

To Whom it May Concern,

After researching a number of Washington state's Public Disclosure Commission (PDC) Schedule A to the C-4 reports filed by Senator Douglas Ericksen's "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)," and after reviewing FOIA records recently released by the U.S. Environmental Protection Agency (EPA), I have reason to believe that Senator Douglas Ericksen, in 2017 and late 2016, may have committed multiple violations of RCW 42.17A.430, WAC 390-16-238, WAC 390-16-037, and possibly RCW 42.17A.445.

Since my knowledge of Washington state campaign finance law and rules is very limited, I will leave it up to the experts at your agency as to which specific codes apply in terms of potential violations I describe below.

WAC 390-16-238 states, in-part:

"(1) Except as specifically allowed by chapter 42.17A RCW, any expenditure of a candidate's campaign funds that is not directly related to the candidate's election campaign is a personal use of campaign funds prohibited under RCW 42.17A.445.  
(2) An expenditure of a candidate's campaign funds shall be considered personal use if it fulfills or pays for any commitment, obligation or expense that would exist irrespective of the candidate's election campaign."

RCW 42.17A.430 specifically outlines the eight ways in which the surplus funds of a candidate or a candidate's authorized committee may dispose of surplus funds. One of those eight listed ways to dispose of surplus funds is to hold the surplus campaign funds in a separate account for non-reimbursed public office-related expenses or as provided in RCW 42.17A.430, and report any such disposition in accordance with RCW 42.17A.20. Accordingly, it is then my understanding that monies from surplus fund accounts can be used by elected officials to cover non-reimbursed public office-related expenses.

However, if the elected official incurs a non-reimbursed public office-related expense that also, in any manner, could be considered personal in nature, the PDC recommends paying the expenditure with personal funds, and then seeking reimbursement from a surplus funds account only for that specific portion that is directly related to his or her elected office. This does not appear to be the regular practice exercised by Senator Ericksen in terms of what I will outline below in my complaint.

**Surplus fund monies used by Senator Ericksen in November 2017 relating to travel to Washington, D.C.**

Using surplus funds for expenses related to obtaining and/or maintaining employment with the EPA would not appear to be an appropriate use of those surplus funds, yet it appears that Senator Douglas Ericksen used surplus account funds to pay for Washington D.C., travel-related expenses in mid-November 2017, for the purpose of meeting with EPA and/or White House officials to discuss and procure potential

personal employment with the EPA, which to my understanding, would not be a legitimate public office-related activity.

Senator Ericksen's "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" filed a Schedule A to the C-4 report for the report date 11/1/17 through 11/30/17 (**Exhibit A, Photo #2**), which shows the following travel expenses pertaining to travel to Washington, D.C., for which, monies from his surplus account were used:

11/10/17 - Alaska Air - \$381.42 described as "Travel"

11/15/17 - Alaska Air - \$79.00 describes as "Travel"

11/20/17 - Embassy Suites in Washington, D.C. - \$845.70 described as "Travel"

11/20/17 - Lot M MPark at SeaTac in Seattle, WA - \$54.19 described as "Travel"

From looking at the expenses I listed above, they all appear to be associated with Senator Ericksen's trip to Washington, D.C., when he had one or more meetings about a potential new position/job with the EPA. If any part of Senator Ericksen's listed expenses for this trip, which were paid by monies from his surplus account, were not solely related to his public elected office this would appear to be in violation of RCW 42.17A.430, WAC 390-16-238, and possibly RCW 42.17A.445.

Also, on the Schedule A to the C-4 report for report date 11/1/17 through 11/30/17, under the column header, "Purpose of expense and/or description," the information provided by Mr. Ericksen is extremely limited.

