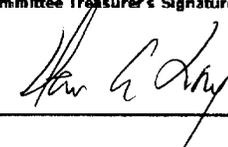


 PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828		Political Committee Registration		C1PC <small>(1/12)</small>		DATE FILED PDC APR - 2 2012	
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations or acronyms in this box.) VOTERS WANT MORE CHOICES--SAVE THE 2/3'S (MIKE FAGAN)				Acronym VWMC		Telephone (425) 493-9127	
Mailing Address P.O. BOX 1093				Fax (509) 467-4323		E-mail JAKATAK@COMCAST.NET	
City SPOKANE		County SPOKANE		Zip + 4 99208			
NEW OR AMENDED REGISTRATION? <input type="checkbox"/> NEW Complete entire form <input checked="" 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"/> 2012 election year only Date of general or special election 11/06/2012 <small>(Year)</small>					
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 PROTECT & EXTEND 2/3RDS (SON OF 1053)							
						Ballot Number 1185	
						FOR <input checked="" type="checkbox"/> AGAINST <input type="checkbox"/>	
<input type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name.							
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 HELP US HELP TAXPAYERS 2012 (JACK FAGAN), P.O. BOX 18250, SPOKANE WA <input type="checkbox"/> Continued on attached sheet 99228 ASSOCIATION							
3. How much money has been and 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 <small>Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor.</small>							
						<input checked="" type="checkbox"/> FULL REPORTING <small>Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.</small>	
4. Campaign Manager's or Media Contact's Name and Address JACK FAGAN MANAGER TIM EYMAN MEDIA CONTACT P.O. BOX 18250, SPOKANE WA 99228				Telephone Number: (425) 493-9127			
5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. STAN LONG 3349 BIETY ROAD, VALLEY WA 99181				Daytime Telephone Number: (509) 937-4206			
6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet							
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." <input type="checkbox"/> Continued on attached sheet TIM EYMAN, OFFICER, 11913 59TH AVE W, MUKILTEO WA 98275 JACK FAGAN, OFFICER, 7020 N WALL ST, SPOKANE WA 99208 MIKE FAGAN, OFFICER, 1523 E DALTON ST, SPOKANE WA 99207							
8. Campaign Bank or Depository BANK OF AMERICA		Branch 30 E WELLESLEY		City SPOKANE			
9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address. Street Address, Room Number, City where campaign books will be available for inspection 7020 N WALL ST, SPOKANE In order to make an appointment, contact the campaign at (telephone, fax, e-mail) (509) 991-4762 (509) 467-4323 JAKATAK@COMCAST.NET							
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. Committee Treasurer's Signature  Date 3/31/12			

Professional Services Contract

This contract entered into this day between "Citizen Solutions L.L.C.", a Washington State Company, and hereafter "CS" and Voters Wants More Choices, hereafter "PROPONENT", shall remain in full force and effect until fulfillment on or before July 6, 2012, or upon PROPONENT'S cancellation at any time.

- 1) "CS" agrees to circulate PROPONENT'S 2011 Initiative to the People of Washington (such petition referred to hereinafter as the "Petition"), thereby obtaining up to 300,000 signatures at a cost to PROPONENT of, \$1,050,000.00. (one million fifty thousand dollars)
- 2) "CS" will perform a statistical random check of the validity of signatories obtained against the voting rolls as available on disc and certify the validity rate of each turn-in batch is within industry standards of 75%. *Validity rate is defined as the number of signatories, which are confirmed as registered to vote as determined by a random check, in Washington State according to said disc, expressed as a percentage of total signers.*
- 3) "CS" will turn full and partially full signature sheets over to PROPONENT. Each original petition sheet shall be delivered, on a regular basis at a time and location mutually agreed upon.
- 4) PROPONENT agrees to pay consideration to "CS". in the amount of \$3.50 per each signature contained in each turn in batch, with completed address, collected in accordance with this contract at time of delivery.
- 5) Proponent agrees to pay "CS". a \$30,000 deposit, upon execution of this contract. Deposit held against proponent's final payment.
- 6) "CS". may sub-contract any part of this contract.
- 7) PROPONENT agrees "CS" shall be PROPONENT'S exclusive contractor for paid signatures and proponent shall not pay any other person or entity for signatures.
- 8) PROPONENT will provide "CS". blank petition sheets in quantities as requested by "CS".
- 9) If PROPONENT decides to cease collecting paid signatures on said initiative PROPONENT must notify "CS" and provide written notice via email to signatureman@aol.com, "CS". will then have seven full business days from receiving the shutdown notice to turn the final signatures over to PROPONENT. Subject to the terms described herein, PROPONENT agrees all payments are due upon final delivery.
- 10) PROPONENT shall have the right to terminate this Contract at any time with a seven day shutdown notice as described in number 10 above.

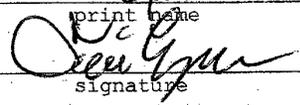
It is hereby agreed.

"CS". 
William Agazarm

DATED: 4/2/2012

PROPONENT: Voters Want More Choices

DATED: April 2nd, 2012

By: Tim Exman
print name

signature

Date: Tue, 20 Mar 2012 18:51:57 -0700
From: edward97212@yahoo.com
Subject: Re: This is miles, can you hear me now?
To: mls459@hotmail.com

FYI your email sucks
----- Forwarded Message -----
From: Edward Agazarm <edward97212@yahoo.com>
To: "mls459@hotmail.com" <mls459@hotmail.com>
Sent: Sunday, March 18, 2012 11:35 AM
Subject: Fw: see for Miles.

FYI ... Subject: see for Miles.

Hello Miles Stanley,

Our first issue should be street ready 4/2/12.

you'll need a dba as a signature, canvassing, or political, business.
you'll need a Bank Account in the dba name
register with WA. dept of revenue and have a UBI registration number and FED TIN.
be listed and visible on the Internet
provide professional invoices with all information above.

Our pricing based on weekly delivery, is as follows.

0-2000 signatures \$1.00
2000+ \$1.20
3000+ \$1.30
4000+ \$1.40

We "suggest" a 1.00/street price. As you can see the more signatures you are turning in- the more override you make. You can pre-check validity online. Citizen Solutions will provide a weekly report and CHARGE BACK if your crew's validity rate drops below 75%.

I think we'll be having weekly turn-ins on Wednesdays this year, not sure yet.

call or text with any questions or comments.....

Eddie

Miles Stanley's Initials



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100463506
	05-10-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
VOTERS WANT MORE CHOICES--SAVE THE 2/3'S (MIKE FAGAN)

Mailing Address
 P.O. BOX 1093

City
 SPOKANE, WA

Zip + 4 99208	Office Sought (Candidates)	Election Date 2012
Report Period Covered 04/01/12	From (last C-4) 04/01/12	To (end of period) 04/30/12
		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)	\$	28,309.95
2. Cash received (From line 2, Schedule A)	\$	218,975.64
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).....		218,975.64
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)		247,285.59
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)	109,973.67
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).....	109,973.67
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	109,973.67

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) 937-4206

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	137,311.92
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	86,759.16
20. Balance (Surplus or deficit) (Line 18 minus line 19)	50,552.76

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
		STAN LONG	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

04/01/12 04/30/12

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
04/11/2012	100,000.00	04/16/2012	5,278.00	04/30/2012	0.27	
04/02/2012	6,278.40	04/22/2012	390.00	04/30/2012	0.12	
04/15/2012	735.00	04/23/2012	6,293.85	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 218,975.64

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	22.54
04/03/12	DATABAR 2908 MERIDIAN AVENUE E SUITE EDGEWOOD, WA 98371-2111		POSTAGE AND MAILING	967.43
04/06/12	USPS ROSEWOOD STATION SPOKANE, WA 99208		BOX RENTAL	130.00
04/09/12	DATABAR 2908 MERIDIAN AVENUE E SUITE EDGEWOOD, WA 98371-2111		POSTAGE AND MAILINGS	3,679.83
04/11/12	TELEBYTE P O BOX 3162 SILVERDALE, WA 98383-3162		WEBSITE FEE	65.00
04/12/12	FRONTIER P O BOX 2951 PHOENIX, AZ 85062		TELEPHONE SERVICES	507.49
04/17/12	L & L PRINTING 1430 E MAIN SUITE E PUYALLUP, WA 98372		PRINTING OF PETITIONS	3,134.31

Total from attached pages \$ 101,467.07

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 109,973.67

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

04/01/12 04/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/18/12	JANET FAGAN 2402 N ADDISON STREET SPOKANE, WA 99207		DATA ENTRY	750.00
04/18/12	COMCAST 1717 BUCKEYE AVENUE SPOKANE, WA 99207		INTERNET AND TELEPHONE CHARGES	137.84
04/19/12	VERIZON 7000 CENTRAL AVENUE SW ALBUQUERQUE, NM 87121		TELEPHONE CHARGES	224.90
04/20/12	RUNTIME 12318 N MAIN STREET MEAD, WA 99021		WEBMASTER	100.00
04/23/12	BARBARA DASE 13241 22ND AVENUE S SEATAC, WA 98168		COMPUTER WORK	62.50
04/24/12	JACK FAGAN 7020 N WALL STREET SPOKANE, WA 99208	I	REIMBURSEMENT FOR POSTAGE, INTERNET, SECURITY, AND PRINTING	191.83
04/11/12	CITIZEN SOLUTIONS P O BOX 8238 LACEY, WA 98509-8238		SIGNATURE COLLECTION	100,000.00

Page Total \$ 101,467.07

**Attachment to Schedule A
Additional Deposits**

for the period: 04/01/12 04/30/12

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
04/30/12	100,000.00				



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100469913
	06-11-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
VOTERS WANT MORE CHOICES-SAVE THE 2/3'S (MIKE FAGAN)

Mailing Address
 P.O. BOX 1093

City
 SPOKANE, WA

Zip + 4 99208	Office Sought (Candidates)	Election Date 2012
Report Period Covered	From (last C-4) To (end of period)	Final Report? Yes No X
	05/01/12 05/31/12	

***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)	\$ 247,285.59
2. Cash received (From line 2, Schedule A)	\$ 432,349.72
3. In kind contributions received (From line 1, Schedule B).....	285,077.37
4. Total cash and in kind contributions received this period (Line 2 plus 3).....	717,427.09
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)	964,712.68
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)	109,973.67
11. Total cash expenditures (From line 4, Schedule A)	106,455.47
12. In kind expenditures (goods & services) (From line 1, Schedule B)	285,077.37
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	391,532.84
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).....	501,506.51

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) 937-4206

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	463,206.17
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	86,759.16
20. Balance (Surplus or deficit) (Line 18 minus line 19)	376,447.01

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
		STAN LONG	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

05/01/12 05/31/12

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
05/02/2012	1,900.00	05/16/2012	3,284.58	05/31/2012	0.13	
05/15/2012	1,165.00	05/16/2012	25,000.00	05/02/2012	0.01	
05/16/2012	400,000.00	05/23/2012	1,000.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 432,349.72

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	50.00
05/03/12	DATABAR 2908 MERIDIAN AVENUE E # 201 EDGEWOOD, WA 98371-2111		POSTAGE AND MAILING	1,360.19
05/03/12	EMPS P O BOX 6600 HAGERSTOEN, MD 21740		CREDIT CARD PROCESSING CHARGES	131.65
05/08/12	US BANK P O BOX 790179 ST LOUIS, MO 63179-0179		INTEREST PAYMENT ON LOAN	288.60
05/14/12	FRONTIER P O BOX 2951 PHOENIX, AZ 85062		TELEPHONE CHARGES	505.83
05/01/12	L & L PRINTING 1430 E MAIN SUITE E PUYALLUP, WA 98372		PRINTING I-1185 PETITIONS	1,066.65
05/11/12	WALKING CANE CO 3915 E FRANCIS AVENUE STE # A 3 SPOKANE, WA 99217		WEBSITE FEE	260.00

Total from attached pages \$ 102,792.55

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 106,455.47

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

05/01/12 05/31/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/14/12	STANLEY LONG & ASSOC INC 3340 BETTY ROAD VALLEY, WA 99181		ACCOUNTING SERVICES	1,500.00
05/16/12	RUNTIME 12318 N MAIN STREET MEAD, WA 99021		WEBMASTER	100.00
05/21/12	COMCAST 1717 BUCKEYE AVENUE SPOKANE, WA 99207		INTERNET AND TELEPHONE CHARGES	137.84
05/21/12	VERIZON 7000 CENTRAL AVENUE SW ALBUQUERQUE, NM 87121		TELEPHONE CHARGES	229.72
05/21/12	JANET FAGAN 2402 N ADDISON STREET SPOKANE, WA 99207		DATA ENTRY	825.00
05/25/12	CITIZEN SOLUTIONS P O BOX 8238 LACEY, WA 98509-8238		SIGNATURE COLLECTION FOR 1185	99,999.99

Page Total \$ 102,792.55

LOANS

SCHEDULE TO C4	L <small>(12/99)</small>
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Candidate or Committee Name	Report Date
	05/01/12 05/31/12

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
04/01/12	TIM EYMAN 11913 59TH AVE NW MUKILTEO, WA 98275	86,759.16	0.00	86,759.16
			Subtotal This Page	86,759.16



**SUMMARY, FULL REPORT
RECEIPTS AND
EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	100477142
	07-17-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
VOTERS WANT MORE CHOICES-SAVE THE 2/3'S (MIKE FAGAN)

Mailing Address
 P.O. BOX 1093

City
 SPOKANE, WA

Zip + 4 99208	Office Sought (Candidates)	Election Date 2012
Report Period Covered 06/01/12	From (last C-4) 07/16/12	To (end of period) Final Report? Yes No X

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

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	964,712.68
2. Cash received (From line 2, Schedule A)	\$	89,566.02
3. In kind contributions received (From line 1, Schedule B).....		265,000.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		354,566.02
5. Loan principal repayments made (From line 2, Schedule L).....		0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		1,319,278.70
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)	501,506.51
11. Total cash expenditures (From line 4, Schedule A)	432,536.09
12. In kind expenditures (goods & services) (From line 1, Schedule B)	265,000.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	697,536.09
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	1,199,042.60

CANDIDATES ONLY

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

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	120,236.10
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	86,759.16
20. Balance (Surplus or deficit) (Line 18 minus line 19)	33,476.94

Treasurer's Daytime Telephone No.:
 (509) 937-4206

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
		STAN LONG	

CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

06/01/12 07/16/12

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
06/03/2012	3,020.00	06/24/2012	210.00	06/18/2012	4,200.90	
06/04/2012	7,983.00	06/04/2012	45,500.00	06/25/2012	11,595.00	
06/11/2012	14,212.00	06/16/2012	445.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 89,566.02

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
--	--	--

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	27.89
06/06/12	DATABAR 2908 MERIDIAN AVENUE E # 201 EDGEWOOD, WA 98371-2111		POSTAGE AND MAILING	1,310.76
06/07/12	US BANK P O BOX 790179 ST LOUIS, MO 63179-0179		INTEREST PAYMENT ON LOAN	288.60
06/11/12	L & L PRINTING 1430 E MAIN SUITE E PUYALLUP, WA 98372		PRINTING OF 1185 PETITIONS	888.88
06/13/12	RUNTIME 12318 N MAIN STREET MEAD, WA 99021		WEBMASTER	100.00
06/14/12	CITIZEN SOLUTIONS P O BOX 8238 LACEY, WA 98509-8238		SIGNATURE COLLECTION FOR 1185	100,000.00
06/14/12	JANET FAGAN 2402 N ADDISON STREET SPOKANE, WA 99207		DATA ENTRY	855.00

Total from attached pages \$ 329,064.96

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 432,536.09

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

06/01/12 07/16/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/18/12	CITIZEN SOLUTIONS P O BOX 8238 LACEY, WA 98509-8238		SIGNATURE COLLECTION FOR 1185	107,500.00
06/26/12	JACK FAGAN 7020 N WALL STREET SPOKANE, WA 99208	I	REIMBURSEMENT FOR POSTAGE, SECURITY, OFFICE SUPPLIES, AND PRINTING	681.76
06/28/12	L & L PRINTING 1430 E MAIN SUITE E PUYALLUP, WA 98372		PRINTING OF 1185 PETITIONS	355.55
06/28/12	COMCAST 1717 BUCKEYE AVENUE SPOKANE, WA 99207		INTERNET AND TELEPHONE SERVICES	140.73
06/28/12	CITIZEN SOLUTIONS P O BOX 8238 LACEY, WA 98509-8238		SIGNATURE COLLECTION FOR 1185	45,000.00
06/29/12	VERIZON 7000 CENTRAL AVENUE SW ALBUQUERQUE, NM 87121		TELEPHONE SERVICES	325.45
06/29/12	FRONTIER P O BOX 2951 PHOENIX, AZ 85062		TELEPHONE SERVICES	496.56
06/29/12	US BANK P O BOX 790179 ST LOUIS, MO 63179-0179		ANNUAL CREDIT LINE FEE ON LOAN	90.00
07/06/12	CITIZEN SOLUTIONS P O BOX 8238 LACEY, WA 98509-8238		SIGNATURE COLLECTION FOR 1185	170,825.00
07/03/12	DATABAR 2908 MERIDIAN AVENUE E # 201 EDGEWOOD, WA 98371-2111		POSTAGE AND MAILING	3,649.91

Page Total \$ 329,064.96

**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/12 07/16/12

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/29/12	0.12				
07/02/12	1,325.00				
07/03/12	1,075.00				

**IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS**

**SCHEDULE
TO C4**

B

(11/93)

5

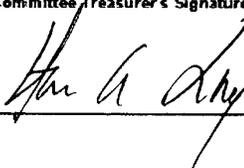
Candidate or Committee Name (Do not abbreviate. Use full name.)

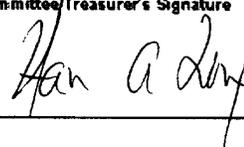
Report Date

06/01/12 07/16/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
06/29/12	ASSOCIATION OF WASHINGTON 1414 CHERRY STREET SE OLYMPIA, WA 98501	PYMT TO CITIZEN SOLUTIONS (I-1185	265,000.00	450,000.00							
TOTAL THIS PAGE			265,000.00								

PUBLIC DISCLOSURE COMMISSION  713 CAPITOL WAY RM 206 PO BOX 40008 OLYMPIA WA 98504-0908 (360) 733-1111 Toll Free 1-877-601-2828		Political Committee Registration		C1PC <small>(1/12)</small>		DATE FILED PDC JUN 11 2012	
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.) PROTECT YOUR RIGHT TO VOTE ON INITIATIVES				Acronym PROTECT		Telephone (425) 493-9127	
Mailing Address P.O. BOX 18250				Fax (509) 467-4323		E-mail JAKATAK@COMCAST.NET	
City SPOKANE		County SPOKANE		Zip + 4 99228			
NEW OR AMENDED REGISTRATION? <input type="checkbox"/> NEW Complete entire form. <input checked="" 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"/> 2013 election year only Date of general or special election 11/05/2013 <small>(Year)</small>					
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 PROTECTS THE INITIATIVE PROCESS						Ballot Number 517 FOR <input checked="" type="checkbox"/> AGAINST <input type="checkbox"/>	
<input type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name.							
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 checked="" 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 checked="" type="checkbox"/> No If yes, identify the party.							
2. Related or affiliated committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet							
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. <input type="checkbox"/> MINI REPORTING <small>Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor.</small>							
<input checked="" type="checkbox"/> FULL REPORTING <small>Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.</small>							
4. Campaign Manager's or Media Contact's Name and Address JACK FAGAN, MANAGER - TIM EYMAN, MEDIA P.O. BOX 18250, SPOKANE WA 99228				Telephone Number (425) 493-9127			
5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet STAN LONG 3340 BIETY RD, VALLEY WA 99181				Daytime Telephone Number (509) 937-4206			
6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidate's or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet							
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." <input type="checkbox"/> Continued on attached sheet TIM EYMAN, OFFICER, 11913 59TH AVE W, MUKILTEO WA 99275 JACK FAGAN, OFFICER, 7020 N WALL, SPOKANE WA 99208 MIKE FAGAN, OFFICER, 1523 E DALTON, SPOKANE WA 99207							
8. Campaign Bank or Depository BANK OF AMERICA		Branch 30 E WELLESLEY		City SPOKANE			
9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address. Street Address, Room Number, City where campaign books will be available for inspection 7020 N WALL, SPOKANE In order to make an appointment, contact the campaign at (telephone, fax, e-mail) (509) 991-4762 (509) 467-4323 JAKATAK@COMCAST.NET							
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. Committee Treasurer's Signature  Date 6/8/12		

PUBLIC DISCLOSURE COMMISSION  719 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828		Political Committee Registration		C1PC <small>(112)</small>	DATE FILED PDC MAY - 3 2012
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.) PROTECT THE INITIATIVE ACT (JACK FAGAN)				Acronym: PIA	Telephone: (425) 493-9127
Mailing Address: P.O. BOX 18250				Fax: (509) 467-4323	
City: SPOKANE		County: SPOKANE		Zip + 4: 99208	
E-mail: JAKATAK@COMCAST.NET					
NEW OR AMENDED REGISTRATION? <input checked="" type="checkbox"/> NEW Complete entire form <input type="checkbox"/> AMENDS previous report Complete entire form		COMMITTEE STATUS <input checked="" type="checkbox"/> Continuing (On-going, not established in anticipation of any particular campaign election) <input type="checkbox"/> _____ election year only Date of general or special election _____ (Year)			
1. What is the purpose or description of the committee? <input type="checkbox"/> Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support. <input type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure. Ballot Number: _____ FOR <input type="checkbox"/> AGAINST <input type="checkbox"/> <input checked="" type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name.					
For single election-year only committees (not continuing committees): Is the committee supporting or opposing: (a) one or more candidates? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, identify the party.					
2. Related or affiliated committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet.					
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. If your committee status is continuing, estimate spending on a calendar year basis. If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. <input checked="" type="checkbox"/> MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor. <input type="checkbox"/> FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.					
4. Campaign Manager's or Media Contact's Name and Address: JACK FAGAN, MANAGER - TIM EYMAN, MEDIA P.O. BOX 18250, SPOKANE WA 99228				Telephone Number: (509) 991-4762	
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet. STAN LONG 3340 BIETY RD, VALLEY WA 99181				Daytime Telephone Number: (509) 937-4206	
6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidate's or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet.					
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." <input type="checkbox"/> Continued on attached sheet. TIM EYMAN, OFFICER, 11913 59TH AVE W, MUKITLTO WA 99275 JACK FAGAN, OFFICER, 7020 N WALL, SPOKANE WA 99208 MIKE FAGAN, OFFICER, 1523 E DALTON, SPOKANE WA 99207					
8. Campaign Bank or Depository: BANK OF AMERICA		Branch: 30 E WELLESLEY		City: SPOKANE	
9. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address. Street Address, Room Number, City where campaign books will be available for inspection 7020 N WALL ST, SPOKANE In order to make an appointment, contact the campaign at (telephone, fax, e-mail) (509) 991-4762 (509) 467-4323 JAKATAK@COMCAST.NET					
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. Committee/Treasurer's Signature:  Date: 5/2/12	



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100485155
	AMENDS
	100483601
	08-21-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
PROTECT YOUR RIGHT TO VOTE ON INITIATIVES

Mailing Address
 P.O. BOX 18250

City
 SPOKANE, WA

Zip + 4 99228	Office Sought (Candidates)	Election Date 2013
Report Period Covered 07/01/12	From (last C-4) 07/01/12	To (end of period) 07/31/12
		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)				\$ 4,444.38
2. Cash received (From line 2, Schedule A)	\$ 0.00			
3. In kind contributions received (From line 1, Schedule B).....	6,758.56			
4. Total cash and in kind contributions received this period (Line 2 plus 3).....				6,758.56
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)				11,202.94
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)	4,444.38
11. Total cash expenditures (From line 4, Schedule A)	0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	6,758.56
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	6,758.56
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).....	11,202.94

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Treasurer's Daytime Telephone No.:			
(509) 937-4206			

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

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

07/01/12 07/31/12

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

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

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

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

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

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

3. EXPENDITURES

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

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

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

**IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS**

**SCHEDULE
TO C4**

B

(11/93)

3

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

Report Date

07/01/12 07/31/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
07/25/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 Petitioning	6,758.56	6,758.56							
TOTAL THIS PAGE			6,758.56								



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100500754
	AMENDS
	100489054
	11-05-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
PROTECT YOUR RIGHT TO VOTE ON INITIATIVES

Mailing Address
 P.O. BOX 18250

City
 SPOKANE, WA

Zip + 4 99228	Office Sought (Candidates)	Election Date 2013
Report Period Covered 08/01/12	From (last C-4) 08/01/12	To (end of period) 08/31/12
		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)	\$	11,202.94
2. Cash received (From line 2, Schedule A)	\$	0.00
3. In kind contributions received (From line 1, Schedule B).....		165,331.65
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		165,331.65
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)		176,534.59
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)	11,202.94
11. Total cash expenditures (From line 4, Schedule A)	0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	165,331.65
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	165,331.65
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).....	176,534.59

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) 937-4206

CASH SUMMARY

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

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

08/01/12 08/31/12

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
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3. EXPENDITURES

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

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

Total from attached pages \$ 0.00
 Enter also on line 11 of C4 \$ 0.00

4. TOTAL CASH EXPENDITURES

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

3

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

Report Date

08/01/12 08/31/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
08/02/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 Petitioning	8,488.48	62,390.96			
08/08/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 Petitioning	9,607.84	62,390.96			
08/14/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	Printing Petitions	393.00	5,550.38			RETIRED
08/16/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 Petitioning	11,110.92	62,390.96			
08/21/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	Travel Expenses for Petitioners	713.00	5,550.38			RETIRED
08/22/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 Petitioning	12,741.20	62,390.96			
08/25/12	MINNIE KNYCH 478 VICTORIA DRIVE FRIDAY HARBOR, WA 98250	Printing of I-517 petitions	60.00	60.00			
08/27/12	FIRST AMENDMENT LLC 2223 STATE AVENUE NE OLYMPIA, WA 98506	I-517 PETITIONING	7,267.50	7,267.50			
08/27/12	AMERICAN VOTER DRIVES 2063 MAIN STREET # 236 OAKLEY, CA 94561	I-517 PETITIONING	11,332.50	11,332.50			
08/27/12	PEOPLES PETITIONING LLC 22127 HWY 99 EDMONDS, WA 98026	I-517 PETITIONING	42,711.75	42,711.75			
08/27/12	ANONYMOUS ANONYMOUS UNKNOWN UNKNOWN, WA UNKNOWN	UNIDENTIFIED UNKNOWN I-517 PETITIONERS	1,842.00	1,842.00			SELF EMPLOYED UNKNOWN WA SIGNATURE GATHERER
08/27/12	KYLA LASICO 10124 NE PACIFIC PORTLAND, OR 97220	I-517 PETITIONING	450.00	450.00			SELF EMPLOYED PORTLAND OR SIGNATURE GATHERER
TOTAL THIS PAGE			106,718.19				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

4

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

Report Date

08/01/12 08/31/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
08/27/12	SUMMER CLAPPER 2215 MARINE DRIVE NW # 1 SALEM, OR 97304	I-517 PETITONING	879.75	879.75			SELF EMPLOYED SALEM OR SIGNATURE GATHERER
08/27/12	JESSE CLAPPER 2215 MARINE DRIVE NW # 1 SALEM, OR 97304	I-517 PETITIONING	855.00	855.00			SELF EMPLOYED SALEM OR SIGNATURE GATHERER
08/27/12	AMY VANSIKEL 1241 BARKER ROAD VICTORVILLE, CA 92382	I-517 PETITIONING	1,433.25	1,433.25			SELF EMPLOYED VICTORVILLE CA SIGANTURE GATHERER
08/27/12	ANDRAUS GALLOWAY 5126 EAGLE ROCK BLVD LOS ANGELES, CA 90034	I-517 PETITIONING	3,646.50	3,646.50			SELF EMPLOYED LOS ANGELES CA SIGNATURE GATHERER
08/27/12	STEVEN OSTIC 1626 ANACAPA DRIVE CAMARILLO, CA 93012	I-517 PETITIONING	666.00	666.00			SELF EMPLOYED CAMARILLO CA SIGNATURE GATHERER
08/27/12	DARLA GARCIA 38651 PANTHER DRIVE PALMDALE, CA 93550	I-517 PETITIONING	3,478.50	3,478.50			SELF EMPLOYED PALMDALE CA SIGNATURE GATHERER
08/27/12	DEBORA BROWN 1742 THOMAS DRIVE LANCASTER, CA 93535	I-517 PETITIONING	1,348.50	1,348.50			SELF EMPLOYED LANCASTER CA SIGNATURE GATHERER
08/27/12	DEBORAH MOLLIKA 1961 N VENTURA ROAD OXNARD, CA 93030	I-517 PETITIONING	671.25	671.25			SELF EMPLOYED OXNARD CA SIGNATURE GATHERER
08/27/12	GARY LEE 824 NORTH HOLLISTON AVENUE PASADENA, CA 91104	I-517 PETITIONING	630.00	630.00			SELF EMPLOYED PASADENA CA SIGNATURE GATHERER
08/27/12	J B KELLY 555 VERMOUNT STREET ALTADENA, CA 91001	I-517 PETITIONING	287.25	287.25			SELF EMPLOYED ALTADENA CA SIGNATURE GATHERER
08/27/12	JOSEPH GREENTREE 44143 VILLAGE # 44 CAMARILLO, CA 93012	I-517 PETITIONING	1,833.00	1,833.00			SELF EMPLOYED CAMARILLO CA SIGNATURE GATHERER
08/27/12	ALLEN LEMAN 1375 GREENMONT DRIVE GLENDALE, CA 91208	I-517 PETITIONING	1,544.25	1,544.25			SELF EMPLOYED GLENDALE CA SIGNATURE GATHERER
TOTAL THIS PAGE			17,273.25				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

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

Report Date

08/01/12 08/31/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
08/27/12	SIGN USA 815 E PROVENCIA BURBANK, CA 91502	I-517 PETITIONING	450.00	450.00			
08/27/12	LUCIEN TARR P O BOX 4396 NORTH HOLLYWOOD , CA 91617	I-517 PETITIONING	608.25	608.25			SELF EMPLOYED NORTH HOLLYWOOD CA SIGNATURE GATHERER
08/27/12	MARVIN HUGHLEY 7417 HASKEL AVENUE # 1 LAKE BALBOA, CA 91416	I-517 PETITIONING	888.75	888.75			SELF EMPLOYED LAKE BALBOA CA SIGNATURE GATHERER
08/27/12	MICHAEL FRENIER 17152 VALEPORT AVENUE LANCASTER, CA 93535	I-517 PETITIONING	590.25	590.25			SELF EMPLOYED LANCASTER CA SIGNATURE GATHERER
08/27/12	PAISLEY HUDSON 44244 20TH STREET EAST # 7 LANCASTER, CA 93535	I-517 PETITIONING	1,611.00	1,611.00			SELF EMPLOYED LANCASTER CA SIGNATURE GATHERER
08/27/12	RACHEL ROGERS 1700 MCHENRY SUITE 65 MODESTO, CA 95350	I-517 PETITIONING	609.75	609.75			SELF EMPLOYED MODESTO CA SIGNATURE GATHERER
08/27/12	STEVIE PIASECKI 4232 YUKON AVENUE SIMI VALLEY, CA 93063	I-517 PETITIONING	597.00	597.00			SELF EMPLOYED SIMI VALLEY CA SIGNATURE GATHERER
08/27/12	TIMOTHY BUCK 1700 MCHENRY AVENUE SUITE 65 MODESTO, CA 95350	I-517 PETITIONING	705.75	705.75			SELF EMPLOYED MODESTO CA SIGNATURE GATHERER
08/27/12	MARY SCHERMERHORN 3164 CURTIS AVENUE LOS ANGELES, CA 90034	I-517 PETITIONING	3,122.25	3,122.25			SELF EMPLOYED LOS ANGELES CA SIGNATURE GATHERER
08/27/12	VIVIAN ORIVIVO 10519 NOPALITO STREET VENTURE, WA 93004	I-517 PETITIONING	2,748.00	2,748.00			SELF EMPLOYED VENTURE CA SIGNATURE GATHERER
08/27/12	CAROLYN OSTIC 4232 YUKON AVENUE SIMI VALLEY, CA 93063	I-517 PETITIONING	4,459.50	4,459.50			SELF EMPLOYED SIMI VALLEY CA SIGNATURE GATHERER
08/27/12	SARAH BRAKEBILL-HACKE 119 2ND STREET SW EYOTA, MN 55924	I-517 PETITIONING	1,299.00	1,299.00			SELF EMPLOYED EYOTA MN SIGNATURE GATHERER
TOTAL THIS PAGE			17,689.50				



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100500758
	AMENDS
	100494015
	11-05-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
PROTECT YOUR RIGHT TO VOTE ON INITIATIVES

Mailing Address
 P.O. BOX 18250

City
 SPOKANE, WA

Zip + 4 99228	Office Sought (Candidates)	Election Date 2013
Report Period Covered 09/01/12	From (last C-4) 09/01/12	To (end of period) 09/30/12
		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)	\$	176,534.59
2. Cash received (From line 2, Schedule A)	\$	0.00
3. In kind contributions received (From line 1, Schedule B).....		54,424.32
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		54,424.32
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)		230,958.91
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)	176,534.59
11. Total cash expenditures (From line 4, Schedule A)	0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	54,424.32
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	54,424.32
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).....	230,958.91

CANDIDATES ONLY			
	Won	Lost	Unopposed
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Treasurer's Daytime Telephone No.:
 (509) 937-4206

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
		STAN LONG	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

09/01/12 09/30/12

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.

