

**List of Exhibits**

- Exhibit #1** April 2, 2009, Candidate Registration (C-1 report) filed by Ken Mann declaring his candidacy for Whatcom County Council District #2 in 2009.
- Exhibit #2** July 8, 2013 complaint filed by Chester Dow alleging violations of RCW 42.17 by the 2009 Ken Mann Campaign.
- Exhibit #3** September 30, 2013, Mr. Dow submitted additional documentation to supplement his complaint after discovering the new and amended C-3 and C-4 reports filed by the 2009 Mann campaign.
- Exhibit #4** August 7, 2013, response to complaint with attachments submitted by Mr. Mann.
- Exhibit #5** September 18, 2013, response letter along with several attachments received from Mr. Mann (email sent on September 20, 2013).
- Exhibit #6** October 25, 2013, two-page letter received from Mr. Mann along with several attached documents (emailed to PDC staff on October 22, 2013).
- Exhibit #7** Seven new C-3 reports, filed September 20, 2013 by the 2009 Ken Mann campaign.

# Candidate Registration

**C1**  
(1/2008)

**DATE FILED PDC**

**APR - 2 2009**

Candidate's Name (Give candidate's full name.)  
**KENNETH DAY MANN**

Telephone Number  
**(360) 483-6020**

Candidate's Committee Name (Do not abbreviate.)  
**THE PEOPLE FOR KEN MANN**

Fax Number  
 ( ) -

Mailing Address  
**1317 COMMERCIAL ST, #204**

Candidate's E-Mail Address  
**KEN@VOTEKENMANN.COM**

City  
**BELLINGHAM**

County  
**WHATCOM**

Zip + 4  
**98225**

Campaign E-Mail Address  
**JASON@VOTEKENMANN.COM**

1. What office are you running for? Legislative District, County or City Position No. Do you now hold this office?  
**COUNTY COUNCIL** **WHATCOM COUNTY, DISTRICT 2, A** Yes  No

2. Political party (if partisan office) **—** 3. Date of general or special election  
**11/3/09**

4. How much do you plan to spend during your entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. If no box is checked you are obligated to use Option II, Full Reporting. See instruction manuals for information about reports required and changing reporting options.

**Option I MINI REPORTING:** In addition to my filing fee of \$\_\_\_\_\_, I will raise and spend no more than \$5,000, including any charges for inclusion in state and local voters pamphlets. I will not accept more than \$500 in the aggregate from any contributor except myself.

**Option II FULL REPORTING:** I will use the Full Reporting system. I will file the frequent, detailed campaign reports required by law.

5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes  No . See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet.  Continued on attached sheet

**JAYLIA LEWIS, N. FOREST ST., B'HAM**

Daytime Telephone Number  
**(360) 303-3204**

6. Persons who perform only ministerial functions on your behalf and on behalf of other candidates or political committees. List name, title and address of these persons. See WAC 390-05-243 and next page for details.  Continued on attached sheet

7. Committee Officers and other persons who authorize expenditures or make decisions on your behalf. List name, title and address. See next page for definition of "officer."  Continued on attached sheet

**JASON HECK, RAILROAD AVE, B'HAM, 98225**  
**CAMPAIGN MANAGER**

8. Campaign Bank or Depository Branch City  
**WASHINGTON MUTUAL** **CORNWALL AVE, B'HAM** **BELLINGHAM**

9. Related or Affiliated Political Committees. List name, address and relationship.  Continued on attached sheet

10. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address.

Street Address, Room Number, City where campaign books will be available for inspection **1317 COMMERCIAL ST, #204, B'HAM 98225**

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): **(360) 483-6020**

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

Candidate's Signature

*Ken Mann*

Date **4/2/09**

PDC Exhibit # **1**  
 Page **1** of **1**

Chester L Dow  
P. O. Box 30354  
Bellingham, WA 98228

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JUL - 8 2013

Public Disclosure Commission

July 3, 2013

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

Dear PDC,

Enclosed please find a completed PDC Complaint Form containing two Exhibits along with the signed Certification and Oath required. The complaint alleges violation of RCW 42.17A.430 and a related provision found in RCW 42.17A.240(10), both having to do with the disposal of surplus funds, by incumbent elected Whatcom County Councilmember Ken Mann who is seeking re-election to the County Council District 2, Position A seat. Further details are contained in the Complaint Form.

Thank you for your consideration of this matter.

Sincerely,



Chester L Dow

Enclosures

PDC Exhibit # 2  
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Office Use Only: No. \_\_\_\_\_

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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*

Ken Mann, Whatcom County Council District 2, Incumbent and current Candidate for Reelection

The People for Ken Mann (Reelection Committee Name)

1317 Commercial Street #204

Bellingham WA 98225

(other contact information already on-file with the PDC)

**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.)*

At the close of Mr. Mann's last campaign, on the C4 he filed on 11-JAN-2010, he shows a closing campaign account balance of \$7,787.47. At the start of his current campaign, on the C4 he filed on 06-MAY-2013, he shows an opening account balance of \$73.60. A difference of \$7,713.87 which appears to be unaccounted for. I can find no report for spending that may have occurred between these two C4s. I can find no record of him having opened a surplus account from his 2009 campaign from which he could continue using the money from the last campaign for allowable expenses. I believe there has been a violation in that either the closing C4 from the last campaign is incorrect, or the accounting for his current campaign is incorrect, or he failed to report the spending of funds between his last campaign and the current campaign.

## Evidence and Witnesses

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**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.*

I have included 2 exhibits, both being C4s Mr. Mann filed with the PDC. Line 20 of Exhibit A shows his closing balance of the 2009 Campaign as \$7,787.47. Line 1 of Exhibit B shows his opening balance of the 2013 Campaign as \$73.60.

**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.*

None, the facts of this issue are based on reports on-file with the PDC.

Certification

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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) Chester L. Dow

Street address 5491 Woodfern Way ; P.O. BOX 30354

City, state and zip code Bellingham, WA 98228-2354

Telephone number (including area code) (360) 592-4345

E-mail address (optional) cdow1@cablespeed.com

Oath

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

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

Your signature Chester L. Dow

Date signed July 3, 2013

Place signed (city and county)

Bellingham Whatcom  
City County

Attachments

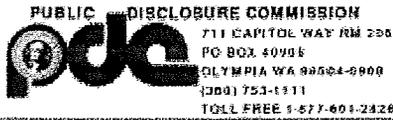
Check here if you are attaching copies of documentary evidence or extra pages explaining your complaint.

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

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Exhibit A



**SUMMARY, FULL REPORT  
RECEIPTS AND  
EXPENDITURES**

<b>C4</b> <small>(2013)</small>	PDC OFFICE USE
	100947106  01/11/2013

Candidate or Committee Name (Do not abbreviate. Include full name)  
**KEN D MANN (The People for Ken Mann)**

Mailing Address: **1317 Commercial #204** City: **Bellevue, WA**

Zip + 4 <b>98225</b>	Office Sought (Candidates) <b>COUNTY COUNCIL MEMBER</b>	Election Date <b>2009</b>	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <b>Independent expenditure</b> (i.e., an expense not considered a contribution) <b>supporting or opposing a state or local candidate?</b>
Region Period Covered <b>12/01/09</b>	From (last C-4) <b>12/31/08</b>	To (end of period) <b>12/31/09</b>	Final Report? Yes No X

**RECEIPTS** \*See next page

	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$ 53,712.41
2. Cash received (From line 2, Schedule A)	\$ 940.00	
3. In kind contributions received (From line 1, Schedule B)	0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		940.00
5. Loan principal repayments made (From line 2, Schedule L)	-1,500.00	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	0.00	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		-1,500.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		53,152.41
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)	44,929.52
11. Total cash expenditures (From line 4, Schedule A)	1,935.42
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)	1,935.42
14. Loan principal repayments made (From line 2, Schedule L)	-1,500.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	-1,500.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	45,365.94

CANDIDATES ONLY	Name not on ballot	CASH SUMMARY
Win    Lost    Unopposed		
Primary election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17) <small>(Line 18 should equal year bank account balance (a) plus year netty cash balance.)</small>
General election <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed)
Treasurer's Daytime Telephone No.: <b>(360) 483-6020</b>		20. Balance (Surplus or deficit) (Line 18 minus line 19)
		7,787.47
		0.00
		7,787.47

**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
<b>KEN MANN</b>	<b>01/11/10</b>	<b>Jaylia Lewis</b>	

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Exhibit B

Public Disclosure Commission



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

<b>C4</b> 0991	PDC OFFICER USE 10/05/2013
	10/08/2013

Candidate or Committee Name (Do not abbreviate. Include full name)  
**KEN MANN - The People for Ken Mann**

Mailing Address  
 1317 Commercial Street, Suite #204  
 City: **Bellingham, WA**

Zip + 4  
**98225**

Office Sought (Candidates)  
**COUNTY COUNCIL MEMBER**

Election Date  
**2013**

Report Period Covered  
 From (last C-4) **04/28/13** To (end of period) **04/30/13**

Final Report?  
 Yes No

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

**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)	\$	78.50
2. Cash received (From line 2, Schedule A)	\$	597.10
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)		597.10
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)		425.60
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)		10.75
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)		10.75
14. Loan principal repayments made (From line 2, Schedule L)		0.00
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)		0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		10.75

<b>CANDIDATES ONLY</b>				<b>CASH SUMMARY</b>	
	Won	Lost	Unopposed	Name not on ballot	
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(Line 18 should equal your bank account balance(s) plus your petty cash balance)
Treasurer's Daytime Telephone No.:					19. Liabilities: (Sum of loans and debts owed)
(360) 483-6020					20. Balance (Surplus or deficit) (Line 18 minus line 19)
					412.85

**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: **KEN MANN** Date: **05/10/13** Treasurer's Signature: **J K** Date:

Chester L Dow  
P. O. Box 30354  
Bellingham, WA 98228

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SEP 30 2013

Public Disclosure Commission

September 27, 2013

Kurt Young  
Compliance Division  
Washington State Public Disclosure Commission  
711 Capitol Way, Room 206  
PO Box 40908  
Olympia, WA 98504-0908

re: PDC Case Number 14-001 Ken Mann

Dear Mr. Young,

On July 8<sup>th</sup> of this year I submitted a complaint to the PDC concerning the fact that the closing balance of Mr. Ken Mann's 2009 campaign for Whatcom County Council member did not match the opening balance for his campaign to be reelected in 2013. The difference is over \$7,700. After a review of my complaint the PDC deemed it worthy of investigation and assigned it case number 14-001.

As a result, on 9/20/2013 Mr. Mann submitted and/or amended 14 reports that should have been sent to the PDC during his 2009 campaign.

At the time of my complaint it appeared to me that Mr. Mann had expenses during his 2009 campaign that were never reported. And in reviewing the submissions he made on 9/20/2013 there are about \$5,000 in expenses on the amended reports that did not appear on the reports submitted in 2009.

But having now reviewed the new and amended reports he posted on 9/20/2013 I find myself with more questions and concerns than answers.

- He has submitted 8 new C3's for the 2009 campaign identify 52 new contributions that were not reported during the 2009 campaign.
- There are 5 bank deposits that were reported on C4's during 2009 that have now been removed as if they never occurred.
- Mr. Mann still has not resolved his 2009 finances such that the closing balance of that campaign matches the opening balance of his 2013 campaign.

Please find attached my detailed review of all public reports Mr. Mann has submitted to the PDC relating to his 2009 campaign. Even if Mr. Mann continues to submit amended reports, unless he deletes reports or continues to amend reports he has already amended I do not believe there is much he can do to change the findings in my report.

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September 27, 2013  
Kurt Young, PDC Compliance – page 2

Public Disclosure Commission

I believe these new issues significantly increase the seriousness of this complaint and Mr. Mann's disregard for Washington State Election Law.

It is ironic that Mr. Mann now chairs the committee that oversees the financial affairs for all of Whatcom County Government.

As I understand it, the reason for the PDC is to help the voters make informed decisions about who they vote for by making transparent their election financing. As such, I ask that the PDC expedite the processing and resolution of this complaint. In just over 2 weeks ballots for the upcoming election will be mailed out, a ballot on which Mr. Mann's name will appear in Whatcom County. Once those ballots start hitting voters mailboxes, each day that goes by more and more votes will be cast without the benefit of receiving the information and analysis for which the PDC was created to deliver.

