The Link. He said subsequent to that work, ALSC was introduced to Tyler Borders by Corey Pearson. Hall said he received calls from Borders about the animation work, which was taken from all the Master Plan work that had been done since the 11/6/12 letter of agreement. He said Borders was not involved in the original design work.

- Hall said there was nothing in the 11/6/12 written agreement about developing animation work. He said ALSC and the KPFd crafted a 3/31/15 letter of agreement that continued the work that was started in 2012 and covered the expanding scope of the work. The work for the KPFd was done to inform the public about the work that being done. He said the KPFd wanted the City of Kennewick to understand the project because it was located within the City. Hall said the animation work was not included in the written agreements, but was performed pro bono, and is what he understands was used by Tyler Borders for the campaign that supported Proposition 16-8.
- Hall said he did speak of the magnitude of the work ALSC was performing, but said there was no agreement concerning the work. He said there was no understanding that they would ever be compensated for that work, but he believes there was some conversation about the value of the work, but nothing official or any agreement of any kind. He said the work was voluntary. Hall said he was not aware at the time he was performing the animation services of the need to inform Borders of the value of the services. He said ALSC tracked the time spent on the animation services to satisfy its internal procedures.
- Hall said there was no pressure put on him or ALSC to provide these services to Tyler Borders, nor was there an implied expectation for them to perform this work. What motivated ALSC to provide \$7,000 worth of services to Borders was that it is not uncommon when there is a potential project for the firm, to provide some level of in-kind contribution to promote the project as best they can with the resources they have, with all the project information they have. He said it was a business decision to help promote the project.
- Hall said ALSC had created some of the animation work before the voluntary ballot proposition work to explain the project.
- Hall said ALSC performed some additional animation work in 2017 at the request of Corey Pearson to promote the 2017 ballot measure work. He said ALSC is being compensated for that work through an addendum to the written agreement with the KPFd.



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100706963
	07-11-2016

Candidate or Committee Name (Do not abbreviate. Include full name)	
Go Big Tri-Cities	
Mailing Address	City
8836 W Gage Blvd	Kennewick, WA

Zip + 4	Office Sought (Candidates)	Election Date
99336		2016
Report Period Covered	From (last C-4)	To (end of period)
	02/09/16	02/29/16
		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)				0.00
2. Cash received (From line 2, Schedule A)		\$ 0.00		
3. In kind contributions received (From line 1, Schedule B)		0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3)				0.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00		
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)		0.00		
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)				0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				0.00
9. Total pledge payments due (From line 2, Schedule B)		0.00		

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

CANDIDATES ONLY				CASH SUMMARY	
Won	Lost	Unopposed	Name not on ballot		
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)	0.00
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
Treasurer's Daytime Telephone No.:				19. Liabilities: (Sum of loans and debts owed)	0.00
(509) 554-4350				20. Balance (Surplus or deficit) (Line 18 minus line 19)	0.00

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	
				Tyler I Borders			

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

02/09/16

02/29/16

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

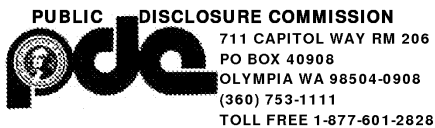
- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.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

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

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 0.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100706964
	07-11-2016

Candidate or Committee Name (Do not abbreviate. Include full name)			
Go Big Tri-Cities			
Mailing Address		City	
8836 W Gage Blvd		Kennewick, WA	
Zip + 4	Office Sought (Candidates)	Election Date	*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?
99336		2016	
Report Period Covered	From (last C-4) To (end of period)	Final Report? Yes No X	
	03/01/16 03/31/16		

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	0.00
2. Cash received (From line 2, Schedule A)	\$	0.00
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		0.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		0.00
9. Total pledge payments due (From line 2, Schedule B)	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		0.00
11. Total cash expenditures (From line 4, Schedule A)		0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		0.00
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C) 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)		0.00

CANDIDATES ONLY	Name not on ballot
Won Lost Unopposed	
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) 554-4350	

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

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
		Tyler I Borders	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

03/01/16

03/31/16

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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

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- 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.

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ON NEXT PAGE

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

3. EXPENDITURES

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

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

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 0.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE

100706965

07-11-2016

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

Go Big Tri-Cities

Mailing Address

8836 W Gage Blvd

City

Kennewick, WA

Zip + 4

99336

Office Sought (Candidates)

Election Date

2016

Report Period
Covered

From (last C-4)

To (end of period)

Final Report?