For example, I assume that the Alaska Air expense showing for the date of 11/10/17 was for an airline ticket Mr. Ericksen purchased to travel to Washington, D.C., and for having him returning back to Washington state on 11/20/17. I assume that, because the Schedule to the C-4 report also shows that on 11/20/17, Mr. Ericksen paid for a hotel (Embassy Suites) in Washington, D.C., which is typically done on the check-out date, and that he paid for parking at a SeaTac parking lot on that same date. While I could assume that the listed \$79.00 Alaska Air expense dated 11/20/17 was also associated with his trip to Washington, D.C., I am not certain. It appears that Senator Ericksen failed to provide detailed descriptions regarding those expenses, and may be in violation of WAC 390-16-037 which requires that the expenditure be properly described.

**EPA email communications related to Mr. Ericksen's potential personal employment with EPA**

According to my review of EPA email communications obtained through FOIA records, it appears that Senator Ericksen met with EPA and/or White House officials on or around November 14, 2017, and discussed potential employment with the EPA, which resulted in Mr. Ericksen receiving an offer of an appointment position with the EPA, in its Region 10 office in Seattle, Washington.

A November 14, 2017 email (**Exhibit A, Photo #3**) sent at 4:05:48 PM EST to Doug Ericksen, from Nancy Grantham, Office of Public Affairs at EPA Headquarters in D.C., shows that Mr. Ericksen had seen Ms. Grantham earlier that day there at Headquarters (HQ) which indicates that there had been some kind of meeting at HQ between Mr. Ericksen and one or more EPA officials regarding potential employment with the EPA. Ms. Grantham had Ccd (copied) the EPA Region 10 Deputy Regional Administrator and the Public Affairs Director for EPA Region 10 office on that email communication.

It appears that Mr. Ericksen was offered an appointment/position with the EPA, at least verbally, either that day, November 14, 2017, or possibly prior to that, because Ms. Grantham said in her email that he should connect with two people she named who would coordinate the internal EPA Region 10 announcement about Mr. Ericksen's impending arrival to work at that office.

Later that same afternoon, on November 14, 2017, Ms. Grantham, sent an email (**Exhibit A, Photo #4**) at 5:41:21 PM to the Region 10 Deputy Regional Administrator and to the Public Affairs Director for EPA Region 10 office, confirming that Mr. Ericksen's new position title would be the same title as a particular individual she referenced in the email.

A November 27, 2017 email (**Exhibit A, Photo #5**) sent by the Team Leader, Operations Staff, OARM/OHR/ERD, to the Management/Program Analyst at the Region 10 office said they are hoping (back at that time) that Mr. Ericksen would be cleared by OPM in time to start his new position on December 4, 2017. The email explained he had been cleared by the security office, but that OPM had not yet released the required paperwork, and that the Team Leader hoped to know more by the next day or the day after that.

A November 29, 2017 email (**Exhibit A, Photo #6**) sent to the EPA Region 10 Deputy Regional Administrator, by the Acting Director, Executive Resource Division, EPA HQ OARM/OHR/ERD, informing her that Doug Ericksen "is slated to become the Senior Advisor to the RA [Regional Administrator] for Public Engagement under a Schedule C Appointment..."

On December 4, 2017, the Team Leader, Operations Staff, OARM/OHR/ERD sent an email (**Exhibit A, Photo #7**) to Mr. Ericksen, and Ccd nine other individuals, with his

attached appointment letter to Schedule C position titled Senior Advisor to Regional Administrator for Public Engagement, to be located in the Region 10 office in Seattle.

In December 2017, the start date for Mr. Ericksen's appointment/employment with the EPA was revised a couple times such that he was eventually scheduled to start on Monday, January 8, 2018. Ultimately, Mr. Ericksen sent a Friday, January 5, 2018 email (**Exhibit A, Photo #8**) at 1:46 PM to the Regional Administrator for the EPA's Region 10 office, letting him know that he would not be joining the EPA.

So, it appears that Mr. Ericksen's November 2017 trip to Washington D.C., for which he used monies from his "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)," included meeting with EPA and/or White House officials regarding employment with the EPA, and resulted in him procuring an offer of an appointed position of Senior Advisor with the EPA's Region 10 office.