Sincerely,

Chester L Dow

Enclosure

cc: Philip E. Stutzman, Director of Compliance  
cc: Jacob Berkey, Compliance Division

PDC Exhibit # 3  
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**RECEIVED**

**Chet Dow**

SEP 30 2013

**From:** "Chet Dow" <cdow1@cablespeed.com>  
**Date:** Friday, September 27, 2013 5:46 PM  
**To:** "Chet Dow" <cdow1@cablespeed.com>  
**Attach:** PDC Case 14-001 detail\_20130927.pdf  
**Subject:** New Information: PDC Case No. 14-001 Ken Mann

Public Disclosure Commission

**From:** Chet Dow  
**Sent:** Friday, September 27, 2013 5:17 PM  
**To:** Tony.Perkins@pdc.wa.gov  
**Subject:** New Information: PDC Case No. 14-001 Ken Mann

Mr. Tony Perkins  
Lead Political Finance Specialist  
Washington State Public Disclosure Commission  
711 Capitol Way, Room 206  
PO Box 40908  
Olympia, WA 98504-0908

re: PDC Case Number 14-001 Ken Mann

Dear Mr. Perkins:

Earlier in the course of the subject complaint I had the pleasure of speaking with you briefly concerning the status of this investigation. This was in early August, prior to the Commission's assignment of the case to your colleague Mr. Young. Earlier today I sent the e-mail letter below to Mr. Young and was advised that he was out of the office and not scheduled to return until Monday, September 30. I also received a notice from Mr. Stutzman, who was copied on the correspondence, and who advised that he, too, was out of the office and would not return until Monday, October 7.

Because time is of the essence, and our ballots are scheduled to go in the mail in approximately three weeks, I am sending the attached PDF file containing newly compiled documentation which may help with the investigation you and your colleagues are conducting. If you have questions concerning any of this please do not hesitate to call.

Thank you for your attention to this matter.

Sincerely,



Chet Dow  
(360) 592-4345  
(360) 441-0826 (mobile)

September 27, 2013

Kurt Young .....

PDC Exhibit # 3  
Page 3 of 7

**PCD CASE NUMBER: 14-001 KEN MANN****Review of public documents posted by Mr. Mann to the PDC WEB site on 9/20/2013.**

On 7/8/2013, Chet Dow filed a complaint with the PDC, to which the PDC has now given the above listed case number. In brief, the complaint concerns the fact that there is a discrepancy of over \$7,700 between what Ken Mann shows as the closing balance for his 2009 campaign and the opening balance for his 2013 campaign. Unless there was surplus account information submitted to the PDC indicating otherwise, which there is not, the numbers should have matched. It was speculated that Mr. Mann had expenditures during his 2009 campaign that were never reported.

In apparent response to the complaint and following PDC investigation, on 9/20/2013 Mr. Mann posted to the PDC WEB site 18 public reports for his 2009 campaign that were either amendments to reports filed in 2009 or reports that should have been filed in 2009 but were not.

What follows is a report generated by Chet Dow and associates, the results of a comparison between new documents submitted by Mr. Mann on 9/20/2013 and the original documents submitted during his 2009 campaign.

**Overview of new reports**

On 9/20/2013 Mr. Mann posted 18 public documents to the PDC WEB site. However, 4 of the documents appear to have been submitted in error (documents submitted early in the day then resubmitted with additional changes later in the day), reducing the number of "finalized" documents submitted to 14. The nature of the documents breaks down as follows:

- 5 amended C4 documents
- 1 amended C3 document
- 8 new C3 documents.

The 8 new C3's itemize 52 contributions (32 named contributions and 20 unnamed small contributions), with a total value of \$5,814 that should have been reported in 2009 but were not.

Also noted is the fact that on the original November and December C4 reports that were filed in 2009 there were 5 deposits made, totaling \$940, which no longer appear on the November and December C4 reports that were amended on 9/20/2013.

**New expenses identified on the public C4 reports filed on 9/20/2013**

When comparing the C4 reports filed in 2009 with the amended C4 reports that were filed on 9/20/2013 the following additional expenses and changes were found.

On the amended C4 filed for the period ending on 7/13/2009 the following expenses were added:

- \$1,043 was paid to Jason Heck for Campaign Management Services
- \$41.42 was paid to Copy Source for Flyers
- \$113.96 was paid to the USPS for Postage.

Also the total for small expenses was changed from \$16.26 to \$41.23.

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On the amended C4 filed for the period ending on 10/26/2009 the following expenses were changed:

- \$46.41 in small expenses no longer appear on the amended C4.
- A payment to Lithex for printing and mailing was changed from \$3,100 to \$6,209.07.

On the amended C4 filed for the period ending on 12/31/2009 the following expenses were added:

- \$176.09 was paid to Speedy Mailing for mailing and printing fees.
- \$200.00 was paid to Scott Pierce for social marketing.

#### Contributions not reported in 2009

When comparing the C3 reports filed in 2009 with the C3 reports that were filed on 9/20/2013 the following contributions were never reported in 2009. These contributions were not posted until this month, 4 years after the contributions actually occurred.

**Deposit made on 10/13/2009 for \$500.** On Mr. Mann's original public C4 filed for the period ending 10/26/2009 there is listed a \$500 deposit on 10/13/2009. However in 2009 there was never a corresponding C3 filed to identify the contributors. On 9/20/2013 one of the reports posted by Mr. Mann is this missing C3, itemizing 6 named and 7 unnamed contributions - a total of 13 contributions that were not reported in 2009.

**Deposit made on 10/30/2009 for \$3,000.** On Mr. Mann's original public C4 filing for the period ending 11/30/2009 there is listed a \$3,000 deposit on 10/30/2009. However in 2009 there was never a corresponding C3 filed to identify the contributors and/or what the contributions were for. On 9/20/2013 one of the reports posted was this missing C3. It states that the deposit was \$3,000 of Mr. Mann's personal money. Since there is no corresponding paperwork with the original or amended C4 for the filing period ending 11/30/2009 indicating that this is a loan to his campaign, it appears to be an outright contribution to himself for which no return is expected. However, on his C4 for the filing period ending 12/31/2009 there is an expense item of \$1,500 listed as being a loan repayment to himself. If this \$3,000 was intended to be a loan to the campaign, the paperwork that should have accompanied it was, and still is, missing and not posted.

**Deposit made on 11/3/2009 for \$1,024.** Not only was this C3 never posted back in 2009, but there were no C4's posted in 2009 indicating a deposit of this amount. Mr. Mann now posts this C3 with his 9/20/2013 reports along with an amended C4 for the period ending 11/30/2009 listing this as a deposit. The C3 indicates this is a contribution from himself to his own campaign.

**Deposit made on 11/27/2009 for \$200.** Not only was this C3 never posted back in 2009, but there were no C4's posted in 2009 with an entry matching this deposit. Mr. Mann now posts this C3 with his 9/20/2013 reports along with an amended C4 for the period ending 11/30/2009 listing this as a deposit which includes 3 contributors.

**Deposit made on 11/27/2009 for \$700.** Not only was this C3 never posted back in 2009, but there were no C4's posted in 2009 with an entry matching this deposit. Mr. Mann now posts this C3 with his 9/20/2013 reports along with an amended C4 for the period ending 11/30/2009 listing this as a deposit. This appears to be an added deposit that should have been an amendment to a C3 recorded deposit that was posted in 2009 for \$840. That deposit included 10 named donors giving the sum of \$700 and 6 unnamed small contributors giving the sum of \$140 for a total sum of \$840. The new C3 posted on

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Public Disclosure Commission

9/20/2013 includes the exact same 10 named donors for the same amount totaling \$700 but does not include the 6 unnamed small donors. The fact that Mr. Mann incorrectly filed a new C3 rather than amending the old one causes another problem. When looking in the PDC database, each of these 10 donors appear to have given twice on the same date, doubling the amount they are reported as having contributed.

**Deposit made on 12/12/2009 for \$350.** On Mr. Mann's original public C4 filed for the period ending 12/31/2009 there is listed a \$350 deposit on 12/12/2009. However in 2009 there was never a corresponding C3 filed to identify the contributors. On 9/20/2013 one of the reports posted by Mr. Mann is this missing C3, itemizing 8 named and 12 unnamed contributions - a total of 20 contributions that were not reported in 2009.

**Deposit made on 12/24/2009 for \$30.** Not only was this C3 never posted back in 2009, but there were no C4's posted in 2009 with an entry matching this deposit. Mr. Mann now posts this C3 with his 9/20/2013 reports along with an amended C4 for the period ending 11/30/2009 listing this as a deposit which includes 2 named contributors and 1 unnamed contributor.

**Deposit made on 1/25/2010 for \$10.** Not only was this C3 never posted back in 2009, but there were no C4's posted in 2009 with an entry matching this deposit. And there are still no C4's listing this deposit even though Mr. Mann included this C3 with the reports he posted on 9/20/2009.

#### Disappearing deposits

In 2009, on Mr. Mann's C4's there were 5 bank deposits listed that have now been removed from the amended reports.

On the C4 for the period ending 11/30/2009 he listed the following bank deposit which he has now removed:

- \$250 on 11/10/2009

On the C4 for the period ending 12/31/2009 he listed the following bank deposits which he has now removed:

- \$310 on 12/12/2009
- \$115 on 12/18/2009
- \$90 on 12/24/2009
- \$75 on 12/31/2009

Due to the workflow required when using ORCA, the mandatory software that generates and posts these reports, it is perplexing how deposits could be accidentally listed or attributed to a bookkeeping error. In the first operation the contributions are entered, then in a second step a deposit created for a given date and then contributions entered in the first step are moved into the deposit. So it seems that a double error would have had to consistently occur over the input of a number of entries. There might be some way that the removed deposits could now be attributed to some of the new C3s Mr. Mann posted on 9/20/2013. But since there were no C3's posted for the deposits that have now disappeared there is no way to compare those with the newly posted C3's.

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SEP 30 2013

**Other anomalies**

Public Disclosure Commission

Even with the amended C4's Mr. Mann has now posted, there are still mismatches between the C4's when moving forward from one period to the next. The closing balances for one period should be listed for the opening balances for the next period. But in many cases they still don't match.

This whole thing began because Mr. Mann's opening balance for his 2013, \$73.60, does not match the closing balance for his 2009 campaign. The new C4 he lists for the period ending 12/31/2009 indicates that his campaign closing balance was \$0.90. Adding the \$10 contribution he got in 1/2010, the forward balance would have been \$10.90. The amounts still do not match.

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Public Disclosure Commission



July 30, 2013

Dear Jacob Berkey,

Please accept this as my formal response and explanation to a complaint by Chester Dow.

The complaint identifies a discrepancy between the online PDC December 2009 campaign C-4 ending balance and my 2013 beginning balance.

The online PDC records for the 2009 campaign are incomplete and do not accurately reflect the cash balance at the end of my campaign.

The last 2009 C-4 that is available on the PDC website shows a cash balance of over \$7,787.47. That C-4 is not marked as the "final" C-4 for the campaign, and I am positive it was not intended to be the final C-4. Unfortunately, I cannot prove that my campaign ever filed another C-4. Both my treasurer and I have new and different computers and we have no paper records.

The only records I have are from my Chase Bank account. As of the January/February 2010 statement, those records show a cash balance of \$160.49. There may have been minor expenditures between 2010 and 2013 for website hosting or bank service fees that would explain the \$86.89 difference between the actual January 2010 account balance and the 2013 opening account balance of \$73.60, as reported in my first 2013 C-4. I would prefer not to spend any more time and money to have Chase Bank send me additional archived monthly statements.

I believe I have sufficiently described and corroborated the actual status of those balances. I request this matter be formally dismissed.

Thank you for your attention to this matter.

Sincerely,

Ken Mann



JPMorgan Chase Image Retrieval Dept.  
P.O. Box 961103  
TX1-0053  
Fort Worth, TX 76161-0103

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THE PEOPLE FOR KEN MANN  
1317 COMMERCIAL ST STE 204

BELLINGHAM, WA 982254388

12-Jul-13

Important information to reference: 12Jul13-1080

Dear THE PEOPLE FOR KEN MANN,

We are enclosing the statement(s) that you requested on 12-JUL-13.

If you have questions, please call 1-800-935-9935, for personal accounts, or 1-800-CHASE38 (1-800-242-7338), for business accounts. Or, you can visit your local Chase branch.

Sincerely,

Toma Williams  
Vice President  
Information & Services

LCPH10411  
JPMorgan Chase Bank, N.A.