Yes No X

04/01/16

04/30/16

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

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) \$ 0.00
2. Cash received (From line 2, Schedule A) \$ 0.00
3. In kind contributions received (From line 1, Schedule B) 0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) 0.00
5. Loan principal repayments made (From line 2, Schedule L) 0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) 0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 0.00
9. Total pledge payments due (From line 2, Schedule B) 0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) 0.00
11. Total cash expenditures (From line 4, Schedule A) 0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B) 0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 0.00
14. Loan principal repayments made (From line 2, Schedule L) 0.00
15. Corrections (From line 2 or 3, Schedule C) 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) 0.00

CANDIDATES ONLY

Won Lost Unopposed Name not on ballot

Primary election

☐

☐

☐

☐

General election

☐

☐

☐

☐

Treasurer's Daytime Telephone No.:

(509) 554-4350

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 0.00
[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) 0.00

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

Tyler I Borders

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

04/01/16

04/30/16

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

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

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 0.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

100706966

07-11-2016

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

Go Big Tri-Cities

Mailing Address

8836 W Gage Blvd

City

Kennewick, WA

Zip + 4

99336

Office Sought (Candidates)

Election Date

2016

***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)?

Report Period

From (last C-4)

To (end of period)

Final Report?

Covered

05/01/16

05/31/16

Yes No X

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) \$ 0.00
2. Cash received (From line 2, Schedule A) \$ 0.00
3. In kind contributions received (From line 1, Schedule B) 0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) 0.00
5. Loan principal repayments made (From line 2, Schedule L) 0.00
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) 0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 0.00
9. Total pledge payments due (From line 2, Schedule B) 0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) 0.00
11. Total cash expenditures (From line 4, Schedule A) 4,906.28
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) 4,906.28
14. Loan principal repayments made (From line 2, Schedule L) 0.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) 0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 4,906.28

CANDIDATES ONLY

Name not

on ballot

Won

Lost

Unopposed

Name not

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(509) 554-4350

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) -4,906.28
[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) -4,906.28

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

Tyler I Borders

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

05/01/16

05/31/16

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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CODE
DEFINITIONS
ON NEXT PAGE

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O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
05/16/16	GO UNION PRINTING 5018 TAMPA WEST BLVD Tampa, FL 33634		Printed pamphlets	321.30
05/16/16	TOWNSQUARE MEDIA 2621 W A St Pasco, WA 99301		Radio advertising	2,600.00
05/25/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.83
05/26/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.54
05/27/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.86
05/28/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.52

Total from attached pages \$ 982.23

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 4,906.28

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

05/01/16

05/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/29/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.62
05/30/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.38
05/31/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	312.50
05/31/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	168.73

Page Total \$ 982.23



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100706967
	07-11-2016

Candidate or Committee Name (Do not abbreviate. Include full name)			
Go Big Tri-Cities			
Mailing Address		City	
8836 W Gage Blvd		Kennewick, WA	
Zip + 4	Office Sought (Candidates)	Election Date	*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?
99336		2016	
Report Period Covered	From (last C-4) To (end of period)	Final Report? Yes No X	
	06/01/16 07/11/16		

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	0.00
2. Cash received (From line 2, Schedule A)	\$	23,935.86
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)		23,935.86
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)		23,935.86
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)		4,906.28
11. Total cash expenditures (From line 4, Schedule A)		14,104.26
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)		14,104.26
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		19,010.54

CANDIDATES ONLY	Name not on ballot
Won Lost Unopposed	
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) 554-4350	

CASH SUMMARY
18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]
4,925.32
19. Liabilities: (Sum of loans and debts owed)
0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)
4,925.32

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
		Tyler I Borders	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

06/01/16

07/11/16

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
07/11/2016	19,750.00					
06/28/2016	4,185.86					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 23,935.86

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	41.51
06/02/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.51
06/03/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	263.36
06/03/16	TRI-CITY HERALD 333 W. Canal Drive Kennewick, WA 99336		Newspaper print and digital advertising	2,945.00
06/04/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.02
06/06/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.41
06/06/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.06

Total from attached pages \$ 9,853.39

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 14,104.26

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/07/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.56
06/09/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.81
06/10/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.15
06/11/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.32
06/12/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.40
06/14/16	JACOBS RADIO 2617 W Falls Ave Kennewick, WA 99336		Billboard advertising	1,786.00
06/14/16	GO UNION PRINTING 5018 TAMPA WEST BLVD Tampa, FL 33634		Yard signs	1,057.02
06/14/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.48
06/15/16	TOWNSQUARE MEDIA 2621 W A St Pasco, WA 99301		Radio advertising	2,421.00
06/15/16	RED LION 1101 N Columbia Center Blvd Kennewick, WA 99336		Billboard advertising	868.80
06/15/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.15
06/16/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.14