<p>CODE DEFINITIONS ON NEXT PAGE</p>	<p>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>	<p>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</p>
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3. EXPENDITURES

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

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

Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 0.00

4. TOTAL CASH EXPENDITURES

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

3

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

Report Date

09/01/12 09/30/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
09/01/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	Travel for signature gathering	212.00	11,023.90							RETIRED
09/04/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	Travel for signature gathering	197.00	11,023.90							RETIRED
09/04/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	Printing of I-517 petitions	1,422.00	11,023.90							RETIRED
09/10/12	NICK SHERWOOD 12917 82ND AVE CT E PUYALLUP, WA 98373	Printing of I-517 petitions	93.54	93.54							
09/13/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 Petitioning	15,021.26	111,173.22							
09/14/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	Travel for signature gathering	197.00	11,023.90							RETIRED
09/18/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	Travel for signature gathering	3,400.00	11,023.90							RETIRED
09/20/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 petitioning	12,993.48	111,173.22							
09/23/12	PRESTON DREW P.O. Box 39 Carnation, WA 98014	Printing of I-517 petitions	75.00	75.00							
09/25/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	Scanning I-517 petitions	45.52	11,023.90							RETIRED
09/27/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 petitioning	20,767.52	111,173.22							
		TOTAL THIS PAGE		54,424.32							



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100501611
	11-12-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
PROTECT YOUR RIGHT TO VOTE ON INITIATIVES

Mailing Address
 P.O. BOX 18250

City
 SPOKANE, WA

Zip + 4 99228	Office Sought (Candidates)	Election Date 2013
Report Period Covered 10/01/12	From (last C-4) 10/01/12	To (end of period) 10/31/12
		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)	\$	230,958.91
2. Cash received (From line 2, Schedule A)	\$	0.00
3. In kind contributions received (From line 1, Schedule B).....		60,495.14
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		60,495.14
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)		291,454.05
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)	230,958.91
11. Total cash expenditures (From line 4, Schedule A)	0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	60,495.14
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	60,495.14
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).....	291,454.05

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) 937-4206				

CASH SUMMARY

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

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

10/01/12 10/31/12

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
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3. EXPENDITURES

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

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

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

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

3

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

Report Date

10/01/12 10/31/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
10/04/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	PRINTING OF I-517 PETITIONS	342.62	13,885.88							RETIRED
10/05/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	10,716.60	168,806.38							
10/09/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	8,527.70	168,806.38							
10/09/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	652.96	168,806.38							
10/11/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	17,798.46	168,806.38							
10/11/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	8,387.78	168,806.38							
10/16/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	243.40	168,806.38							
10/22/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	1,108.00	168,806.38							
10/22/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	10,198.26	168,806.38							
10/25/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	PRINTING OF I-517 PETITIONS	75.86	13,885.88							RETIRED
10/25/12	EDWARD AGAZARM P O BOX 45 OLYMPIA, WA 98507	I-517 PETITIONS	2,443.50	13,885.88							RETIRED
TOTAL THIS PAGE			60,495.14								



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 <small>(3/97)</small>	PDC OFFICE USE
	100504326
	12-11-2012

Candidate or Committee Name (Do not abbreviate. Include full name)
PROTECT YOUR RIGHT TO VOTE ON INITIATIVES

Mailing Address
 P.O. BOX 18250

City
 SPOKANE, WA

Zip + 4 99228	Office Sought (Candidates)	Election Date 2013
Report Period Covered 11/01/12	From (last C-4) 11/01/12	To (end of period) 11/30/12
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)	\$	291,454.05
2. Cash received (From line 2, Schedule A)	\$	0.00
3. In kind contributions received (From line 1, Schedule B).....		14,000.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		14,000.00
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)		305,454.05
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)	291,454.05
11. Total cash expenditures (From line 4, Schedule A)	0.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	14,000.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	14,000.00
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).....	305,454.05

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) 937-4206

CASH SUMMARY

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

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

11/01/12 11/30/12

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
 Enter also on line 11 of C4 \$ 0.00

4. TOTAL CASH EXPENDITURES

**IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS**

**SCHEDULE
TO C4**

B

(11/93)

3

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

Report Date

11/01/12 11/30/12

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
11/21/12	CITIZENS IN CHARGE 2050 Old Bridge Rd Lakeridge, VA 22192	I-517 PETITIONING	14,000.00	182,806.38							
TOTAL THIS PAGE			14,000.00								

RECEIVED

Office Use Only: No. _____

AUG 20 2012



Public Disclosure Commission

WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION

COMPLAINT FORM

(See instructions on the last page.)

Description of Complaint

1. RESPONDENT:

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

Example #1: Joe Public, Mayor of My Town,

123 Main Street, Your Town, State, Phone: 555-123-4567, Email: unknown

Example #2: The Political Action Group (instead of P.A.G.), 123 Main Street, Your Town, State,

Phone: 555-123-4567, Email: pag@pag.org

Initiative 517 - Protect Your Right to Vote on Initiatives, PO Box 18250, Spokane, WA 99228, (425) 493- 9127, jakatak@comacast.com

Tim Eyman, officer, 11913 59th Ave W, Mukilteo, WA 99275 (425) 493-9127

Jack Fagan, officer, 7020 N Wall, Spokane, WA 99208 (509) 991-4762 or (509) 467-4323

Mike Fagan, Officer, 1523 E Dalton, Spokane, WA 99207

Stan Long, Treasurer, 3340 Biety Road, Valley WA 99181 (509) 937-4206

2. ALLEGED VIOLATIONS:

Explain how and when you believe the people/entities you are filing a complaint against violated RCW 42.17/RCW 42.17A or Title 390 WAC. Be as detailed as possible about dates, times, places and acts. If you can, cite which specific laws or rules you believe were violated. Attach additional pages if needed. (Note that the RCW 42.17 citation applies to conduct before 2012 and the RCW 42.17A citation applies to conduct on or after January 1, 2012.)

Initiative 517, filed by Tim Eyman on April 5, 2012, has not been filing accurate PDC reports.

Harwig & Harwig Enterprises, a petitioning firm from California that has been suspended and not registered to do business in this state, began paying petitioners for signatures on or about April 15, 2012 on I-517. Payment for signatures is occurring daily to **Rob Harwig (907-332-9198)** in a motel room at Americas Best Value Inn, Edmonds (22127 Hwy 99, Edmonds, WA 98026 (425) 776-0200).

The C1 PC form for I-517 was filed on June 11, 2012, however the campaign had been actively collecting signatures since April. The PDC reports also show that on July 16, 2012, Jack Fagan sent a letter to the PDC requesting a change in reporting status. That letter is disingenuous because the I-517 campaign had been running a paid petition drive for about three months as of the date of that letter. The letter in part states, "A C-4 report was filed on July 1, 2012 with appropriate schedules disclosing all monetary activity to date." That statement is false because the contributors and expenditures for a paid petition drive going on since last April have not been disclosed. The sponsors of I-517, Mr. Eyman, Mr. Fagan and Mr. Fagan all have many years of experience filing PDC forms and they are all well informed about the PDC rules regarding initiative campaigns. Their failure to disclose their contributors and expenditures as required since last April is a violation of RCW 42.17. I urge the PDC to investigate and to use their enforcement authority to fine this campaign for knowingly producing fraudulent PDC reports.

Evidence and Witnesses

AUG 20 2012

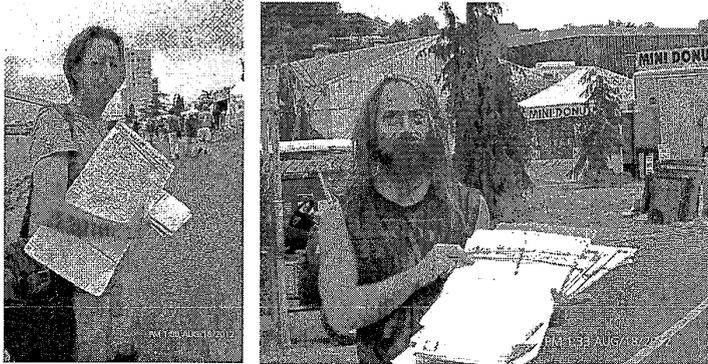
Public Disclosure Commission

3. EVIDENCE:

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

Example: Emails between Joe public and Candidate X, attached OR

Joe Public has emails from Candidate X which describe an illegal campaign donation, and Joe Public's phone number is 555-123-4567.



On Saturday August 18, 2012, I went to Seattle HempFest and witnessed eight petitioners working on I-517. I spoke with the petitioner (far left) who confirmed to me that he was being paid for collecting signatures on I-517 and that the person coordinating the petitioners during the Seattle Hempfest is the person in the photo at left with the long hair. Most of the petitioners used I-514, a legalize marijuana initiative, to stop potential signers. Once stopped with the legalize marijuana pitch, I witnessed a petitioner present I-517, which was not the legalize issue.

4. WITNESSES:

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

Example: Jane Public was present when Candidate X spoke to me about the illegal contribution. Jane Public's address is 123 Main Street, Your Town, USA 12345, and her phone number is 555-123-4567.

These petitioners worked on I-517 - they can give testimony about when the drive began.

Steve 206 328 6631
 Joyce 425 774 0166
 William 206 667 2868
 Leonard 360 485 5091

Roy Ruffino and Eddie Agazarm, owners of Citizen Solutions (a firm fined last year by L&I for not paying insurance premiums on their employees that collect signatures) - is the firm Eyman hires to collect signatures on issues he files and these are numbers they can be reached at:

866-338-1752 hotline with Roy's voice
 206-949-5785 automatic answering system
 503-727-5693 Eddie's number

RECEIVED

AUG 20 2012

Public Disclosure Commission

Certification

In signing this complaint:

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

Your name (print or type)

Sherry Bockwinkel
1524 Tacoma Ave S

Street address

Tacoma, WA 98402
(253) 640-1799

City, state and zip code

sbockwinkel@gmail.com

Telephone number (including area code)

E-mail address (optional)

Oath

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

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

Your signature

Sherry A. Bockwinkel

Date signed

8/20/12

Place signed (city and county)

City

TACOMA

County

Pierce

Attachments

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

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

RECEIVED

Office Use Only: No. _____

AUG 29 2012

 WASHINGTON STATE PUBLIC DISCLOSURE COMMISSION COMPLAINT FORM <i>(See instructions on the last page.)</i>	Public Disclosure Commission
Description of Complaint	

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Initiative 517, filed by Tim Eyman on April 5, 2012, has not been filing accurate PDC reports regarding contributions and expenditures for the paid petition drive which began in late April.

Peoples Petitions, a petitioning firm from California, began paying petitioners for signatures on or about April 15, 2012 on I-517. Payment for signatures is occurring daily to Rob Harwig (408-466-9565) in a motel room at America Best Value Inn, in Edmonds (22127 Hwy 99 Edmonds, WA 98026 (425) 776-0200).

The PDC reports show that on July 16, 2012 Jack Fagan sent a letter to the PDC requesting a change in reporting status. That letter is disingenuous because the I-517 campaign had been running a paid petition drive for about three months as of the date of that letter. The letter in part states, "A C-4 report was filed on July 1, 2012 with appropriate schedules disclosing all monetary activity to date." That statement is false because the contributors and expenditures for a paid petition drive going on since last April has not been disclosed. The sponsors of I-517, Mr. Eyman, Mr. Fagan and Mr. Fagan all have many years of experience filing PDC forms and they are all well informed about the PDC rules regarding initiative campaigns. Their failure to disclose their contributors and expenditures as required since last April is a violation of RCW 42.17. I urge the PDC to investigate and to use their enforcement authority to fine this campaign for knowingly producing fraudulent PDC reports.

RECEIVED

AUG 29 2012

Evidence and Witnesses

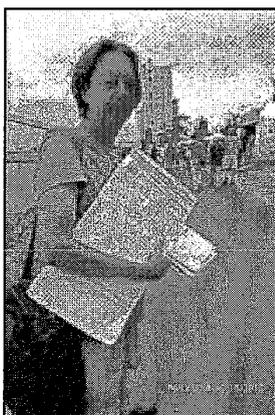
Public Disclosure Commission

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These petitioners worked on I-517 - they can give testimony about when the drive began.

Steve 206 328 6631
Joyce 425 774 0166
William 206 667 2868
Leonard 360 485 5091

Eddie Agazarm, Member and Roy Ruffino, Chief Managing Member, Citizen Solutions LLC

Eddie Agazarm is the contact person for petitioning firms and petitioners with questions.
Edward Agazarm <edward97212@yahoo.com>
(503)-737-5693

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the facts set forth below are true and correct.

Your signature Miles Stanley

Your printed name MILES STANLEY

Date signed: 9/10/2012

Place Signed (City and County): Everett Snohomish
City County

My name Miles Stanley, with Washington Petitioners Limited Liability Co.

I have been collecting signatures in the State of Washington since 2001 and this year agreed to work for Citizen Solutions, LLC as a contractor for Initiative 1185.

The agreement was to pay one dollar to the petitioner for every I-1185 collected. We agreed on a graduated pay scale for production bonuses (see email next page).

Two weeks into the I-1185 petition drive, Eddie Agazarm provided blank I-517 petition sheets to all of the contractors for I-1185 and we were told that we needed to bring in equal amounts of signatures on both I-1185 and I-517 initiatives or "I would be fired," Eddie said (see second email on page 3).

On May 5, 2012, I was fired for not bringing in any of the I-517 signatures. Then, Eddie told me, if I wanted to continue working, that I would have to turn into Rob Harwig (Peoples Petition LLC), because he agreed to reduce the pay to 75¢ a signature for I-1185 so there would be 25¢ left to pay for the I-517 signature.

I refused to do that and so did my crew, so we decided not to work for Rob Harwig.

Miles Stanley

1-425-374-7140

p.2

FROM : EX-PRESS PRINTING INC.

PHONE NO. : 253 320 7541

Sep. 10 2012 03:21PM P3

Date: Tue, 20 Mar 2012 18:51:57 -0700
From: edward97212@yahoo.com
Subject: Re: This is miles, can you hear me now?
To: mis459@hotmail.com

FYI your email sucks
----- Forwarded Message -----
From: Edward Agazern <edward97212@yahoo.com>
To: "mis459@hotmail.com" <mis459@hotmail.com>
Sent: Sunday, March 18, 2012 11:35 AM
Subject: Fw: see for Mies.

FYI ... Subject see for Mies.

Hello Miles Stanley,

Our first issue should be street ready 4/2/12.

you'll need a dba as a signature, canvassing, or political, business.
you'll need a Bank Account in the dba name
register with WA. dept of revenue and have a UBI registration number and FED TIN.
be listed and visible on the Internet
provide professional invoices with all information above.

Our pricing based on weekly delivery, is as follows.

0-2000 signatures \$1.00
2000+ \$1.20
3000+ \$1.30
4000+ \$1.40

We "suggest" a 1.00 street price. As you can see the more signatures you are turning in- the more
override you make. You can pre-check validity online. Citizen Solutions will provide a weekly
report and CHARGE BACK if your crew's validity rate drops below 75%.

I think we'll be having weekly turn-ins on Wednesdays this year, not sure yet.

call or text with any questions or comments.....

Eddie

MS

Miles Stanley's Initials

Date: Wed, 18 Apr 2012 21:39:58 -0700

Subject: I-517 UPdate

From: citizensolutionsllc@gmail.com

To: edward97212@yahoo.com

Great meeting today.

Somebody said that they'd have to be asking their people to work I-517 for free.

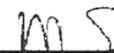
That is definitely not the case as ALL petitioners and ALL managers will get paid very handsomely once 517 passes. Think of the extra money we ALL make when we can work big turf ALL the time. Think of the money we can ALL make when we have petitioning year around. Think of all the extra petitions we can carry. Oh... we are gonna get paid for sure.

Here is the bottom line if we need someone to BUY OUR WAY onto the ballot - to get OUR OWN access ... than maybe we don't deserve to be on the ballot maybe we don't deserve BIG TURF access.

It's only a matter of time before WASHINGTON access will be just as bad as OREGON.

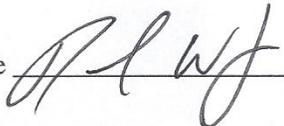
It's up to us to prevent that and get this job done.

if somebody has to buy it for us ... than who are we? Really.



Miles Stanley's Initials

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the facts set forth below are true and correct.

Your signature 

Your printed name Richard Walther

Date signed: 9/9/12

Place Signed (City and County): Avburn King
City County

My name is Rick Walther, I am owner of Petition Management Services.

Around March 5th, 2012 I received a call from Eddy Agazarm about the upcoming I-1185 campaign, and we discussed the contract details for payment on I-1185.

I recruited workers through the month of March for the upcoming I-1185 petition drive.

On April 4th 2012, we had a meeting at the Hawks Prairie restaurant in Lacey. At the meeting Eddy handed me my contract agreement, plus blank I-1185 petition sheets.

My contract was signed by Roy Ruffino. The contract stated that I would be paid \$1.40 per signature on I-1185, in which \$1.00 went to the workers and 40¢ was my pay for managing.

My first turn-in on April 11th, 2012 exceeded my expectations, and I turned in 3,158 signatures on I-1185, which was the highest turn in for the week out of all the other contractors.

The second turn-in on April 18th, 2012, I was again the top producer, turning in 4,330 signatures on I-1185. At that same turn-in, on 4-18-12, we were told by Eddy, to take the blank I-517 volunteer petition sheets and we were expected to turn in equal numbers on I-1185 and I-517. If our petitioners did not want to work the I-517 volunteer issue, Eddy said they could "Go home, at anytime" meaning go for

good, and he laughed.

I turned signatures for I-517 for the first two weeks in which I received no pay for the petitioners work. They collected signatures for I-517, not as volunteers, but as a way to keep receiving pay for signatures collected on I-1185.

On my third turn-in 4-25-12, my numbers on I-1185 dropped by over 1,000 signatures as a direct result of carrying I-517. Also, on 4-25-12, Eddy was now threatening people to get equal numbers on I-1185 and I-517 or we were to fire our petitioners and risk termination ourselves.

None of the other contractors for I-1185 were able to get equal numbers with I-517, and all were very upset about Eddy's threats and harassment.

I asked Eddy "If you need equal numbers, why didn't you just start both petitions at 50¢ each?" His response was "If we keep I-517 in volunteer status, then we don't have to report income to the PDC, and we can stay under the radar."

A few days later I received a call from Eddy trying to coerce me into lowering the price to the petitioners on I-1185 from \$1.00 per signature down to 75¢ per signature, and then the extra 25¢ was to pay for every I-517 signature that came in.

Other I-1185 contractors including Leonard Ruthford, Eric Stanley, Rob Harwig, Miles Stanley (no relation to Eric Stanley) and myself were all upset about the price reduction on I-1185 to pay for I-517. Leonard Ruthford, Miles Stanley, and myself refused to take the \$1.00 per signature that the petitioners were contracted for on I-1185, and lower it to 75¢ to pay the 25¢ on the I-517 petition.

A day later I received a phone call from Rob Harwig stating that he agreed to take part in the price changes. Rob Harwig, Wendy, and Eric Stanley all agreed to reduce the petitioner's pay on I-1185 from \$1.00 down to 75¢, and pay the extra 25¢ on the I-517 petition signature.

The money being paid on the I-517 was being paid from the I-1185 contract agreement that I signed with Roy Ruffino.

On May 5th, 2012, Leonard Ruthford, Miles Stanley and myself were all released from our contracts for not participating in the price changes, although we were all told different excuses of why we were let go.

Wendy, Eric Stanley, and Rob Harwig, who all agreed to the lowering the price on I-1185 to pay on I-517, remained working for Citizens Solutions LLC until the end of the I-1185 campaign which ended in the beginning of July.

Rob Harwig (from Santa Cruz, California), owner of People's Petition, is currently collecting signatures on I-517 paying 75¢ per signature while carrying the I-514 (legalize marijuana issue) and I-522 (GMO) petitions as bait to get a signature on the I-517 petition.

I-517 campaign filed an amended report on Aug. 22 declaring a previous unreported donation for I-517 Petitioning by Citizens In Charge (571-327-0441), 2050 Old Bridge Road, Lakeridge, VA 22192 dated 7/25/12 - Paul Jacob is the contact person there. That amended report does not cure the problem because it does not cover the months of April, May and June when petitioners were being paid for I-517 signatures. I cannot find a C5 or C4 report for Citizens in Charge.

Below is an affidavit from a professional petitioner residing in Seattle who worked the I-517 petition drive in May for pay.

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the facts set forth in this attached complaint are true and correct.

Your signature Steve A Burdick

Your printed name STEVE A - BURDICK

Date signed: 8-23-2012

Place Signed (City and County): Seattle King
City County

My name is Steve Burdick. I am a professional signature collector. I was paid for collecting signatures on I-517 in May, 2012.

My agreement with Rob Harwig was 75¢/signature on I- 1185 and 25¢/signature on I-517. If I collected 400 signatures on both petitions within one week, I would be paid 75¢ for each signature turned in.

I received the I-517 petition sheets on or about April 23, 2012 and began collecting signatures the same day I received them.

I worked both initiatives for a couple of weeks and collected 400 signatures on each.

I met Rob Harwig at his motel room in Americas Best Value Inn and received \$1200.00 in payment for the work - which worked out to 75¢/signature for each I-517 signature I turned in.

RECEIVED
AUG 29 2012
Public Disclosure Commission

This is a copy of a check
Steve Burdick received
for payment on I-517
signatures collected.