**Confidentiality Notice: This is intended for the use of the individual or entity to which it is addressed, and it may contain information that is confidential or privileged under law. If the reader of this message is not the intended recipient, you are hereby notified that retention, dissemination, distribution or copying of this message is strictly prohibited. If you received this in error, dissemination, distribution or copying of this message please notify the sender immediately by telephone and destroy the original. Thank you.**

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JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

Public Disclosure Commission

January 14, 2010 through February 10, 2010  
Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



IMPORTANT NOTICE  
We are making changes to your account.  
Please see the enclosed notice(s) for more information.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$150.49
Deposits and Additions	10.00
Ending Balance	\$160.49

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$150.49
01/25	Deposit 657530666	10.00	160.49
	Ending Balance		\$160.49

PDC Exhibit # 4  
Page 3 of 12

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January 14, 2010 through February 10, 2010  
Account Number:

**REBALANCING YOUR CHECKBOOK**

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write In the Ending Balance shown on this statement: Step 1 Balance: \$ \_\_\_\_\_

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ \_\_\_\_\_

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ \_\_\_\_\_

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ \_\_\_\_\_

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ \_\_\_\_\_

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit 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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



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JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

Public Disclosure Commission

February 11, 2010 through March 10 2010  
Account Number

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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



Important Information About Your Chase Free Extra Checking Account

Starting May 12, 2010, Chase Free Extra Checking accounts will no longer have free outgoing wires. The standard fees for outgoing wire transfers will be as follows:

Domestic Outgoing \$25/item  
Foreign Outgoing or Remittance Fee\* \$45/item

You will now also be able to initiate outgoing wire transfers through **chase.com** and receive a \$5 discount from the outgoing fees listed above. Just log into your account through **chase.com** and go to the "Payments and Transfers" tab.

\*If you send wires to Mexico, you can send three Rapid Cash® transfers a month of \$1,500 or less with no Remittance Fee. Rapid Cash provides transfers to Banorte Bank so funds can be sent to a Banorte account or can be picked up at one of their over 1,000 branches in Mexico by your recipient. Visit your nearest Chase branch to take advantage of these transfers.

If you have any questions, please call us at 1-800-935-9935.

CHECKING SUMMARY Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$160.49
Ending Balance	\$160.49

There has been no activity on your account during this statement period. You may not receive a statement through the mail in the future if there is no activity on your account. You can always view your account activity and statement by logging on to your account through **chase.com**. If you have questions, please call us at the number on this statement.

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Public Disclosure Commission

February 11, 2010 through March 10, 2010  
Account Number:

**REBALANCING YOUR CHECKBOOK**

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write In the Ending Balance shown on this statement: Step 1 Balance: \$ \_\_\_\_\_

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Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ \_\_\_\_\_

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JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

March 11, 2010 through April 12, 2010

Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



We added a new item to your Checking Summary.....

To make it easier to keep track of your transactions, we added "Electronic Withdrawals" to your Checking Summary at the beginning of your statement. This provides a total amount for things like automatic payments, account transfers and online bill payments, along with other electronic transactions. Details of these transactions will continue to be included in the "Transaction Detail" section of your statement.

We also renamed the "Other Withdrawals, Fees and Charges" section to "Fees and Other Withdrawals".

Please call us at 1-800-935-9935 if you have any questions.

CHECKING SUMMARY		Chase Free Extra Checking
		AMOUNT
Beginning Balance		\$160.49
Ending Balance		\$160.49

There has been no activity on your account during this statement period. You may not receive a statement through the mail in the future if there is no activity on your account. You can always view your account activity and statement by logging on to your account through chase.com. If you have questions, please call us at the number on this statement.

PDC Exhibit # 4  
Page 7 of 12

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Public Disclosure Commission



March 11, 2010 through April 12, 2010  
Account Number:

**BALANCING YOUR CHECKBOOK**

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ \_\_\_\_\_

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Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ \_\_\_\_\_

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JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

April 13, 2010 through May 12, 2010

Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



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CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$160.49
Ending Balance	\$160.49

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PDC Exhibit # 4  
Page 9 of 12

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Public Disclosure Commission



April 13, 2010 through May 12, 2010  
Account Number:

**BALANCING YOUR CHECKBOOK**

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ \_\_\_\_\_

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THIS PAGE IS PART OF A STATEMENT REQUEST  
GROUP ID G12Jul13-1080

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Not Mailed Due To Inactivity



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P O Box 260180  
Baton Rouge, LA 70826-0180

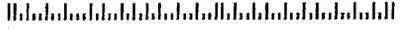
Public Disclosure Commission

May 13, 2010 through June 10, 2010

Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



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CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$160.49
Ending Balance	\$160.49

PDC Exhibit # 4  
Page 11 of 12

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AUG - 7 2013

Public Disclosure Commission



May 13, 2010 through June 10, 2010  
Account Number:

**BALANCING YOUR CHECKBOOK**

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ \_\_\_\_\_

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

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Check Number or Date	Amount	Check Number or Date	Amount

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PDC Exhibit # 4  
Page 12 of 12

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SEP 18 2013

Public Disclosure Commission



September 13, 2013

re: Mann PDC Case #14-001

Dear Mr. Young,

**Please find enclosed:**

1. A written summary of the status of the accounting (below)
2. A spreadsheet of expenses and identified errors related to the 2009 Campaign
3. Copies of my WAMU/Chase bank records from April 11, 2009 to February 10, 2010

**Item #1**

At the end of my 2007 campaign, I had \$3883.63. I spent \$99 at some point in the intervening 2 years to pay for my website hosting. Thus, my carry forward at the beginning of 2009 was \$3784.63. That amount shows up in the bank records for April 11, 2009.

I requested all of my bank statements from Chase Bank (formerly WAMU) and performed a reconciliation with all of my PDC filings. I discovered SIX items reported to the PDC that were incorrect, duplicates, or missing from my bank records. Furthermore, I discovered NINE items in my Chase account that were incorrect, duplicates, or missing from my PDC records. The enclosed spreadsheet highlights those errors (Item #2).

After making the necessary adjustments to the arithmetic, the PDC numbers and the bank records match perfectly.

**Conclusion**

I believe these documents and explanation are adequate to dismiss the complaint by Mr. Dow. With your confirmation, I will have my current treasurer, Joseph Whitley, file amended C-4s immediately. He will probably work with your filer assistance team. I appreciate your help with this matter.

Thank you,

ITEM #2

KEN MANN PDC SUMMATION SHEET FOR 2009 CAMPAIGN EXPENSES

Vendor	Date	Amount	Description	CHASE HAS IT IN RECORDS	PDC SHOWS IT IN RECORDS?	ADJUSTMENTS
EXPENSES OF \$5	4/2/2009	\$43.36	MISC	YES	YES	
COPY SOURCE	4/16/2009	\$311.40	LETTERHEAD	YES	YES	
COPY SOURCE	5/2/2009	\$281.02	LETTERHEAD	YES	YES	
HECK JASON	5/2/2009	\$1,154.19	CAMPAIGN MANAGER FEES	YES	YES	
USPS	5/4/2009	\$84.00	STAMPS	YES	YES	
EXPENSES OF \$5	6/1/2009	\$34.07	MISC	NO	YES	
THE PORT OF BE	6/3/2009	\$315.00	RENTAL OF SQUALICUM BOATHOUSE	YES	YES	
HECK JASON	6/4/2009	\$1,059.32	CONSULTANT FEES	YES	YES	
WHATCOM COUN	6/4/2009	\$190.00	FILING FEES	YES	YES	
LA FIAMMA PIZZ	6/17/2009	\$122.28	PIZZA FOR KICK-OFF PARTY	YES	YES	
MANN AMY	6/19/2009	\$455.83	RE-IMBURSE FOR ICE	YES	YES	
USPS	6/25/2009	\$88.00	STAMPS	YES	YES	
BORUCH PRINTIN	6/26/2009	\$1,470.88	YARD SIGNS	YES	YES	
EXPENSES OF \$3	7/3/2009	\$1,043.00	CAMPAIGN MANAGEMENT	NO	NO	2097
JASON HECK	7/6/2009	\$541.42	PRINTING	YES	NO	2090
COPYSOURCE	7/7/2009	\$21.70	MAILERS	YES	NO	2088
SPEEDY	7/7/2009	\$21.70	MAILERS	YES	NO	2089
BAY ENGRAVING	7/16/2009	\$15.19	NAMETAG	YES	NO	
COPY SOURCE	7/16/2009	\$485.00	LETTERHEAD	YES	YES	
SPEEDY MAILING	7/16/2009	\$65.17	PRINTING	YES	YES	
USPS	7/21/2009	\$113.96	POSTAGE	YES	YES	
LIET UNLIMITED	7/21/2009	\$341.00	SCREENPRINTING AND T-SHIRTS	YES	NO	2098
STAMPADOODLE	7/29/2009	\$4.34	INK	YES	YES	
HECK JASON	7/31/2009	\$1,033.00	CAMPAIGN MANAGEMENT	YES	NO	2126
HECK JASON	8/3/2009	\$1,033.00	CAMPAIGN MANAGEMENT	YES	YES	
KUCERA SUSAN	8/14/2009	\$1,500.00	PRODUCTION	YES	YES	
BIG FRESH INC	9/1/2009	\$1,535.00	WEBSITE DESIGN	YES	YES	
EXPENSES OF \$5	9/1/2009	\$74.64	MISC X2	YES	YES	
HECK JASON	9/1/2009	\$1,033.00	CAMPAIGN MANAGER	YES	YES	
BUILDER'S ALLIA	9/21/2009	\$301.41	PLYWOOD FOR YARD SIGNS	YES	YES	
MANN AMY	9/21/2009	\$550.01	RE-IMBURSE AMY MANN FOR FACEBK	YES	YES	
BELLINGHAM SCI	9/24/2009	\$688.98	YARD SIGNS	YES	YES	
EXPENSES OF \$5	10/17/2009	\$3,100.00	MISC MAILING	NO	YES	
LITHEX NW	10/14/2009	\$1,700.00	ADVERTISING	YES	YES	
KUCERA SUSAN	10/14/2009	\$2,000.00	GRAPHIC DESIGN	YES	YES	
SHAW DESIGN	10/16/2009	\$1,700.00	GRAPHIC DESIGN	YES	YES	
EXPENSES OF \$5	10/27/2009	\$8,500.00	TV ADS	NO	YES	
COMCAST SPOTL	10/28/2009	\$3,600.01	PRINTING AND POSTAGE	YES	YES	
LITHEX NW	10/28/2009	\$6,209.07	PRINTING AND MAILING	YES	NO	2111
LITHEX	10/29/2009	\$2,811.43	PRINTING AND POSTAGE	YES	YES	
LITHEX NW	10/29/2009	\$315.00	WEBSITE DESIGN	YES	YES	
BIG FRESH INC	11/10/2009	\$678.55	RE-IMBURSE AMY MANN FOR FACEBK	YES	YES	
MANN AMY	11/10/2009	\$1,000.00	CAMPAIGN MANAGEMENT SERVICES	YES	YES	
HECK JASON	11/13/2009	\$174.91	SIGN MATERIALS	YES	YES	
HARDWARE SALL	11/16/2009	\$176.09	MAILERS	YES	NO	2113
SPEEDY	12/1/2009	\$200.00	MARKETING	YES	NO	via PAYPAL
EXPENSES OF \$3	12/1/2009	\$1,500.00	LOAN REPAYMENT	YES	YES	
SCOTT PIERCE	12/15/2009	\$417.50	WEBSITE	YES	YES	
MANN KEN D	12/25/2009	\$417.50	WEBSITE	YES	YES	
BIG FRESH INC	12/31/2009	\$45,271.73				

CHASE DEPOSIT

CARRY FORWARD	\$3,785
APRIL	\$5,805
MAY	\$6,418
JUNE	\$2,858
JULY	\$5,124
AUGUST	\$1,748
SEPTEMBER	\$7,875
OCTOBER	\$9,832
NOVEMBER	\$1,190
DECEMBER	\$786
JANUARY	\$10
<b>TOTAL</b>	<b>\$45,432.22</b>
<b>ACTUAL AMOUNT LEFT IN ACCOUNT:</b>	<b>\$160.49</b>

ERRORS  
ORANGE HIGHLIGHTS INDICATE EXPENDITURES SUBMITTED TO THE PDC THAT WERE INCORRECT - IF THEY NEVER APPEAR IN CHASE BANK RECORDS

ADJUSTMENTS  
GREEN HIGHLIGHTS INDICATE EXPENDITURES NEVER SUBMITTED TO PDC THAT DO SHOW UP IN CHASE BANK RECORDS.