Page Total \$ 8,135.83

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/17/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	251.52
06/18/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.19
07/07/16	GO UNION PRINTING 5018 TAMPA WEST BLVD Tampa, FL 33634		Flier printing	397.71
07/07/16	PLUMBERS AND STEAMFITTERS UA 1328 N 28th Ave Pasco, WA 99301		Walk the block supplies	500.00
07/08/16	THE DIGITAL IMAGE 2950 George Washington Way # C Richland, WA 99354		4 roadside signs	222.63
07/09/16	ALBERTSON'S 5204 W Clearwater Ave Kennewick, WA 99336		Materials for Walk the Block event	95.51

Page Total \$ 1,717.56



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100706968
07-11-2016

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

Go Big Tri-Cities

Mailing Address

8836 W Gage Blvd

City

Kennewick, WA

Zip + 4

99336

Office Sought (Candidates)

Election Date

2016

***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?**

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

Yes No X

07/12/16

07/25/16

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)	\$	23,935.86
2. Cash received (From line 2, Schedule A)	\$	0.00
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		0.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		23,935.86
9. Total pledge payments due (From line 2, Schedule B)	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		19,010.54
11. Total cash expenditures (From line 4, Schedule A)		0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		0.00
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		19,010.54

CANDIDATES ONLY

Name not
on ballot

Won Lost Unopposed

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(509) 554-4350

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	4,925.32
[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)	4,925.32

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

Tyler I Borders

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

07/12/16

07/25/16

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

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

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 0.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100734328
AMENDS
100714067
11-07-2016

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

Go Big Tri-Cities

Mailing Address

8836 W Gage Blvd

City

Kennewick, WA

Zip + 4

99336

Office Sought (Candidates)

Election Date
2016

Report Period
Covered

From (last C-4)
07/12/16

To (end of period)
07/25/16

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)		\$	23,935.86
2. Cash received (From line 2, Schedule A)		\$	0.00
3. In kind contributions received (From line 1, Schedule B)			0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)			0.00
5. Loan principal repayments made (From line 2, Schedule L)			0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			23,935.86
9. Total pledge payments due (From line 2, Schedule B)	0.00		

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)			19,323.04
11. Total cash expenditures (From line 4, Schedule A)			250.00
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)			250.00
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)			19,573.04

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) 554-4350

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	4,362.82
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	4,362.82

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

Tyler I Borders

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

07/12/16

07/25/16

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
07/16/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 250.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100734329
	11-07-2016

Candidate or Committee Name (Do not abbreviate. Include full name)			
Go Big Tri-Cities			
Mailing Address		City	
8836 W Gage Blvd		Kennewick, WA	
Zip + 4	Office Sought (Candidates)	Election Date	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate</u> ?
99336		2016	
Report Period Covered	From (last C-4) To (end of period)	Final Report? Yes No X	
	07/26/16 08/31/16		

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)	\$	23,935.86
2. Cash received (From line 2, Schedule A)	\$	0.00
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		0.00
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		23,935.86
9. Total pledge payments due (From line 2, Schedule B).....	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		19,573.04
11. Total cash expenditures (From line 4, Schedule A)		5,857.96
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)		5,857.96
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)		25,431.00

CANDIDATES ONLY	CASH SUMMARY
Won Lost Unopposed Name not on ballot	18. Cash on hand (Line 8 minus line 17) -1,495.14 [Line 18 should equal your bank account balance(s) plus your petty cash balance.]
Primary election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed) 0.00
General election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	20. Balance (Surplus or deficit) (Line 18 minus line 19) -1,495.14
Treasurer's Daytime Telephone No.: (509) 554-4350	

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		Treasurer's Signature	
Date		Date	
		Tyler I Borders	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

07/26/16

08/31/16

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

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 0.00

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	95.48
07/29/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook advertising	250.02
08/01/16	COKE ROTH LAW 8836 W Gage Blvd Kennewick, WA 99336		Legal counsel fees	225.00
08/10/16	BASIN PACIFIC INSURANCE 8382 W Gage Blvd Kennewick, WA 99336		Insurance	2,097.00
07/29/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook Advertising	250.02
08/01/16	COKE ROTH LAW 8836 W Gage Blvd Kennewick, WA 99336		Legal fees	225.00
08/10/16	BASIN PACIFIC INSURANCE 8382 W Gage Blvd Kennewick, WA 99336		Insurance	2,097.00

Total from attached pages \$ 618.44

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 5,857.96

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

07/26/16

08/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/29/16	COKE ROTH LAW 8836 W Gage Blvd Kennewick, WA 99336		Legal fee	562.50
08/31/16	FACEBOOK INC Facebook Headquarters 1 Hacker Menlo Park, CA 94025		Facebook Advertising	55.94

Page Total \$ 618.44

A recording of the interview of Tyler Borders, conducted August 25, 2017, is available upon request.

A recording of the interview of Rustin Hall, conducted September 12 and September 15, 2017, is available upon request.