### **2017 news coverage of Senator Ericksen's use of surplus fund monies relating to travel to Washington, D.C.**

As a senator, Mr. Ericksen is certainly familiar with the rules governing the use of surplus campaign funds. It was reported in numerous news articles in late April and early May of 2017, that Senator Ericksen had spent thousands of dollars of surplus fund monies from his "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" to pay for airfare, along with lodging and meals in Washington, D.C. The articles called into question those surplus fund expenditures because of Mr. Ericksen's January 21, 2017 appointment to a Senior Advisor position at EPA HQ in Washington, D.C., which was not related to his elected public office.

An AP article published on May 1, 2017, in The Bellingham Herald, reported on several Washington state senators, one of whom was Douglas Ericksen, who had recently (at the time of publication) spent surplus fund monies on expenses which were called into question to some degree in the article. Link to the May 2, 2017 Bellingham Herald article:

<http://www.bellinghamherald.com/news/politics-government/article147819399.html>

In the AP article, Senator Ericksen was quoted from a written statement he had made in an email, saying, "All surplus fund expenditures are related to conducting my duties as an elected official." The article reported, "He [Ericksen] declined to answer questions about specific expenses, such as for airfare, lodging and meals in Washington, DC."

While Senator Ericksen declined to answer questions from the press about specific expenses, such as for airfare, lodging and meals in Washington, D.C., I do not think he could simply decline to answer if those questions were being asked by the PDC and/or the Washington state Attorney General's Office if there were to be an investigation into Senator Ericksen's surplus account spending as it relates to what I've outlined in this complaint.

**Surplus fund monies used by Senator Ericksen in Dec. 2016, and Jan., March, and May 2017 relating to travel to Washington, D.C.**

As reported in the AP news article I referenced above, it also appears that Senator Ericksen may have used surplus account funds to pay for Washington D.C., travel-related expenses in January, March and May of 2017, that were related to the performance of his appointed Temporary Transitional Schedule C position/job as Senior Advisor at EPA Headquarters in Washington, D.C. According to Mr. Ericksen's January 19, 2017 appointment letter (**Exhibit A, Photos #1 and #1a**) from the EPA, his appointment became effective January 21, 2017, and it ended 120 days later, on May, 20, 2017. To my understanding, at least some portion, if not all, of his listed surplus account expenditures relating to his trips (in Jan., March, May 2017) to Washington, D.C., would not be considered a legitimate public office-related activity.

And, it appears that Senator Ericksen may have used surplus account funds to pay for Washington D.C., travel-related expenses in December 2016, when he would have likely met with EPA and/or White House officials to discuss and procure a potential position/job with the EPA at that time, which would have likely been what turned out to be his January 21, 2017, Temporary Transitional Schedule C appointment position as Senior Advisor, at EPA Headquarters in Washington, D.C. To my understanding, at least some portion, if not all, of his listed surplus account expenditures relating to his December 2016 trip to Washington, D.C., would not be considered a legitimate public office-related activity.

According to Senator Ericksen's "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" Schedule A to the C-4 report filed for report date 12/1/16 - 12/31/16 (**Exhibit A, Photo #9**), Mr. Ericksen spent \$109.75 at Hard Rock Cafe on 12/13/16, and \$46.70 on 12/12/16 at Dubliner (Restaurant and Pub), both of which are in Washington, D.C. The information provided by Senator Ericksen about those expenses is extremely limited. He simply listed the code "5270" which corresponds to travel, accommodations and meals. It appears that Senator Ericksen failed to provide a detailed description regarding those expenses, which may be in violation of WAC 390-16-037 which requires that the expenditure be properly described.

While the "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" December 2016 Schedule A to the C4 report did not show an airfare was paid that month which might be associated with that December travel, there was a \$327.20 airfare charge paid on 11/23/16 listed on the November 2016 Schedule A to the C-4 report filed for report date 11/1/16 - 11/30/16 (**Exhibit A, Photo #10**), for the "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)." It is possible that this travel to Washington, D.C., was associated with Mr. Ericksen's upcoming (at that time) appointment/employment with the EPA which was effective 1/21/17. It is unclear where the travel destination was in terms of the \$327.20 airfare expenditure, or the purpose for the travel, since the description/purpose only reads "Travel." It appears that Senator Ericksen failed to provide a detailed description regarding that airfare expense, which

may be in violation of WAC 390-16-037 which requires that the expenditure be properly described.