CALCULATIONS  
THE SUMMATIONS AT THE BOTTOM OF THE COLUMNS REFLECT THE ASSUMPTION THAT OUR PDC FILINGS WERE WRONG AND THAT CHASE BANK IS CORRECT. THE NUMBERS MATCH.

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" ITEM #3

CHASE 

MANN

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JPMorgan Chase Image Retrieval Dept.  
P.O. Box 961103  
TX1-0053  
Fort Worth, TX 76161-0103

Public Disclosure Commission

4/11/2009

TO

2/10/2010

THE PEOPLE FOR KEN MANN  
1317 COMMERCIAL ST STE 204

BELLINGHAM, WA 982254388

27-Aug-13

Important information to reference: 27Aug13-1446

Dear THE PEOPLE FOR KEN MANN,

We are enclosing the statement(s) that you requested on 27-AUG-13.

If you have questions, please call 1-800-935-9935, for personal accounts, or 1-800-CHASE38 (1-800-242-7338), for business accounts. Or, you can visit your local Chase branch.

Sincerely,

Toma Williams  
Vice President  
Information & Services

LCPH10411  
JPMorgan Chase Bank, N.A.

**Confidentiality Notice:** This is intended for the use of the individual or entity to which it is addressed, and it may contain information that is confidential or privileged under law. If the reader of this message is not the intended recipient, you are hereby notified that retention, dissemination, distribution or copying of this message is strictly prohibited. If you received this in error, dissemination, distribution or copying of this message please notify the sender immediately by telephone and destroy the original. Thank you.

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Public Disclosure Commission

Deposit accounts now held by JPMorgan Chase Bank, N.A.

YOUR WAMU FREE CHECKING STATEMENT

P.O. BOX 660022  
DALLAS, TX 75266-0022

This Statement Covers

From: 04/11/09  
Through: 05/12/09

THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388

Need assistance?  
To reach us anytime  
call 1-800-788-7000  
or visit us at wamu.com



Welcome to Chase! This month you'll see more of our signs change to Chase as we prepare to merge our system on May 22, 2009. After May 22, you can bank wherever you see the Chase sign across the U.S. (except for California, which becomes available to you later this year); branches with WaMu signs in other states will also not be able to offer banking services for your new Chase account until later this year. You should have received a letter recently about your WaMu account becoming a similar account at Chase, including news about new services coming soon. If you have any questions, we're here for you: just stop by any of our branches, call us at 1.866.597.0230. We'll be happy to help.

Telephone banking improvements are coming soon. You will begin to notice changes we're making to the automated system to improve your telephone banking experience. You'll have new and better ways to access your account, and transferring money will become even easier.

Your WaMu Free Checking Detail Information

THE PEOPLE FOR KEN MANN      Account Number  
KENNETH D MANN                  Washington Mutual Bank, FA  
JASON B HECK

Your Account at a Glance

Beginning Balance	\$3,784.63	Next Anniversary Date	02/12/2010
Checks Paid	-\$1,873.97	Available OD/NSF Fee Waivers	2
Other Withdrawals	\$0.00	WaMu Debit Rewards	
Deposits	+\$5,805.00	This statement period	\$0.00
Ending Balance	\$7,715.66	Total since anniversary date	\$0.00

Date	Description	Withdrawals (-)	Deposits (+)
05/04	Customer Deposit		\$4,600.00
05/11	Customer Deposit		\$685.00
05/12	Customer Deposit		\$520.00

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
2082	04/20	\$311.40	2084	05/05	\$281.02
2083	04/30	\$43.36	2085	05/07	\$84.00

507-S-89

Page 1 of 2

Deposits are FDIC Insured

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PDC Exhibit # 5  
Page 4 of 20

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SEP 18 2013

Deposit accounts now held by JPMorgan Chase Bank, N.A.

Public Disclosure Commission

This Statement Covers  
Account Number: [redacted]  
from: 04/11/09  
Through: 05/12/09

Checks Paid			*Indicates check out of sequence		
Check Number	Date	Amount Paid	Check Number	Date	Amount Paid
2091*	05/12	\$1,154.19			

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges  
(excluding any charges which have been waived or refunded):

Overdraft charges	\$0.00
Non-Sufficient funds charges	\$0.00

As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$34.00 per transaction.



PDC Exhibit # 5  
Page 5 of 20

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SEP 18 2013



May 13, 2009 through June 10, 2009  
Account Number:

Public Disclosure Commission

**CHECKING SUMMARY** Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$7,715.66
Deposits and Additions	6,418.10
Checks Paid	- 1,564.32
Ending Balance	\$12,569.44



**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
2086 ^	06/04	\$190.00
2092 * ^	06/04	1,059.32
2093 ^	06/08	315.00
<b>Total Checks Paid</b>		<b>\$1,564.32</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$7,715.66
05/14	Paypal Transfer 5Fn223Pgcasyj	2,329.80	10,045.46
05/19	Customer Deposit	2,300.00	12,345.46
05/27	Deposit 480605071	450.00	12,795.46
06/01	Deposit 480846024	745.00	13,540.46
06/03	Paypal Transfer PPD ID: Paypalsd11	193.30	13,733.76
06/04	Check # 2092	- 1,059.32	12,674.44
06/04	Check # 2086	- 190.00	12,484.44
06/08	Check # 2093	- 315.00	12,169.44
06/10	Deposit 480793398	400.00	12,569.44
	Ending Balance		\$12,569.44

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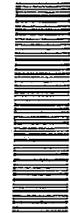
JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

June 11, 2009 through Jul 10, 2009  
Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



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CHECKING SUMMARY Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$12,569.44
Deposits and Additions	2,858.39
Checks Paid	-3,336.54
Ending Balance	\$12,091.29

36.89

578.16  
578.31

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2087 ^	06/30	\$88.00
2088 ^	07/07	21.70
2089 ^	07/08	15.19
2090 ^	07/06	341.42
2094 * ^	06/22	84.07
2095 ^	06/22	122.28
2096 ^	06/29	1,470.88
2097 ^	07/03	1,043.00
<b>Total Checks Paid</b>		<b>\$3,336.54</b>

578.31

76.9

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JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826 - 0180

July 11, 2009 through August 12, 2009  
Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679



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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



Welcome to Expanded Banking!

You now have full banking access at 900 more branches: all former WaMu branches in Florida, Georgia, New York, New Jersey, Connecticut, Illinois, and Texas are now Chase branches.

Many also have new expanded hours to serve you, with later hours on Fridays and Saturdays when you need them most. Watch your statements for branch availability in more states coming later this fall.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$12,091.29
Deposits and Additions	5,124.48
Checks Paid	- 2,498.30
Ending Balance	\$14,717.47

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2098 ^	07/21	\$113.96
2099 ^	08/04	1,033.00
2121 * ^	07/14	455.83
2123 * ^	07/20	485.00
2124 ^	07/20	65.17
2125 ^	07/24	341.00
2126 ^	07/29	4.34
<b>Total Checks Paid</b>		<b>\$2,498.30</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

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Page 9 of 20

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July 11, 2009 through August 12, 2009  
Account Number:

Public Disclosure Commission

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$12,091.29
07/13	Deposit 521568064	340.00	12,431.29
07/14	Check # 2121	- 455.83	11,975.46
07/20	Paypal Transfer PPD ID: Paypalsd11	368.08	12,343.54
07/20	Check # 2123	- 485.00	11,858.54
07/20	Check # 2124	- 65.17	11,793.37
07/21	Deposit 521687092	1,450.00	13,243.37
07/21	Check # 2098	- 113.96	13,129.41
07/24	Check # 2125	- 341.00	12,788.41
07/28	Deposit 550050617	781.00	13,569.41
07/29	Check # 2126	- 4.34	13,565.07
08/04	Deposit 550052045	975.00	14,540.07
08/04	Check # 2099	- 1,033.00	13,507.07
08/10	Deposit 549690583	920.00	14,427.07
08/10	Paypal Transfer PPD ID: Paypalsd11	290.40	14,717.47
	Ending Balance		\$14,717.47



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Page 10 of 20

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JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

August 13, 2009 through September 11, 2009  
Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



IMPORTANT CHANGE TO NON-CHASE ATM FEES  
FOR CHASE FREE EXTRA CHECKING

Starting 11/2/2009 there will be no Chase fee for the first two non-Chase ATM inquires, transfers and withdrawals each statement period through 2/2/2010. After 2/2/2010, all non-Chase ATM inquiries, transfers and withdrawals applied to your account will be assessed the standard non-Chase ATM fees. Please call us at 1-800-935-9935 if you have questions.

Attention Former WaMu Customers  
Chase By Phone Access Has Been Updated

When you use your debit card number to access account information with Chase by Phone, you now need to enter your ATM PIN after entering your debit card number. This update allows instant access to your account information and saves time in reaching a telephone banker.

You can reach Chase by Phone by calling the number listed at the top of this statement.

CHECKING SUMMARY Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$14,717.47
Deposits and Additions	1,748.25
Checks Paid	- 4,068.00
Ending Balance	\$12,397.72

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August 13, 2009 through September 11, 2009  
Account Number:

Public Disclosure Commission

**CHECKS PAID**

CHECK NUMBER	DATE PAID	AMOUNT
2100 ^	09/02	\$1,500.00 ✓
2101 ^	09/02	1,033.00 ✓
2127 * ^	09/03	1,535.00 ✓
<b>Total Checks Paid</b>		<b>\$4,068.00</b>

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**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$14,717.47</b>
08/17	Deposit 549992299	100.00	14,817.47
08/24	Deposit 549990942	700.00	15,517.47
08/24	Deposit 549690988	325.00	15,842.47
08/31	Deposit 549690723	175.00	16,017.47
09/02	Check # 2100	- 1,500.00	14,517.47
09/02	Check # 2101	- 1,033.00	13,484.47
09/03	Check # 2127	- 1,535.00	11,949.47
09/08	Deposit 572756325	400.00	12,349.47
09/08	Paypal Transfer PPD ID: Paypalsd11	48.25	12,397.72
	<b>Ending Balance</b>		<b>\$12,397.72</b>



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JPMorgan Chase Image Retrieval Dept.  
P.O. Box 961103  
TX1-0053  
Fort Worth, TX 76161-0103

SEP 18 2013

Public Disclosure Commission

THE PEOPLE FOR KEN MANN  
1317 COMMERCIAL ST STE 204

BELLINGHAM, WA 982254388

12-Jul-13

Important information to reference: 12Jul13-1129

Dear THE PEOPLE FOR KEN MANN,

We are enclosing the statement(s) that you requested on 12-JUL-13.

If you have questions, please call 1-800-935-9935, for personal accounts, or 1-800-CHASE38 (1-800-242-7338), for business accounts. Or, you can visit your local Chase branch.

Sincerely,

Toma Williams  
Vice President  
Information & Services

LCPH10411  
JPMorgan Chase Bank, N.A.

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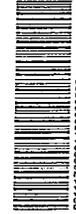
JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

September 12, 2009 through October 13, 2009  
Account Number

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



Attention Former WaMu Customers  
Chase By Phone Access Has Been Updated

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You can reach Chase by Phone by calling the number listed at the top of this statement.

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$12,397.72
Deposits and Additions	7,875.39
Checks Paid	- 10,296.62
Other Withdrawals, Fees & Charges	- 851.42
Ending Balance	\$9,125.07

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2102 ^	09/14	\$44.00
2104 * ^	09/15	80.64
2105 ^	09/25	688.98
2106 ^	10/07	1,033.00
2107 ^	10/13	8,500.00
<b>Total Checks Paid</b>		<b>\$10,296.62</b>

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September 12, 2009 through October 13, 2009  
Account Number:

Public Disclosure Commission

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$12,397.72
09/14	Deposit 549929208	50.00	12,447.72
09/14	Check # 2102	- 44.00	12,403.72
09/15	Check # 2104	- 30.64	12,373.08
09/16	Deposit 549639004	35.00	12,408.08
09/21	Deposit 549932843	1,075.00	13,483.08
09/21	Deposit 521561907	5.00	13,488.08
09/22	Online Payment 627102547 To Amy And Ken Mann	- 550.01	12,938.07
09/22	Online Payment 627101030 To Builder's Alliance	- 301.41	12,636.66
09/25	Check # 2105	- 688.98	11,947.68
09/29	Deposit 549883506	1,220.00	13,167.68
10/01	Paypal Transfer PPD ID: Paypalsd11	280.39	13,448.07
10/05	Deposit 549632738	4,350.00	17,798.07
10/07	Check # 2106	- 1,033.00	16,765.07
10/13	Deposit 549943583	860.00	17,625.07
10/13	Check # 2107	- 8,500.00	9,125.07
	Ending Balance		\$9,125.07



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JPMorgan Chase Bank, N.A.  
P O Box 280180  
Baton Rouge, LA 70826-0180

October 14, 2009 through November 12, 2009  
Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

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THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



Great news!