PEOPLES PETITIONS LLC
343 SOQUEL #53
SANTA CRUZ, CA 95062

1162
11-35/1210
1106

5-19 12

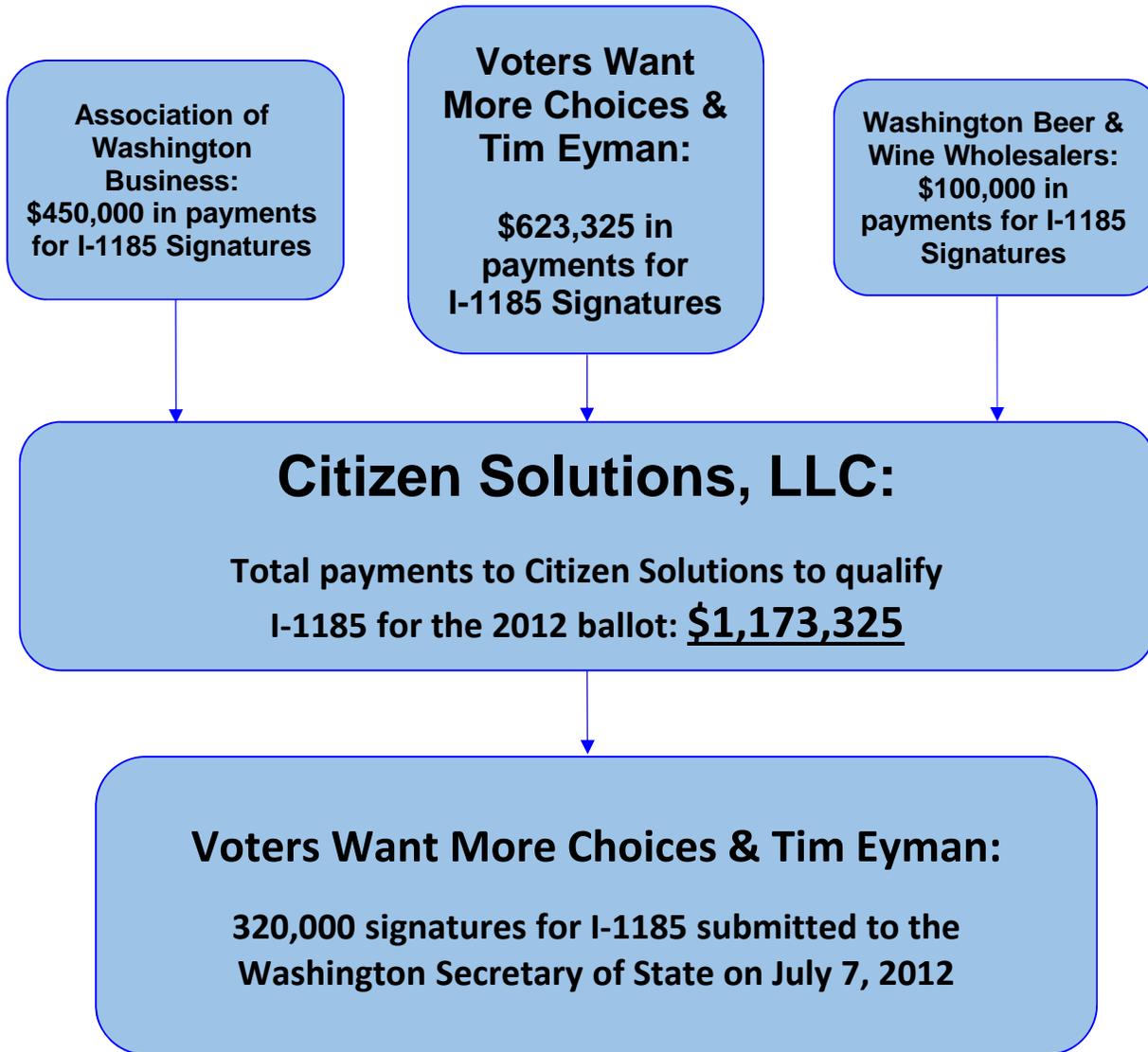
Pay to the order of Steve Burdick \$ 255

Two Hundred Fifty Five

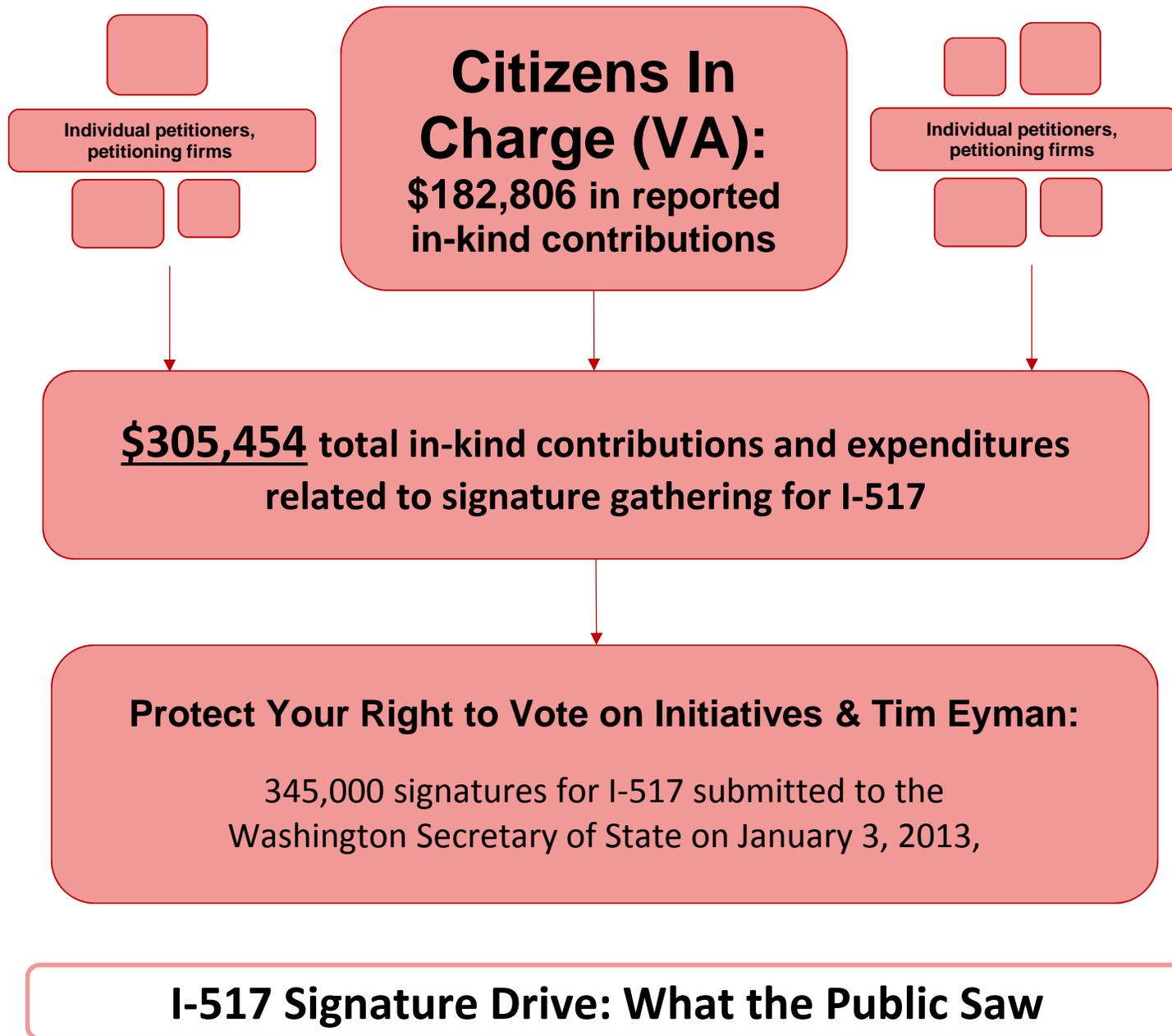
Bank of America

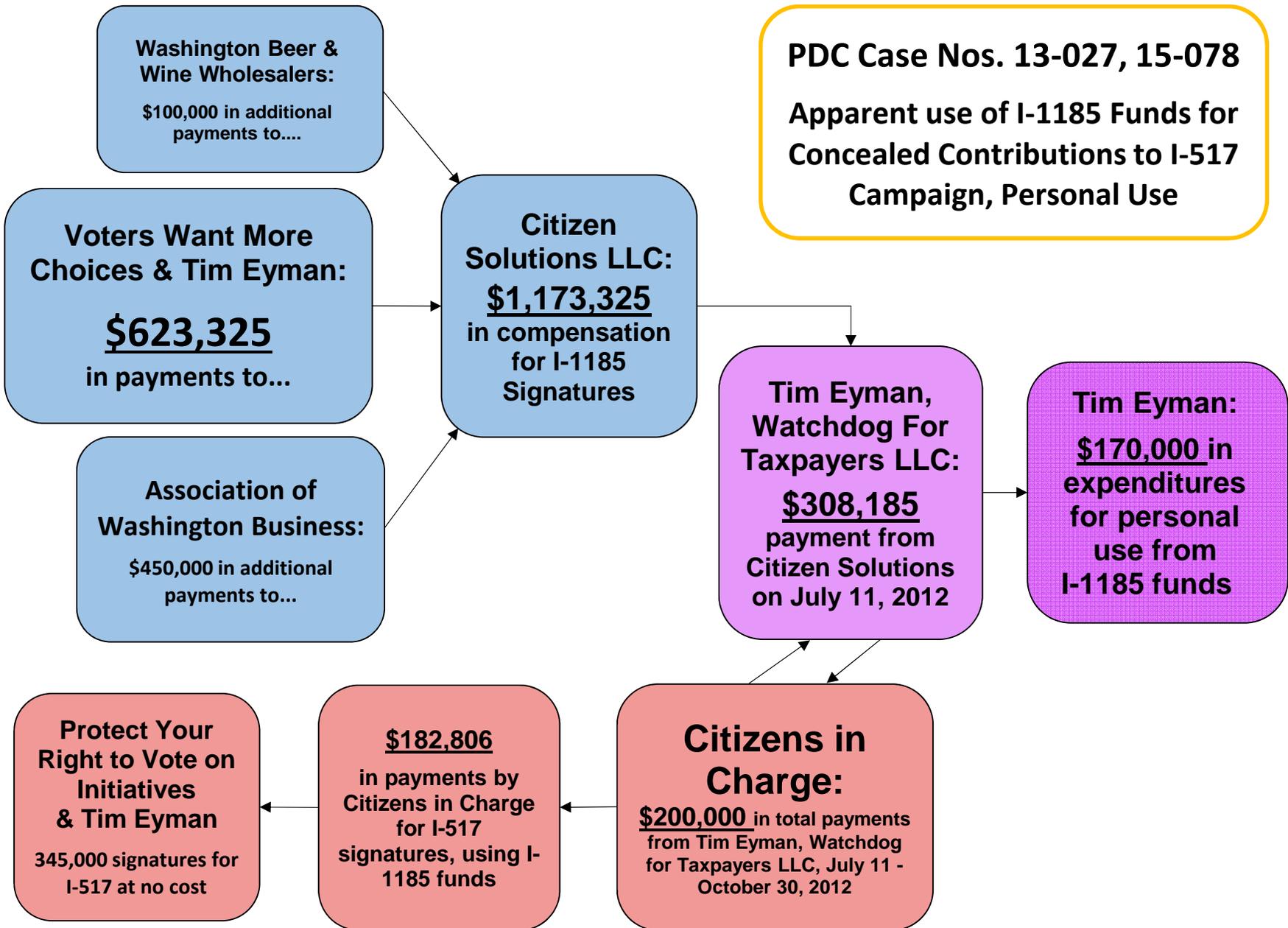
ACH R/T 121000358

⑆ 21000358⑆ 1162⑆ 1065⑆ 7408 2⑆



I-1185 Signature Drive: What the Public Saw





Tony Perkins

From: Edward Agazarm [edward97212@yahoo.com]
Sent: Thursday, March 29, 2012 1:27 PM
To: Tim Eyman
Subject: Re: the final filing is attached - take one last look before its submitted

ok done. it looks ALL good

e

From: Tim Eyman <tim_eyman@comcast.net>
To: 'Edward Agazarm' <edward97212@yahoo.com>
Sent: Thursday, March 29, 2012 1:15 PM
Subject: the final filing is attached - take one last look before its submitted

the initial filing was done and they're processing it. Should be in the next 30 minutes that they'll need the final (see attached).

Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Thursday, March 29, 2012 1:13 PM
To: Tim Eyman
Subject: Re: typo and pledge Re: Initiative initiative polls better than I've ever seen

all I can ask for.
thank you

From: Tim Eyman <tim_eyman@comcast.net>
To: 'Edward Agazarm' <edward97212@yahoo.com>
Sent: Thursday, March 29, 2012 1:07 PM
Subject: RE: typo and pledge Re: Initiative initiative polls better than I've ever seen

i just filed a renewed version -- an initiative to the legislature.

we'll see if the title comes back the same. then we'll see if anyone challenges it and then we'll see where we are.

OK?

Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Thursday, March 29, 2012 1:02 PM
To: Tim Eyman
Subject: Re: typo and pledge Re: Initiative initiative polls better than I've ever seen

I'll try and talk Roy in to 50/k sigs too.

Plus ask Mike if he's good for 100/k sigs that would be 200 of the 300 needed..... there is a new pot petition to the LEGS we could get their volunteers to piggyback all summer.

c'mon man lets go! all we could do is fail.

From: Tim Eyman <tim_eyman@comcast.net>
To: 'Edward Agazarm' <edward97212@yahoo.com>; signatureman@aol.com
Sent: Thursday, March 29, 2012 12:55 PM
Subject: RE: typo and pledge Re: Initiative initiative polls better than I've ever seen

VERY TEMPTING OFFER, BUT we ain't got the cash for that.
Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Thursday, March 29, 2012 12:49 PM
To: Tim Eyman; signatureman@aol.com
Subject: typo and pledge Re: Initiative initiative polls better than I've ever seen

I would LOVE to fuck Freddy with this initiative. I pledge 50,000 signatures of my own, or ones I pay directly for myself, towards the qualification of 1188 this year.

by the way- there is a typo in the text of 1188 see below. The word "of" is missing.

ESTABLISHING PROTECTIONS FOR CITIZENS EXERCISING THEIR FIRST AMENDMENT RIGHTS BY PARTICIPATING IN THE INITIATIVE AND REFERENDUM PROCESS

NEW SECTION. Sec. 2. A new section is added to chapter 29A.72 RCW to read as follows:

This section establishes protections for signature gathering for any state or local initiative or referendum. Interfering with signature gathering shall be illegal. Any person who is gathering signatures for an officially filed and processed initiative or referendum shall not have his or her right to petition deterred or infringed upon. Any person who is trying to sign a petition for an officially filed and processed initiative or referendum shall not have his or her right to sign a petition deterred or infringed upon. Any person who interferes with any person gathering signatures or interferes with any person trying to sign a petition or retaliates against or stalks any person who signed a petition or retaliates against or stalks any person who gathered signatures for a petition shall be subject to the anti-harassment procedures in chapter 10.14 RCW and civil penalties and shall be guilty of disorderly conduct under RCW 9A.840.030. For purposes of this section, "interfering with" includes, but is not limited to, pushing, shoving, touching, spitting, throwing objects, yelling, screaming, or being verbally abusive, or other tumultuous conduct, blocking or intimidating, or maintaining an intimidating presence within twenty-five feet of any person gathering signatures and any person trying to sign a petition. As the courts have consistently ruled, the signing of a petition and the collection of voter signatures is core political speech, which is deserving of the highest levels of protection. Signature gathering and petition signing for an officially filed and processed initiative or referendum shall be a legally protected activity on public sidewalks and walkways and all sidewalks and walkways that carry pedestrian traffic, including those in front the entrances and exits of any store, and inside or outside public buildings such as public sports stadiums, convention/exhibition centers, and public fairs. Law enforcement must vigorously protect the rights of the people who want to sign initiative and referendum petitions, and the people who collect voter signatures on initiative and referendum petitions, to ensure they are not inhibited or restricted in any way.

From: Tim Eyman <tim_eyman@comcast.net>
To: edward97212@yahoo.com; signatureman@aol.com
Sent: Thursday, March 29, 2012 11:11 AM
Subject: Initiative initiative polls better than I've ever seen

Last question: we'd like to ask you about a different initiative. This one concerns initiative and referendum measures. Here is the ballot title:
This measure would set penalties for interfering with or retaliating against

signature-gatherers and petition-signers; require that all measures receiving sufficient signatures appear on the ballot; and extend time for gathering initiative petition signatures. Do you strongly support, somewhat support, somewhat oppose or strongly oppose this initiative?

31% Strongly support
36% Somewhat support
9% Somewhat oppose
14% Strongly oppose
11% Not sure

Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

RECEIVED

AUG 29 2012

Public Disclosure Commission

Below is are emails exchanged between Eddie Agazarm and Steve Burdick;

Begin forwarded message:

-----Original Message-----

From: Edward Agazarm <edward97212@yahoo.com>
To: Steve4598 <steve4598@aol.com>
Sent: Mon, Apr 9, 2012 11:18 am
Subject: Re:

if you don't bring in equal numbers you are fired....watch me

Your ex-friend deserves proper respect for beating Freddy, but our view is she got lucky they mistakenly plead their way into a SLAPP claim that Newman nailed them on.

They learned from their mistake and re-loaded and re-plead the next year. YOU HAVE NO PROTECTIONS IN PLACE. Access in WA hangs by a thread, the Waremart case can easily be interpreted against us as for us.

The various police policjes from around the state are no protection. Just the public treasury being properly guarded against any law suits. It's a civil dispute, not criminal.

You are dreaming.

e

-----Original Message-----

From: Edward Agazarm <edward97212@yahoo.com>
To: Steve4598 <steve4598@aol.com>
Sent: Mon, Apr 9, 2012 11:04 am
Subject: Re:

Every petitioner in the state should get free SIGNATURES ON IT or else they should be fired, than stoned to death in a public square.

I LOVE the local government definition. ha ha ha .

e



rick walther <richardwalther@gmail.com>

4/29/1
2

to Edward, Roy

Eddy,

There are no adjustments from me. If you are referring to price changes, I am paying the dollar on the blue, and keeping the red "volunteer" as that is exactly what it is. Volunteer means working it with no compensation. So as far as equal numbers go, I will continue to hand it out, and you will get exactly what the crew gives you. But I am not willing to force my crew to circulate a volunteer petition. You should be thankful for any amount of signatures that you get on a volunteer petition, no matter how bad you want it on the ballot. Just because I am a Christian, does not mean I am going to force my crew to work the volunteer marriage petition that's going around, although I firmly believe that it should be on the ballot as well.

Edward Agazarm <edward97212@yahoo.com>

4/30/1
2

to me

Hello Rick,

Any adjustments you can make -

Leaders have many ways to motivate people. Not just money. Sometimes it's just charisma, sometimes it's leading by example, sometimes it's appealing to a persons sense of community, sometimes it's making a personal plea for help.

Like nike says ... Just do it~

e

Tony Perkins

From: Edward Agazarm <edward97212@yahoo.com>
Sent: Wednesday, September 05, 2012 4:45 PM
To: Phil Stutzman; Tony Perkins
Subject: REGARDING I-517 (please confirm receipt)

September 5, 2012

Phil Stutzman
Public Disclosure Commission
711 Capitol Way #206
Olympia, WA 98504

Dear Mr. Stutzman:

Your letter concerning the I-517 complaint was forwarded to me. I believe my August 27th email (reprinted below) responds, explains, and addresses most everything in the complaint.

But on page 2, you wrote: "*... please note the April 9, 2012 emails by Edward Agazarm, in which he stated that petitioners who did not 'get free signatures' or 'bring in equal numbers' would be fired.*"

As I wrote in my August 27th email to you: "*Up until having a severe stroke in May of last year, I was one of the officers of the paid signature gathering firm Citizen Solutions Inc. I retired in 2011 due to my diminished health and resulting disabilities.*" At the end of 2011, Citizen Solutions Inc. was dissolved. In January, 2012, Citizen Solutions LLC was formed and I am not an officer, principle, or employee of it. I have no authority to write checks or sign contracts or to hire or fire vendors. I receive no income from it. I have no authority whatsoever in the organization.

I took on the challenge of doing I-517 exactly because I had nothing else to work on, nothing else to do.

From almost 20 years in the industry, both in Washington and other states, I know most all the veteran coordinators and petitioners who come here each season to collect signatures. And they know me. I used my own money to print up petitions for I-517 because I firmly believe it's going to make the initiative process better for everyone. I saw no reason why anyone in the industry wouldn't want to carry I-517 petitions and ask every voter who signed R-74, I-1185, and I-1240 petitions to sign I-517 too. I strongly urged as many of them as possible to do so after explaining the merits of I-517 and providing them with the paper I'd paid for. Some did, some didn't. There was never any negative repercussions to any of them if they didn't because I didn't have the authority to do anything if they didn't. My spontaneous and often bombastic, over-the-top pleas were made with raw unadulterated enthusiasm, which for people who know me is expected. Saying things like "*petitioners who didn't get on board should be stoned to death in public squares ... or I would run them over with my walker*" was simply my way of conveying my deep personal passion I feel for this issue. I take it not only as a personal betrayal, but as an unpatriotic act, when a person who takes money from the system gives me the finger when asked to do the tiniest little thing to help make the system better for everyone. Whether it's my personality flaw or personality strength, it's the same as it's been for over 15 years. Everybody knows me as a cantankerous son of a B.

My email exchange with Steve Burdick is two people who've known each other for 10 years busting each other's balls -- as they have for years -- nothing more. Steve wasn't contracted by me, didn't work for me, and couldn't be fired or let go by me. In fact, he didn't work for Citizen Solutions and wasn't even a subcontractor for Citizen Solutions. He knew at the time I was simply ranting and raving. Steve got signatures intermittingly

on 517, of his own free will and as late as July 2012 was asking me to get him more paper to continue to work on 517. Exactly because I couldn't actually fire Steve is what allowed me to say it with a clear conscience.

----- Forwarded Message -----

From: Steve4598 <steve4598@aol.com>
To: edward97212@yahoo.com
Sent: Wednesday, August 15, 2012 10:54 AM

You must be having a good time in Retirement. Keep at it. We always need people like you.

steve

From: Steve4598 <steve4598@aol.com>
To: edward97212@yahoo.com
Sent: Sunday, July 8, 2012 1:06 PM
Subject: C ounty Issue

You dont really have a county issue. Its 517 Paul Jacob might help you out. " Citizens in Charge" also their is another person in this state that did and spent something like 517 awhile back and spent 100,000 alll try and get their name.

If its a county issue on a transporation issue maybe Kemper Freeman.

If it's sports related. I think it will come on the ballot by Chris Hanson doing it. and than if it fails they will get what they want out of the legislature.

I am ready to help on 517.

steve

From: Edward Agazarm <edward97212@yahoo.com>
To: Steve4598 <steve4598@aol.com>
Sent: Tuesday, August 21, 2012 10:27 AM
Subject: Re:
stop looking in the mirror on mondays and that won't happen . <!--[if !vml]--><!--[endif]-->

From: Steve4598 <steve4598@aol.com>
To: edward97212@yahoo.com
Sent: Tuesday, August 21, 2012 10:20 AM
Subject:

I saw something yesterday that I don't necessarily like at all.
-- END --

The email by Rick Walther is pure fantasy. Rick works for himself as owner of a signature management firm. Rick had a signed contract with Citizen Solutions LLC for collecting signatures for I-1185. It was made crystal clear, both in the written contract itself and in subsequent communications, that it was for only I-1185:

----- Forwarded Message -----

From: Citizen SolutionsLLC <citizensolutionsllc@aol.com>
To: richardwalther@gmail.com
Sent: Monday, April 30, 2012 8:03 AM
Subject: Re: hello all coordinators

Rick,
Our contract terms are clear you are paid solely on I-1185. Period. Anything you choose to do other than what is not

contained in our contract is not the concern of CITIZEN SOLUTIONS LLC.

Also, please be advised this is my email address. Please use it for all email directed at me, and cc it for your weekly transmittals. etc.

Thank you,
ROY RUFFINO

Citizen Solutions LLC
citizensolutionsllc@aol.com

-- END --

I witnessed Rick throw a fit and quit when the work he had done on I-1185 was rejected as below standard. When he and his petitioners' validity rate for signatures on I-1185 fell below the minimum threshold in early May, he complained about it and left a voicemail at Citizen Solutions saying he quit. The firm sent him a termination notice immediately. When his attempt to un-quit himself was unsuccessful - he threatened to somehow get unemployment or make some sort of claim with Labor and Industries to get his revenge. I don't believe his attempts to do so have been successful. He now has a new avenue to spread his hatred.

As my August 27th email to Tim explains: *"Let me close by saying unequivocally that payments to Citizen Solutions LLC for I-1185 only went to pay for I-1185 signatures; payments made to Progressive Consultants Inc for I-1240 only went to pay for I-1240 signatures; and payments to Fourth Branch LLC for R-74 only went to pay for R-74 signatures. These signature firms only paid subcontracted vendors to fulfill their respective contracts for signatures. Some of those subcontracted vendors used their own money to provide an extra incentive for the collection of I-517 signatures. Any claim that any PACs' money was used for I-517 signatures is complete nonsense."*

As for not reporting the in-kind assistance that the I-517 signature drive has received from the I-514 people (marijuana), I have yet to receive any I-517 signatures from them so there's nothing to report. The deadline for filing the signatures is not until January, 2013. When and if they turn in any signatures, either to me or to Paul Jacob's group, they can be reported.

Sincerely, Eddie Agazarm, edward97212@yahoo.com

----- Forwarded Message -----

From: Phil Stutzman <phil.stutzman@pdc.wa.gov>
To: Edward Agazarm <edward97212@yahoo.com>
Sent: Tuesday, August 28, 2012 12:00 PM
Subject: RE: Sent at the REQUEST of Tim Eyman

Mr. Agazarm,

This email is to confirm receipt of your email sent to me at the Public Disclosure Commission on August 27, 2012.
Phil Stutzman

Philip E. Stutzman

Director of Compliance
Washington State Public Disclosure Commission
711 Capitol Way, Rm. 206/ P.O. Box 40908
Olympia, WA 98504-0908
email: phil.stutzman@pdc.wa.gov
(360) 753-1111/Fax (360) 753-1112
direct line: (360) 664-8853
toll-free in Washington State: 1-877-601-2828

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Tuesday, August 28, 2012 10:17 AM
To: Phil Stutzman
Subject: Fw: Sent at the REQUEST of Tim Eyman

Hello Mr Stutzman,

Would you please confirm receipt of my letter re I-517 sent to you yesterday 8/27? I have attached below an additional copy in the event you may have missed the first email.

Thank you,
Eddie Agazarm

----- Forwarded Message -----

From: Edward Agazarm <edward97212@yahoo.com>
To: "phil.stutzman@pdc.wa.gov" <phil.stutzman@pdc.wa.gov>
Sent: Monday, August 27, 2012 10:37 AM
Subject: Sent at the REQUEST of Tim Eyman

August 27, 2012

Phil Stutzman
Public Disclosure Commission
711 Capitol Way #206
Olympia, WA 98504

Dear Mr. Stutzman:

My name is Eddie Agazarm and I'm responding to a request from Tim Eyman to contact you concerning the I-517 signature drive.

I've been petitioning for decades in Washington and in other states. Up until having a severe stroke in May of last year, I was one of the officers of the paid signature gathering firm Citizen Solutions Inc. I retired in 2011 due to my diminished health and resulting disabilities.

Nonetheless, I am doing all I can to get enough voter signatures to qualify Initiative 517.

As you can see in my email exchange with Tim earlier this year (reprinted below), I pushed hard to have him file it because I believe in it and want it to succeed. It's my last hurrah, my final effort. I think it'll make Washington's initiative process a lot better, a lot safer, a lot cheaper. And I might leave the initiative process better off than I found it. Since it is an initiative to the legislature, I have until the end of December to collect the required number of signatures.

After getting the PDF of the petition, I have used my own money to pay for the printing of I-517 petitions and recently paid for travel expenses for some petitioners. For the past several months, I've contacted petitioners and coordinators for other initiatives and asked them to carry I-517 petitions. There have been several initiative campaigns going on at the state and local level this year and so I've had some success even though I've not had money to pay them.

In mid-July, I contacted a longtime friend, Paul Jacob, a fellow initiative activist, and told him about I-517 and

asked for his help. He later agreed. His group, Citizens In Charge, recently joined the effort and began paying petitioners for collecting voter signatures for I-517.

Last week, Tim emailed me and asked me how many I-517 signatures I had. I counted them over the weekend and earlier today sent him an email with the quantity and the fair market value for the signatures.

Why am I working so hard on this? Because I-517 makes it safer to collect signatures by deterring petitioner harassment. Because extending the time for signature collection gives grassroots initiative campaigns a better chance to qualify. Because guaranteeing the people's right to vote on initiatives that qualify for the ballot stops frivolous pre-election lawsuits. Over the years, I've fought hard against the Legislature's non-stop efforts to inhibit the process with anti-initiative bills. For a change, I want the chance to push policies that will truly improve and reform the initiative process in a positive way. A way that levels the playing field and makes it easy for citizens to participate in our citizens' initiative process.

I frankly don't know if I'll succeed with I-517's signature drive. Some professional petitioners and their allies have been trying to sabotage my efforts because they see I-517 - specifically its' extension of time to collect signatures -- as a threat to their jobs. Their rational being that easier signatures means less money for them. I believe they are being shortsighted and selfish. I-517 makes the process better for everyone.

Again, I don't know if I'll make it but I am trying my best, pulling out all the stops because I want the voters to get the chance to vote on it.

Sincerely, Eddie Agazarm, edward97212@yahoo.com

Here's the email exchange I had with Tim earlier this year (start at the bottom):

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Thursday, April 05, 2012, 2012 1:38 PM
To: Tim Eyman
Subject: KICK IT AROUND (515/516)

ok, thanks.

e

From: Tim Eyman <tim_eyman@comcast.net>
To: 'Edward Agazarm' <edward97212@yahoo.com>
Sent: Thursday, April 05, 2012 1:15 PM
Subject: KICK IT AROUND (515/516)

that'll be fine. I'll get you the PDF of the petition but after that, I'm done.
Gotta focus on I-1185. OK?

Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Wednesday, April 04, 2012 3:24 PM
To: Tim Eyman
Subject: KICK IT AROUND (515/516)

SAVE OUR RIGHT TO SIGN AND VOTE ON INITIATIVES

GUARANTEES VOTE ON ALL INITIATIVES THAT QUALIFY - ALLOWS MORE TIME FOR SIGNATURE GATHERING - LEVELS THE PLAYING FIELD - EMPOWERS GRASSROOTS TO COMPETE WITH BIG SPENDING SPECIAL INTERESTS - RETURNS INITIATIVE POWER TO THE PEOPLE
STIFFENS PENALTY FOR CRIMINAL INTERFERENCE - ALLOWS LOCAL VOTERS MORE LEGISLATIVE AUTHORITY

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Thursday, March 29, 2012 1:27 PM
To: Tim Eyman
Subject: Re: the final filing is attached - take one last look before its submitted

ok done. it looks ALL good

e

From: Tim Eyman <tim_eyman@comcast.net>
To: 'Edward Agazarm' <edward97212@yahoo.com>
Sent: Thursday, March 29, 2012 1:15 PM
Subject: the final filing is attached - take one last look before its submitted

the initial filing was done and they're processing it. Should be in the next 30 minutes that they'll need the final (see attached).

Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Thursday, March 29, 2012 1:13 PM
To: Tim Eyman

all I can ask for. just create a PDF of the petition and I'll handle the rest. even though we can't pay the petitioners, I think I can get alot of them to help. thank you

From: Tim Eyman <tim_eyman@comcast.net>
To: 'Edward Agazarm' <edward97212@yahoo.com>
Sent: Thursday, March 29, 2012 1:07 PM

i just filed a renewed version -- an initiative to the legislature.

we'll see if the title comes back the same. then we'll see where we are.

OK?

Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Thursday, March 29, 2012 1:02 PM
To: Tim Eyman

there is a new pot petition to the LEGS we could get their volunteers to piggyback all summer.

c'mon man lets go! all we could do is fail.

From: Tim Eyman <tim_eyman@comcast.net>
To: 'Edward Agazarm' <edward97212@yahoo.com>
Sent: Thursday, March 29, 2012 12:55 PM

we ain't got the cash for that and as you know, we only do one initiative per year.

Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

From: Edward Agazarm [mailto:edward97212@yahoo.com]
Sent: Thursday, March 29, 2012 12:49 PM
To: Tim Eyman

I would LOVE to do the initiative initiative I-1188 that was filed in January THIS YEAR. whaddya say?



RECEIVED

OCT 22 2013

Public Disclosure Commission

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: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

**STATEMENT CONCERNING SIGNATURE GATHERING SERVICES
CONTRIBUTED TO THE CAMPAIGN FOR WASHINGTON INITIATIVE 517**

I, the undersigned, certify that in 2012, I provided signature gathering services to the campaign to qualify Initiative 517 to the Washington State Legislature through First Amendment.

I estimate and believe that I provided approximately 10,000 signatures for I-517.

Choose one: I was / was not paid for the I-517 signatures I provided: was not paid.

If indicating above that I was paid for I-517 signatures, the amount that I received was \$ _____ . The person who paid me was _____ of _____ (provide business name, if any).