Since Senator Ericksen failed to provide a detailed description of his travel on those November 2016 and December 2016 Schedule A to the C-4 reports, it is unclear whether the \$327.20 airfare spent on 11/23/16, pertained to his upcoming December 2016 travel to Washington, D.C., or if the airfare may have pertained to an "ALEC States and Nation Policy Summit," held in Washington, D.C., on 11/30/16 - 12/2/16. According to Senator Ericksen's "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" Schedule A to the C-4 report for report date 10/1/16 - 10/31/16 (**Exhibit A, Photo #11**), there is a listed expense for \$100.00 on 10/24/16 for a registration fee for ALEC event registration with a corresponding Washington, D.C., address. If any part of Senator Ericksen's listed expenses for the November and/or December 2016 Schedule A to the C-4 reports which were paid by monies from his surplus account were not solely related to his public elected office, this would appear to be in violation of RCW 42.17A.430, WAC 390-16-238, and possibly RCW 42.17A.445

According to Senator Ericksen's "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" Schedule A to the C-4 report filed for report date 1/1/17 - 1/31/17 (**Exhibit A, Photo # 12**), there was an expense of \$2,084.50 on 1/23/17 at Embassy Suites simply listed as "Travel," and there was a \$27.20 expense on 1/19/17 at Finn & Porter (restaurant inside the hotel) listed as code "5270," that corresponds to travel, accommodations and meals. Both the hotel and restaurant are in Washington, D.C.

Mr. Ericksen's Appointment as Senior Advisor for the EPA at Headquarters in Washington, D.C., was made effective 1/21/17, and his 1/19/17 appointment letter stated he should report to EPA Headquarters in D.C. on 1/23/17 for orientation, so it is likely that he was working for some portion of the time he was in Washington, D.C. If any part of Senator Ericksen's listed expenses for this trip, which were paid by monies from his surplus account, were not solely related to his public elected office, this would appear to be in violation of RCW 42.17A.430, WAC 390-16-238, and possibly RCW 42.17A.445. Also, it appears that Senator Ericksen failed to provide detailed descriptions regarding those expenses, and may be in violation of WAC 390-16-037, which requires that the expenditure be properly described.

According to Senator Ericksen's "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" Schedule A to the C-4 report for report date 3/1/17 - 3/31/17 (**Exhibit A, Photo #13**), there was an expense of \$321.80 on 3/16/17 for United Airlines listed as "Travel," and an expense of \$52.20 on 3/16/17 at the Elephant & Castle (Pub & Restaurant) in Washington, D.C. The information provided by Senator Ericksen is extremely limited. For the restaurant expense, he simply listed the code "5270" that corresponds to travel, accommodations and meals. It appears that Senator Ericksen failed to provide detailed descriptions regarding those expenses, and may be in

violation of WAC 390-16-037, which requires that the expenditure be properly described.

At that time in March 2017, Senator Ericksen was employed as a Senior Advisor for the EPA at Headquarters in Washington, D.C. If Senator Ericksen were to possibly claim that he was in Washington, D.C. at that time in March 2017, for the purpose of meeting with congressional legislators, etc., and/or other activities related to his public office, I would find it very difficult to believe that claim, because according to Douglas Ericksen's EPA Earnings and Leave Statement (pay stub) for the pay period ending on 3/18/17 (**Exhibit B, Photo # 1**), he worked a total of 124 hours. The pay periods are for two weeks. That 124 hours calculation was made by taking his gross pay for that pay period (\$9,619.92) and dividing that by his hourly pay rate (\$77.58). If any part of Senator Ericksen's listed expenses for this trip, which were paid by monies from his surplus account, were not solely related to his public elected office, this would appear to be in violation of RCW 42.17A.430, WAC 390-16-238, and possibly RCW 42.17A.445