Now you can bank wherever you see the Chase sign at more than 15,000 Chase ATMs and over 5,100 branches nationwide. Many branches are open longer hours on Fridays and Saturdays – when you need them most. We're excited to bring you the convenience of full banking access from coast to coast

CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$9,125.07
Deposits and Additions	9,831.60
Checks Paid	- 16,320.51
Other Withdrawals, Fees & Charges	- 993.55
Ending Balance	\$1,642.61

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2108 ^	10/20	\$1,700.00
2109 ^	10/15	3,600.01
2110 ^	10/23	2,000.00
2111 ^	10/29	6,209.07
2112 ^	10/30	2,811.43
<b>Total Checks Paid</b>		<b>\$16,320.51</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

^ An image of this check may be available for you to view on Chase.com.

RECEIVED

SEP 18 2013



October 14, 2009 through November 12, 2009  
Account Number.

Public Disclosure Commission

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$9,125.07
10/14	Paypal Transfer PPD ID: Paypalsd11	478.47	9,604.54
10/15	Check # 2109	- 3,600.01	6,004.53
10/19	Deposit 605162240	1,065.00	7,069.53
10/20	Check # 2108	- 1,700.00	5,369.53
10/23	Check # 2110	- 2,000.00	3,369.53
10/27	Deposit 603962108	1,250.00	4,619.53
10/28	Paypal Transfer PPD ID: Paypalsd11	659.42	5,278.95
10/29	Deposit 602762417	275.00	5,553.95
10/29	Online Transfer From Chk Yxxxxx6948 Transaction#: 271727623	3,000.00	8,553.95
10/29	Check # 2111	- 6,209.07	2,344.88
10/30	Deposit 603962310	1,600.00	3,944.88
10/30	Paypal Transfer PPD ID: Paypalsd11	352.91	4,297.79
10/30	Check # 2112	- 2,811.43	1,486.36
11/02	Paypal Transfer PPD ID: Paypalsd11	193.60	1,679.96
11/03	Deposit 604561202	300.00	1,979.96
11/03	Paypal Transfer PPD ID: Paypalsd11	162.90	2,142.86
11/04	Deposit 603962406	250.00	2,392.86
11/06	Paypal Transfer PPD ID: Paypalsd11	193.30	2,586.16
11/10	Deposit 602761206	50.00	2,636.16
11/10	Online Payment 695213613 To Amy And Ken Mann	- 678.55	1,957.61
11/10	Online Payment 695212085 To Big Fresh Media	- 315.00	1,642.61
	Ending Balance		\$1,642.61



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SEP 18 2013



JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

November 13, 2009 through December 10, 2009  
Account Number:

Public Disclosure Commission

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

00011859 DRE 702 142 34509 - NNNNN T 1 000000000 28 0000  
THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



CHECKING SUMMARY Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,642.61
Deposits and Additions	1,190.00
Checks Paid	- 1,176.09
Other Withdrawals, Fees & Charges	- 174.91
Ending Balance	\$1,481.61

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
2113 ^	12/01	\$176.09
2122 * ^	11/13	1,000.00
<b>Total Checks Paid</b>		<b>\$1,176.09</b>

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,642.61
11/13	Check # 2122	- 1,000.00	642.61
11/16	Online Payment 698713559 To Hardware Sales	- 174.91	467.70
11/27	Deposit 603362717	650.00	1,117.70

PDC Exhibit # 5  
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Public Disclosure Commission



JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

December 11, 2009 through January 13, 2010  
Account Number.

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

00002564 DAE 702 142 01410 - YNNNN T 1 000000000 28 0000  
THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



CHECKING SUMMARY

Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$1,481.61
Deposits and Additions	786.38
Other Withdrawals, Fees & Charges	- 2,117.50
Ending Balance	\$150.49

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,481.61
12/14	Deposit 549690231	120.00	1,601.61
12/14	Paypal Transfer PPD ID: Paypalsd11	333.85	1,935.46
12/15	Paypal Echeck 5Fn223Z8P13Hw Web ID: Paypalec77	- 200.00	1,735.46
12/16	Online Payment 718836378 To Amy And Ken Mann	- 1,500.00	235.46
12/28	Deposit 549923313	95.00	330.46
12/28	Paypal Transfer PPD ID: Paypalsd11	28.23	358.69
12/29	Deposit 634290197	134.30	492.99
12/30	Online Payment 727354999 To Big Fresh Media	- 417.50	75.49
12/31	Deposit 634290266	75.00	150.49
	Ending Balance		\$150.49

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JPMorgan Chase Bank, N.A.  
P O Box 260180  
Baton Rouge, LA 70826-0180

January 14, 2010 through February 10, 2010  
Account Number: [REDACTED]

CUSTOMER SERVICE INFORMATION

Web site: Chase.com  
Service Center: 1-800-788-7000  
Hearing Impaired: 1-800-242-7383  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679

00003257 DRE 702 142 04210 - YYNN T 1 00000000 28 0000  
THE PEOPLE FOR KEN MANN  
KENNETH D MANN  
JASON B HECK  
1317 COMMERCIAL ST STE 204  
BELLINGHAM WA 98225-4388



0000325701610000021

IMPORTANT NOTICE  
We are making changes to your account.  
Please see the enclosed notice(s) for more information.

CHECKING SUMMARY Chase Free Extra Checking

	AMOUNT
Beginning Balance	\$150.49
Deposits and Additions	10.00
Ending Balance	\$160.49

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$150.49
01/25	Deposit 657530666	10.00	160.49
	Ending Balance		\$160.49

PDC Exhibit # 5  
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Public Disclosure Commission



Transmittal

Kurt Young

Public Disclosure Commission

October 22, 2013

Dear Kurt,

Thank you for your ongoing assistance with this PDC investigation. As we have discussed numerous times, this entire episode is a result of bookkeeping errors and omissions. We discovered errors by Washington Mutual bank, my campaign volunteers, and by me. None of these were intentional and none of us attempted to deceive the public. I value the mission of the PDC and appreciate your role in keeping our democracy strong.

I am sending as attachments 3 documents:

1. A narrative summary and explanation of errors.
2. A letter from Chase bank confirming that they have no idea where the \$1,225 deposit on 5/19/2009 went. It did not go to my campaign account or any other account controlled by me.
3. A 3-page spreadsheet with a summary and details of all expenses and donations.

When you have received and reviewed my submittals, and once you have confirmed the explanations and numbers are satisfactory, I will undertake the process of amending or replacing C-3s and C-4s from 2009. I am also sending, via snail mail, hard copies of all documents.

Thank you,

Ken Mann

Re-elect

**Ken MANN**  
**COUNTY COUNCIL • DIST. 2**

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Public Disclosure Commission

ATTACHMENT #1 Narrative Summary

October 22, 2013

Mann PDC Case #14-001 for 2009 Campaign Records

To members of the Public Disclosure Commission and Chester Dow,

Thank you for the opportunity to correct the campaign records from my 2009 County Council campaign. I value the mission of the PDC and appreciate your role in keeping our democracy strong.

In the course of our internal audit, we discovered errors by Washington Mutual bank, my campaign volunteers, and by me. None of these were intentional and none of us attempted to deceive the public. With hectic campaign schedules, volunteer treasurers and part-time staff, bookkeeping errors happen. We have made a dedicated effort to discover every error and omission. **We have matched our campaign records with bank records to the penny.**

In very general terms, the net discrepancy in reported amounts for campaign deposits was \$464. The vast majority of those monies were vendor refunds and small donations (~\$10 - \$25) made after election day as we tried to make up for campaign debt.

In very general terms, the net discrepancy in reported amounts for expenses was \$5,300. The vast majority of that was payment to my campaign manager (~\$1,000) and Print/Mail houses (~\$3,600). We reported an expense at Lithtex NW as \$3,100 when in fact it was double that amount. I cannot identify the exact paperwork error that led to this problem, but I suspect we reported to our treasurer that we made a 50% advance payment to Lithtex NW when in fact we paid it all at one time.

On the attached spreadsheets, you will find a summary page and detail pages for donations and expenses. The donations details will show exact amounts of donations and of deposits as they happened. Sometimes the numbers don't match because of Paypal

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deductions, but it is shown both ways for you to compare. The expenses details break out the incorrect expenses reported and shows the correct and additional expenses. Many of the "phantom" expenses are actually Paypal fees. (We need a better way to account for that and guidance from the PDC would help.)

We had a significant deposit go missing internally at Washington Mutual. The reason for the delay in this final report is that they still have not identified where the money went. The deposit was for \$1,225 and we expect them to credit that to our account very soon. I have included a letter from Chase briefly explaining the status of our missing deposit that was lost by WaMu.

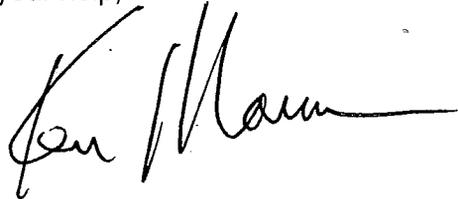
Finally, we did not report a campaign loan of \$3,000 correctly. We reported it as a "candidate transfer" of \$3,000 and then a partial loan repayment of \$1,500 at the end of the campaign. We will file the correct paperwork at your direction.

We have taken steps in the current re-election campaign to remove the variables that introduce error. We have only one person who receives, records, and deposits donations. We have only one person that writes checks. We have only one person in charge of maintaining all receipts and expense records.

At this point, at your direction, we will try to repair the documentation via ORCA. We have had some challenges with that approach, but are willing to give it another try. When you have had a chance to review the materials, we will take whatever steps you indicate to close the books on this campaign.

Thank you for your help,

Ken Mann



ATTACHMENT #2



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October 22, 2013

To Whom It May Concern:

On 05/19/2009 a deposit containing 11 checks was accepted by Chase, formerly Wamu, for "The People for Ken Mann" in the amount of \$1225.00. This deposit was not credited to the account number

"The People for Ken Mann." Ken Mann requested this missing deposit be researched and located on 10/02/2013. Chase Bank is still researching this missing deposit as of today 10/22/2013.

A handwritten signature in cursive script, appearing to read "Jennel Jimmicum".

Jennel Jimmicum  
Branch Manager  
Chase Bank

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**MANN 2009 CAMPAIGN SUMMARY**

<b>2013 CORRECTED DATA</b>			
<b>DONATIONS</b>	<b>2009 CASH INPUTS:</b>	<b>\$</b>	<b>46,864</b>
	<b>2009 INKIND:</b>	<b>\$</b>	<b>6,753</b>
		<b>\$</b>	<b>53,617</b>
<b>EXPENSES</b>	<b>2009 EXPENSES:</b>	<b>\$</b>	<b>45,478</b>
	<b>2009 INKIND:</b>	<b>\$</b>	<b>6,753</b>
		<b>\$</b>	<b>52,231</b>
	<b>EXPECTED FINAL BALANCE:</b>	<b>\$</b>	<b>1,385.49</b>
	<b>ACCOUNTING FOR THE WAMU ERROR:</b>	<b>\$</b>	<b>1,225</b>
	<b>WOULD GIVE US A CHASE BALANCE:</b>	<b>\$</b>	<b>160.49</b>
<b>THAT MATCHES THE CHASE BALANCE</b>			