The actual, undiscounted value of the I-517 signatures I provided was approximately \$ _____ , or _____ per signature.

My contribution of signature gathering services for I-517 was requested or solicited by Every petitioner that works for my company!

(If you did not contribute signature gathering services to the I-517 campaign, or if additional information is needed to explain your responses, please provide that information below. Provide all pertinent details.)

We were all happy to volunteer!

I certify (or declare) under penalty of perjury and the laws of the State of Washington that the facts set forth in this statement are true and correct to the best of my knowledge.

Wendy R Larson
Name (Signed)

10/20/13
Date Signed

Wendy R Larson
Name (Printed)

360-606-5194
Daytime Telephone Number

wendylarson1mp@hotmail.com
Email Address



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: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

**STATEMENT CONCERNING SIGNATURE GATHERING SERVICES
CONTRIBUTED TO THE CAMPAIGN FOR WASHINGTON INITIATIVE 517**

I, Amy Vansickel, certify that in 2012, I provided signature gathering services to the campaign to qualify Initiative 517 to the Washington State Legislature.

I estimate and believe that I provided approximately 1911 signatures for I-517.

Choose one: I was / was not paid for the I-517 signatures I provided: not paid.

If indicating above that I was paid for I-517 signatures, the amount that I received was \$ _____ of _____ (provide business name, if any).

The actual, undiscounted value of the I-517 signatures I provided was approximately \$ _____, or _____ per signature.

My contribution of signature gathering services for I-517 was requested or solicited by Caroline Ostic.

(If you did not contribute signature gathering services to the I-517 campaign, or if additional information is needed to explain your responses, please provide that information below. Provide all pertinent details.)

I certify (or declare) under penalty of perjury and the laws of the State of Washington that the facts set forth in this statement are true and correct to the best of my knowledge.

Amy Vansickel
Name (Signed)

Oct 23, 2013
Date Signed

Amy Vansickel
Name (Printed)

760-780-2327
Daytime Telephone Number

Kogsandthings@hotmail.com
Email Address



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: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

**STATEMENT CONCERNING SIGNATURE GATHERING SERVICES
CONTRIBUTED TO THE CAMPAIGN FOR WASHINGTON INITIATIVE 517**

I, Deborah Mollica, certify that in 2012, I provided signature gathering services to the campaign to qualify Initiative 517 to the Washington State Legislature.

I estimate and believe that I provided approximately 612 signatures for I-517.

Choose one: I was / was not paid for the I-517 signatures I provided: WAS NOT PAID

If indicating above that I was paid for I-517 signatures, the amount that I received was \$ 0. The person who paid me was 0 of 0 (provide business name, if any).

The actual, undiscounted value of the I-517 signatures I provided was approximately \$ 0, or 0 N/A per signature.

My contribution of signature gathering services for I-517 was requested or solicited by Carolyn Ostic.

(If you did not contribute signature gathering services to the I-517 campaign, or if additional information is needed to explain your responses, please provide that information below. Provide all pertinent details.)

I certify (or declare) under penalty of perjury and the laws of the State of Washington that the facts set forth in this statement are true and correct to the best of my knowledge.

Deborah Mollica
Name (Signed)

10/28/13
Date Signed

Deborah Mollica
Name (Printed)

N/A
Email Address

805-485-1294
Daytime Telephone Number

RECEIVED

DEC -9 2013

December 3, 2013
Tony Perkins
Lead Political Finance Specialist
Washington State Public Disclosure Commission

Public Disclosure Commission

Dear Mr. Perkins,

Kindly forgive my delayed response to your request for confirmation of contributions dated Oct 14. I have been working out of town for two months, and did not retrieve my mail until Nov 30th.

As I was not compensated for work on I-517, I did not preserve a record of the signatures submitted. If memory serves, the totals submitted were, while somewhat lower, consistently comparable to its companion measure I-1085.

My records indicate that I submitted roughly 5700 signatures on I-1085. When I use that total as a metric; a good faith estimate would fall somewhere between 4,000 to 5,000 signatures.

My memory regarding this is, at best, vague. I would have greater confidence in the totals you have been provided by the proponent.

Sincerely,


Vivian Orivivo



RECEIVED

DFC - 9 2013

Public Disclosure Commission

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: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

STATEMENT CONCERNING SIGNATURE GATHERING SERVICES
CONTRIBUTED TO THE CAMPAIGN FOR WASHINGTON INITIATIVE 517

I, Vivian Orivivo, certify that in 2012, I provided signature gathering services to the campaign to qualify Initiative 517 to the Washington State Legislature.

I estimate and believe that I provided approximately 4,000-5,000 signatures for I-517.

Choose one: I was / was not paid for the I-517 signatures I provided:

If indicating above that I was paid for I-517 signatures, the amount that I received was \$ of The person who paid me was of (provide business name, if any).

The actual, undiscounted value of the I-517 signatures I provided was approximately \$, or per signature.

My contribution of signature gathering services for I-517 was requested or solicited by CAROLYN OSTIC

(If you did not contribute signature gathering services to the I-517 campaign, or if additional information is needed to explain your responses, please provide that information below. Provide all pertinent details.)

Blank lines for providing additional information.

I certify (or declare) under penalty of perjury and the laws of the State of Washington that the facts set forth in this statement are true and correct to the best of my knowledge.

Name (Signed) [Handwritten Signature]

Date Signed 12/03/13

Name (Printed) VIVIAN ORIVIVO

Daytime Telephone Number (805) 659-4940

Email Address

Tony Perkins

From: Edward Agazarm [edward97212@yahoo.com]
Sent: Sunday, July 08, 2012 11:07 PM
To: Tim Eyman
Subject: CARP

Good luck with CARP ... great endorsement if we can get it. Refer to storefronts as "public places" ...

I have made another, in a series of donations, to "Washington Clean Campaigns" to help solidify my relationship with lefty Craig Salinas. Will re-present i517 to him after we qualify. His first reaction, last year, was to piss on it. Typical.
e

From: Tim Eyman <tim_eyman@comcast.net>
To: 'Edward Agazarm' <edward97212@yahoo.com>; 'William Agazarm' <wagazarm@gmail.com>
Sent: Sunday, July 8, 2012 10:56 PM
Subject: RE: Read the attached -- thoughts?

it's dated for tomorrow -- the letter is a draft with my request to you two on whether or how to rephrase.

promised Paul a payment early this week so eager to follow through on that and get the ball rolling (you said some petitioners want to do it on speculation but better to get them locked in early). talked to Brian today and he'll have petitions printed tomorrow (Monday). strike while the iron's hot.

this morning I talked to head of Citizens Alliance for Property Rights (CAPR) -- they've got a board meeting this Friday night at which I'll present I-517.

Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

From: Edward Agazarm [<mailto:edward97212@yahoo.com>]
Sent: Sunday, July 08, 2012 10:50 PM
To: William Agazarm
Cc: Tim Eyman
Subject: Re: Read the attached -- thoughts?

I don't understand the purpose of the letter. Why are you backdating a letter to William? Today is July 8 2012. (wait don't tell me, I really don't want to know)

Tim ... CS just rec'vd an invoice from you last week (Thursday final check to CS). I doubt if all the deposits to CS have even cleared yet. Can't you calm the fuck down. You make it difficult to envision any partnership w/you with this constant "*angling and maneuvering*" ... chill-fuking-lax.

e

From: William Agazarm <wagazarm@gmail.com>
To: Tim Eyman <tim_eyman@comcast.net>
Cc: Edward Agazarm <edward97212@yahoo.com>
Sent: Sunday, July 8, 2012 10:40 PM
Subject: Re: Read the attached -- thoughts?

My concern about the letter is that it makes it seem like I am making a decision for and on behalf of Roy who

legally owns 50% of CS. I don't want this to come across as an aggressive tactic that could jeopardize either of your standings with a man whom you all have known much longer than I have.

My first and foremost goal is to ensure that you get paid what is properly owed this year and to make it happen promptly. There should be no reason by Roy that should prevent you from getting paid immediately. With the drive now completed, Roy shouldn't have any "distractions" regarding thinking about the partnership as well.

I think the partnership discussion needs to be revisited now that the drive is over.

"Okay Roy, now that the crazy, stress-inducing drive is over with and we can breathe a bit of relief, let's talk again about the partnership. What are your feelings on this? Has anything changed since we last spoke?"

The immediate goal is to get you paid and that will happen whether Roy cuts a check or I have to go up there to do it myself. Give him a call tomorrow and let him know you need it before the day is out if possible. While you are trying to avoid telling Roy exactly what the funds are for, you could always tell him you are working on "something" with Paul Jacobs and hoping to grow some national recognition from it.

//William

On Jul 8, 2012, at 10:18 PM, "Tim Eyman" <tim_eyman@comcast.net> wrote:

> I can email this to all 3 of you on Monday (including Roy), but wanted to
> see if you have any suggestions.

>

> Let me know.

>

> Regards, Tim Eyman, ph: 425-493-9127, email: tim_eyman@comcast.net

>

> <June 9th 2012 letter to Citizen Solutions.doc>

> <Invoice 0609 2012 Citizen Solutions2.doc>

Notes from Edward Agazarm Interview with PDC staff on November 8, 2013
“Exhibit E,” July 8, 2012 email exchange between
Tim Eyman, Edward Agazarm, and William Agazarm

50:00 min.

TP: What does Tim invoice Citizen Solutions for, and what does Citizen Solutions pay Tim for?

EA: In the past, I can't tell you for sure on this one because it was 2012, but in the past, 2011 and sooner (sic) we have gotten an invoice or two from Tim for consulting. For his consulting business.

TP: And what services does Tim provide Citizen Solutions?

EA: Consulting.

TP: And what does that entail, in this case?

EA: Everything you can imagine from the petition business. The drafting of petitions, helping get the clients hooked up, when things can start, when things can't start. That kind of thing.

TP: During your time when you were an officer and a co-owner of Citizen Solutions, how long did you have that sort of arrangement with Tim?

EA: It wasn't really an arrangement. It depends on if he did a lot of work, and felt he was due some money for all the work he did for us. All the way from the beginning, we could have gotten an invoice from him. But it wasn't every year, it wasn't every thing, it wasn't every drive.

TP: How much is he typically paid, when he is paid?

EA: Anywhere from \$5,000 to \$100,000.

(EA states that Tim has a business that the payments go to: “Tim Eyman Consulting,” or something similar.)

54:00 min.

EA: Tim's asking for his initiative pay, or probably his pay on his initiative, and I'm telling him, or them guys, you know, 'Calm down.' Probably that's what it is.

(EA states he does not have copy of any invoice from Tim, meaning we would have to get them from Citizen Solutions, or from Tim.)

EA: [Tim] was angling to get paid earlier, right there in that letter.

(Discussing nature of “partnership” described in July 8, 2012 email exchange)

EA: Tim and I and William and Roy and I had discussed at one time, Tim becoming a partner in Citizen Solutions. But that's been, probably for that reason, never discussed again.

PS: What do you think [Paul Jacob was expecting a payment from Tim] for?

EA: Maybe for consulting.

(Discussing the "something" Tim was working on with Paul Jacob that could result in some national recognition.)

EA: I would think it would be 517, but I cannot say that on firsthand knowledge. So I'm speculating that it was 517, but it could also be other things.

TP: What would they be working on together that Tim would be reluctant to explain to Roy Ruffino?

EA: 517.

TP: Why would he be reluctant to explain that?

EA: Roy doesn't have anything to do with 517. Roy didn't like 517. If Tim wanted to get paid to hurry up and help 517, or anything to do with 517, Roy wouldn't...Roy was like, "no on 517" the whole time.

TP: In his email, Tim connects Paul Jacob's expected payment with payments to petitioners...

EA: Here's what I think. Some of the petitioners wanted...because 1185 was done. Some of the petitioners left. Some of the petitioners were waiting to get paid, they'd wait around. Normally, if you're finished with a drive, you've got to wait for your last paycheck. And there's nothing to do. So they're waiting to get paid on 1185, saying that they could go to work on 517, if you guys are going to start to pay. In the meantime I could work it on speculation. Speculation means that they go to work and get signatures, hoping—speculating—that they would get paid later.

TP: Was Tim promising to pay Paul Jacob so that Paul could use those funds to sponsor signature gathering?

EA: No, Tim was paying Paul to be a consultant on the 517 drive. That's what I think.

TP: So Paul Jacob was being compensated for something in connection with the 517 drive.

EA: I think so. ... It makes sense ... Because Paul's a consultant. ... He goes around and helps signature drives, helps you get money for your signature drive, does that everywhere, everywhere, for lots of groups.

(Discussing whether EA knows the amount of the invoices Tim submitted at the close of the 1185 campaign.)

EA: I might have known at one time. But now I do not.

TP: Do you believe that Paul Jacob used money received from Tim Eyman, Citizen Solutions, or any other source to sponsor 517 signatures?

EA: I know they didn't receive any money from Citizen Solutions. At all. But where they got their money—Paul gets his money, he may have gotten some of his money from Tim, as a startup. Who knows? But he has a lot of contacts. He does this around the country.

...I told Paul, since he was on the East Coast, I would get his signatures in, and then I would call him up and tell him, "You've got these signatures in from Joe, and these from whoever, and so you can pay them for their signatures. They're here. So that he wasn't paying for signatures he didn't know—make-believe signatures.

1:08 min.

TP: Does Tim Eyman receive a commission for the business he sends to Citizen Solutions?

EA: In my time with Citizen Solutions, he never received a commission.

TP: Does he receive any kind of fee or payment?

EA: He gets a consultant fee.

TP: And is part of his services that he renders generating business for Citizen Solutions?

EA: Part of it, yeah.

TP: And does get that consulting fee when it's his own initiative that Citizen Solutions is working on?

EA: I don't know.

TP: You don't know. Has that ever happened?

EA: Because I don't know if it's, when you say "his own initiative."

TP: Like 1185, for example. He was submitting invoices at the close of the 1185 campaign.

EA: He would have been paid on 1185, but I don't know that it was "his own initiative."

TP: Ah. Other initiatives? The two-thirds tax majority initiatives that he sponsors?

EA: See, it was such an intermittent thing, I can't be certain. But I can say that it's not unreasonable to expect.

TP: That?

EA: That he would have been compensated on any particular initiative.

TP: Including initiatives he sponsored.

EA: Including initiatives he sponsored, yeah.

1:11 min.

(Discussing the fact that William Agazarm does not have payment authority in CS, only Roy Ruffino.)

EA: William doesn't pay anybody for anything.

TP (quoting William Agazarm, in Exhibit E): "While you are trying to avoid telling Roy exactly what the funds are for, you could always tell him you are working on 'something' with Paul Jacobs and hoping to grow some national recognition from it." You said that you think that they might referring to the Initiative 517 campaign there, and it sounds like William is talking about securing funds from Roy that Roy doesn't know what the payment's for...Did William and Roy ever make payments to Tim Eyman that Tim used to sponsor Initiative 517 signatures?

EA: They made payments to Tim Eyman. What Tim did with the money, you'd have to ask Tim.

TP: And you don't have any knowledge of what Tim did with the money.

EA: I have no actual firsthand knowledge. I wouldn't be surprised if he paid Paul Jacobs to go get the money for 517.

TP: And what makes you say that?

EA: It's normal business, right?

TP: Explain what you mean.

EA: If you want to hire somebody like Paul to fund your drive, to take it over like he said he would, you might want to pay him. To retain his services. So the money went from Citizen Solutions to Tim, like it does often, on many initiatives, and then Tim does whatever he wants with the money. If he paid Paul Jacobs a retainer, then he did. You'd have to ask Tim. I can't tell you where Tim spent Tim's money.

PDC Case 13-027, 15-078
 Payments to Tim Eyman Reported in PDC Expenditure Database

Name	Vendor	Date	Amount	Description
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1998-12-11	269.13	REIMBURSE EXPENSES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-02-09	1460.07	REIMBURSE EXPENSES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-03-03	1629.59	REIMBURSE EXPENSES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-03-25	2017.47	REIMBURSE EXPENSES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-05-01	1068.18	MISC REMBURSEMENT OF EXPENSES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-06-26	311.68	POSTAGE MAILING PERMITS
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-06-26	209.23	OFFICE SUPPLIES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-06-26	157.46	VEHICLE EXPENSE GAS
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-06-26	21	MISCELLANEOUS FILING FEE
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-07-19	1574.11	PRINTING
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-07-19	369.41	GENERAL OPERATION & OVERHEAD COMPUTER MAINTENANCE
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-07-19	201.22	VEHICLE EXPENSE GAS
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-07-19	131.55	Postage
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-08-30	10131.44	FUNDRAISING LETTER
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-08-30	2238.86	FUNDRAISING LETTER
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-08-30	147.76	Travel
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-10-13	1812.15	Postage
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-10-13	250.94	VEHICLE EXPENSE
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-10-13	187.82	OFFICE SUPPLIES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-10-13	45.05	Travel
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	3398.33	PRINTING
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	1174.28	POSTAGE/MAILING PERMITS
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	1134.22	TELEPHONE EXPENSE
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	593.22	YARD SIGNS BUTTONS ETC
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	581.23	OFFICE SUPPLIES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	495.88	GENERAL OPERATION AND OVERHEAD
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	434.45	OFFICE SUPPLIES
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	384.71	TRAVEL ACCOMODATIONS MEALS
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	288.1	TRAVEL ACCOMODATIONS MEALS
30 DOLLAR CAR TAB INITIATIVE	EYMAN TIM	1999-11-10	183.57	PRINTING
PERMANENT OFFENSE	EYMAN TIM	2001-07-27	434.57	VEHICLE EXPENSE REIMB GAS -
PERMANENT OFFENSE	EYMAN TIM	2001-07-27	330.95	POSTAGE/MAILING PERMITS REIMB POSTAGE - I-747
PERMANENT OFFENSE	EYMAN TIM	2001-07-27	202.42	TRAVEL ACCOMMODATIONS MEALS REIMB TRAVEL MEALS - I-747
PERMANENT OFFENSE	EYMAN TIM	2001-07-27	180	GIFTS REIMB GIFTS - I-747
PERMANENT OFFENSE	EYMAN TIM	2001-07-27	153.05	OFFICE SUPPLIES REIMB SUPPLIES - I-747
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	453.73	POSTAGE/MAILING PERMITS REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	453.55	TRAVEL
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	441.5	VEHICLE EXPENSE REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	365.42	OFFICE SUPPLIES REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	337.17	MAINTENANCE & REPAIRS REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	168.89	OTHER ASSETS REIMBURSE FILE CABINETS FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	128.32	VEHICLE EXPENSE REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	70	PROFESSIONAL SERVICES REIMBURSE WEBSITE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-09-28	54.29	TELEPHONE EXPENSE REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-10-26	8510.93	POSTAGE/MAILING PERMITS REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-10-26	187.22	OFFICE SUPPLIES REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-10-26	171.39	VEHICLE EXPENSE REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-10-26	89.93	TRAVEL
PERMANENT OFFENSE	EYMAN TIM	2001-10-26	65.28	MAINTENANCE & REPAIRS REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-10-26	65	MISCELLANEOUS REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-10-26	60	CONTRIB. TO OTHER COMMITTEES REIMBURSE FOR I-747
PERMANENT OFFENSE	EYMAN TIM	2001-11-30	902.9	VEHICLE EXPENSE REIMBURSE AUTO EXPENSE I-747
PERMANENT OFFENSE	EYMAN TIM	2001-11-30	496.74	OFFICE SUPPLIES REIMBURSE SUPPLIES I-747
PERMANENT OFFENSE	EYMAN TIM	2001-11-30	102.9	POSTAGE/MAILING PERMITS REIMBURSE POSTAGE I-747
PERMANENT OFFENSE	EYMAN TIM	2001-11-30	21.84	TRAVEL
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2003-11-19	275.53	TELEPHONE EXPENSE REIMBURSE - PROPERTY TAX INITIATIVE
HELP US HELP TAXPAYERS	EYMAN TIM	2003-12-30	45430	OFFICER/DIRECTOR COMPENSATION
HELP US HELP TAXPAYERS	EYMAN TIM	2003-12-30	3908.79	PAYROLL TAXES
HELP US HELP TAXPAYERS	EYMAN TIM	2004-01-16	966.24	OFFICER/DIRECTOR COMPENSATION
JUST TREAT US THE SAME	EYMAN TIM WATCHDOG FC	2004-03-29	3100	PROFESSIONAL SERVICES - COMPENSATION - I-892
JUST TREAT US THE SAME	EYMAN TIM	2004-04-07	3100	PROFESSIONAL SERVICES COMPENSATION 4/4-4/10 I-892
JUST TREAT US THE SAME	EYMAN TIM	2004-04-08	3100	PROFESSIONAL SERVICES COMPENSATION 4/11-4/17 I-892
JUST TREAT US THE SAME	EYMAN TIM	2004-04-19	3100	PROFESSIONAL SERVICES COMPENSATION 4/18-4/24 -I-892
JUST TREAT US THE SAME	EYMAN TIM	2004-04-26	3100	PROFESSIONAL SERVICES COMPENSATION 4/25-5/1 - I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-04	3100	PROFESSIONAL SERVICES COMPENSATION 5-2/5-8 I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-05	144.2	TRAVEL REIMBURSE I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-10	3100	PROFESSIONAL SERVICES COMPENSATION 5/9-5/15 I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-17	3100	PROFESSIONAL SERVICES COMPENSATION 5/16-5/22 I-892

PDC Case 13-027, 15-078
 Payments to Tim Eyman Reported in PDC Expenditure Database

Name	Vendor	Date	Amount	Description
JUST TREAT US THE SAME	TIM EYMAN	2004-05-17	50	TRAVEL REIMBURSE I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-24	3100	PROFESSIONAL SERVICES COMPENSATION 5/23-5/29 I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-06-01	3100	PROFESSIONAL SERVICES COMPENSATION I-892 WK 5/30-6/5
JUST TREAT US THE SAME	TIM EYMAN	2004-06-07	3100	PROFESSIONAL SERVICES COMPENSATION I-892 WK 6/6-6/12
JUST TREAT US THE SAME	TIM EYMAN	2004-06-14	3100	PROFESSIONAL SERVICES COMPENSATION I-892 WK 6/13-6/19
JUST TREAT US THE SAME	TIM EYMAN	2004-06-18	3100	PROFESSIONAL SERVICES COMPENSATION I-892 WK 6/20-6/26
JUST TREAT US THE SAME	TIM EYMAN	2004-07-06	3100	PROFESSIONAL SERVICES COMPENSATION WEEK 6/27/04-7/3/04 I-892
HELP US HELP TAXPAYERS	EYMAN TIM	2004-12-29	32000	PLEDGE TO VVWC PLEDGED OFFICER COMPENSATION TO VVWC
HELP US HELP TAXPAYERS	EYMAN TIM	2005-01-28	2025	OFFICER/DIRECTOR COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-02-04	1500	SURVEYS AND POLLS REIMBURSE RASMUSSEN SURVEY
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-06-20	217.48	TRAVEL
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-06-20	128.48	OFFICE SUPPLIES REIMBURSE
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-06-30	162.9	MISCELLANEOUS REIMBURSE 900 LB GORILLA COSTUME
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-11-16	1678.18	TRAVEL
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-11-16	17	TRAVEL
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-11-16	15.6	POSTAGE/MAILING PERMITS REIMBURSE
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-11-16	7.61	MISCELLANEOUS REIMBURSE VIDEO TAPES
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-11-16	6	MISCELLANEOUS REIMBURSE NEWSPAPERS
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-11-16	5	PROFESSIONAL SERVICES REIMBURSE NOTARY PUBLIC FEE
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-12-31	637.23	TRAVEL
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-12-31	135.5	MISCELLANEOUS REIMBURSE REPRINTED TAPES
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2005-12-31	74	POSTAGE/MAILING PERMITS REIMBURSE
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2006-01-03	104500	OFFICER/DIRECTOR COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2006-02-04	9000	OFFICER/DIRECTOR COMPENSATION
SAVEOUR30TABS.COM	EYMAN TIM	2006-05-15	920.71	TRAVEL
SAVEOUR30TABS.COM	EYMAN TIM	2006-05-15	399.92	YARD SIGNS
SAVEOUR30TABS.COM	EYMAN TIM	2006-05-15	55.34	MISCELLANEOUS REIMBURSE CHAINS
SAVEOUR30TABS.COM	EYMAN TIM	2006-05-15	23	MISCELLANEOUS REIMBURSE AFFIDAVITS
SAVEOUR30TABS.COM	EYMAN TIM	2006-05-15	21.37	POSTAGE/MAILING PERMITS REIMBURSE
SAVEOUR30TABS.COM	EYMAN TIM	2006-05-15	7	TRAVEL
LETTHEVOTERSDECIDE.NET	EYMAN TIM	2006-06-01	323.75	TRAVEL
LETTHEVOTERSDECIDE.NET	EYMAN TIM	2006-06-01	146.74	MISCELLANEOUS REIMBURSE DARTH VADER COSTUME
LETTHEVOTERSDECIDE.NET	EYMAN TIM	2006-06-01	12.39	POSTAGE/MAILING PERMITS REIMBURSE
LETTHEVOTERSDECIDE.NET	EYMAN TIM	2006-06-01	12	TRAVEL
SAVEOUR30TABS.COM	EYMAN TIM	2006-06-30	605.16	TRAVEL
SAVEOUR30TABS.COM	EYMAN TIM	2006-06-30	119.66	MISCELLANEOUS REIMBURSE BUZZ LIGHTYEAR COSTUME
SAVEOUR30TABS.COM	EYMAN TIM	2006-06-30	7	TRAVEL
LETTHEVOTERSDECIDE.NET	EYMAN TIM	2006-08-28	3000	LOAN
SAVEOUR30TABS.COM	EYMAN TIM	2006-10-07	1117.68	TRAVEL
SAVEOUR30TABS.COM	EYMAN TIM	2006-10-07	939.39	OFFICE SUPPLIES REIMBURSE
SAVEOUR30TABS.COM	EYMAN TIM	2006-10-07	100	MISCELLANEOUS REIMBURSE - TABLE RENT FOR SIGNATURES
SAVEOUR30TABS.COM	EYMAN TIM	2006-10-07	11	TRAVEL
SAVEOUR30TABS.COM	EYMAN TIM	2006-10-07	7.61	MISCELLANEOUS REIMBURSE - COPIES
SAVEOUR30TABS.COM	EYMAN TIM	2007-01-09	86742.66	UNPAID EXPENSES - PAID PLEDGED OFFICER COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-03-10	1544.08	REIMBURSE TRAVEL
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-03-10	108.73	REIMBURSE OFFICE SUPPLIES
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-03-29	7000	DISBURSE TRANSFER FROM HELP US HELP TAXPAYER COMPENSATION FUND
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-08-13	2049.5	REIMBURSE TRAVEL
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-08-13	931.64	REIMBURSE OFFICE SUPPLIES
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-08-13	157.74	REIMBURSE PRINTING
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-10-15	20000	OFFICER COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-12-29	3222.59	REIMBURSEMENT FOR TRAVEL EXPENSES
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-12-29	1551.35	REIMBURSEMENT FOR PRINTING EXPENSES
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-12-29	294.47	REIMBURSEMENT FOR POSTAGE
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-12-29	283.4	REIMBURSEMENT FOR OFFICE SUPPLIES
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-12-29	217.19	REIMBURSEMENT FOR TELEPHONE EXPENSES
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-12-30	50000	OFFICER COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2008-03-05	63500	PAYMENT FOR COMMITTEE WORK
REDUCECONGESTION.ORG	EYMAN TIM	2008-03-13	1020.76	REIMBURSEMENT FOR TRAVEL EXPENSES RELATED TO WORK ON I-985 PAID
REDUCECONGESTION.ORG	EYMAN TIM	2008-03-13	222.5	REIMBURSEMENT FOR COPIES MADE AT FEDEX SEATTLE
REDUCECONGESTION.ORG	EYMAN TIM	2008-03-13	124.64	REIMBURSEMENT FOR I-985 POSTAGE FROM USPS SEATTLE
REDUCECONGESTION.ORG	EYMAN TIM	2008-03-13	78.94	REIMBURSEMENT FOR TELEPHONE EXPENSES PAID TO VERIZON SEATTLE
REDUCECONGESTION.ORG	EYMAN TIM	2008-04-14	200	REIMBURSEMENT FOR FILING FEES PAID
REDUCECONGESTION.ORG	EYMAN TIM	2008-07-15	225.4	INTEREST EXPENSE
REDUCECONGESTION.ORG	EYMAN TIM	2008-08-19	546.45	INTEREST EXPENSE
REDUCECONGESTION.ORG	EYMAN TIM	2008-10-06	3127.87	REIMBURSEMENT FOR TRAVEL/FUNDRAISING EXPENDITURES
REDUCECONGESTION.ORG	EYMAN TIM	2008-10-06	426.21	REIMBURSEMENT FOR OFFICE SUPPLIES PAID TO OFFICE DEPOT MUKILTEO
REDUCECONGESTION.ORG	EYMAN TIM	2008-10-06	51.75	REIMBURSEMENT FOR POSTAGE EXPENSES PAID TO USPS MUKILTEO

PDC Case 13-027, 15-078
 Payments to Tim Eyman Reported in PDC Expenditure Database