According to Senator Ericksen's "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" Schedule A to the C-4 report for report date 5/1/17 - 5/31/17 (**Exhibit A, Photo #14**), there was an expense of \$100.00 on 5/15/17 at BLT Prime (restaurant) in Washington, D.C., and \$35.97 was spent on 5/22/17 at Ivar's (restaurant) at SeaTac airport in Seattle, WA. At that time, Mr. Ericksen was employed as a Senior Advisor for the EPA at Headquarters in Washington, D.C. His last day of work (his appointment "not to exceed date") with the EPA was May 20, 2017. Also, the information provided by Senator Ericksen about those expenses is extremely limited. For the expense at BLT Prime, he simply listed the code "5270" which corresponds to travel, accommodations and meals. For the expense at Ivar's, he simply listed it as "Travel." It appears that Senator Ericksen failed to provide a detailed description regarding those expenses, and may be in violation of WAC 390-16-037, which requires that the expenditure be properly described. And, if any part of Senator Ericksen's listed expenses for this trip, which were paid by monies from his surplus account, were not solely related to his public elected office, this would appear to be in violation of RCW 42.17A.430, WAC 390-16-238, and possibly RCW 42.17A.445.

**Senator Ericksen publicly denies using surplus account monies for travel expenses in Washington, D.C. related to his EPA employment, but there is evidence to contradict that denial**

Senator Ericksen was a guest on the May 2, 2017, KGMI "The Morning Show" radio program, hosted by talk radio host Dillon Honcoop. Link to podcast of the May 2, 2017 radio program: <http://kgmi.com/podcasts/the-morning-show-522017/>

During the program, Honcoop asked Ericksen, "Did you spend that money on going over [to Washington, D.C.] and doing that other [EPA] job?"

Ericksen answered: "Absolutely not. I went back to Washington D.C. for the inauguration, met with our congressional delegation, met with a ton of elected officials, uh, while I was back there conducting business as an elected official."

However, Mr. Ericksen's January 19, 2017, EPA appointment/employment letter appears to contradict his stated denial described above that he told listeners on the May 2, 2017 radio program.

Mr. Ericksen's January 19, 2017, EPA appointment/employment letter (**Exhibit A, Photo #1a and 1b**) directed him to report to EPA Headquarters, on January 23, 2017, for orientation at 8:30 AM for his new position with the EPA. The letter instructed him to bring with him specific documents which would be needed to set up Ericksen's personnel record, set up benefits, and generate payroll information. Exhibit A Photo. Also, it is very probable that during the time Mr. Ericksen was in Washington, D.C. (from or around January 18, 2017 through January 23, 2017 or later), he met with EPA and/or White House officials regarding his EPA employment.

So, we have Senator Ericksen telling radio listeners that when he traveled to Washington, D.C., and spent surplus campaign fund monies during his time there, he did so in his elected role, representing Washington state. While it's possible that Mr. Ericksen may have met with elected officials in D.C. relating to his elected office as he claims he did, it does appear that some of his activities during that trip were directly related to his personal EPA employment.

**No history of Senator Ericksen traveling to Washington, D.C. relating to his elected office**

As a result from the April/May 2017 news media articles about his use of surplus funds for travel to Washington, D.C., in 2017, Senator Ericksen claimed that he sometimes travels to Washington, D.C. to meet with legislators as part of his elected position as senator. So, to check to see if Senator Ericksen has a history of doing that, I decided to review all of his "Douglas J. Ericksen (Committee to Elect Doug Ericksen Surplus Account)" Schedule A to the C-4 reports for the last 6 years; 2012, 2013, 2014, 2015, 2016, 2017, and 2018 (as of the date of this complaint there is only one Schedule A to the C-4 report for 2018).