EXPENSES

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Vendor	Date	Amount	Description	Errors to be removed	Omissions to be added
EXPENSES OF \$50 OR LESS	4/2/09	\$43.36	MISC		
COPY SOURCE	4/16/09	\$311.40	LETTERHEAD		
COPY SOURCE	5/2/09	\$281.02	LETTERHEAD		
HECK JASON	5/2/09	\$1,154.19	CAMPAIGN MANAGER FEES		
USPS	5/4/09	\$84.00	STAMPS		
PAYPAL	5/10/09		PAYPAL FEE	76.90	
EXPENSES OF \$50 OR LESS	6/1/09	\$34.07	MISC		
THE PORT OF BELLINGHAM	6/3/09	\$315.00	RENTAL OF SQUALICUM BOATHOUSE		
HECK JASON	6/4/09	\$1,059.32	CONSULTANT FEES		
WHATCOM COUNTY AUDITOR	6/4/09	\$190.00	FILING FEES		
LA FIAMMA PIZZA	6/17/09	\$122.28	PIZZA FOR KICK-OFF PARTY		
MANN AMY	6/19/09	\$455.83	RE-IMBURSE FOR ICE		
USPS	6/25/09	\$88.00	STAMPS		
BORUCH PRINTING	6/26/09	\$1,470.88	YARD SIGNS	16.26	
EXPENSES OF \$50 OR LESS	7/1/09		MISC		
JASON HECK	7/3/09	\$1,043.00	CAMPAIGN MANAGEMENT		\$1,043.00
COPYSOURCE	7/6/09	\$541.42	PRINTING		\$541.42
SPEEDY	7/7/09	\$21.70	MAILERS		\$21.70
BAY ENGRAVING	7/8/09	\$15.19	NAMETAG		\$15.19
COPY SOURCE	7/16/09	\$485.00	LETTERHEAD		
SPEEDY MAILING	7/16/09	\$65.17	PRINTING		
USPS	7/21/09	\$113.96	POSTAGE		\$113.96
LLET UNLIMITED	7/21/09	\$341.00	SCREENPRINTING AND T-SHIRTS		
STAMPADOODLE	7/29/09	\$4.34	INK		\$4.34
HECK JASON	7/31/09	\$1,033.00	CAMPAIGN MANAGEMENT		
HECK JASON	8/3/09	\$1,033.00	CAMPAIGN MANAGEMENT		
KUCERA SUSAN	8/14/09	\$1,500.00	PRODUCTION		
BIG FRESH INC	9/1/09	\$1,535.00	WEBSITE DESIGN		
EXPENSES OF \$50 OR LESS	9/1/09	\$74.64	MISC X2		
HECK JASON	9/1/09	\$1,033.00	CAMPAIGN MANAGER		
BUILDER'S ALLIANCE	9/21/09	\$301.41	PLYWOOD FOR YARD SIGNS		
BELLINGHAM SCREEN PRINTING	9/21/09	\$550.01	RE-IMBURSE AMY MANN FOR FACEBOOK		
EXPENSES OF \$50 OR LESS	9/24/09	\$688.98	YARD SIGNS		
KUCERA SUSAN	10/13/09		MISC		46.41
SHAW DESIGN	10/14/09	\$1,700.00	ADVERTISING		
	10/16/09	\$2,000.00	GRAPHIC DESIGN		

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EXPENSES OF \$50 OR LESS	DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
COMCAST SPOTLIGHT	10/27/09		MISC	10/27/09	6.70	
LITHEX NW	10/28/09	\$8,500.00	TV ADS			
LITHEX NW	10/28/09	\$3,600.01	PRINTING AND POSTAGE			
LITHEX NW	10/14/09	\$3,100.01	PRINTING/MAILING			
LITHEX NW	10/29/09	\$3,109.06	PRINTING/MAILING			\$3,109.06
LITHEX NW	10/29/09	\$2,811.43	PRINTING AND POSTAGE			
BIG FRESH INC	11/10/09	\$315.00	WEBSITE DESIGN			
MANN AMY	11/10/09	\$678.55	RE-IMBURSE AMY MANN FOR FACEBOOK			
HECK JASON	11/13/09	\$1,000.00	CAMPAIGN MANAGEMENT SERVICES			
HARDWARE SALES	11/16/09	\$174.91	SIGN MATERIALS			
SPEEDY	12/1/09	\$176.09	MAILERS			\$176.09
EXPENSES OF \$50 OR LESS	12/1/09		MISC			17.92
SCOTT PIERCE	12/15/09	\$200.00	MARKETING			
MANN KEN D	12/25/09	\$1,500.00	LOAN REPAYMENT			\$200.00
BIG FRESH INC	12/31/09	\$417.50	WEBSITE			
MULATIVE PAYPAL DEDUCTIONS		\$45,271.73				\$164.19
		\$206.71				\$5,224.76
TOTAL EXPENSES		\$45,478.44				\$206.71
						\$5,431.47

*DONATIONS*

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MONTH	DAY	DONOR	STATUS	AMOUNT	Donation groups	Recorded Deposits	C-4 Monthly
4	30	Carry Forward Funds		\$3,784.63	\$3,784.63	\$3,784.63	\$3,784.63
4	30	MANN GWEN P		\$2,300.00	\$4,600.00	\$4,600.00	
4	30	MANN K.D.		\$2,300.00			
5	7	BURKETT WALT		\$50.00			
5	7	FAULKNER JOSEPH		\$100.00			
5	7	LESOW JOHN		\$450.00			
5	7	RHODES ALAN		\$50.00			
5	7	MISCELLANEOUS		\$35.00	\$685.00	\$685.00	
5	11	DREWES PETER		\$100.00			
5	11	DRYLAND ERIK		\$50.00			
5	11	GREENWOOD RACHEL		\$100.00			
5	11	HUCK P.		\$50.00			
5	11	LOREEN VALERIE		\$50.00			
5	11	MACOMBER HAROLD		\$35.00			
5	11	STEENSMA JOHN		\$60.00			
5	11	WARNER DANIEL W		\$50.00			
5	11	MISCELLANEOUS		\$25.00	\$520.00	\$520.00	\$5,805.00
5	12	KAHN BETTY F		\$2,300.00			
5	12	MILES SCOTT		\$100.00	\$2,400.00	\$2,329.80	
5	18	GRAY HAZEL	LOST BY WAMU	\$100.00			
5	18	HALL ROBERT K	LOST BY WAMU	\$150.00			
5	18	HANDWELL KATHRYN	LOST BY WAMU	\$100.00			
5	18	HANSEN JIM	LOST BY WAMU	\$100.00			
5	18	JAGER DUANE	LOST BY WAMU	\$150.00			
5	18	LOOBER DEBORAH	LOST BY WAMU	\$100.00			
5	18	MALISZEWSKI CHARLES R	LOST BY WAMU	\$200.00			
5	18	MUNRO M. C	LOST BY WAMU	\$100.00			
5	18	STEELE RICK	LOST BY WAMU	\$100.00			
5	18	WITHERSPOON ROBERT	LOST BY WAMU	\$50.00			
5	18	YAYER JOE	LOST BY WAMU	\$75.00	\$1,225.00		
5	19	D.KAHN STEPHEN		\$2,300.00	\$2,300.00	\$2,300.00	
5	26	ARTZ MEGAN		\$50.00			
5	26	LOCH ROBERT		\$200.00			
5	26	LUTZ-SMITH JANET		\$100.00			
5	26	PIETRO MICHAEL		\$50.00			

5	27	GELWICKS	\$25.00		
5	27	FLEMING KATIE	\$25.00	\$450.00	\$450.00
6	1	AMBROSIO CANDICE	\$30.00		
6	1	BRANDYBERRY DIETER	\$100.00		
6	1	CULVERWELL HILARY	\$200.00		
6	1	GILLIES JAMES	\$100.00		
6	1	HESTAD KIRKE M	\$50.00		
6	1	KATAHDIN HEATHER	\$40.00		
6	1	WERGIN KLAUS	\$75.00		
6	1	CHISHOLM TOM	\$100.00		
6	1	FRIEDMAN MITCHELL	\$25.00		
6	1	PASSMORE MARY	\$25.00	\$745.00	\$745.00
5	31	SCHETZER KATHRYN	\$50.00		
5	31	JACOBSON ABRAM	\$100.00		
5	31	MALONE ERIKA	\$50.00	\$200.00	\$193.30
6	9	BIERNACKI GLENN	\$100.00		
6	9	BURDGE RABEL J	\$95.00		
6	9	COOK HULL	\$50.00		
6	9	MARTHELEUR JEAN	\$30.00		
6	9	PRYCE EVE	\$50.00		
6	10	LILIKOI	\$25.00		
6	10	MCCARTHY MAUREEN	\$25.00		
6	10	BAUMGARTEN	\$25.00	\$400.00	\$400.00
6	15	COFFEY DAN	\$50.00		
6	15	DUPRE ROBYN J	\$100.00		
6	16	WERKEMAA	\$25.00		
6	16	WERKEMA G	\$25.00		
6	16	WILKINSON F	\$25.00	\$225.00	\$225.00
6	22	CHARBONNEAU ERICA	\$50.00		
6	22	SCHERMER LIZ	\$50.00		
6	22	DORNENBAL HEIDI	\$100.00		
6	22	DORNENBAL JERRY	\$100.00		
6	22	MAGGI KRIGER	\$50.00		
6	22	FALTER MICHAEL	\$25.00		
6	22	BLETHEN JOHN	\$50.00		
6	22	BORGENS PEGGY	\$50.00		
6	22	WILLSON JAMES	\$100.00		
6	22	WILLSON REBECCA	\$50.00		
6	22	NEILL DANNE	\$50.00		
6	22	MORANGE MAX	\$25.00		
6	22	MALONE ERIKA	\$25.00		
6	22	SAVATGY PAT	\$75.00		

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\$6,418.10

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6	22	DONOVAN TODD		\$75.00			
6	22	SCHUCK STEPHEN		\$50.00			
6	22	WILEY MA		\$25.00	\$950.00	\$950.00	
6	22	ACCETURO ANITRA		\$25.00			
6	22	ARTZ MEGAN		\$10.00			
6	22	DODD HUDSON		\$50.00			
6	22	FOSTER DIANNE		\$50.00			
6	22	COOL SETH		\$25.00			
6	22	HIRST ERIC		\$100.00			
6	22	WILSON GLENN		\$35.00			
6	22	HECK LAURIE B		\$50.00			
6	22	WALWORTH JANIS		\$50.00			
6	22	INSERA BETH		\$50.00			
6	22	OTHMER HEATHER		\$50.00			
6	22	CORNIA GREG		\$25.00			
6	22	BURR BOB		\$35.00			
6	22	CASH FROM PARTY		\$60.00	\$615.00	\$615.00	
6	22	ROBERTSON SANDRA		\$45.00	\$45.00	\$43.39	
6	29	PORT OF BELLINGHAM	REFUND	\$100.00	\$100.00	\$100.00	
6	29	MOWER AMY		\$100.00			
6	29	OTT JANET		\$50.00			
6	29	SHIRLEY JON		\$750.00			
6	29	GUNN PETER		\$25.00	\$925.00	\$925.00	\$2,858.39
7	13	GALE NANCY		\$50.00			
7	13	HENRY DAVID		\$100.00			
7	13	LONG DEREK		\$100.00			
7	13	RYAN BARBARA		\$50.00			
7	13	STEFFENSEN WENDY		\$40.00	\$340.00	\$340.00	
7	18	HARRIS WENDY		\$30.00			
7	18	WENGER BARRY		\$100.00			
7	18	QUIRCH MAURICIO		\$250.00	\$380.00	\$368.08	
7	20	BLUMENTHAL NANCY		\$100.00			
7	20	CARROLL ERIN		\$50.00			
7	20	GRAY CLIVE		\$100.00			
7	20	GRAY PHIL		\$100.00			
7	20	KEMP JUDITH		\$100.00			
7	20	KEYES JUSTIN		\$150.00			
7	20	MCTERNAN BARBARA		\$100.00			
7	20	PATTERSON PHIL		\$100.00			
7	20	SCHULKIND ANDREW		\$100.00			

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7	20	SIMS DAVID	\$250.00			
7	20	WATSON VIRGINIA	\$100.00			
7	20	WRIGHT MARIAN	\$200.00	\$1,450.00	\$1,450.00	
7	27	ANDERSON BRAD	\$100.00			
7	27	BLUMENTHAL ANDREW	\$80.00			
7	27	DOUGLAS JULIA	\$250.00			
7	27	REED H. MASON JR	\$100.00			
7	27	ROYCE CHAD	\$50.00			
7	27	ROYCE JACKIE	\$50.00			
7	27	SHAPIRO KENNETH	\$151.00	\$781.00	\$781.00	
8	3	DOCKERY ANNE	\$125.00			
8	3	DOCKERY JOHN	\$125.00			
8	3	EHELEN JAMES	\$50.00			
8	3	FRANK BETTY	\$200.00			
8	3	FRANK GARRETT	\$50.00			
8	3	GILBERT JILL	\$200.00			
8	3	GRAY RONNA	\$50.00			
8	3	HEALY AMY	\$50.00			
8	3	HEALY ROBERT	\$50.00			
8	3	PEARLSTEIN LESLIE	\$50.00			
8	4	RONDELLO CAROL	\$25.00	\$975.00	\$975.00	
8	10	BELLEWOOD ACRES INC.	\$75.00			
8	10	BIRNBAUM ADAM	\$50.00			
8	10	GATTO SUSAN	\$250.00			
8	10	KEEHNER DIANE	\$100.00			
8	10	LONGTINE MARK	\$50.00			
8	10	MANN SCOTT	\$50.00			
8	10	MOE ERIC	\$250.00			
8	10	SCHISLER PAUL	\$50.00			
8	10	BARTON M E	\$20.00			
8	10	AGETON CHRISTINE	\$25.00	\$920.00	\$920.00	
8	10	BLUMENTHAL PETER	\$100.00			
8	10	MOORE DON	\$100.00			
8	10	WHITE DONALD	\$100.00	\$300.00	\$290.40	\$5,124.48
8	17	GRAY HAROLD	\$100.00	\$100.00	\$100.00	
8	24	KEAN EDITH W.	\$200.00			
8	24	KEYES NANCY	\$500.00	\$700.00	\$700.00	
8	24	SHOTLAND DAVID A	\$100.00			
8	24	SMITH PATTY	\$200.00			
8	24	BACKUS ANDREW	\$25.00	\$325.00	\$325.00	