Name	Vendor	Date	Amount	Description
REDUCECONGESTION.ORG	EYMAN TIM	2009-01-07	66000	OFFICER COMPENSATION FOR COMMITTEE WORK
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-02-03	1901.6	REIMBURSEMENT FOR FUNDRAISING AND TRAVEL
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-02-03	211.68	REIMBURSEMENT FOR POSTAGE AND COPIES
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-02-03	114.95	REIMBURSEMENT FOR COMPUTER EXPENSES PAID
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-02-03	108.64	REIMBURSEMENT FOR OFFICE SUPPLIES
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-02-03	101.6	REIMBURSEMENT FOR COPY EXPENSES
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-02-03	100	REIMBURSEMENT FOR FILING FEES
REDUCECONGESTION.ORG	EYMAN TIM	2009-02-06	50000	LOAN REPAYMENT
REDUCECONGESTION.ORG	EYMAN TIM	2009-02-06	50000	LOAN REPAYMENT
REDUCECONGESTION.ORG	EYMAN TIM	2009-02-06	30000	LOAN REPAYMENT
REDUCECONGESTION.ORG	EYMAN TIM	2009-02-06	25000	LOAN REPAYMENT
REDUCECONGESTION.ORG	EYMAN TIM	2009-02-06	20000	LOAN REPAYMENT
REDUCECONGESTION.ORG	EYMAN TIM	2009-02-09	59338.48	OFFICER COMPENSATION FOR COMMITTEE WORK
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	2234.24	REIMBURSEMENT FOR TRAVEL AND FUNDRAISING EXPENSES PAID TO VARIOUS VENDORS
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	1926.93	REIMBURSEMENT FOR PROMOTIONAL ITEMS PURCHASED FROM BOBBLEHEAD LLC
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	580.46	REIMBURSEMENT FOR COMPUTER SUPPLIES PURCHASED FROM DELL COMPUTER
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	339.9	REIMBURSEMENT FOR SUBSCRIPTION PAID TO NEWSPAPERS
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	317.32	REIMBURSEMENT FOR PHONE EXPENSES PAID TO COMCAST
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	279.2	REIMBURSEMENT FOR TRAVEL AND FUNDRAISING EXPENSES PAID TO ALASKA AIRLINES
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	150.93	REIMBURSEMENT FOR PHONE EXPENSES PAID TO VERIZON WIRELESS
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	137.57	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM OFFICE DEPOT
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	123.38	REIMBURSEMENT FOR POSTAGE EXPENSES PAID TO USPS
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	98.22	REIMBURSEMENT FOR OFFICE EXPENSES PURCHASED FROM OFFICE DEPOT
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	87.34	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM OFFICE DEPOT
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	60.89	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM OFFICE MAX
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2009-10-15	51.69	REIMBURSEMENT FOR PRINTING EXPENSES PAID TO KINKOS
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-26	66025.25	OFFICER COMPENSATION
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-28	2498.49	REIMBURSEMENT FOR TRAVEL EXPENSES PAID
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-28	150.65	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM OFFICE DEPOT
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-28	111.45	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM OFFICE DEPOT
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-28	85	REIMBURSEMENT FOR INITIATIVE FILING FEES
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-28	65.38	REIMBURSEMENT FOR THE TIMES NEWSPAPER SUBSCRIPTION
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-28	65	REIMBURSEMENT FOR THE TIMES NEWSPAPER SUBSCRIPTION
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-28	57.86	REIMBURSEMENT FOR OFFICE SUPPLIES FROM BEST BUY
VOTERS WANT MORE CHOICES LOWER	EYMAN TIM	2010-02-28	53.48	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM RADIO SHACK
HELP US HELP TAXPAYERS	EYMAN TIM	2010-05-11	2000	OFFICER COMPENSATION FOR COMMITTEE WORK
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-08-04	12582.32	LOAN REPAYMENT
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	2617.62	REIMBURSEMENT FOR TRAVEL EXPENSES
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	463.05	REIMBURSEMENT FOR MONTHLY INTERNET EXPENSES
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	454.39	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM BEST BUY
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	442.24	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM BEST BUY
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	293.3	REIMBURSEMENT FOR LODGING EXPENSES
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	234.35	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FROM OFFICE DEPOT
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	151.47	REIMBURSEMENT FOR PHONE SUPPLIES PURCHASED FROM GOWIRELESS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	121.39	REIMBURSEMENT FOR SUBSCRIPTIONS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	84.23	REIMBURSEMENT FOR PHONE SUPPLIES PURCHASED FROM RADIO SHACK
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2010-09-20	65.48	REIMBURSEMENT FOR PHONE SUPPLIES PURCHASED FROM WALMART
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-01-01	3402.24	REIMBURSEMENT FOR TRAVEL AND FUNDRAISING EXPENSES
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-01-01	701.97	REIMBURSEMENT FOR COMPUTER AND PHONE SUPPLIES/REPAIRS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-01-01	585.18	REIMBURSEMENT FOR VARIOUS NEWS SUBSCRIPTIONS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-01-01	205.8	REIMBURSEMENT FOR MONTHLY INTERNET EXPENSES
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-01-01	114.4	REIMBURSEMENT FOR POSTAGE EXPENSES
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-01-31	72142.32	OFFICER COMPENSATION FOR COMMITTEE WORK
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-03-10	39268.46	LOAN REPAYMENT
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-03-30	11145.87	LOAN REPAYMENT
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-04-20	42716.74	OFFICER COMPENSATION PLEDGED FROM HELP US HELP TAXPAYERS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-08-24	6652.23	EXPENSE REIMBURSEMENT TRAVEL AND FUNDRAISING
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-08-24	1463.53	COMPUTER
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-08-24	190	INITIATIVE FILINGS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-08-24	109.58	COPIES AND NEWSPAPERS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-08-24	86	PARKING EXPENSES
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-12-07	101022.79	LOAN REPAYMENT
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-12-15	4306.17	EXPENSE REIMBURSEMENT: TRAVEL AND FUNDRAISING
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-12-15	1890.58	EXPENSE REIMBURSEMENT: PHONES AND OFFICE
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-12-15	754.3	EXPENSE REIMBURSEMENT: COPIES AND NEWSPAPERS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-12-15	559.62	EXPENSE REIMBURSEMENT: PARKING AND POSTAGE
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-12-15	205.8	REIMBURSEMENT EXPENSE: INTERNET SERVICES
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2011-12-31	48337.22	OFFICER COMPENSATION (FROM HELP US HELP TAXPAYERS)

PDC Case 13-027, 15-078
 Payments to Tim Eyman Reported in PDC Expenditure Database

Name	Vendor	Date	Amount	Description
VOTERS WANT MORE CHOICES - NO N	EYMAN TIM	2012-02-29	3641.02	OFFICER COMPENSATION FROM (HELP US HELP TAXPAYERS)
HELP US HELP TAXPAYERS 2012 (JACK	EYMAN TIM	2012-03-28	81500.52	OFFICERS COMPENSATION
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-07-20	6509.21	EXPENSE REIMBURSEMENT: TRAVEL AND FUNDRAISING
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-07-20	2597.21	EXPENSE REIMBURSEMENT: PHONES AND OFFICE
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-07-20	975.68	EXPENSE REIMBURSEMENT: COPIES AND NEWSPAPERS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-07-20	564.81	EXPENSE REIMBURSEMENT: PARKING AND POSTAGE
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-07-24	86759.16	LOAN REPAYMENT
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-12-31	6881.09	EXPENSE REIMBURSEMENT: TRAVEL AND FUNDRAISING
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-12-31	5378.98	EXPENSE REIMBURSEMENT: PHONES AND OFFICE
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-12-31	885.25	EXPENSE REIMBURSEMENT: COPIES AND NEWSPAPERS
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-12-31	435.76	EXPENSE REIMBURSEMENT: PARKING AND POSTAGE
VOTERS WANT MORE CHOICES - SAVE	EYMAN TIM	2012-12-31	200	EXPENSE REIMBURSEMENT: INITIATIVE FILINGS
VOTERS WANT MORE CHOICES - NO N	EYMAN TIM	2013-01-31	57972.67	OFFICERS COMPENSATION
VOTERS WANT MORE CHOICES - NO N	EYMAN TIM	2013-03-31	54001.78	OFFICERS COMPENSATION
LET THE VOTERS DECIDE ON A 2/3-FOR	EYMAN TIM	2013-07-02	250000	LOAN REPAYMENT
LET THE VOTERS DECIDE ON A 2/3-FOR	EYMAN TIM	2013-11-26	5892.44	EXPENSE REIMBURSEMENT: TRAVEL AND FUNDRAISING
LET THE VOTERS DECIDE ON A 2/3-FOR	EYMAN TIM	2013-11-26	2704.98	EXPENSE REIMBURSEMENT: PHONE AND OFFICE ACCESSORIES
LET THE VOTERS DECIDE ON A 2/3-FOR	EYMAN TIM	2013-11-26	1017.08	EXPENSE REIMBURSEMENT: COPIES AND NEWSPAPERS
LET THE VOTERS DECIDE ON A 2/3-FOR	EYMAN TIM	2013-11-26	410	EXPENSE REIMBURSEMENT: INITIATIVE FILINGS
LET THE VOTERS DECIDE ON A 2/3-FOR	EYMAN TIM	2013-11-26	65.14	EXPENSE REIMBURSEMENT: PARKING
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-01-24	37000.87	OFFICERS COMPENSATION
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-08-01	7021.37	REIMBURSEMENT FOR TRAVEL AND FUNDRAISING
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-08-01	1716.12	REIMBURSEMENT FOR ENVELOPES AND POSTAGE
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-08-01	1486.72	REIMBURSEMENT FOR OFFICE SUPPLIES AND EQUIPMENT
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-08-01	1237.23	REIMBURSEMENT FOR COPIES AND NEWSPAPERS
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-08-01	170.76	REIMBURSEMENT FOR PARKING AND TOLLS
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-08-01	120	REIMBURSEMENT FOR INITIATIVE FILING
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-12-31	5156.55	REIMBURSEMENT FOR TRAVEL AND FUNDRAISING
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-12-31	894.61	REIMBURSEMENT FOR COMPUTER
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-12-31	828.76	REIMBURSEMENT FOR PARKING
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-12-31	702.37	REIMBURSEMENT FOR COPIES AND NEWSPAPERS
VOTERS WANT MORE CHOICES - 2/3 C	EYMAN TIM	2014-12-31	165	REIMBURSEMENT FOR INITIATIVE FILINGS
VOTERS WANT MORE CHOICES - NO N	EYMAN TIM	2015-01-30	39828.63	OFFICERS COMPENSATION FOR 2014
		TOTAL	\$1,943,562	



State of Washington
PUBLIC DISCLOSURE COMMISSION

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M E M O R A N D U M

TO: Members, Public Disclosure Commission

FROM: Susan Harris, Assistant Director

DATE: April 4, 2002

RE: **Amended** Executive Summary and Staff Recommendations Regarding Complaint and Citizen Action Letter Against Permanent Offense (a political committee), Permanent Offense, Inc., Traffic Improvement Initiative Committee, Tim Eyman, Karen Eyman, Suzanne Karr, Monte Benham, Jack Fagan and Mike Fagan

On February 6, 2002, Staff filed a formal complaint against Permanent Offense (Permanent Offense PAC), Permanent Offense, Inc., (a for profit entity), Traffic Improvement Initiative Committee and Tim Eyman to determine whether they:

1. Properly reported campaign expenditures, including the purpose of those expenditures, in accordance with RCW 42.17.080 and 42.17.090;
2. Concealed the fact that campaign funds were expended to compensate Mr. Eyman for services he performed on behalf of Permanent Offense PAC. in violation of RCW 42.17.120;
3. Used campaign funds for Mr. Eyman's personal expenses in violation of RCW 42.17.125; and
4. Established a second political committee, Permanent Offense, Inc., that failed to comply with the provisions of chapter 42.17 RCW or created Permanent Offense, Inc. as part of a political committee, Permanent Offense PAC, that failed to comply with the provisions of chapter 42.17 RCW.

Subsequent to Staff's complaint, on February 13, 2002, a citizen action letter from Richard Smith and Knoll Lowney, representing Permanently Offended, was sent to the Office of the Attorney General, who then forwarded the letter to PDC Staff for investigation. That letter alleged violations against Permanent Offense PAC, Permanent Offense, Inc, Traffic Improvement Initiative Committee, Tim Eyman, Karen Eyman and Suzanne Karr for:

1. Failing to file timely and accurate reports with the PDC for the activities of Permanent Offense PAC and Traffic Improvement Initiative Committee in violation of RCW 42.17.080 and 42.17.090;
2. Making expenditures in such a manner so as to effect concealment in violation of RCW 42.17.120; and
3. Using campaign contributions for personal expenses in violation of RCW 42.17.125.

Mssrs. Smith and Lowney sent a second letter, also received February 13, 2002, to the Office of the Attorney General alleging that Monte Benham, Jack Fagan and Mike Fagan also violated RCW 42.17.

Staff has concluded a preliminary investigation into all of the allegations.

Summary of Findings and Alleged Apparent Violations

Permanent Offense PAC was formed in 2000 to support Initiatives 710, 711 and 722. Of these, only Initiative 722 qualified for the ballot. Permanent Offense PAC later supported Initiative 747 (2001), which also qualified for the ballot. In 2002, Permanent Offense PAC is supporting Initiative 776, and is currently attempting to obtain sufficient voter signatures to place the measure on the ballot this fall.

Concealment of Campaign Expenditures – RCW 42.17.120

The investigation revealed that Tim Eyman and Suzanne Karr created Permanent Offense, Inc. as a Sub Chapter S Corporation on February 18, 2000. At that time, Tim Eyman was 51% owner and Suzanne Karr 49% owner. All profits of a Sub Chapter S Corporation must be claimed as income by the owners at the end of each calendar or fiscal year.

Staff maintains, based on documents received during the investigation, that Mr. Eyman and Ms. Karr violated RCW 42.17.120 when they used Permanent Offense, Inc. to conceal compensation paid to Tim Eyman for services provided to the political committee.

- a) An e-mail sent from Ms. Karr to Mr. Eyman on December 16, 1999, indicates that she had spoken with Alan Gottlieb. Ms. Karr said that Mr. Gottlieb told her that running money through a private organization would violate the spirit of the law and is “suicide,” and the media would eventually find out and “it will be uglier than ever.” She continued by saying that Mr. Gottlieb suggested they run all the money through PDC and pay Permanent Offense to manage the campaign like other political consulting firms do. Ms. Karr informed Mr. Eyman that if they create a corporation, that it be a for-profit entity, because if it were a non-profit entity, the salaries and expenses paid to principals would have to be disclosed. (See Report of Investigation, page 11)
- b) An e-mail sent from Ms. Karr to Mr. Eyman on January 2, 2000, discussed assets of Permanent Offense PAC. She continued with discussions about the creation of a separate corporation. She stated: “As you said, the company will exist as an accounting entity to transfer funds to you.” (See Report of Investigation, page 12)
- c) Mr. Eyman sent Ms. Karr an e-mail on January 30, 2000, in which he said that he wanted to begin the official payment to Permanent Offense Inc. by both initiatives (Permanent Offense PAC and Traffic Improvement Initiative Committee). He stated that: “My goal is from January 1, 2000 to December 31, 2000, that Permanent Offense will distribute to Tim a total of \$100,000 over and above expense reimbursement... We can keep the disbursements steady throughout or start out smaller and spike it after the signatures are submitted, whatever keeps our reserves adequate to accomplish our goals.” (See Report of Investigation, page 13)
- d) After the corporation was created, Ms. Karr sent Mr. Eyman an e-mail, dated March 10, 2000, in which she stated: “This is our first C4 with the Permanent Offense payments, so we will see if we get any flack about it... If you get questioned you can continue to refer them to me. I plan to say that we just got too big to be able to operate on a volunteer basis. We have to create some kind of professional organization if we plan to continue to operate the way we have & that requires money.” (See Report of Investigation, page 13)
- e) In a February 3, 2002 Associated Press article, Tim Eyman was quoted as saying: “Permanent Offense Inc. organization was set up to have a way to cover the fact that I was making money sponsoring initiatives, and none of my co-sponsors knew that was the case.” (See Report of Investigation, page 29)
- f) On February 4, 2002, Mr. Eyman held a press conference. During the press conference, he admitted that he had lied about receiving payment or compensation for working on initiatives. Mr. Eyman had maintained over the years that he was acting as an unpaid volunteer for the initiatives. He stated to the press that “This entire charade was set up so I could maintain a moral superiority over opposition, so I could say our opponents make money from politics and I don’t.” (See Report of Investigation, page 30)

Concealment of campaign expenditures was accomplished by billing Permanent Offense PAC and Traffic Improvement Initiative Committee for “Management/Consulting Services” and other “Professional Services” and using that money to compensate Tim Eyman. Staff maintains that

falsifying reports is one way to accomplish concealment. Manipulating the system to frustrate full disclosure, to hide the truth, is another. That's what occurred in this case.

- g) In 2000, as treasurer, Suzanne Karr moved \$60,616.40 from Permanent Offense PAC and Traffic Improvement Initiative Committee to Permanent Offense, Inc. for "Management/Consulting Services" and other "Professional Services" by creating Permanent Offense, Inc. invoices and then paying them with Permanent Offense PAC funds.
- h) In 2000, Mr. Eyman was compensated as an employee \$54,141.85. As 51% shareholder, Mr. Eyman earned profits of approximately \$400. As 49% shareholder, Ms. Karr also earned profits of approximately \$400. She disputes that she was notified of this by the corporation, and did not claim this as income for tax purposes.
- i) In 2001, Tim Eyman moved \$165,491.78 from Permanent Offense PAC to Permanent Offense, Inc. for "Management/Consulting Services" and other "Professional Services" by creating Permanent Offense, Inc. invoices and then paying them with Permanent Offense PAC funds.
- j) In 2001, Mr. Eyman was compensated as an employee \$5,000.00. Although the exact amount of the profits are unknown at this time, as 100% shareholder in 2001 (Ms. Karr having severed her ownership relationship with the corporation in 2000), it is estimated the profits approximate \$150,000 based on revenue of \$165,492 and known corporate expenses of \$14,112.

Failure to properly report campaign expenditures, including the purpose of those expenditures – RCW 42.17.080 and 42.17.090.

During 2000, Suzanne Karr was treasurer of Permanent Offense PAC and Traffic Improvement Initiative Committee. Staff maintains that Ms. Karr violated RCW 42.17.080 and .090 when she:

- k) Failed to report in-kind contributions for management, accounting and database services received by Permanent Offense PAC and Traffic Improvement Initiative Committee from Permanent Offense, Inc. between August and November, 2000. The actual amounts are unknown; however, based on the formula Ms. Karr used when she reported the transfers of funds previously, 25% of contributions received and 8% of expenditures made, it appears that \$39,769.11 for Permanent Offense PAC and \$33,348.42 for Traffic Improvement Initiative Committee, for a total of \$73,117.53, was not reported as in-kind contributions.
- l) Failed to report "orders placed, debts and obligations" for Permanent Offense PAC and Traffic Improvement Committee. Ms. Karr stated during her interview that she never reported any orders placed, debts or obligations as they were incurred because the committees always had funds and she knew the bills would be paid eventually. She stated "I was negligent in accruing any kind of liability for any vendor, not just Permanent Offense...I was not nitpicky about accruals like I would have been in a

normal accounting system.” The amount is not currently known. This information did not come to light until Ms. Karr’s interview of March 28, 2000, and because of the time limitations placed on staff due to the citizen action letter, invoices were not reviewed.

Staff maintains that Permanent Offense PAC violated RCW 42.17.080 and .090 when it:

- m) Failed to report in-kind contributions estimated at \$39,769 for management, accounting and database services from Permanent Offense, Inc. between August and November, 2000.
- n) Failed to report “orders placed, debts and obligations.” Ms. Karr stated during her interview that she never reported any orders placed for either committee. This information did not come to light until Ms. Karr’s interview of March 28, 2000, and because of the time limitations placed on staff due to the citizen action letter, invoices were not reviewed.

Staff also maintains that in 2001, Tim Eyman and Permanent Offense PAC failed to report in-kind contributions from Permanent Offense, Inc, when it paid \$4,145 to Hawthorne & Co. between May 10, 2001 and August 13, 2001 for work performed for Permanent Offense PAC, thus violating RCW 42.17.080 and .090.

Use of campaign funds for personal use – RCW 42.17.125

Staff maintains that Tim Eyman violated RCW 42.17.125 when he sought and received reimbursement from Permanent Offense PAC for expenditures not related to PAC activities. Prior to 2001, Mr. Eyman submitted reimbursement requests to Suzanne Karr, who reviewed them and paid only those that she determined were legitimate PAC expenses.

In 2001, Mr. Eyman submitted reimbursement requests to himself, and paid himself with PAC funds. In addition, Mr. Eyman paid personal expenses and those related to another business he owns (Insignia Corp.) directly out of PAC funds.

- o) During 2001, Mr. Eyman reimbursed himself with Permanent Offense PAC funds for multiple questionable expenditures, including \$11,567.32 in postage expenses with no postal service invoices. He was unable to account for postal reimbursements of \$2,800 and \$5,600, but acknowledged that these could have been for Insignia Corp. business or his personal use. In 2001, Permanent Offense PAC paid \$213.93 to Winstar, an e-mail and website service provider for Insignia Corp.
- p) In numerous instances, reimbursements had no documentation (such as invoices or receipts) other than Mr. Eyman’s notations on a typed list. For example, one receipt listed \$60 for cab fare and Mr. Eyman doubled the reimbursement amount with a handwritten notation indicating a return trip and was reimbursed \$120.

- q) Although Mr. Eyman submitted receipts for numerous other expenses, there was frequently insufficient information to determine if the expenses were for Permanent Offense PAC or for his personal business. An example is a \$1,326.46 reimbursement for printing in 2001. In one instance, Mr. Eyman submitted two separate parking receipts for the same date and time when he was attending a convention for his watch business in California.
- r) Mr. Eyman ran Permanent Offense PAC, Insignia Corp. and Permanent Offense, Inc. out of the same location. Mr. Eyman stated that he used supplies purchased by Permanent Offense PAC and Traffic Improvement Initiative for all three entities, as well as for his personal use. He also stated that he used equipment (computers, copiers, fax machines, and cell phones) purchased by Permanent Offense PAC for Insignia business and personal business.
- s) Mr. Eyman received reimbursement for automobile maintenance on a vehicle he considered the primary family vehicle. A portion of those costs should have been paid by him personally.

Failure to keep campaign records - RCW 42.17.065

Staff maintains that in 2001 Tim Eyman and Permanent Offense PAC violated RCW 42.17.065 when they failed to keep adequate campaign records, including documentation for reimbursements for phone bills, postage, and mileage expenses. Receipts for reimbursements paid to Tim Eyman were not detailed enough to determine the purpose of the expenditure. For example, the front page of a phone bill was included in the records, but the attachments showing each number called was not included. A credit card receipt was included for postage reimbursement, but no receipt from the post office was included.

Failure to designate and report Tim Eyman as Treasurer of Permanent Offense PAC– RCW 42.17.040 and .050

During 2001, Karen Eyman was designated as treasurer of record and signed reports. However, the evidence suggests that Ms. Eyman did not initiate, authorize or approve campaign expenditures for Permanent Offense PAC, nor did she review reports filed by Permanent Offense PAC for accuracy or completeness. Evidence obtained during the investigation indicated that Tim Eyman had sole control of all financial aspects of the campaign, including the checkbook, and that he initiated, authorized or approved all campaign expenditures.

Staff maintains that Permanent Offense PAC violated RCW 42.17.050 when it failed to designate Tim Eyman as campaign treasurer.

Staff maintains that Permanent Offense PAC violated RCW 42.17.040 when it failed to amend its Committee Registration Statement showing Tim Eyman as treasurer.

Reimbursement for a contribution – RCW 42.17.780

Staff maintains that Tim Eyman and Permanent Offense PAC violated RCW 42.17.780 when they reimbursed Tim Eyman for the following contributions:

- t) \$500 to the Republican National Committee on August 24, 2000 and
- u) \$60 to the No on I-747 Committee on October 26, 2001.

Monte Benham, Mike Fagan and Jack Fagan –

The investigation revealed no evidence that these individuals acted in a way to effect concealment, or that they personally violated the provisions of chapter 42.17 RCW.

Karen Eyman -

The investigation revealed no evidence that Karen Eyman acted in a way to effect concealment, or that she personally violated the provisions of chapter 42.17 RCW. However, she did sign reports as treasurer that contained information related to the transfer of funds from Permanent Offense PAC to Permanent Offense, Inc.

Summary

Staff recommends the Commission find **Tim Eyman** in apparent violations of the following provisions:

- RCW 42.17.120 by concealing compensation paid to himself from Permanent Offense PAC through Permanent Offense, Inc. for services he provided to Permanent Offense PAC;
- RCW 42.17.125 by using Permanent Offense PAC campaign funds to pay expenses for Insignia Corp., as well as his own personal expenses;
- RCW 42.17.065 by failing to keep adequate campaign records to substantiate reimbursements to himself;
- RCW 42.17.080 and .090 by failing to report in-kind contributions Permanent Offense Inc. provided to Permanent Offense PAC;
- RCW 42.17.780 by reimbursing himself with Permanent Offense PAC funds for campaign contributions.

Staff recommends the Commission find **Suzanne Karr** in apparent violations of the following provisions:

- RCW 42.17.120 by concealing compensation paid to Tim Eyman from Permanent Offense PAC through Permanent Offense, Inc. for services he provided to Permanent Offense PAC;

- RCW 42.17.080 and .090 by failing to report in-kind contributions Permanent Offense Inc. provided to Permanent Offense PAC, and by failing to report orders placed, debts and obligations for Permanent Offense PAC and Traffic Improvement Initiative Committee; and

Staff recommends the Commission find **Permanent Offense PAC** in apparent violations of the following provisions:

- RCW 42.17.080 and .090 by failing to report in-kind contributions Permanent Offense Inc. provided to Permanent Offense PAC, and by failing to report orders placed, debts and obligations;
- RCW 42.17.065 by failing to keep adequate campaign records to substantiate reimbursements to Tim Eyman;
- RCW 42.17.040 and .050 by failing to designate and report Tim Eyman as its treasurer; and
- RCW 42.17.780 by reimbursing Tim Eyman for campaign contributions.

If apparent violations are found, staff recommends that the Commission refer the matters to the Office of the Attorney General for further action.

Regarding Monte Benham, Jack Fagan, Mike Fagan and Karen Eyman (individuals listed in the citizen action letter), staff requests that the Commission recommend that the Office of the Attorney General take no further action.

Regarding Traffic Improvement Initiative Committee, staff is withdrawing its allegations and recommends the Commission advise the Office of the Attorney General to take no further action regarding this committee (since the committee filed its final report on December 11, 2000.)

Staff is withdrawing its allegation (#4) regarding Permanent Offense Inc. failing to register and report as a political committee.