According to my review of those Schedule A to the C-4 reports, I do not see any listed expenditures from Senator Ericksen's surplus account which indicate he traveled to Washington, D.C., any times other than in December 2016, January 2017, March 2017, May 2017, and November 2017, all of which, occurred when he was either meeting with EPA and/or White House officials about potential employment with the EPA, or were during the time that he was employed with the EPA.

I believe the only way to know for certain whether the listed surplus account expenditures pertaining to Mr. Ericksen's trips to Washington, D.C. in January 2017, March 2017, May 2017, November 2017, and December 2016, were, in fact, solely for legitimate public office-related activities, would be for the PDC and/or the Washington State Attorney General's Office to thoroughly investigate Senator Ericksen's use of his surplus campaign fund monies in terms of what I've outlined here in this complaint.

Such an investigation would ascertain a detailed, full accounting of those surplus fund expenditures, and would compel Senator Ericksen to provide substantiation to prove that his travel to Washington, D.C., and his activities there, on the occasions that I referenced in this complaint, directly related solely to him conducting business as a Washington state senator, and at no point, did those expenditures relate to his EPA employment or to his efforts in procuring potential EPA employment.

I await to hear from you as to whether your potential investigation of the information I have provided here, gives you reasonable cause to take civil enforcement action based on the allegations in my complaint.

If you should have any questions, please don't hesitate to contact me. Thank you for your attention to this matter.

Sincerely,

Sandy Robson

# Exhibit A

## Exhibit A, Photo 1



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

OFFICE OF  
ADMINISTRATION  
AND RESOURCES  
MANAGEMENT

JAN 19 2017

Douglas Ericksen  
[REDACTED]

Dear Mr. Ericksen:

Congratulations! You have been selected for an appointment with the U.S. Environmental Protection Agency! This is to officially inform you of your position of Senior Advisor, located in the Office of the Administrator; Washington, DC.

The position to which you are being appointed is authorized under 5 CFR 213.3302, Temporary Transitional Schedule C positions. Individual appointments to Temporary Transitional Schedule C positions may be made for a period of up to 120 days, and may be extended once for an additional 120 days without prior approval from the Office of Personnel Management. Schedule C positions are excepted from the competitive service based on either their confidential or policy-determining nature.

Your acceptance of this position means that: (1) your position is not in the competitive service; (2) you will serve at the pleasure of the Administrator; and (3) termination of your appointment may occur at anytime upon notice thereof. During a change in Administration, each position is generally reviewed on a case-by-case basis to determine if they meet the needs of the new Administration's goals and objectives for the Agency.

### Information About Your Position

- ▶ Your appointment will be effective January 21, 2017 not to exceed May 20, 2017
- ▶ Your grade and step will be GS-0301-15, step 10
- ▶ Your annual salary will be \$161,900
- ▶ Your immediate supervisor will be Catherine McCabe, Acting Administrator;
- ▶ You will work a full-time schedule; and
- ▶ You will be required to complete the SF-278 Financial Disclosure form. You will be contacted by Justina Fugh, Senior Ethics Official, Office of General Counsel, and she will provide the information necessary to complete this form.

### Reporting for Work on the First Day

The effective date of your appointment is January 21, 2017. Please report for orientation on **Monday, January 23, 2017 at 8:30 a.m.** You will be met at the entry of the William Jefferson Clinton North guard station. We are located at 1200 Pennsylvania Avenue, NW, Washington, DC. When you arrive at the guard station, please call me on (202) 564-0394. I or someone on my team will meet you at the guard's station and sign you into the building.

Exhibit A, Photo 1A

You can reach the Agency by taking the Metro Commuter Rail. Board the Blue or Orange line train and get off at the Federal Triangle Metro Stop. Enter the U.S. Environmental Protection Agency William Jefferson Clinton North Building on your immediate right.

**What to Bring to Orientation**

- ▶ Document(s) to establish your identity and employment eligibility (e.g., a current passport, certificate of U.S. citizenship, or a current copy of your driver's license)
- ▶ Social Security card issued by the Social Security Administration.
- ▶ You should also access our website and complete the forms for employees serving on an "Excepted Service Appointment: <http://www.epa.gov/ohr/forms/>
- ▶ Voided check

If you are unable to produce the required document(s) you must produce a receipt showing that you have applied for the document(s). You will have three days to bring the original document(s) to the Personnel Office.