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8	24	BAILEY ROBIN	\$25.00		
8	31	BROUGHTON JODI	\$100.00		
8	31	MCCOY TYLER R	\$50.00	\$175.00	\$175.00
9	5	GIFFEN ALLISON	\$100.00		
9	5	GRAY BRUCE G	\$50.00		
9	5	GRAY LISA K	\$50.00		
9	5	LYNE WILLIAM	\$100.00		
9	5	MENZIES ANDIE	\$50.00		
9	5	MENZIES GEOFF	\$50.00	\$400.00	\$400.00
9	5	WINTER GREG	\$50.00	\$50.00	\$48.25
9	14	BRAWLEY JOSHUA	\$50.00	\$50.00	\$50.00
9	16	RAMEL ALEX	\$35.00	\$35.00	\$35.00
9	21	OSBORNE ANN	\$50.00		
9	21	SILVER REEF CASINO	\$500.00		
9	21	SULLIVAN SUSAN	\$200.00		
9	21	TIMBLIN CHARLES	\$100.00		
9	21	WORKING PEOPLE FOR NW WASHINGTON	\$200.00		
9	21	KING JOSEPH	\$25.00	\$1,075.00	\$1,075.00
9	21	CASH	\$5.00	\$5.00	\$5.00
9	28	PERNOTTO BETSY	\$60.00		
9	28	SPANEL HARRIET	\$35.00		
9	28	ALM HILL GARDENS	\$100.00		
9	22	RUTTER LINCOLN	\$25.00		
9	29	FEARING DEAN	\$100.00		
9	29	BEVERLY RUSS	\$100.00		
9	28	COLE CRAIG	\$100.00		
9	29	CLARK THURID	\$250.00		
9	28	BROWNFIELD JERRY	\$100.00		
9	28	ROBINSON FRANK	\$100.00		
9	28	ROBINSON JEAN	\$50.00		
9	28	ROWLAND B. A JR	\$50.00	\$1,220.00	\$1,220.00
9	29	Robert E Aegefer	\$40.00		
9	29	MALISZWESKI CHARLES	\$150.00		
9	29	nancy gale Gale	\$50.00		
9	29	Christopher Webb	\$50.00	\$290.00	\$280.39
10	5	BLACK BUFF	\$250.00		
10	5	BLACK TERAH	\$250.00		

**RECEIVED**

OCT 25 2013

Public Disclosure Commission

10	5	BLANTON KATHY	\$75.00		
10	5	BLANTON MITCH	\$75.00		
10	5	COOK HULL	\$37.50		
10	5	COOK LAUREL	\$37.50		
10	5	GIBBS CHRISTINE	\$100.00		
10	5	GILLIES JAMES	\$500.00		
10	5	HESTAD KIRKE M	\$50.00		
10	5	HIRST ERIC	\$50.00		
10	5	HIRST SUSAN	\$50.00		
10	5	JAMMERER MICHELLE	\$75.00		
10	5	KAUFFMAN ANNE	\$75.00		
10	5	KING ELSA	\$75.00		
10	5	LOOBER DEBORAH	\$1,000.00		
10	5	OTTO PATRICIA	\$250.00		
10	5	ROBINSON CHUCK	\$250.00		
10	5	ROBINSON DEE	\$250.00		
10	5	TALBOT G S	\$250.00		
10	5	TALBOT NINA	\$250.00		
10	5	WALWORTH JANIS	\$75.00		
10	5	WATSON LARRY	\$250.00		
10	5	LEE REBEKAH J	\$25.00		
10	5	CHADWICK JEANNE	\$50.00	\$4,350.00	\$4,350.00
10	13	BJORNSEN LOUISE	\$25.00		
10	13	AMBROSIO CANDICE	\$35.00		
10	13	COOK HULL	\$500.00		
10	13	FLEETWOOD HUGH	\$100.00		
10	13	MCRORY MIKE	\$100.00		
10	13	WEBSTER DAVID	\$100.00	\$860.00	\$7,875.39
10	14	Scott Pierce	\$5.00		
10	14	Scott Pierce	\$3.00		
10	14	Scott Pierce	\$3.00		
10	14	Scott Pierce	\$6.00		
10	14	Ginger Oppenheimer	\$10.00		
10	14	Kenneth Mann	\$30.00		
10	14	Scott Pierce	\$3.00		
10	14	kurt baumgarten	\$25.00		
10	14	Scott Pierce	\$15.00		
10	14	Scott Pierce	\$15.00		
10	14	Scott Milles	\$100.00		
10	14	Deborah Loober	\$10.00		
10	14	Scott Peltons	\$10.00		
10	14	TRICIA SIKES	\$10.00		
10	14	John Booker	\$100.00		
10	14	margaret e borgens	\$100.00		
10	14	Madelyn Pyeatt	\$10.00		

10	14	Madelyn Pyeatt	\$10.00		
10	14	Diane Ripper	\$25.00		
10	14	M Alexandra Wiley	\$10.00	\$500.00	\$479.47
10	19	CASEY JOAN	\$25.00		
10	19	BRESKIN FLIP	\$20.00		
10	19	BURTON ROD	\$25.00		
10	19	HOOD STEVEN L	\$50.00		
10	19	SEIU 775	\$500.00		
10	19	PUGET SOUND CORP	\$25.00		
10	19	MARSHALL ROBERT	\$37.50		
10	19	PERNOTTO ELIZABETH	\$37.50		
10	19	SOICHER	\$25.00		
10	19	FRANCIS BARBARA	\$50.00		
10	19	HANSEN JIM	\$20.00		
10	19	KRIGER MAGGI	\$20.00		
10	19	LALONDE VINCE	\$75.00		
10	19	MOSS-OWEN JAMINE	\$75.00		
10	26	ABEID ELIZABETH	\$50.00		
10	26	BORNEMANN TERRILL	\$30.00	\$1,065.00	\$1,065.00
10	26	TIN ROCK DEVELOPMENT	\$400.00		
10	26	WEISS JACK	\$50.00		
10	26	GEER ALEXANDRA	\$40.00		
10	26	MIHALOVICH JOYCE	\$10.00		
10	26	ATU SPECIAL HOLDING ACCOUNT	\$300.00		
10	26	KIMSEY ROBERT	\$50.00		
10	26	KIMSEY SUSAN	\$50.00		
10	26	GELWICKS	\$25.00		
10	27	CONLEE EMMA	\$25.00		
10	26	HANOWELL KATHRYN	\$25.00		
10	26	MCMURRY DAVID	\$25.00		
10	26	BARRON KIRSTEN	\$25.00		
10	26	BRINN STEVE	\$125.00	\$1,250.00	\$1,250.00
10	28	John Flarry	\$10.00		
10	28	K D Mann Jr	\$10.00		
10	28	Mary Humphries	\$150.00		
10	28	John Rutter	\$10.00		
10	28	Lars Kongshaug	\$50.00		
10	28	Ellen Gray	\$50.00		
10	28	Michelle Grandy	\$25.00		
10	28	Elizabeth Abeid	\$50.00		
10	28	gwen Mann	\$30.00		
10	28	gwen Mann	\$10.00		
10	28	gwen Mann	\$30.00		
10	28	Terrill Bornemann	\$30.00		

**RECEIVED**

OCT 25 2013

Public Disclosure Commission

**RECEIVED**

OCT 25 2013

Public Disclosure Commission

10	28	benjamin scholtz	\$10.00					
10	28	Derek Long	\$50.00					
10	28	kathie wilson	\$50.00					
10	28	Stan Snapp	\$50.00					
10	28	David Laws	\$25.00					
10	28	Donna Macomber	\$25.00					
10	28	Randy Leverthal	\$20.00			\$685.42		
10	29	BRETT MARY	\$100.00					
10	29	KEENAN DAN	\$37.50					
10	29	KEENAN JOY	\$37.50					
10	29	PIKE DAN	\$100.00			\$275.00		\$275.00
10	29	Candidate Funds	\$3,000.00			\$3,000.00		\$3,000.00
10	30	BURNETT	\$1,000.00					
10	30	FLEETWOOD SETH	\$100.00					
10	30	SANGHA MOHINDER	\$500.00			\$1,600.00		\$1,600.00
10	28	benjamin scholtz	\$10.00					
10	28	MANN GWEN P	\$30.00					
10	28	PATTERSON DAY	\$100.00					
10	28	PYEATT MADELYN	\$25.00					
10	28	TALBOT JANE	\$200.00			\$365.00		\$365.91
10	29	FAIOLA ANNE M	\$100.00					
10	29	JAGER DUANE	\$100.00			\$200.00		\$193.60
11	3	PAGLIA TODD	\$100.00					
11	3	WEST MO	\$100.00					
11	3	WRIGHT SHANNON	\$100.00			\$300.00		\$300.00
11	3	FRITZEN ROBERT J	\$50.00					
11	3	HOROWITZ LARRY	\$49.00					
11	3	MANN GWEN P	\$20.00					
11	3	MOOKHERJEE SATI	\$50.00			\$169.00		\$162.90
11	4	WILLSON JAMES	\$250.00			\$250.00		\$250.00
11	6	GRAY LISA K	\$100.00					
11	6	HILTON SUE	\$50.00					
11	6	WICKSTRAND ANDY	\$50.00			\$200.00		\$193.30
11	10	DECKER P	\$25.00					
11	10	DELAY JACK	\$25.00			\$50.00		\$50.00
11	18	KEYES C	\$25.00					\$9,831.60

**RECEIVED**

OCT 25 2013

Public Disclosure Commission

11	18	KEYES K	\$25.00			
11	24	PHELPS KEITH	\$25.00			
11	24	PHELPS MARIANNE	\$25.00			
11	27	CECILLE BOB	\$150.00			
11	27	LARSON GERALD	\$100.00			
11	27	MARSHALL LAL	\$37.50			
11	27	MARSHALL SHEILA	\$37.50			
11	27	WANEK MARY	\$50.00			
11	27	WINSLOW FRANK	\$62.50			
11	27	WINSLOW JOSSELYN	\$62.50			
11	27	DERLETH THOMAS	\$25.00			
11	27	MOORE ERIN	\$25.00		\$650.00	\$650.00
11	30	SMITH LARRY H	\$100.00			
11	30	JACK RAND	\$25.00			
11	30	JACK DANA	\$25.00			
11	30	FOISY MAURICE	\$20.00			
11	30	FOISY KAREN	\$20.00		\$190.00	\$190.00
12	8	KNUTZEN DONALD	\$25.00			
12	8	BRASSE LAURA LEIGH	\$50.00			
12	8	KNAPP NANCY	\$25.00			
12	8	PEARMAN C R	\$25.00			
12	8	SHEAY WARREN	\$100.00			
12	8	JAMES HELEN	\$25.00			
12	8	HARVEY DANIEL	\$50.00			
12	8	WILLIAMS J SCOTT	\$50.00		\$350.00	\$1,190.00
12	8	COFFEY DAN	\$20.00			
12	8	GRANT LINDA	\$50.00			
12	8	PRATUM TOM	\$50.00			
12	12	BROUGHTON JODI	\$20.00			
12	12	BORGENS MARGARET A	\$30.00			
12	12	BURKETT WALT	\$10.00			
12	12	LEE REBEKAH J	\$10.00			
12	12	Julia Poland	\$10.00			
12	12	kenneth bothman	\$20.00			
12	12	Mary Mele	\$20.00			
12	12	Michael Lilliquist	\$10.00			
12	12	R Allen Matsumoto	\$10.00			
12	12	April Claxton	\$10.00			
12	12	Dana Brandt	\$20.00			
12	12	Joshua Clements	\$10.00			
12	12	Joy Monjure	\$10.00			
12	12	michael kaufman	\$10.00			
12	12	Nicholas Hartrich	\$10.00			
12	12	David Laws	\$10.00			