Payments to Tim Eyman in PDC Expenditure Database reported as "Compensation"

Name	Vendor	Date	Amount	Description
HELP US HELP TAXPAYERS	EYMAN TIM	2003-12-30	45430	OFFICER/DIRECTOR COMPENSATION
HELP US HELP TAXPAYERS	EYMAN TIM	2004-01-16	966.24	OFFICER/DIRECTOR COMPENSATION
JUST TREAT US THE SAME	EYMAN TIM WATCHDOG FOR TAXPAYERS	2004-03-29	3100	PROFESSIONAL SERVICES - COMPENSATION - I-892
JUST TREAT US THE SAME	EYMAN TIM	2004-04-07	3100	PROFESSIONAL SERVICES COMPENSATION 4/4-4/10 I-892
JUST TREAT US THE SAME	EYMAN TIM	2004-04-08	3100	PROFESSIONAL SERVICES COMPENSATION 4/11-4/17 I-892
JUST TREAT US THE SAME	EYMAN TIM	2004-04-19	3100	PROFESSIONAL SERVICES COMPENSATION 4/18-4/24 -I-892
JUST TREAT US THE SAME	EYMAN TIM	2004-04-26	3100	PROFESSIONAL SERVICES COMPENSATION 4/25-5/1 - I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-04	3100	PROFESSIONAL SERVICES COMPENSATION 5-2/5-8 I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-10	3100	PROFESSIONAL SERVICES COMPENSATION 5/9-5/15 I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-17	3100	PROFESSIONAL SERVICES COMPENSATION 5/16-5/22 I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-05-24	3100	PROFESSIONAL SERVICES COMPENSATION 5/23-5/29 I-892
JUST TREAT US THE SAME	TIM EYMAN	2004-06-01	3100	PROFESSIONAL SERVICES COMPENSATION I-892 WK 5/30-6/5
JUST TREAT US THE SAME	TIM EYMAN	2004-06-07	3100	PROFESSIONAL SERVICES COMPENSATION I-892 WK 6/6-6/12
JUST TREAT US THE SAME	TIM EYMAN	2004-06-14	3100	PROFESSIONAL SERVICES COMPENSATION I-892 WK 6/13-6/19
JUST TREAT US THE SAME	TIM EYMAN	2004-06-18	3100	PROFESSIONAL SERVICES COMPENSATION I-892 WK 6/20-6/26
JUST TREAT US THE SAME	TIM EYMAN	2004-07-06	3100	PROFESSIONAL SERVICES COMPENSATION WEEK 6/27/04-7/3/04 I-892
HELP US HELP TAXPAYERS	EYMAN TIM	2004-12-29	32000	PLEDGE TO VVMC PLEDGED OFFICER COMPENSATION TO VVMC
HELP US HELP TAXPAYERS	EYMAN TIM	2005-01-28	2025	OFFICER/DIRECTOR COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2006-01-03	104500	OFFICER/DIRECTOR COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2006-02-04	9000	OFFICER/DIRECTOR COMPENSATION
SAVEOUR30TABS.COM	EYMAN TIM	2007-01-09	86742.66	UNPAID EXPENSES - PAID PLEDGED OFFICER COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-03-29	7000	DISBURSE TRANSFER FROM HELP US HELP TAXPAYER COMPENSATION FUND
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-10-15	20000	OFFICER COMPENSATION
VOTERS WANT MORE CHOICES PAC	EYMAN TIM	2007-12-30	50000	OFFICER COMPENSATION
REDUCECONGESTION.ORG	EYMAN TIM	2009-01-07	66000	OFFICER COMPENSATION FOR COMMITTEE WORK
REDUCECONGESTION.ORG	EYMAN TIM	2009-02-09	59338.48	OFFICER COMPENSATION FOR COMMITTEE WORK
VOTERS WANT MORE CHOICES LOWER PROPERTY TAXES	EYMAN TIM	2010-02-26	66025.25	OFFICER COMPENSATION
HELP US HELP TAXPAYERS	EYMAN TIM	2010-05-11	2000	OFFICER COMPENSATION FOR COMMITTEE WORK
VOTERS WANT MORE CHOICES - SAVE THE 2/3RDS VOTE FOR TAX INCREASES	EYMAN TIM	2011-01-31	72142.32	OFFICER COMPENSATION FOR COMMITTEE WORK
VOTERS WANT MORE CHOICES - SAVE THE 2/3RDS	EYMAN TIM	2011-04-20	42716.74	OFFICER COMPENSATION PLEDGED FROM HELP US HELP TAXPAYERS
VOTERS WANT MORE CHOICES - SAVE THE 2/3RDS	EYMAN TIM	2011-12-31	48337.22	OFFICER COMPENSATION (FROM HELP US HELP TAXPAYERS)
VOTERS WANT MORE CHOICES - NO NEW TAXES 2012 (JACK FAGAN)	EYMAN TIM	2012-02-29	3641.02	OFFICER COMPENSATION FROM (HELP US HELP TAXPAYERS)
HELP US HELP TAXPAYERS 2012 (JACK FAGAN)	EYMAN TIM	2012-03-28	81500.52	OFFICERS COMPENSATION
VOTERS WANT MORE CHOICES - NO NEW TAXES 2013	EYMAN TIM	2013-01-31	57972.67	OFFICERS COMPENSATION
VOTERS WANT MORE CHOICES - NO NEW TAXES 2013	EYMAN TIM	2013-03-31	54001.78	OFFICERS COMPENSATION
VOTERS WANT MORE CHOICES - 2/3 CONSTITUTIONAL AMENDMENT	EYMAN TIM	2014-01-24	37000.87	OFFICERS COMPENSATION
VOTERS WANT MORE CHOICES - NO NEW TAXES 2015	EYMAN TIM	2015-01-30	39828.63	OFFICERS COMPENSATION FOR 2014
			TOTAL	\$1,031,569

BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

IN THE MATTER OF THE)
INVESTIGATION OF:)
Protect Your Right to Vote) PDC Case No. 13-027
on Initiatives,)
Respondent.)

STATEMENT UNDER OATH OF

TIM EYMAN

July 11, 2014
Olympia, Washington

Kim Otis
Certified Court Reporter
Washington CCR No. 2342
OLYMPIA COURT REPORTERS
P.O. BOX 1126
Olympia, Washington 98507-1126
(360) 943-2693

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A P P E A R A N C E S

For the Public Disclosure Tony Perkins
Commission: Jacob Berkey
(Present Telephonically).....Phil Stutzman

 WASHINGTON STATE PUBLIC
 DISCLOSURE COMMISSION
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EXHIBITS

<u>Number</u>	<u>Description</u>	<u>Page Reference</u>
A	Email chain dated July 8, 2012	14
B	Committee List	20
C	Email chain dated November 8, 2012	51
D	Email chain dated October 5, 2012 to November 12, 2012	53

1 BE IT REMEMBERED, that a statement under oath of
2 TIM EYMAN was taken in the above-entitled and numbered
3 cause commencing at 1:00 p.m. on the 11th day of July,
4 2014, before Kim Otis, Certified Court Reporter, in and
5 for the State of Washington, at the Washington State
6 Public Disclosure Commission, Olympia, Washington.

7
8 MR. PERKINS: And we are on the record. This
9 is the statement of Tim Eyman in PDC Case 13-027. This
10 statement is being reported at PDC office in Olympia,
11 Washington, on July 11, 2014.

12 Present are Kim Otis of Olympia Court Reporters;
13 Tim Eyman; Mark Lamb, Counsel for Mr. Eyman; Jacob
14 Berkey of PDC staff; Tony Perkins of PDC staff; and
15 participating remotely by telephone, Phil Stutzman, PDC
16 Director of Compliance.

17 In addition to being recorded, this statement is
18 being transcribed by Kim Otis, Certified Court
19 Reporter.

20 Ms. Otis will now administer an oath to Mr. Eyman.

21 THE COURT REPORTER: Do you solemnly swear or
22 affirm the answers you are about to give will be the
23 truth, the whole truth, and nothing but the truth?

24 MR. EYMAN: I do.

25 ////

1 Q Mm-hmm, June 30th.

2 A Okay.

3 Q So my first questions are going to be background sort
4 of questions. The answers may seem obvious, but just
5 give me a concise and full response and we'll move onto
6 the more substantive questions. These just have to do
7 with how initiatives get qualified for the ballot in
8 Washington and who the players are.

9 Do you know Roy Ruffino, Edward Agazarm and
10 William Agazarm, and, if so, please explain how you
11 know them.

12 A Yes, I know them and I have worked with them.

13 Q Okay. In what capacity?

14 A On initiatives.

15 Q Okay. With what company are they associated?

16 A At various times each of them have participated with
17 Citizen Solutions, various versions of it.

18 Q Okay. Of those three individuals, who do you know the
19 best and with whom have you worked the longest?

20 A Equal amount of time between Eddie and Roy.

21 Q Okay. And the answer may seem obvious, but what does
22 Citizen Solutions do for your initiative committees?

23 A Our PACs contract with them to contract with other
24 people to collect signatures for initiative petitions.

25 Q And when did you first begin that business relationship

1 with Citizen Solutions?

2 MR. LAMB: I am going to ask you to clarify,
3 Tony, when you say "you," you're talking about the
4 initiative committees?

5 MR. PERKINS: Yeah, any committee that he's
6 associated with or has founded.

7 A Awhile. I think it was 2003.

8 Q Okay. Does Citizen Solutions charge you for its
9 services?

10 A Citizen Solutions sends invoices to our PAC.

11 Q Okay. And how are payments made to Citizen Solutions?

12 A From Spokane and where our PAC is based.

13 Q You testified a moment ago that Citizen Solutions does
14 or has provided invoices to your committees; is that
15 correct?

16 A Yes, sometimes in writing and sometimes just verbally.

17 Q Okay. Do you enter into a contract with Citizen
18 Solutions for each campaign?

19 A We've normally just approached them about a project
20 once it's filed and discuss the details of it verbally.

21 Q Okay. You have provided documents to PDC staff
22 including emails that did have proposed contracts
23 attached to them between your committees and Citizen
24 Solutions and I will give you an example. In the
25 context of the 1185 campaign, a proposed contract was

1 sent to you by Eddie Agazarm with instructions to
2 finalize it and either sign, scan, and email or mail
3 through postal delivery to William Agazarm, who at that
4 time was living in Utah. Can you tell me whether in
5 the case of Initiative 1185 there was a contract
6 completed and, if so, who signed it for your committee
7 and who signed it for Mr. Agazarm's company?

8 A I don't remember ever finalizing a contract. I may
9 have, but I don't remember doing it.

10 Q Okay. Who would have a copy of that contract if one
11 had been finalized?

12 A I don't know at this stage.

13 Q Okay. Who keeps the business records for Voters Want
14 More Choices?

15 A That would be Jack and Mike Fagan in Spokane. I live
16 in Mukilteo.

17 Q Okay. Is it fair to say that you don't have a copy of
18 any contract?

19 A That is correct.

20 Q Okay.

21 MR. LAMB: Just to clarify, this may seem
22 really redundant, I think he provided you a copy of the
23 draft contract. You were talking about an executed
24 contract.

25 THE WITNESS: Oh, yes. Thank you. I

1 apologize.

2 MR. LAMB: I just wanted to clarify for the
3 record.

4 Q That's fine.

5 A And to clarify, you said those were drafts, right?

6 Q Correct.

7 A Okay, yeah.

8 Q Tim, have you ever provided an invoice to Citizen
9 Solutions seeking payment?

10 A Yes.

11 Q Did that invoice come from you personally or from a
12 business or political committee or any entity with
13 which you're associated?

14 A It was an invoice from my LLC.

15 Q And what's the name of that LLC?

16 A Tim Eyman, Watchdog for Taxpayers, LLC.

17 Q Okay. Have you ever provided any other invoice or
18 request for payment personally to Citizen Solutions?
19 Have any of your political committees, maybe your
20 business Insignia Corporation, has any other person or
21 entity sought payment from Citizen Solutions on your
22 behalf?

23 MR. LAMB: So to be clear, and Tony, it will
24 be something like the last time in that I will say this
25 once and just kind of clarify it, but my belief as

1 Mr. Eyman's counsel is that the questions he can be
2 asked are from 2009 forward about his relationship with
3 Citizen Solutions. It's very important, Tim, for you
4 to understand when he is asking you a question, there
5 was Citizen Solutions, Inc., and there is Citizen
6 Solutions, LLC. As your counsel, I direct you not to
7 answer any questions prior to 2009 about Citizen
8 Solutions, Inc., because Citizen Solutions, LLC, did
9 not exist. So I understand Tony can state that he
10 disagrees with that. That's my direction to you as
11 your counsel, so when you're answering that question,
12 answer for Citizen Solutions, Inc., for that time
13 period and then answer for Citizen Solutions, LLC.

14 MR. PERKINS: And I'm sorry, if I could
15 interrupt before you provide your answer. What Mark
16 wasn't explicit about, but that I would like to get on
17 the record, is his sense the questions that pertain to
18 activities outside the PDC's statute of limitations are
19 out of bounds in this interview. Do I understand you
20 correctly? Is that the reason why you identified the
21 year 2009?

22 MR. LAMB: You did.

23 MR. PERKINS: As I said previously, the PDC,
24 of course, can only act on violations within the
25 statute of limitations, but in an investigative

1 proceeding, we seek information that helps us to
2 dispose of allegations one way or the other. A good
3 example is to ask questions that document patterns and
4 practices in business affairs. Those facts hold true
5 outside of any statutory limitation on actions. That's
6 why we ask those questions, to develop a set of facts
7 for the record, and that's why we're asking all of
8 these questions here today. We understand what our
9 scope of authority is and what we can take action on
10 and what we can't.

11 So I'm going to continue to ask some questions
12 that speak to facts older than five years, but I want
13 to underline my understanding that, of course, we do
14 operate under a statute of limitations.

15 Q So my question again, Tim, was did any entity in
16 addition to Tim Eyman, Watchdog for Taxpayers, LLC,
17 ever provide an invoice or request for payment to
18 Citizen Solutions, LLC, or prior to 2012, Citizen
19 Solutions, Incorporated?

20 MR. LAMB: And I would reiterate that for my
21 purposes, I'm directing you to answer that question
22 from 2009 going forward.

23 A As per Mark's point, the answer is no.

24 Q Okay. And are you aware of information that would
25 speak to our question prior to 2009, but are choosing

1 not to share it?

2 MR. LAMB: I'm going to direct him not to
3 answer because it's a different -- I admire your
4 cleverness, but that's a different way of asking the
5 same question.

6 MR. PERKINS: Well, he could respond in the
7 affirmative or negative. I mean, he either is aware or
8 not. He is not telling me the contents.

9 MR. LAMB: I'm directing him not to answer.
10 I respect you asking the question and I'm going to ask
11 you to respect me asking him not to answer it.

12 And just to be clear, the last question you were
13 asked was, you were saying -- you have described there
14 was one payment from Citizen Solutions to your LLC and
15 we were talking about payments other than that was --

16 MR. PERKINS: And in fact, I don't think that
17 Tim has established whether there was only one. That
18 was my next question.

19 MR. LAMB: Yes.

20 Q Has Citizen Solutions, Incorporated, or Citizen
21 Solutions, LLC, ever made a payment to you or to any
22 business or political committee with which you're
23 associated?

24 A As per Mark's clarification of the situation, no.

25 Q So that includes from 2009 to the present?

1 MR. LAMB: You mean other than the one.

2 A Other than, yeah. No.

3 Q Okay.

4 A Right.

5 Q Did Citizen Solutions -- well, I guess I should ask
6 this in a broader sense. Has Citizen Solutions made a
7 payment to Tim Eyman, Watchdog for Taxpayers, LLC?

8 A Would you please repeat the question for me.

9 Q Has Citizen Solutions, Incorporated, or Citizen
10 Solutions, LLC, made any payments to Tim Eyman,
11 Watchdog for Taxpayers, LLC?

12 A Yes.

13 Q Describe those payments.

14 A Describe those payments.

15 Q Beginning with the amount.

16 A Well, I was paid --

17 MR. LAMB: He asked beginning with the
18 amount.

19 A I apologize. Okay. I don't remember the exact dollar
20 amount, but it was a little over \$300,000.

21 Q Okay. Did that come in one payment or multiple
22 payments?

23 A One payment.

24 Q And when was it made?

25 A I don't remember the exact date, but it was in July of

1 2012.

2 Q Okay. Next I'm going to show you an exhibit that we've
3 marked as Exhibit A, and this is an email that we
4 received from you, Tim. And if you would review it,
5 it's an exchange on July 8th of 2012 between you,
6 William Agazarm and Edward Agazarm. If you'd review it
7 beginning with the originating email in the middle of
8 page 2. I'll give you a couple minutes.

9 A Okay. Okay.

10 Q When in relation to this email exchange on July 8,
11 2012, was the approximately \$300,000 payment to Tim
12 Eyman, Watchdog for Taxpayers, LLC?

13 A After.

14 Q Is that payment the one that's being discussed in this
15 email exchange?

16 A Which part of the email?

17 Q Well, your originating email apparently had an invoice
18 attached and a letter dated June 9th. You discuss a
19 payment and there's some general discussion around that
20 payment, which we'll get to. I'm going to ask you the
21 purpose of the payment in just a moment, but can you
22 establish, looking at this email exchange, that it was
23 at this time and in these conversations with, for
24 example, William Agazarm and in drawing up the invoice
25 that was attached to this email that you were seeking

1 that payment of approximately \$300,000, or are we
2 talking about separate and distinct payments?

3 A I had met with William in late June when he was in town
4 and discussed a future business arrangement and we were
5 still working out details on how that would be done,
6 and there were discussions after these emails as well.

7 Q And what was the nature of that business arrangement
8 that you were discussing?

9 A My LLC, my business was paid to secure future clients
10 and projects for Citizen Solutions, and I have secured
11 clients and projects for them pursuant to the
12 agreement.

13 Q Okay. How were you expected to go about that? Was the
14 intent that you would nurture relationships, make
15 contacts, pitch the services of Citizen Solutions to
16 people in politics; what was supposed to happen?

17 A That I would advise and assist Citizen Solutions in
18 securing future clients.

19 Q Okay. Was there a written agreement as to the services
20 that you would provide to Citizen Solutions?

21 A I believe there were some drafts, but it ended up being
22 an oral agreement.

23 Q Okay. Did you retain those drafts?

24 A No, I did not.

25 Q You did not. Who were those drafts being circulated

1 among? Were you going over them with William Agazarm,
2 with Roy Ruffino, with Edward Agazarm?

3 A The only one I remember are the ones that are
4 referenced in the first email on July 8th.

5 Q Based on what you've described as an oral agreement,
6 what were its terms? Did it go forward to a particular
7 time span, did it compensate you for past activity?

8 A It was oral, but it was basically understood I would
9 get 100,000 a year for three years to secure future
10 clients for them and moving forward and they would
11 benefit from me helping them secure future clients
12 based on my, how do you phrase this, experience doing
13 initiatives.

14 Q Okay. So 100,000 a year, but I understand you received
15 a single payment of 300,000. Explain how that
16 occurred.

17 A It's what we negotiated. There were options there
18 would be paid more over a longer period of time, but we
19 settled on a smaller amount all at once.

20 Q Okay. Did the payment compensate you for any services
21 rendered in the past?

22 A No. It was for securing future clients.

23 Q Okay. We'll return to that arrangement and the
24 services there that you've just described in a moment,
25 but I have some other questions.

1 Going backwards, how long have you been
2 submitting invoices to Citizen Solutions or seeking
3 payment from them for any reason?

4 MR. LAMB: And, again, I'm going to have the
5 same qualifier of I am directing you to answer the
6 question only from 2009 forward and to clarify whether
7 it's Inc. or LLC.

8 A Invoices for their services came from Spokane and --

9 Q You may have misunderstood me.

10 A I apologize.

11 Q What I asked was how long you have been submitting
12 invoices or requests for payments to Citizen
13 Solutions

14 A Only that time.

15 Q Okay.

16 A Of July of 2012.

17 Q Okay. In this email exchange that we have identified
18 as Exhibit A, there was apparently an invoice attached
19 to the originating email and then in a response, Edward
20 Agazarm indicates that you had recently submitted an
21 invoice. Do you recall whether those were for
22 different amounts, different services or a duplicate
23 billing or what the distinction was between those two
24 invoices?

25 A I think I reference in the email that these are drafts,

1 so I don't remember what the difference was between
2 this, whether or not the -- I mean, drafts have errors
3 in them, so I don't know what the final one was.

4 Q Okay. So we have received testimony from Edward
5 Agazarm that going backwards almost to the beginning of
6 your business relationship with Citizen Solutions, that
7 you have sought and received payments from Citizen
8 Solutions and that those have ranged from \$5,000 up to
9 \$100,000. Is that accurate? Do you dispute it?

10 MR. LAMB: I am directing my client not to
11 answer that question to the extent it involves events
12 prior to 2009.

13 Q Is there an answer to that question for the period 2009
14 going forward that you haven't shared with us?

15 MR. LAMB: I'll allow you to answer that
16 question.

17 A No.

18 Q I think I would like to get on the record, Tim, it's
19 helpful if we get it in the respondent or in the
20 subject's own voice and own words whether you would
21 answer that question. So I am going to rephrase it
22 again and not belabor this and we'll move on quickly,
23 but we have received testimony from Edward Agazarm, who
24 prior to 2012 was a partner in Citizen Solutions, that
25 his company received requests for payment from you and

1 made payment to you ranging from 5 to \$100,000 dating
2 almost all the way back to the beginnings of your
3 business.

4 Will you answer whether that's accurate and
5 provide more details of those payments?

6 MR. LAMB: On the advice of his counsel, he
7 is not going to answer that question.

8 MR. PERKINS: I would like to hear it from
9 Tim and then we can move on.

10 A Mark is my attorney.

11 MR. LAMB: And he is following his attorney's
12 direction.

13 Q I would like a verbal answer from Tim, though. All the
14 information and responses -- I understand your counsel
15 and it's being noted and we will move on as soon as I
16 can get a direct answer.

17 MR. LAMB: Well, I guess I'm, and I do want
18 this on the record, but I'm not really sure what the
19 distinction is that you're seeking. It's obvious that
20 Tim is represented by counsel. It's obvious that his
21 counsel has directed him not to answer that question.
22 He's indicated I am his counsel. Is your position that
23 he could claim at a later date that he wasn't acting on
24 the advice of his attorney unless you elicit a direct
25 response from him?

1 MR. PERKINS: We want everything in the words
2 of respondents. If Tim wants to remain silent with
3 that question, in the interest of moving on, I'll go
4 forward.

5 MR. LAMB: Okay. Let's do that.

6 Q Has Citizen Solutions made a payment to you at anytime
7 other than the \$300,000 payment we've discussed now?

8 MR. LAMB: And, again, I would qualify that
9 as from 2009 going forward.

10 A No.

11 Q I'm going to show you another exhibit, Exhibit B, and
12 we're going to focus on the second page of Exhibit B.
13 It's a list of committees with which you are associated
14 where you were an officer that have reported payments
15 to Citizen Solutions for signature gathering. We are
16 going to focus on the ballot number and the year so
17 that you can understand that we are talking about
18 periods of time, and I would like you to point out for
19 me time periods on this list where Citizen Solutions
20 has provided payments to you or to your LLC or any
21 entity with which you're associated.

22 MR. LAMB: So just give us a moment to look
23 through the entire list because I think there's
24 relevant information on both pages.

25 A I have reviewed the document. What was the question?

1 Q Can you identify on page 2 of Exhibit B the election
2 years or initiative campaigns during or after which you
3 received payments from Citizen Solutions?

4 MR. LAMB: Why are you limiting it to page 2?

5 MR. PERKINS: That's where we're starting at
6 least. On the first page of Exhibit B these are all
7 the committees in our data base that have reported
8 expenditures on Citizen Solutions. On page 2 it's only
9 those committees that have Tim Eyman as an officer. So
10 I am beginning my question with just that universe.

11 A But on page 1 it has --

12 Q Your committees and other committees that have worked
13 with Citizen Solutions.

14 A I understand. All right.

15 MR. LAMB: So the question was again, I'm
16 sorry.

17 Q The question is look at that list and specifically the
18 election years and the ballot proposition campaigns and
19 tell me during or after any of these campaigns on this
20 list, did you receive payments from Citizen Solutions
21 or did any entity with which you're associated receive
22 payments from Citizen Solutions?

23 MR. LAMB: That's a multiple compound
24 question.

25 Q Let's start it with Tim personally.

1 A So my LLC received a payment in July of 2012.

2 Q Okay. Did you, your LLC, any business or committee
3 that you're associated with, receive payments during or
4 after the 1033 campaign in 2009?

5 MR. LAMB: I think --

6 A Could you repeat the question?

7 Q Yeah. We have described a payment that Citizen
8 Solutions made to Tim Eyman, Watchdog for Taxpayers,
9 LLC, in July of 2012. Were there similar payments
10 received by you, by your LLC or any other entity
11 before, during or after, or let's just say during or
12 after the Initiative 1033 campaign in 2009 and then
13 moving down the list, the Initiative 1053 campaign in
14 2010, the Initiative 1125 campaign in 2011, just
15 covering each of those years.

16 MR. LAMB: So I think, Tim, what I would say
17 is answer from the period 2009 going forward and I
18 think that will answer --

19 MR. PERKINS: That was my specific question.

20 MR. LAMB: So from 2009 to 2014, any payments
21 that either your LLC or you received.

22 A There was the payment of July 2012 where my LLC
23 received that payment. There weren't any others.

24 Q Okay. Thank you.

25 A Amazing how a simple question can --

1 MR. LAMB: Mind if we take a bathroom break?

2 MR. PERKINS: I'm going to pause the recorder
3 and then we're going to go off the record.

4 (Whereupon, a recess was taken.)

5 MR. PERKINS: We are again recording and back
6 on the record.

7 So we had just been discussing Exhibit B and the
8 list of Tim's committees and whether during these
9 election periods Tim had received payments from Citizen
10 Solutions. I want to just put something on the record
11 just to make sure that it's understood. We understand
12 there was a payment made within the statute of
13 limitations, it was made in July of 2012. As I think I
14 have communicated clearly enough, we're not attempting
15 to develop facts that would lead to alleged violations
16 or actions on such alleged violations outside the
17 period of the statute of limitations. We understand we
18 can't. However, we're trying to develop facts that are
19 relevant to activity that did fall within the statute
20 of limitations. Now, if you're directing Tim to not
21 answer questions that are relevant to activity that
22 does fall within the statute of limitations, we will
23 note that, but I want to be clear that this could only
24 ever lead, if it does, to enforcement for the activity
25 within the statute of limitations. Other facts are

1 relevant, but they don't constitute actionable
2 violations.

3 MR. LAMB: Understood, and just so we're
4 clear on the record as well, it's been my position from
5 the inception of this investigation, that this
6 complaint was brought not because there was a
7 legitimate violation of public disclosure law and it
8 was not brought by your agency, it was brought by a
9 disgruntled former business associate of Mr. Eyman and
10 Citizen Solutions. As a result of that, I think the
11 purpose of her complaint was to elicit information
12 about the business practices of Mr. Ruffino, of the
13 Agazarms, and Mr. Eyman in an attempt to embarrass
14 them, in an attempt to violate their right to conduct
15 their business practices in a manner that suits them.

16 To that end, as within civil litigation, there
17 are time periods and there are constraints on time
18 periods that you can ask about. I don't believe that
19 the period of time that you're asking about is
20 relevant. I respectfully understand, and I'm not
21 wanting to litigate this today, that you disagree with
22 that. I'm just saying that my position is the business
23 activities of these entities prior to 2009 is not
24 relevant to this investigation and specifically to the
25 complaint that was filed by Ms. Bockwinkel.

1 MR. PERKINS: Except if not having that
2 information prevents us from understanding patterns and
3 practice of misconduct.

4 MR. LAMB: Obviously, unfairly or fairly, I
5 am in a position to make an assessment on that that you
6 are not, and my assessment is that it does not impede
7 your investigation in any way. That's why I am
8 directing him not to answer, because I think the
9 purpose of this complaint filed by Ms. Bockwinkel was
10 to try to embarrass Mr. Eyman and to try and elicit
11 business information that frankly is none of her
12 business and none of anybody else's business.

13 MR. PERKINS: Okay. Well, your objection is
14 noted. We'll continue.

15 Q Tim, tell me, the \$300,000 payment -- first I should
16 back up. We have received testimony that the payment
17 was \$308,000. Can you confirm that or are you not
18 aware?

19 A That sounds right.

20 Q Okay. Can you tell me how the amount was calculated?

21 A By mutual agreement.

22 Q Okay. Who derived the figure of \$308,000? Why not an
23 even three, why not 325?

24 A That's the number that William and I agreed to.

25 Q Can you explain \$308,000? I understand you agreed on

1 it.

2 MR. LAMB: Are you talking about the fact
3 that it was like three per year for three years? I'm
4 trying to understand what you're asking about.

5 Q Was \$308,000 a figure that was derived based on some
6 calculation? What made that the number chosen?

7 A It's the number we mutually agreed to.

8 Q Was it based on a percentage of revenue for Citizen
9 Solutions or a percentage that they would receive or
10 had received in any campaign year or from any source?

11 A No, it's the number we agreed to.

12 Q Can you provide any more information as to why you lit
13 on 308,000? I mean, I do understand it was the number
14 you agreed to.

15 MR. LAMB: Can I ask a clarifying question
16 because I think you may be asking him something he is
17 not understanding. I think what you are asking, Tony,
18 is you described earlier that you had a three-year
19 agreement for \$100,000 a year and I think what Tony is
20 fixated on or asking about is why it wasn't \$300,000 as
21 opposed to -- it was that extra eight. Is that what
22 you're trying to clarify?

23 Q Explain the extra eight, explain why it was such an odd
24 number.

25 A It wasn't odd to us.

1 Q Okay. You did indicate 100,000 a year for three years
2 which adds up to 300,000. Why the difference?

3 A It's the number we agreed to.

4 Q And, again, I apologize if I have already asked this
5 question. I am not aware that I did.

6 MR. LAMB: I'll let you know if you have.

7 Q Was there any written agreement outlining the terms of
8 this payment, the \$308,000 payment?

9 A No.

10 Q There was no written agreement. Okay. Who decided
11 when the payment was due?

12 A Again, you know, mutual agreement.

13 Q Okay. How was the payment made? Did you receive a
14 check or wire transfer, direct deposit?

15 A I don't remember for sure, but I would estimate it was
16 a wire transfer.

17 Q Okay.

18 A That sounds right.

19 Q And do you know what steps Citizen Solutions had to go
20 through to authorize and execute that payment?

21 A No.

22 Q Did you have any dealings with Roy Ruffino regarding
23 that payment?

24 A No. Would you ask that question again.

25 Q Did you have any contact or dealings with Roy Ruffino

1 regarding the payment we've been discussing, the
2 \$308,000 payment?

3 MR. LAMB: I think your answer was no.

4 A No. No.

5 Q Okay. And are you aware whether the payment was drawn
6 on a business account assigned to Citizen Solutions or
7 came from some other source?

8 A No, I don't know.

9 Q Okay. What did you do with the \$308,000 when it was
10 received?

11 A What did I do with it? Well, it was deposited in my
12 account and subsequent to that, I loaned a portion of
13 it to Citizens in Charge.

14 Q And how much of it did you loan? What was the amount
15 of your loan to Citizens in Charge?

16 A I believe the initial amount was \$75,000 and there were
17 subsequent loans as well.

18 Q And how much were those subsequent loans?

19 A I'm not as clear on the amounts. I think -- I remember
20 distinctly the \$75,000 initial amount. I think there
21 was a 25,000 one done soon after that and after that,
22 it was when Citizens in Charge said would you loan us
23 more that there were additional loans.

24 Q And what was the total of your loans made to Citizens
25 in Charge?

1 A I don't know the exact dollar amount, but --

2 MR. LAMB: Don't guess, but if you --

3 A Oh, okay. Well, then, I don't remember the exact
4 dollar amount.

5 Can I estimate?

6 MR. LAMB: Yeah, you can estimate.

7 A I would estimate the total dollar amount to be a little
8 over 190,000.

9 Q Okay. Backing up a bit, you indicated that when you
10 received the \$308,000, you deposited it in your
11 account. So tell me if I understand the sequence of
12 events. The money went to Tim Eyman, Watchdog for
13 Taxpayers, LLC. When you say you deposited it into
14 your account, which account are you referring to?

15 A As I said earlier, the money was wire transferred to my
16 LLC and so I never made a deposit of the money.

17 MR. LAMB: When you say deposit, you were
18 referring to them making a wire transfer into your
19 account.

20 A That is correct. And so the money was there.

21 MR. LAMB: That's your answer?

22 A And that's my answer.

23 Q Did you transfer those funds to any other account, for
24 example, a personal account or any other business
25 account that you maintained?

1 A No. The 75 -- Oh, I'm sorry.

2 MR. LAMB: No.

3 Q So the account into which the \$308,000 was wire
4 transferred was Tim Eyman, Watchdog for Taxpayers, LLC;
5 is that correct?

6 A That is correct.

7 Q And it went from the account of that LLC to Citizens in
8 Charge.

9 MR. LAMB: No.

10 A No.

11 MR. LAMB: \$308,000 was wired into an
12 account.

13 Q Thank you. I didn't mean to make that leap. The loans
14 that we've said add up to at least 100,000 but as much
15 possibly as 190,000.

16 A I mailed a cashier's check, so I mailed a \$75,000
17 cashier's check to Citizens in Charge.

18 Q Okay. Were those loans to Citizens in Charge ever
19 repaid?

20 A I believe the loan was --

21 MR. LAMB: He is asking you if they ever paid
22 back money that you loaned to them.

23 A Yes, much of it.

24 Q Okay. How much?

25 A I don't have an exact dollar figure, but I would

1 estimate about \$70,000 so far and they're making
2 regular payments on it.

3 Q Okay. Who is receiving the repayments?

4 A Tim Eyman, Watchdog for Taxpayers, LLC.

5 Q Did you offer the loans to Citizens in Charge or did
6 they solicit them?

7 A I believe the loan to Citizens in Charge would build a
8 business relationship with and credibility with Paul
9 and Citizens in Charge, which would in turn help me
10 fulfill my work for Citizen Solutions. I felt
11 confident that I would be paid back and they have in
12 fact paid back much of it.

13 Q Okay. So correct me or tell me if I have this correct.
14 There was an initial loan of \$75,000 to Citizens in
15 Charge. Can you state the date that that loan was
16 made?

17 A No.

18 Q Okay. You received \$308,000 from Citizen Solutions in
19 July. How many weeks or months later did you loan
20 \$75,000 to Citizens in Charge?

21 MR. LAMB: I think he just testified he
22 doesn't know.

23 Q Was it still within 2012?

24 A Yes.

25 Q Was it the following month, two months hence, three

1 months hence?

2 MR. LAMB: I don't want you to guess.

3 A I mean, I think it was soon after receiving it.

4 Q The next \$25,000 installment, was that also during 2012
5 or was that in 2013?

6 A 2012.

7 Q Okay. Did you make other loans during 2012 to Citizens
8 in Charge?

9 A Yes.

10 Q Did you make any loans to Citizens in Charge during
11 2013?

12 A No.

13 Q Again, Tim Eyman, Watchdog for Taxpayers, LLC, is the
14 entity that would have banking records that would
15 document these loans; correct?

16 MR. LAMB: And to be precise, Tim Eyman,
17 Watchdog for Taxpayers, LLC, is the entity that made
18 those loans. Tim Eyman personally did not make those
19 loans.

20 Q Sure. I am just wondering who would have records that
21 would document these transactions.

22 A The answer is the bank.

23 MR. LAMB: It would be the LLC.

24 A The LLC.

25 MR. LAMB: If the LLC made the loans.

1 Q Is that correct?

2 A Well, the LLC made the loans, but the statements are at
3 the bank.

4 Q Okay.

5 A I apologize. I didn't try to --

6 Q We are going to request records from the LLC, including
7 banking records that document these transactions, so I
8 need to establish for the record who we need to direct
9 that request to.

10 A Okay.

11 Q Thank you. So on July 25 of 2012, Citizens in Charge
12 began to make a series of payments for signature
13 gathering for the Initiative 517 campaign. The
14 committee Protect Your Right to Vote on Initiatives
15 reported a number, a couple of dozen I think, payments
16 for signature gathering which total up to \$182,000.
17 Did your loans to Citizens in Charge pay for the
18 signatures that Citizens in Charge ended up
19 contributing as in-kind contributions to the 517
20 effort?

21 A I am aware that Citizens in Charge made in-kind
22 contributions to the initiative. That was obviously --

23 MR. LAMB: Be clear on which initiative.

24 A Initiative 517. And that certainly helped the
25 initiative, but it also helped deepen my business

1 relationship with Citizens in Charge. I loaned them --
2 to be specific, my LLC loaned Citizens in Charge money
3 and what they did with that money afterwards I didn't
4 have any control over that.

5 Q Did you request or suggest that they use the funds to
6 fund signature gathering for Initiative 517?

7 A No.

8 Q In dealings with Paul Jacob, did you have any
9 conversation about him funding initiative signature
10 gathering for 517?

11 A Paul and Citizens in Charge were excited about the
12 possibility of going on offense when it came to
13 protecting initiatives. They fight nationally against
14 restrictions on the initiative process and they saw
15 this initiative as having a chance to go on offense
16 rather than being on the defensive in state
17 legislatures. I also saw it as a good opportunity for
18 me to kind of increase my profile with Paul and
19 Citizens in Charge and to deepen my business
20 relationship with them because they work on a national
21 basis and I saw a lot of opportunity there for that.

22 Q I'm going to ask you to describe what that opportunity
23 looks like just so that we can understand it, but I
24 just want to be clear, did Paul Jacob say what he would
25 do with the funds that you loaned to him? Was there

1 any discussion of this money being used to support
2 Initiative 517, any discussion whatsoever from you or
3 from him?

4 MR. LAMB: I think that's a compound
5 question. So I think what you're asking is did Paul
6 Jacob indicate that he was supporting 517.

7 MR. PERKINS: That's one question, yeah. We
8 could start there.

9 A He was extremely excited about Initiative 517. He
10 thought it was a great initiative and wanted to be able
11 to help it.

12 Q Okay. At the time the funds were either requested or
13 provided to Paul Jacob and Citizens in Charge, was
14 there any discussion of using those funds to support
15 Initiative 517?

16 MR. LAMB: I think, I mean --

17 Q It's a very clear question. It's a very clear
18 question.

19 A It is. I'm simply trying to figure out how to answer a
20 yes or no question with a -- absolutely both of us
21 discussed how we both supported Initiative 517 and he
22 said he had many projects going on nationally and that
23 if additional funds came in, they would be in a
24 position to be able to help Initiative 517, but once I
25 made the loans, I didn't have any knowledge or

1 understanding of whether or not my loans went to his
2 other projects or whether or not he used those funds
3 specifically for 517. I don't know --

4 MR. LAMB: You mean because he had
5 multiple -- because you were not the only -- your loan
6 was not the only source of income to Citizens in
7 Charge.

8 A That's correct. That's what I was trying to convey.
9 So I know I made loans to Citizens in Charge and after
10 that I didn't have any control over or knowledge of how
11 their funds are allocated.

12 Q Did you have a loan agreement with Paul Jacob or
13 Citizens in Charge?

14 A Well --

15 Q Was there anything to document that it was a loan?

16 A I mean, it was a verbal agreement. I gave him very
17 favorable terms because I figured by giving him really
18 favorable terms, that that would really deepen that
19 business relationship and that there was the strong
20 possibility that because they work on all these other
21 projects, that there would be the opportunity for me to
22 fulfill my work for Citizen Solutions, which was
23 securing future projects for them and to be able to get
24 future clients.

25 Q But was there a written loan agreement with payment

1 terms?

2 MR. LAMB: He testified no, he said there
3 wasn't a written agreement, there was a verbal
4 agreement.

5 Q What were the terms of the loan then?

6 A That they would pay back the loan and they've been
7 making regular payments and there was no interest on
8 the loan. And, again, I would reiterate I did it
9 because I really wanted to really kind of build a
10 business relationship with them and I felt that this
11 would really be frankly a good investment.

12 MR. LAMB: And he testified that roughly half
13 the loan has been paid back.

14 A Yes, that's correct.

15 Q Okay. And when was the first payment, the first
16 installment on that loan paid back to you?

17 A I think it started in 2013 and has been continuing
18 since then. I don't remember the specific month.

19 Q Okay. But, again, these would be transactions that
20 would be documented in banking records of Tim Eyman,
21 Watchdog for Taxpayers, LLC; is that correct?

22 A Yes.

23 Q Have repayments gone to anyone else?

24 A No.

25 Q Did you request or suggest to Paul Jacob that he use

1 the funds you were loaning to him to support Initiative
2 517?

3 MR. LAMB: I think that question has been
4 asked and answered.

5 A I mean, he was excited to be able to support 517.

6 Q If I could interject. I think the question I asked was
7 too vague in that I asked whether there was any
8 discussion of it. I need to ask very directly. Did
9 you ask or suggest to Paul Jacob or anyone at Citizens
10 in Charge that they use the money you were loaning to
11 them to support Initiative 517?

12 A No.

13 Q Did Paul Jacob or anyone at Citizens in Charge say that
14 they would use the money you were loaning to them to
15 support Initiative 517?

16 A Well, I'm certainly aware that they ended up spending
17 money for 517. I was talking with them regularly to
18 make sure that we were reporting as in-kind
19 contributions the moneys that they were spending for
20 517.

21 Q Tim, I asked a pretty specific question. Did you
22 receive any assurances or statement, did you hear any
23 statement from Paul Jacob or anyone that they would or
24 planned to use the money you were loaning them to
25 support Initiative 517 before the in-kind contributions

1 were made? If Tim could just answer that question.

2 MR. LAMB: I think he answered the question.
3 I think he said it was because he knew they were making
4 payments, that he could see the payments coming from
5 Citizens in Charge to the campaign.

6 MR. PERKINS: Well, I see it as a separate
7 question.

8 MR. LAMB: So are you asking if prior to
9 those payments, did they say we are --

10 Q Okay. I understand these loans were being made, they
11 were completely, almost \$190,000 or approximately that
12 much, before the close of 2012.

13 A Mm-hmm (witness nods head affirmatively).

14 Q I've asked you, did you ask, request or suggest to Paul
15 Jacob or anyone with Citizens in Charge that they use
16 the money you were loaning to them or your LLC was
17 loaning to them to support Initiative 517, and your
18 response was?

19 A No.

20 Q Now I am asking, did Paul Jacob or anyone within
21 Citizens in Charge state that they would use the funds
22 you were loaning to them to support Initiative 517? If
23 we could just get a clear answer to that question.

24 A In our discussions he made it clear that if additional
25 funds came in, that they would be in a position to be

1 able to help Initiative 517.

2 Q Did he state that he was going to use your loan for any
3 other specific purpose?

4 A Nothing that specific, no.

5 Q Did he state what sort of additional fund raising they
6 needed to conduct and for what purpose?

7 MR. LAMB: I don't understand the question.

8 MR. PERKINS: I can give background. Tim has
9 testified that Paul Jacob said if additional funds came
10 in, they would be in a position to support Initiative
11 517. I'm wondering what additional fund raising did he
12 need to conduct. Did he describe what its purpose was?
13 Did he describe what other projects he was working on?

14 MR. LAMB: I understand.

15 MR. PERKINS: What his other obligations and
16 commitments were.

17 A I was aware of some of his other projects based on
18 previous conversations, much centering on pension
19 reform in other states and other initiatives he was
20 supporting.

21 Q Okay. And at the time is there anything in particular
22 you were aware of at the time?

23 A The pension reform initiatives that he was working on.

24 Q And where were those going on?

25 A I don't know specifically.

1 Q Did he share any information about his financial
2 commitments or the campaigns that he was working on,
3 you know, the kind of dollars that he was looking at
4 and what he needed to spend in other areas?

5 A No.

6 Q Tim, when you loaned \$190,000, or your LLC did, to Paul
7 Jacob and Citizens in Charge and then he concurrently
8 was making payments back to signature gathers and
9 petition coordinators to get Initiative 517 on the
10 ballot, did you have the sense that it was your money?

11 A Again, I was aware that they were spending their money
12 and was checking in with them regularly to find out the
13 amounts that they had spent each month on in-kind
14 contributions. They asked me for additional loans
15 during that time and I felt confident that by being
16 responsive to those, that that would deepen my business
17 relationship with them and that it would in turn help
18 me moving forward as far as fulfilling my work for
19 Citizen Solutions in getting them clients and future
20 projects.

21 Q The specific question, though, was, is there any sense
22 in which the money that you loaned to Citizen Solutions
23 which then went to pay for Initiative 517 signatures
24 was a pass-through?

25 MR. LAMB: No, I think his answer was no.

1 MR. PERKINS: I don't think I got a direct
2 answer.

3 MR. LAMB: You did.

4 Q I understand you were seeking to build your business
5 relationship with Citizens in Charge which would help
6 you with your business relationship with Citizen
7 Solutions. I'm talking about something much narrower.

8 MR. LAMB: He specifically said -- I mean, if
9 you read back his answer, he specifically said it was
10 their money. I mean, I think he gave you the answer to
11 that question. He can answer it again, but if you read
12 back the transcript, he gave you an answer to the
13 question. He said how they used their money.

14 MR. PERKINS: Oh, their money meaning it was
15 Citizen in Charge's money.

16 MR. LAMB: Yes. He testified that he lent
17 the money and he had no control with what they did with
18 the money once he lent it to them.

19 Q Okay. And so did you feel entirely confident when your
20 committee disclosed in-kind contributions from Citizens
21 in Charge that the disclosures were completely open and
22 transparent even though they did not include the fact
23 that you had ongoing loans to Citizens in Charge for
24 the very amount that they ended up contributing to your
25 committee?

1 MR. LAMB: I don't think he's testified to
2 that.

3 A I believe to this day that everything was done
4 correctly, that the in-kind contributions on a monthly
5 basis were reported, that we were diligent making sure
6 that those in-kind contributions were reported on time
7 and we succeeded at that, and that my loan was exactly
8 that, a loan, and I had every expectation that I would
9 be paid back, but the loan was, I believe, an
10 investment in the future in order to fulfill my
11 obligation that I had to Citizen Solutions to secure
12 them clients and future projects.

13 MR. LAMB: Can we take another rest room
14 break before we go back on the record?

15 MR. PERKINS: I'm going to pause the
16 recorder.

17 (Whereupon, a recess was taken.)

18 MR. PERKINS: We're back on the record.

19 Q Tim, I am going to draw your attention back to Exhibit
20 A, which is an email exchange from July 8, 2012. I'm
21 going to focus in on the email that you sent to Edward
22 Agazarm and William Agazarm in which you stated,
23 "Promised Paul a payment early this week so eager to
24 follow through on that and get the ball rolling (you
25 said some petitioners want to do it on speculation but

1 better to get them locked in early). Talked to Brian
2 today and he'll have petitions printed tomorrow
3 (Monday). Strike while the iron's hot."

4 Explain all of that to me.

5 A Well, as I said in the email, I had already discussed
6 with Paul the possibility of doing a loan and I was
7 clearly eager to get paid from Citizen Solutions and
8 Paul was very excited about doing and supporting
9 Initiative 517. It was an idea that he felt that they
10 would be able to do in other states and that if we were
11 successful with 517 in Washington, that he would be
12 able to do it in other states, which would mean
13 potentially using me as a consultant or using Citizen
14 Solutions for their signature gathering. So it was
15 clearly an effort to spur them to pay me.

16 Q Okay. So when you say, "Promised Paul a payment early
17 this week, so eager to follow through on that and get
18 the ball rolling (you said some petitioners want to do
19 it on speculation but better to get them locked in
20 early)" can you be clear which petitioners and which
21 signature drive you're referring to?

22 A Seems pretty clear in there that that, and as the email
23 below or the next paragraph makes clear, we are talking
24 about 517.

25 Q Okay. Thank you. Going back down that exchange, there

1 is the email from William Agazarm where he states, "You
2 are trying to avoid telling Roy exactly what the funds
3 are for." Is that correct and why would that be the
4 case?

5 A My agreement with Citizen Solutions was with William.
6 Roy was solely focused on Initiative 1185 and wasn't
7 privy to the conversations that I'd had with William.
8 Again, this is all making it clear that I was sending
9 them a draft of something and that would be presented
10 to Roy later.

11 Q Why would it make a difference to Roy what you planned
12 to use your money for?

13 MR. LAMB: Are you asking him to speculate on
14 what Roy --

15 MR. PERKINS: Well, if it's accurate as
16 William says, that Tim was trying to avoid telling Roy
17 exactly what the funds were for, what was the
18 impediment to telling Roy?

19 MR. LAMB: That's something William said, not
20 something Tim said.

21 A That's exactly it. I wouldn't speculate on what
22 William was thinking when he wrote that.

23 Q Were you in fact attempting to withhold this
24 information from Roy Ruffino?

25 A No, not particularly. It didn't really have anything

1 to do with him. They're totally separate transactions.

2 Q So I understand that in this exchange, you're
3 forwarding a draft invoice and letter to Eddie and
4 William Agazarm. This isn't being circulated among
5 Roy. Is there a reason why he wasn't involved in these
6 consultations?

7 A The email says that I was asking them for their
8 suggestions on it.

9 Q Okay. Why was Roy not involved from the outset?

10 A Because Roy handles the day-to-day of Citizen
11 Solutions, and the agreement with William and I had
12 more to do with the business side of things of taking
13 more of Citizen Solutions national.

14 Q Okay. What was it about, or I'm sorry, can you explain
15 to me the timing of your request for payment to Citizen
16 Solutions. Why at this time, why in late June and
17 early July of 2012?

18 A William was in town in late June and we were discussing
19 business opportunities that would be mutually
20 beneficial.

21 Q Okay. What did you do with the remainder of the
22 \$308,000?

23 MR. LAMB: I am going to interject. If this
24 is -- if it has to do with other business relationship
25 that you think might reveal trade secrets or something

1 that you don't want to have public, you can ask to
2 confer about that.

3 A Provided for my family.

4 Q It provided for your family?

5 A You asked me what did I do with the money. I said
6 provided for my family.

7 Q Okay. So can you help me understand the difference
8 between the services that you have rendered to Citizen
9 Solutions and the services that you perform for your
10 political committees and for which you receive officer
11 compensation, what's the difference between those two
12 services?

13 A Could you repeat the question.

14 Q Yeah. For some years you have been reporting -- your
15 committees have been reporting payments to you for
16 officer compensation. I am wondering what sort of
17 services do you perform to receive that compensation
18 for your committees and how is that separate from what
19 you have been paid by Citizen Solutions to do?

20 A Well, as I said, I was paid by Citizen Solutions to
21 advise and assist them in securing future clients and I
22 secured clients for them as pursuant to the agreement.
23 The officer compensation for the PAC is letters sent to
24 our supporters saying if you like the initiatives that
25 we do and you appreciate our effort, please donate to

1 our compensation fund.

2 Q Okay. The PDC data base includes to-date one committee
3 that has retained the services of Citizen Solutions
4 since the 1185 campaign, and that is the Protect Our
5 Gun Rights Committee. Are there other clients that you
6 have driven their way? Are we talking about people in
7 other jurisdictions?

8 A Pursuant to the agreement, I'm not going to disclose
9 those groups.

10 Q Okay.

11 MR. LAMB: Tony, we're at 2:23 and I
12 indicated that we would be available for 90 minutes. I
13 don't want to hold hard to that, but do you have a
14 sense --

15 MR. PERKINS: Sure. We'll wrap it up as soon
16 as we can.

17 MR. LAMB: We live in the north end.

18 MR. PERKINS: Sure. I will be focused and we
19 will try to get through these as efficiently as we can.

20 Q Tim, are Jack Fagan and Mike Fagan or Stan Long aware
21 that you received a \$308,000 payment from Citizen
22 Solutions?

23 A You'd have to ask them.

24 Q Did you inform them?

25 A Oh, did I inform them? No.

1 Q You did not. Why not?

2 A It was a business arrangement between me and -- well,
3 between my LLC and Citizen Solutions and they're not
4 members of that group.

5 Q Okay. I need to double back. I realized I didn't
6 complete a question I asked earlier. The \$308,000, the
7 remainder of it, besides what you had loaned or
8 transferred to Citizens in Charge, did any of the rest
9 of that money go to support Initiative 517?

10 A No.

11 Q Okay.

12 MR. LAMB: And to be clear, you're not saying
13 that the money that you loaned, that necessarily did go
14 to help 517, you're just saying that the balance of the
15 loaned money to Citizens in Charge, the remainder of
16 the money went all to support your family.

17 THE WITNESS: That's correct.

18 Q So personal family living expenses?

19 A Mm-hmm (witness nods head affirmatively).

20 Q Okay. So do I understand correctly then that other
21 than helping to support yourself and your family, what
22 you have done with the payment you have received for
23 three years for work on behalf of Citizen Solutions is
24 to make a loan to Paul Jacob and Citizens in Charge; is
25 that correct? Is there any other use that was made of

1 the funds?

2 MR. LAMB: I think that's -- he testified he
3 made loans, the loans have been in large part repaid
4 and that he used the rest to support his family.

5 Q Okay. And have those funds been reinvested in other
6 activities that would benefit Citizen Solutions in the
7 long run?

8 A No.

9 Q Okay.

10 MR. LAMB: Just so I am clear, you're saying
11 the money that was repaid, that money went to support
12 your family?

13 A That's correct. Oh, I'm sorry. Is that what you mean?
14 I apologize. Did I turn around and -- okay.

15 Q Send it back out it in the political universe.

16 A No, no.

17 Q Did anything like that happen?

18 A It did not.

19 Q Okay. So did you in fact send a letter to Roy Ruffino
20 during the summer or fall of 2012 discussing a
21 partnership as was described in Exhibit A?

22 A We had talked about it, but we ended up settling
23 instead on this contracted arrangement where I would
24 provide them with professional services.

25 Q Okay. Did any of your discussions with Paul Jacob

1 involve raising funds for the Initiative 517 campaign?

2 A No.

3 Q I'm going to show you an exhibit, it's marked as
4 Exhibit C, and it's an email exchange on November 8,
5 2012, between yourself and Paul Jacob, and in the
6 originating email, you say, "Paul, please do your best
7 to fund raise for Initiative 517."

8 Did he raise any contributions for 517?

9 A We reported all transactions related to 517. Let me
10 read this. I apologize. And, again, the question now
11 that I have reviewed the email, what was your question
12 again?

13 Q Are you aware that Paul Jacob did raise funds for 517,
14 accepted contributions from any source that finally
15 went to help fund Initiative 517?

16 A Not that I know of, no.

17 Q You don't have any information indicating that that
18 ever happened?

19 A I mean, he came to town and met with donors. Whether
20 or not donors ended up giving to him, I don't have any
21 information on that.

22 Q Did you ever ask him?

23 A No, other than requests of is there anything else I
24 need to report this month as far as in-kind
25 contributions for 517.

1 Q Did you give him instructions on what should happen to
2 financial contributions, where they should be directed,
3 who checks could be made out to or mailed to, did you
4 give him any such information?

5 A As I said before, I just checked with him when PDC
6 reports were due and said is there anything more that
7 we have to add for the previous month.

8 Q Sure. And that's a great approach when we are talking
9 about in-kind contributions, but I'm talking about
10 specifically monetary contributions. You've asked him
11 to raise funds. Did you also have conversations about
12 what should happen if someone expressed interest in
13 giving a monetary contribution?

14 A I assumed he would know to report that to us. He was
15 very diligent when it came to reporting anything
16 related to 517, so there was no reason for me to doubt
17 that he would tell me if he did raise some.

18 Q And if he were to get a check made out to the Protect
19 Your Right to Vote on Initiatives Committee, that he
20 would mail it somewhere, was this part of the
21 discussion? Did you share that with him or have those
22 conversations?

23 MR. LAMB: I don't understand the question.

24 MR. PERKINS: Because if Mr. Jacob were to
25 receive a monetary contribution, he could not simply

1 deposit it in his account and then cut a check for a
2 like amount or spend it to support the initiative.

3 MR. LAMB: Correct.

4 MR. PERKINS: So I'm wondering whether Tim,
5 it was his committee, whether he shared information to
6 him about how monetary contributions to support
7 Washington State ballot measures have to be processed;
8 that they have to be directed to the proponent of the
9 initiative, put in that campaign account.

10 A Well, I mean, Paul Jacob's group has a long history of
11 donating to our initiatives and we would always report
12 those and -- I'm sorry. Go ahead.

13 MR. LAMB: I guess that's a fair answer.

14 A Yeah, and so, the man knows the system.

15 MR. LAMB: To be clear, that's not the only
16 way somebody can support an initiative. There can be
17 multiple committees established to support an
18 initiative. Somebody can make an in-kind contribution
19 to an initiative.

20 MR. PERKINS: Okay. I'm just talking about
21 fund raising from other sources.

22 Q I'm going to move on to another exhibit. This is
23 marked as Exhibit D. It's an email exchange that you
24 had with Paul Jacob and others including Bob Herbold,
25 Mike Dunmire, and perhaps others, Peter Zieve, if that's

1 how you say the name, and spanning from October 5th of
2 2012, to November 12th, 2012, trying to set up
3 meetings for people to talk about political fund
4 raising.

5 So I want to zero in on the email at the bottom of
6 page 2, which is from you to Bob Haerbold with Mike
7 Dunmire copied. "Bob, trying to set up a meeting with
8 you and Mike Dunmire the week after Thanksgiving. Mike
9 is working with Paul Jacob, a conservative activist, to
10 raise money nationally for helping with statewide
11 initiatives throughout the nation to help pass
12 conservative policies." Skipping down. "And he can
13 guarantee that donations are anonymous to ensure that
14 there is no negative blow back." I'm curious about the
15 statement and whether Mike Dunmire, Paul Jacob, Bob
16 Herbold, made contributions that haven't been disclosed
17 to support Initiative 517 or any other initiative that
18 you are aware of.

19 A Would you please ask the question again.

20 Q What fund raising are you describing here? Does it
21 include any Washington State ballot proposition or
22 candidate or political committee?

23 A Well, as the email says, he's working with Paul Jacob,
24 a conservative activist, to raise money nationally for
25 helping with statewide initiatives throughout the

1 nation to help pass conservative policies like pension
2 reform, tax limits, paycheck protection and other
3 limitations on unions, et cetera, and elect more
4 physically conservative republicans, especially in the
5 U.S. Senate.

6 I think it says it right there, that that's what
7 the fund raising that we were doing was going to do.

8 Q But was this inclusive of Washington State races? I'm
9 curious about the promise of anonymity and what that
10 meant to you.

11 A What it meant to me.

12 Q Yeah. What is your understanding about the
13 permissibility of anonymous contributions in Washington
14 State or in any other jurisdiction?

15 MR. LAMB: I don't think he is talking about
16 Washington State.

17 MR. PERKINS: Okay. That's not at all clear
18 from the exchange. So that's why I'm asking.

19 MR. LAMB: I think it is, but --

20 A To raise money nationally, that sounds like that's a
21 reference to nationally.

22 Q But also for statewide initiatives.

23 A Throughout the nation.

24 Q Right. And I'm just curious what's your understanding
25 about the allowability of anonymous political

1 contributions in Washington?

2 A What's my understanding of it.

3 Q Do you believe that they're permissible under
4 Washington law?

5 MR. LAMB: You're addressing a legal
6 question.

7 A I understand that donations are disclosed both in-kind
8 and direct donations and we comply with those
9 requirements.

10 Q Okay. Is it accurate to say that this promise of
11 anonymity was intended to also cover Washington State
12 races or should I read between the lines that it was
13 not intended to apply to Washington races?

14 MR. LAMB: I don't think you need to read
15 between the lines to infer that, that it's not talking
16 about Washington State.

17 A It says at the bottom, "You and Pat were extremely
18 supportive of our initiatives. This is a tremendous
19 opportunity for you to help with measures throughout
20 the nation." Well, I mean, it seems like it's pretty
21 clear that Paul Jacob's group works nationally to
22 protect the initiative process from legislative
23 restrictions, that they support initiatives which
24 they've done for us in the past, and that he was in
25 town meeting with people to help him support the stuff

1 that he does on lots of areas, topics that are listed
2 in the email itself.

3 Q But I take for granted when you speak of a promise of
4 anonymous contributions, that you meant something in
5 particular. Can you tell me where you got the idea
6 about anonymous contributions and why you would provide
7 an assurance like that?

8 MR. LAMB: I think that's calling for him to
9 speculate. I think he's answered that he thinks it's
10 talking about matters outside of the state of
11 Washington. This is an investigation that is limited
12 to the state of Washington, unless I understand that
13 you have jurisdiction that goes beyond our borders.

14 MR. PERKINS: But of course this email was
15 provided in response, by Tim, in response to a request
16 for records relevant to this investigation, so I have
17 to at least ask the question, what's the relevance to
18 these statements to Washington State races, is there
19 any.

20 MR. LAMB: He said no, he said there is none.
21 A You asked me for emails that I had sent out related to
22 politics. I was being responsive to your request.

23 Q Okay.

24 A The email says, "but this is a tremendous opportunity
25 for you to help with measures throughout the nation."

1 I can't be more clear than that.

2 Q Okay.

3 MR. LAMB: We're going to conclude this
4 interview at three o'clock or our participation will
5 conclude at three o'clock.

6 MR. PERKINS: That should be fine. Thank
7 you.

8 Q Tim, I am going to move on to a different topic. So
9 when Citizen Solutions negotiates payment terms or
10 informal or formal contract amounts for your
11 initiatives with your committees, does anybody other
12 than you work with Citizen Solutions' principals on
13 those topics? Does Mike Fagan talk to them, does Jack
14 Fagan talk to them, Stan Long?