12	12	Laura Clark		\$10.00		\$350.00		\$333.85
12	24	GRANDY MICHELLE		\$10.00				
12	24	Robert Fritzen		\$10.00				
12	24	kimberly barron		\$10.00		\$30.00		\$28.23
12	14	Michael Mcroy		\$10.00				
12	14	Rick DuBrow		\$5.00				
12	14	Cindi Landreth		\$5.00				
12	14	Scott Opsahl		\$30.00				
12	14	Glenn Biernacki		\$20.00				
12	14	Robert Hall		\$50.00		\$120.00		\$120.00
12	28	Alan Friedlob		\$25.00				
12	28	Rachel Greenwood		\$10.00				
12	28	Jon Greenwood		\$10.00				
12	28	Stan Snapp		\$10.00				
12	28	Marian Snapp		\$10.00				
12	28	M. McCarthy		\$10.00				
12	28	Colleen Schwartz		\$5.00				
12	28	Harvey Schwartz		\$5.00				
12	28	Harold Macomber		\$10.00		\$95.00		\$95.00
12	29	Comcast Refund	REFUND	\$134.30		\$134.30		\$134.30
12	31	Peter Willing		\$50.00				
12	31	Preston Schiller		\$25.00		\$75.00		\$75.00
1	2010	UNK		\$10.00		\$10.00		\$10.00
<b>INPUTS</b>				\$46,863.93		\$46,863.93		\$45,432.22
Paypal Fees				-\$206.71		-\$206.71		
<b>NET</b>				\$46,657.22		\$46,657.22		\$45,432.22
Missing Deposit				-\$1,225.00		-\$1,225.00		
<b>TOTAL:</b>				\$45,432.22		\$45,432.22		\$45,432.22
CHASE BANK TARGET:				\$45,432.22		\$45,432.22		\$45,432.22
<b>DISCREPANCY:</b>				\$0.00		\$0.00		\$0.00

1 2010 DIANE RIPPER

Paypal

\$10.00 years with 9.41 balance in Paypal.

**RECEIVED**  
 OCT 25 2013  
 Public Disclosure Commission

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**

(1/02)

THIS SPACE FOR OFFICE USE

100544225

09-20-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Mailing Address  
 1317 Commercial #204

City Zip + 4 Office Sought (candidates) Election Date  
 Bellingham, WA 98225 COUNTY COUNCIL MEMBER 2009

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		20.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
10/13/09	e. Small contributions \$25.00 or less not itemized and number of persons giving <u>7</u> (persons)	110.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I N T	G I N	Amount	Aggregate* Total
10/13/09	SCOTT PIERCE 4155 Aurora Loop Bellingham, WA 98226				50.00	50.00
	Occupation					
10/13/09	KENNETH MANN 710 E Maryland Bellingham, WA 98225				30.00	30.00
	Occupation					
10/13/09	SCOTT MILES 1000 N. Garden St. Bellingham, WA 98225	WWU Bellingham, WA			100.00	200.00
	Occupation	PROFESSOR				
10/13/09	MARGARET A BORGENS 5648 Orchard Drive Bellingham, WA 98225				100.00	100.00
	Occupation					
10/13/09	JOHN BOOKER 4203 Alice St. Bellingham, WA 98226				100.00	100.00
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached	<b>Sub-total</b>			490.00	<b>*See reverse for details.</b>
		<b>Amount from attached pages</b>			10.00	

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

500.00

4. Date of Deposit  
 10/13/09

Treasurer's Daytime Telephone No.: (360) 483-6020

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

Treasurer's Signature  
 Jaylia Lewis

Date  
 09-20-2013

# RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Deposit Date  
 10/13/09

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
10/13/09	M A WILEY 121 S. 41st St. Bellingham, WA 98229	Occupation			10.00	35.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				

Page Total 10.00

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**

(1/02)

THIS SPACE FOR OFFICE USE

100544228

09-20-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Mailing Address  
 1317 Commercial #204

City Zip + 4 Office Sought (candidates) Election Date  
 Bellingham, WA 98225 COUNTY COUNCIL MEMBER 2009

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		100.00
10/30/09	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....	3,000.00	3,000.00
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Sub-total			3,000.00	
		Amount from attached pages			0.00	

\*See reverse for details.

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

3,000.00

4. Date of Deposit

10/30/09

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

Treasurer's Signature

Date

Jaylia Lewis

09-20-2013

Treasurer's Daytime Telephone No.: (360) 483-6020

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**

(1/02)

THIS SPACE FOR OFFICE USE

100544229

09-20-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Mailing Address  
 1317 Commercial #204

City Zip + 4 Office Sought (candidates) Election Date  
 Bellingham, WA 98225 COUNTY COUNCIL MEMBER 2009

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Amount	Total
a. Anonymous .....		100.00
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
c. Loans, notes, security agreements. Attach Schedule L .....		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
.1/03/09	SUE HILTON 515 BAKERVIEW ROAD bellingham, WA 98226				50.00	50.00
	Occupation					
.1/03/09	LISA K GRAY 8109 FREMONT AVE N. SEATTLE, WA 98103	SELF SEATTLE, WA			100.00	150.00
	Occupation	DOCUMENTARY FILMMAKER				
.1/04/09	ANDY WICKSTRAND 1810 I ST. BELLINGHAM, WA 98225				50.00	50.00
	Occupation					
	Occupation					
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			200.00	*See reverse for details.
		Amount from attached pages			0.00	

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

200.00

4. Date of Deposit  
 11/27/09

Treasurer's Daytime Telephone No.: (360) 483-6020

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

Treasurer's Signature Date  
 Jaylia Lewis 09-20-2013

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**

(1/02)

THIS SPACE FOR OFFICE USE

100544219

09-20-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Mailing Address  
 1317 Commercial #204

City: Bellingham, WA      Zip + 4: 98225      Office Sought (candidates): COUNTY COUNCIL MEMBER      Election Date: 2009

**1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT**

Date Received	Amount	Total
a. Anonymous .....		100.00
b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
c. Loans, notes, security agreements. Attach Schedule L .....		
d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

**2. CONTRIBUTIONS OVER \$25.00**

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
1/27/09	AL MARSHALL 2781 W. Shore Drive Lummi Island, WA 98262				37.50	37.50
	Occupation					
1/27/09	SHEILA MARSHALL 2781 W Lummi Shore Lummi Island, WA 98262				37.50	37.50
	Occupation					
1/27/09	MARY WANEK PO BOX 2994 BELLINGHAM, WA 98227				50.00	50.00
	Occupation					
1/27/09	ERIN MOORE 1510 Broadway Bellingham, WA 98225				50.00	50.00
	Occupation					
1/27/09	BOB CECILLE 4806 Beach Way Ferndale, WA 98248	self ferndale, RETIREED			150.00	150.00
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total			325.00	*See reverse for details.
		Amount from attached pages			375.00	

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

700.00

4. Date of Deposit: 11/27/09

Treasurer's Daytime Telephone No.: (360) 483-6020

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

Treasurer's Signature: Jaylia Lewis      Date: 09-20-2013

# RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Deposit Date  
 11/27/09

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total*
11/27/09	GERALD LARSON 5045 alder street birch bay, WA 98230	Occupation			100.00	100.00
11/27/09	LARRY H SMITH 3873 LEGOE BAY RD. LUMMI ISLAND, WA 98262	Occupation			100.00	100.00
11/27/09	PETER WILLING 1810 eldridge avenue bellingham, WA 98225	Occupation			50.00	50.00
11/27/09	JOSSELYN WINSLOW 1134 finnegan way #306 bellingham, WA 98225	Occupation			62.50	62.50
11/27/09	FRANK WINSLOW 1134 finnegan way #306 bellingham, WA 98225	Occupation			62.50	62.50
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				

Page Total 375.00

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**

(102)

THIS SPACE FOR OFFICE USE

100544230

09-20-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Mailing Address  
 1317 Commercial #204

City Zip + 4 Office Sought (candidates) Election Date  
 Bellingham, WA 98225 COUNTY COUNCIL MEMBER 2009

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		100.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
Various	e. Small contributions \$25.00 or less not itemized and number of persons giving <sup>12</sup> (persons)	150.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I N G	Amount	Aggregate* Total
2/07/09	REBEKAH J LEE 2174 Yew St. Rd. #23 Bellingham, WA 98226			10.00	35.00
	Occupation				
2/07/09	MARGARET A BORGENS 5648 Orchard Drive Bellingham, WA 98225	unk		30.00	130.00
	Occupation	unk,			
	Occupation	RETIRED			
2/07/09	WALT BURKETT 409 MOREY AVE BELLINGHAM, WA 98225			10.00	60.00
	Occupation				
2/08/09	DAN COFFEY 1540 Marine Dr. Bellingham, WA 98225			20.00	70.00
	Occupation				
2/08/09	TOM PRATUM 2241 NORTH SHORE ROAD BELLINGHAM, WA 98226			50.00	50.00
	Occupation				
	<input checked="" type="checkbox"/> Check here if additional pages are attached	Sub-total		270.00	*See reverse for details.
		Amount from attached pages		80.00	

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

350.00

4. Date of Deposit: 12/12/09

Treasurer's Daytime Telephone No.: (360) 483-6020

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

Treasurer's Signature: Jaylia Lewis Date: 09-20-2013

# RECEIPTS CONTINUATION SHEET (Attachment to C-3 Form)

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Deposit Date  
 12/12/09

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I		G E N		Amount	Aggregate Total*
12/08/09	LINDA GRANT 1000 QUEEN STREET BELLINGHAM, WA 98229	Occupation					50.00	50.00
12/09/09	DAVID LAWS 607 W. CONNECTICUT BELLINGHAM, WA 98225	Occupation					10.00	35.00
12/10/09	JODI BROUGHTON 1810 I St. Bellingham, WA 98225	conservation northwest bellingham, WA Occupation ADMINISTRATION					20.00	120.00
		Occupation						
		Occupation						
		Occupation						
		Occupation						
		Occupation						
		Occupation						
		Occupation						
		Occupation						
		Occupation						

Page Total 80.00

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**

(1/02)

THIS SPACE FOR OFFICE USE

100544231

09-20-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Mailing Address  
 1317 Commercial #204

City Zip + 4 Office Sought (candidates) Election Date  
 Bellingham, WA 98225 COUNTY COUNCIL MEMBER 2009

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		100.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
12/23/09	e. Small contributions \$25.00 or less not itemized and number of persons giving <u>1</u> (persons)	10.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I N T	G I N	Amount	Aggregate* Total
2/12/09	MICHELLE GRANDY 2314 E ST BELLINGHAM, WA 98225				10.00	35.00
	Occupation					
2/19/09	ROBERT J FRITZEN 2825 VICTOR ST. BELLINGHAM, WA 98225				10.00	60.00
	Occupation					
	Occupation					
	Occupation					
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total 30.00 Amount from attached pages 0.00	

\*See reverse for details.

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

30.00

4. Date of Deposit  
 12/24/09

Treasurer's Daytime Telephone No.: (360) 483-6020

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

Treasurer's Signature: Jaylia Lewis Date: 09-20-2013

**CASH RECEIPTS  
 MONETARY  
 CONTRIBUTIONS**

**C3**

(1/02)

THIS SPACE FOR OFFICE USE

100544232

09-20-2013

Candidate or Committee Name (Do not abbreviate. Use full name.)  
 KEN D MANN (The People for Ken Mann)

Mailing Address  
 1317 Commercial #204

City Zip + 4 Office Sought (candidates) Election Date  
 Bellingham, WA 98225 COUNTY COUNCIL MEMBER 2009

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous .....		100.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....		
	c. Loans, notes, security agreements. Attach Schedule L .....		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation .....		
	e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons)		

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: Employer's Name, City and State	P R I N T	G I N	Amount	Aggregate* Total
01/02/10	DIANE RIPPER 2703 Elm St. Bellingham, WA 98225				10.00	35.00
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			10.00	*See reverse for details.
		Amount from attached pages			0.00	

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

10.00

4. Date of Deposit  
 01/25/10

Treasurer's Daytime Telephone No.: (360) 483-6020

I certify that this report is true and complete to the best of my knowledge  
 Treasurer's Signature: Jaylia Lewis  
 Date: 09-20-2013