15 A No, no. I usually handle that.

16 Q Okay. Do Roy Ruffino, William Agazarm or formerly
17 Edward Agazarm have contact with Stan Long, Jack Fagan
18 or Mike Fagan on other topics related to your
19 committee, not contracts, not gross payment amounts,
20 nothing like that, but any other topic related to your
21 committee work?

22 A It's basically outside my knowledge of what they
23 discuss with other people.

24 Q Okay. I guess a more concise way to put the question
25 is are you the point of contact for your committees

1 with Citizen Solutions and its principals?

2 MR. LAMB: And just to clarify, I think what
3 you're answering is that they may have points of
4 contacts on signatures, on invoices, on other matters
5 that aren't in your purview on those campaigns, but in
6 terms of matters that you are responsible for, you're
7 the point of contact?

8 A That is correct.

9 Q Okay. And what matters are you responsible for that
10 are the basis for your contact with Citizen Solutions?

11 A We communicate on a regular basis during the year on
12 potential projects.

13 MR. LAMB: To be clear, the question I think
14 is what context did Citizen Solutions have with Jack
15 Fagan, Mike Fagan or Stan Long. Would there have been
16 a point of contact that --

17 Q I've actually moved on. My question was if Stan Long,
18 Jack Fagan and Mike Fagan do talk to Roy Ruffino and
19 William Agazarm about some matters, you know,
20 invoicing, et cetera, what topics are reserved for you?
21 What do you deal with with Citizen Solutions? You
22 testified a moment ago that general agreements between
23 your committee, your formal or informal contracts, you
24 handle that, is that correct, and is there anything
25 else?

1 A I communicate with the principals at Citizen Solutions
2 on a regular basis throughout the year on potential
3 projects. We interact regularly on quantities of
4 signatures that have come in, whether or not there's
5 blockers interfering with the signature collection
6 process. I ask them on a regular basis to come to
7 Olympia and testify on anti-initiative bills that are
8 regularly introduced in Washington and many times they
9 will provide petitioners to testify on those bills.
10 And I spend a lot of time trying to obtain from all the
11 players how much money we're raising compared to the
12 number of signatures that Citizen Solutions has
13 collected, trying to make sure that we have the money
14 to be able to pay the bills, and it is a day-by-day,
15 hour-by-hour --

16 MR. LAMB: I think that's an adequate
17 description.

18 A Well, I want to be clear here and I want to --

19 Q If I can give you --

20 MR. LAMB: -- instead of --

21 A No, it's important. He asked me what my
22 responsibilities are. I think it's important to answer
23 in full. And what I'm trying to -- I'm sorry. Go
24 ahead.

25 MR. LAMB: I think what specifically he is

1 asking about is what matters with respect to Citizen
2 Solutions you would do, not strategically what you
3 would do, and I think you've answered adequately.

4 Q I can give you one example, though, and then we can
5 move on. When they need to increase the price that
6 they pay petitions or petition coordinators, do they
7 talk only to you or do they talk to Stan Long, Jack
8 Fagan or Mike Fagan?

9 A They communicate directly with me.

10 Q Anybody else? Any other officers of the committee?

11 A Not that I know of.

12 Q When there has to be a price increase, for example,
13 this is something I saw discussed in a lot of emails
14 you provided, do you authorize that price increase?

15 A After checking with others, I usually make the decision
16 on whether or not that's necessary.

17 Q Okay. And who do you check with?

18 A There are a lot of principals that are involved in any
19 signature drive. I talk with donors, I talk with
20 vendors, I talk with -- there's a lot of balls up in
21 the air, and before you make a decision like that, you
22 have to make sure that you're going to actually have
23 the money to be able to do it, but at the same time you
24 only want to do it as a last resort because the goal is
25 to be able to make sure that there's never the

1 cataclysmic situation where you need more signatures
2 and you don't have the money to be able to have them.

3 Q So taking an example of an increase in signature
4 payments or the price per signature, do you consult
5 with Jack Fagan, Mike Fagan or Stan Long before
6 approving such an increase?

7 A I usually notify them of it verbally, and certainly not
8 Stan Long, but with Jack and Mike, but with donors,
9 with other people that are supporting the effort, I
10 have to make sure that everyone's on the same page that
11 it's going to be necessary to do so.

12 Q Okay. In the context of the Initiative 1185 campaign,
13 did you consult with Jack Fagan, Mike Fagan or Stan
14 Long on price increases for signatures?

15 A I'm sure I did. I don't have a specific instance of
16 it.

17 Q Okay. My next question is going to necessitate us
18 looking at an exhibit. You provided some bank
19 statements to us and I have looked through them and
20 highlighted a few entries in the bank statements, and
21 basically what I'm seeing when I look at these bank
22 statements is that it looks like your committee may
23 have had multiple checkbooks. I was wondering if you
24 could first confirm or say that that wasn't the case.

25 MR. LAMB: Let's start at the top. So we are

1 talking about Voters Want More Choices.

2 MR. PERKINS: Yes. It's a bank statement
3 that Tim has provided.

4 Q And I have highlighted on all of these copies a few
5 transactions that I'm interested in. There's a couple
6 of checks that were written out of sequence. Most the
7 checks were written in the 3000 sequence, but there is
8 a couple that were written in the 5000 sequence, and to
9 me, it indicates that there might be multiple
10 checkbooks for the committee. Is that correct?

11 A I'm in Mukilteo, all of our treasurer duties, petition,
12 accounting and all this stuff is handled by them, and
13 as you're probably aware, I'm not allowed to
14 participate in this side of the equation, so this is
15 Sanskrit to me.

16 Q Okay, but are there multiple checkbooks for the
17 account? If you know, say yes or no, whatever the case
18 is; if you don't know, just say you don't know.

19 A I don't know.

20 Q You don't know. Okay. Just drilling down, do you
21 possess a checkbook for your committees, including
22 Voters Want More Choices?

23 A I don't.

24 Q Okay. Did you at any point in 2012?

25 A I don't, no.

1 Q I am sorry, what was the answer?

2 A No, I don't.

3 Q Okay. Thank you. Have you ever written checks from
4 committee funds?

5 A No.

6 Q So the payments that I have highlighted correspond to
7 payments that Citizen Solutions has received. The date
8 and amount are the same that Citizen Solutions has
9 disclosed as payment for signature gathering. So I
10 just wanted to make sure that I had a clear answer that
11 you didn't write checks for these payments to Citizen
12 Solutions; is that accurate?

13 A That is accurate.

14 Q Who files PDC reports for your committees, including
15 Voters Want More Choices and Protect Your Right to Vote
16 on Initiatives?

17 A That's all handled out of Spokane.

18 Q Okay. And who precisely does it? Is it one of the
19 Fagans, Stan Long, or one of their staff members?

20 A I have to smile when I hear about staff members. We do
21 not have staff members. It's all handled in Spokane by
22 them. I don't know specifically.

23 Q Okay. Do you know who possesses the computer that your
24 data is held on, your electronic filing data for PDC
25 reports?

1 A No.

2 Q You don't know whether it's in Stan Long's accounting
3 office or in the home office of the Fagans, you're just
4 not aware?

5 A No.

6 Q How is information communicated to the other officers
7 of the committee for filing purposes, information about
8 in-kind contributions, for example?

9 A We --

10 MR. LAMB: To be clear, you're talking about
11 for filing purposes; right?

12 MR. PERKINS: Correct, yes.

13 A For filing purposes. So -- can you pick a committee
14 for me?

15 Q Sure.

16 A Because there's no general rule and so it would be
17 helpful to be specific.

18 Q Okay. Protect your Right to Vote on Initiatives, they
19 ended up disclosing between one and two dozen in-kind
20 contributions over a variety of dates from Citizens in
21 Charge. How were the dates and amounts of those
22 in-kind contributions communicated to your committee
23 officers for filing and who communicated the
24 information and who received it?

25 A I would normally call Paul and say, "Is there anything

1 that needs to be reported this month," and then I would
2 call either Jack or Mike Fagan and tell them the
3 amounts and the dates that I was given.

4 Q Okay. Does any of this communication ever happen in
5 writing?

6 A Possibly, but mostly it was just verbal communication.

7 Q Okay. So I think although we only have ten minutes
8 left, I'm going to take a very quick break and probably
9 end up having, you know, five minutes at the close of
10 the interview.

11 (Whereupon, a recess was taken.)

12 MR. PERKINS: Back on the record.

13 Q Just one or two more questions and then we'll conclude.
14 So we've talked about what you described as a loan from
15 your LLC to Citizens in Charge and that loan repayments
16 commenced in 2013 and about \$70,000, if I recall
17 correctly, has been repaid. Did the LLC create records
18 to help account for this loan and its repayment,
19 anything at all, a spread sheet, a ledger, some kind of
20 tally of the money that went out, the dates that it
21 went out and the dates that it's been repaid, so that
22 the LLC can know when the loan has been paid in full?

23 A No, there's nothing like that.

24 Q Okay. And are there any written communications between
25 you and Paul Jacob about this loan at the time that it

1 was made or the loans were made and written
2 communications back about repayment?

3 A No.

4 Q Have there ever existed any such communications?

5 A No.

6 MR. LAMB: Written communications.

7 Q Written communications.

8 A No.

9 Q Okay.

10 A Not that I remember.

11 Q Okay. When you have received repayment or the partial
12 repayment, how does that happen, are you getting checks
13 through the mail?

14 A Mm-hmm (witness nods head affirmatively), yes, I am
15 getting checks through the mail from them.

16 Q Okay. And are those checks made out to the LLC?

17 A They are.

18 Q Okay. Great.

19 A With usually a memo at the bottom "Loan Repayment."

20 Q Okay. So are there any records that document the
21 making of this loan or the repayment of this loan
22 outside of what we would get from the LLC's bank?

23 A Nothing beyond what's in the bank.

24 Q Okay. Is there any other information that you think
25 would assist us in disposing of those allegations?

1 A No.

2 Q Okay. Thank you. In that case, we are going to
3 conclude this recorded statement.

4 MR. LAMB: And I'd like to reserve signature
5 on this. Thank you.

6 (Proceedings concluded at 2:55 p.m.)

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C E R T I F I C A T E

I, Kim Otis, a Certified Court Reporter in and for the State of Washington, residing at Olympia, authorized to administer oaths and affirmations pursuant to RCW 5.28.010, do hereby certify;

That the foregoing Statement Under Oath of TIM EYMAN was reported by me and thereafter reduced to a typed format under my direction; that said transcript is a full, true and correct transcript of my shorthand notes of proceedings heard on the 11th day of July, 2014, at 206 Evergreen Plaza Building, Olympia, Washington;

That the above-named witness before examination was by me duly sworn or affirmed to tell the truth, the whole truth and nothing but the truth; that I am not a relative or employee of counsel or either of the parties therein or otherwise interested in said proceedings.

WITNESS MY HAND on this 22nd day of June, 2015.

Kim Otis, CCR No. 2342



Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

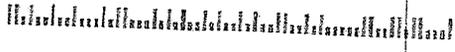
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 07/01/12 through 07/31/12
 EO P PA OA 87
 Enclosures 0
 Account Number [REDACTED]

0104227

Public Disclosure Commission



01355 001 SCH999 0

TIMOTHY DONALD EYMAN
 WATCHDOG FOR TAXPAYERS LLC
 [REDACTED]

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Or you may write to:
 Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Your Account at a Glance

Account Number	0000 1136 7414
Statement Period	07/01/12 through 07/31/12
Number of Deposits/Credits	1
Number of Withdrawals/Debits	4
Number of Deposited Items	0
Number of Days in Cycle	31

Statement Beginning Balance	[REDACTED]
Amount of Deposits/Credits	[REDACTED]
Amount of Withdrawals/Debits	[REDACTED]
Statement Ending Balance	[REDACTED]

Average Ledger Balance	[REDACTED]
Service Charge	\$0.00

TIMOTHY DONALD EYMAN
WATCHDOG FOR TAXPAYERS LLC

Page 2 of 3
Statement Period
07/01/12 through 07/31/12
ED P PA 0A 87
Enclosures 0
Account Number: [REDACTED]

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
07/11	308,185.50	Wire Type:Book IN Date:120711 Time:1712 Et Trn:2012071100251560 Sndr Ref:80273380 Orig:Citizen Solutions Llc ID:138100818500 Pmt Det:Consulting Fee	908707110251589

Withdrawals and Debits

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
07/11	75,000.00	Customer Withdrawal Image	813000750357461
07/11	12.00	Wire Transfer Fee	908707110251589
07/12	25,000.00	WA Tr transfer to Chk 5396 Banking Ctr Harbour Points Confirmation# 4112294997	957607127511825 #0027003 WA

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1 List your Account Register/Checkbook Balance here \$ _____
- 2 Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3 Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4 This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1 List your Statement Ending Balance here \$ _____
- 2 Add any deposits not shown on this statement \$ _____
- 3 List and total all outstanding checks, ATM, Check Card and other electronic withdrawals \$ _____

SUBTOTAL

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4 TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5 Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers if you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

^a Tell us your name and account number.

^b Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

^c Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

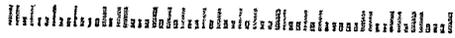


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Page 1 of 3
 Statement Period
 09/01/12 through 09/30/12
 EQ P PA 0 A 87
 Enclosures 0
 Account Number [REDACTED]

H

0053376



01553 001 SCN999 0

TIMOTHY DONALD EYMAN
 WATCHDOG FOR TAXPAYERS LLC
 [REDACTED]
 [REDACTED]

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Deposit Accounts

Business Economy Checking

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Your Account at a Glance

Account Number	0000 1136 7414	Statement Beginning Balance	[REDACTED]
Statement Period	09/01/12 through 09/30/12	Amount of Deposits/Credits	[REDACTED]
Number of Deposits/Credits	0	Amount of Withdrawals/Debits	[REDACTED]
Number of Withdrawals/Debits	1	Statement Ending Balance	[REDACTED]
Number of Deposited Items	0	Average Ledger Balance	[REDACTED]
Number of Days in Cycle	30	Service Charge	\$0.00

TIMOTHY DONALD EYMAN
WATCHDOG FOR TAXPAYERS LLC

Page 2 of 3
Statement Period
09/01/12 through 09/30/12
EO P PA 0A 67
Enclosures 0
Account Number [REDACTED]

Withdrawals and Debits

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
09/10	75,000.00	WA Tlr transfer to Chk 5896 Banking Ctr Harbour Pointe Confirmation# 2630956534	#0027008 WA 957609107567051

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
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- 3. Add any credits not previously recorded that are listed on this statement (for example Interest) \$ _____
- 4. This is your **NEW ACCOUNT REGISTER BALANCE** \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____
- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals \$ _____

SUBTOTAL

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

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Page 1 of 3
 Statement Period
 10/01/12 through 10/31/12
 EO P PA OA 67
 Enclosures 0
 Account Number [REDACTED]

0099336

01353 001 SCH999 0

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 [REDACTED]

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Deposit Accounts

Business Economy Checking

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Your Account at a Glance

Account Number	XXXX XXXX 7414	Statement Beginning Balance	[REDACTED]
Statement Period	10/01/12 through 10/31/12	Amount of Deposits/Credits	[REDACTED]
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	[REDACTED]
Number of Withdrawals/Debits	2	Statement Ending Balance	[REDACTED]
Number of Deposited Items	0	Average Ledger Balance	[REDACTED]
Number of Days in Cycle	31		

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
-------------	-------------	-------------	----------------

TIMOTHY DONALD EYMAN
WATCHDOG FOR TAXPAYERS LLC

Page 2 of 3
Statement Period
10/01/12 through 10/31/12
EO P PA 0A 67
Enclosures 0
Account Number [REDACTED]

Withdrawals and Debits

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
10/05	11,000.00	WA Tlr transfer to Chk 5396 Banking Ctr Harbour Pointe Confirmation# 4048401734	#0027003 WA 957610057565801
10/30	14,000.00	WA Tlr transfer to Chk 5396 Banking Ctr Harbour Pointe Confirmation# 4064250593	#0027003 WA 957610307537769

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
10/01	[REDACTED]	10/05	[REDACTED]	10/30	[REDACTED]



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- 4 This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1 List your Statement Ending Balance here \$ _____
- 2 Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

3 List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
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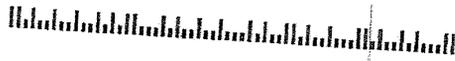
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Page 1 of 3
Statement Period
07/01/12 through 07/31/12
EO P PA OA 67
Enclosures 0
Account Number [REDACTED]

0299019



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Deposit Accounts

Business Economy Checking

CITIZEN SOLUTIONS LLC

Your Account at a Glance

Account Number [REDACTED]
Statement Period 07/01/12 through 07/31/12
Number of Deposits/Credits [REDACTED]
Number of Withdrawals/Debits [REDACTED]
Number of Deposited Items [REDACTED]
Number of Days in Cycle 31

Statement Beginning Balance [REDACTED]
Amount of Deposits/Credits [REDACTED]
Amount of Withdrawals/Debits [REDACTED]
Statement Ending Balance [REDACTED]
Average Ledger Balance [REDACTED]
Service Charge [REDACTED]

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/11	308,185.50	Wire Type:Book Out Date:120711 Time:1712 Et Trn:2012071100251589 Related Ref:80273360 Bnf:Timothy Donald Eyman ID:000011367414 Pmt Det:C Onsulting Fee	903707110251589
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

RECEIVED

SEP 15 2015



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TIMOTHY DONALD EYMAN
WATCHDOG FOR TAXPAYERS LLC



Your Business Economy Checking

for August 1, 2013 to August 31, 2013

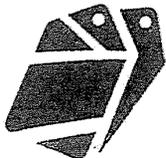
Account number

Please be sure to review the important changes to your account explained in the notice enclosed with this statement. We're available to discuss any questions you may have by calling us at the toll-free number on your statement or visiting a nearby banking center.

Account summary

Beginning balance on August 1, 2013		
Deposits and other credits	5,000.00	# of deposits/credits: 1
Withdrawals and other debits	-0.00	# of withdrawals/debits:
Checks	-0.00	# of deposited items: 1
Service fees		# of days in cycle: 31
Ending balance on August 31, 2013		Average ledger balance:

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Scan this QR code with your smartphone and start picking your deals now.

PULL-E CYCLE: 67 SPEC: 0 DELIVERY: P TYPE: IMAGE: A BC: WA

TIMOTHY DONALD EYMAN | Account # [REDACTED] August 01, 2013 to August 31, 2013

Deposits and other credits

Date	Description	Amount
08/28/13	Counter Credit	5,000.00
Total deposits and other credits		\$5,000.00

Service fees

Date	Transaction description	Amount
08/30/13	Monthly Maintenance Fee	[REDACTED]
Total service fees		[REDACTED]

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
[REDACTED]					



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Your Business Economy Checking

for November 1, 2013 to November 30, 2013

Account number

Account summary

Beginning balance on November 1, 2013		# of deposits/credits: 1
Deposits and other credits	10,000.00	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of deposited items: 1
Checks	-0.00	# of days in cycle: 30
Service fees	-0.00	Average ledger balance:
Ending balance on November 30, 2013		

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ARXXXXX SSM-10-13-0934

PULL: E CYCLE: 67 SPEC: 0 DELIVERY: P TYPE: IMAGE: A BC: WA

TIMOTHY DONALD EYMAN | Account # [REDACTED] | November 1, 2013 to November 30, 2013

Deposits and other credits

Date	Description	Amount
11/26/13	Counter Credit	10,000.00
Total deposits and other credits		\$10,000.00

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
[REDACTED]			

CITIZENS IN CHARGE

06-08

63-1/510 VA
11716

DATE Nov. 15, 2013

PAY TO THE ORDER OF

Tim Eymann, Watchdog for Taxpayers, LLC \$ 10,000.00
Ten thousand

DOLLARS

Bank of America

NEW 07 56100017

FOR

Loan repayment

[Signature]

⑈00 [REDACTED] ⑈05 60000 67⑈ [REDACTED]



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Wilmington, DE 19850

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Your Business Economy Checking

for February 1, 2014 to February 28, 2014

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Account number

Account summary

Beginning balance on February 1, 2014	\$5,481.00
Deposits and other credits	1,000.00
Withdrawals and other debits	-0.00
Checks	
Service fees	-0.00
Ending balance on February 28, 2014	

- # of deposits/credits: 1
- # of withdrawals/debits:
- # of deposited items: 1
- # of days in cycle: 28
- Average ledger balance:

"10 Tips to Help You Boost Your Retirement Savings —Whatever Your Age."

You'll find this article and more on the Merrill Edge website. **Go to merrilledge.com/10tips2boost** and learn why it's never too early, or too late.



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AR3FUY39 SSM-10-13-1246 B

TIMOTHY DONALD EYMAN | Account # [REDACTED] February 1, 2014 to February 28, 2014

The quarterly business credit card bonus reward for customers enrolled in the Business Platinum Privileges program will be discontinued as of July 1, 2014. If you are enrolled in Business Platinum Privileges and have a business credit card, your last quarterly bonus will be for the quarter ending on June 30, 2014. This change will not impact any other existing business card rewards programs you may have. If you have questions about this change, or if we can help in any way, please call the number on the front of your statement.

Deposits and other credits

Date	Description	Amount
02/24/14	Counter Credit	1,000.00
Total deposits and other credits		\$1,000.00

Checks

Date	Check #	Amount	Date	Check #	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total checks					[REDACTED]
Total # of checks					[REDACTED]

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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TIMOTHY DONALD EYMAN
WATCHDOG FOR TAXPAYERS LLC



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Your Business Economy Checking

for March 1, 2014 to March 31, 2014

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

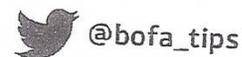
Account number

Account summary

Beginning balance on March 1, 2014		# of deposits/credits: 1
Deposits and other credits	1,000.00	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of deposited items: 1
Checks	-0.00	# of days in cycle: 31
Service fees	-0.00	Average ledger balance:
Ending balance on March 31, 2014		

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SSM-12-13-0426A

TIMOTHY DONALD EYMAN | Account [REDACTED] | March 1, 2014 to March 31, 2014

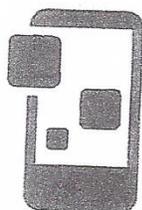
Deposits and other credits

Date	Description	Amount
03/21/14	Counter Credit	1,000.00
Total deposits and other credits		\$1,000.00

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)
[REDACTED]			

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Your Business Economy Checking

for April 1, 2014 to April 30, 2014

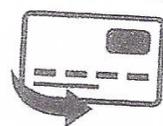
TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Account number:

Account summary

		# of deposits/credits: 1
Deposits and other credits	10,000.00	# of withdrawals/debits: 1
Withdrawals and other debits	-0.00	# of deposited items: 1
		# of days in cycle: 30
Service fees	-0.00	Average ledger balance:

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TIMOTHY DONALD EYMAN | Account # [REDACTED] April 1, 2014 to April 30, 2014

Deposits and other credits

Date	Description	Amount
04/08/14	Counter Credit	
Total deposits and other credits		10,000.00
		\$10,000.00

Checks

Date	Check #	Amount	Date	Check #	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Your Business Economy Checking

for May 1, 2014 to May 31, 2014

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Account number:

Account summary

Beginning balance on May 1, 2014	
Deposits and other credits	10,000.00
Withdrawals and other debits	-0.00
Checks	
Service fees	-0.00
Ending balance on May 31, 2014	

of deposits/credits: 1

of withdrawals/debits:

of deposited items: 1

of days in cycle: 31

Average ledger balance:

TIMOTHY DONALD EYMAN | Account # [REDACTED] May 1, 2014 to May 31, 2014

Deposits and other credits

Date	Description	Amount
05/12/14	Counter Credit	10,000.00
Total deposits and other credits		\$10,000.00

Checks

Date	Check #	Amount	Date	Check #	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total # of checks					[REDACTED]

* There is a gap in sequential check numbers

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)
[REDACTED]	[REDACTED]	05/15	[REDACTED]
[REDACTED]	[REDACTED]	05/22	[REDACTED]

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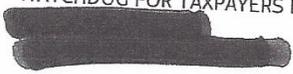
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Your Business Economy Checking

for June 1, 2014 to June 30, 2014

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Account number

Account summary

Beginning balance on June 1, 2014		
Deposits and other credits	10,050.00	# of deposits/credits:
Withdrawals and other debits	-0.00	# of withdrawals/debits:
Checks		# of deposited items:
Service fees	-0.00	# of days in cycle: 30
Ending balance on June 30, 2014		Average ledger balance:

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TIMOTHY DONALD EYMAN | Account # [REDACTED] | June 1, 2014 to June 30, 2014

Deposits and other credits

Date	Description	Amount
06/16/14	Counter Credit	10,000.00

Total deposits and other credits

Checks

Date	Check #	Amount
[REDACTED]	[REDACTED]	[REDACTED]

Date	Check #	Amount
[REDACTED]	[REDACTED]	[REDACTED]

* There is a gap in sequential check numbers

Total # of checks

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	06/30	[REDACTED]

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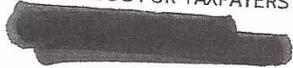
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Your Business Economy Checking

for August 1, 2014 to August 31, 2014

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Account number

Account summary

Beginning balance on August 1, 2014		
Deposits and other credits	5,000.00	# of deposits/credits: 1
Withdrawals and other debits	-0.00	# of withdrawals/debits:
Checks		# of deposited items: 1
Service fees	-0.00	# of days in cycle: 31
Ending balance on August 31, 2014		Average ledger balance

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TIMOTHY DONALD EYMAN | Account # [REDACTED] | August 1, 2014 to August 31, 2014

Deposits and other credits

Date	Description	Amount
08/28/14	Counter Credit	
Total deposits and other credits		5,000.00
		\$5,000.00

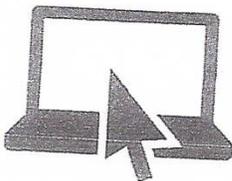
Checks

Date	Check #	Amount
[REDACTED]	[REDACTED]	[REDACTED]
Total checks		[REDACTED]
Total # of checks		1

Daily ledger balances

Date	Balance (\$)
08/01	[REDACTED]

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Tim Eyman, Watchdog for Tax
11913 59th Ave W.
Mukiteo, WA

98275

CITIZENS IN CHARGE 06-08

PAY TO THE ORDER OF Tim Eyman Watchdog for Taxpayers UC DATE Aug. 15, 2014 68-1510 VA 11716

Five thousand \$ 5,000.00

Bank of America ACH R/T 051000017

FOR Loan repayment DOLLARS

00 [REDACTED] 051000017 [REDACTED]



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Please see the Account Changes section of your statement for details regarding important changes to your account.

Your Business Economy Checking

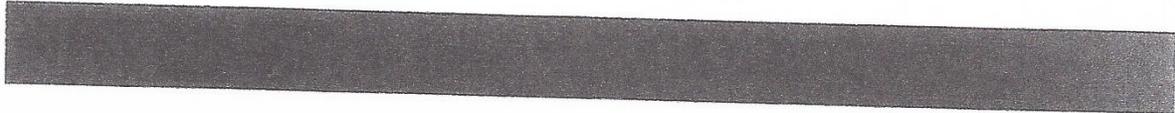
for December 1, 2014 to December 31, 2014

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Account number:

Account summary

Beginning balance on December 1, 2014		# of deposits/credits: 1
Deposits and other credits	5,000.00	# of withdrawals/debits:
Withdrawals and other debits	-0.00	# of deposited items: 1
Checks		# of days in cycle: 31
Service fees	-0.00	Average ledger balance
Ending balance on December 31, 2014		



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SSM-03-14-0192A1

Deposits and other credits

Date	Description	Amount
12/23/14	Deposit	
Total deposits and other credits		5,000.00
		\$5,000.00

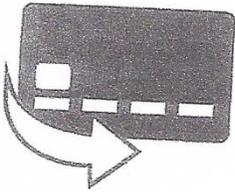
Checks

Date	Check #	Amount
[REDACTED]	[REDACTED]	[REDACTED]
Total checks		[REDACTED]
Total # of checks		[REDACTED]

Daily ledger balances

Date	Balance (\$)
[REDACTED]	[REDACTED]

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Your Business Economy Checking

for February 1, 2015 to February 28, 2015

TIMOTHY DONALD EYMAN WATCHDOG FOR TAXPAYERS LLC

Account number

Account summary

Beginning balance on February 1, 2015		
Deposits and other credits	5,000.00	# of deposits/credits: 1
Withdrawals and other debits	-0.00	# of withdrawals/debits:
Checks		# of deposited items: 1
Service fees	-0.00	# of days in cycle: 28
Ending balance on February 28, 2015		Average ledger balance:

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TIMOTHY DONALD EYMAN | Account # [REDACTED] February 1, 2015 to February 28, 2015

Deposits and other credits

Date	Description	Amount
02/02/15	Counter Credit	
Total deposits and other credits		5,000.00
		\$5,000.00

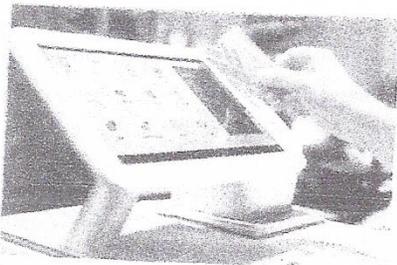
Checks

Date	Check #	Amount	Date	Check #	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total checks					[REDACTED]
Total # of checks					[REDACTED]

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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