**Benefits**

As an employee serving on a temporary appointment, you are entitled to receive the following:

- ▶ You will earn four (4) hours of annual leave per pay period;
- ▶ You will earn four (4) hours of sick leave per pay period;
- ▶ You are not entitled to elect and receive federal health care coverage;
- ▶ You are not entitled to elect and receive federal life insurance coverage;
- ▶ You are not entitled to participate in the Thrift Savings Plan.

We are pleased that you have chosen the U.S. Environmental Protection Agency as your place of employment and look forward to welcoming you to the Agency. We hope that you will find your new assignment both challenging and rewarding. If you have questions or concerns, please feel free to call me on (202) 564-0394.

Sincerely yours,



Howard Barnett  
Executive Resources Division  
Office of Human Resources

Exhibit A, Photo 2

CASH RECEIPTS AND EXPENDITURE		<b>SCHEDULE A</b> to C4 <small>(11/93)</small>		Report Date <b>2</b>		
Candidate or Committee Name (Do not abbreviate. Use full name.)				Report Date		
<b>DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account)</b>				<b>11/01/17 11/30/17</b>		
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.						
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS				Enter also on line 2 of C4		\$ <b>\$0.00</b>
<b>CODES FOR CLASSIFYING EXPENDITURES:</b> If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:						
1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;						
2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and						
3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.						
CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead				
3. EXPENDITURES						
a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.						
b) Itemize each expenditure of <u>more than \$50</u> by date paid, name and address of vendor, code/description, and amount.						
c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.						
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount		
N/A	Expenses of \$50 or less	N/A	N/A			
11/20/17	EMBASSY SUITES 900 10th St NW Washington , DC 20001		Travel	\$845.70		
11/20/17	LOT M MPARK 3035 S 160th St SeaTac, WA 98188		Parking	\$54.19		
11/17/17	SPRINT PO Box 54977 Los Angeles, CA 90054		Phone	\$212.80		
11/15/17	ALASKA AIR PO Box 68900 Seattle, WA 98168		Travel	\$79.00		
11/13/17	BOSTONS BELLINGHAM 70 Bellis Fair Pkwy Bellingham, WA 98226		Meeting	\$70.00		
11/10/17	ALASKA AIR PO Box 68900 Seattle, WA 98168		Travel	\$381.42		
Total from attached pages				\$ <b>\$0.00</b>		
4. TOTAL CASH EXPENDITURES				Enter also on line 11 of C4		\$ <b>\$1,643.11</b>

Exhibit A, Photo 3

**From:** [Grantham, Nancy](#)  
**To:** [Holsman, Marianne](#); [Pirzadeh, Michelle](#)  
**Subject:** Fwd: connecting Doug Ericksen and Region 10  
**Date:** Tuesday, November 14, 2017 5:41:21 PM  
**Attachments:** [image001.gif](#)

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Checked with Donna v - doug's title is same as Patrick Davis thx ng

Sent from my iPhone

Begin forwarded message:

**From:** "Grantham, Nancy" <[Grantham.Nancy@epa.gov](mailto:Grantham.Nancy@epa.gov)>  
**Date:** November 14, 2017 at 4:05:48 PM EST  
**To:** [REDACTED]  
**Cc:** "Grantham, Nancy" <[Grantham.Nancy@epa.gov](mailto:Grantham.Nancy@epa.gov)>, "Pirzadeh, Michelle" <[Pirzadeh.Michelle@epa.gov](mailto:Pirzadeh.Michelle@epa.gov)>, "Holsman, Marianne" <[Holsman.Marianne@epa.gov](mailto:Holsman.Marianne@epa.gov)>  
**Subject:** connecting Doug Ericksen and Region 10

Hi Doug,

It was great to see you today. I am connecting you with Michelle Pirzadeh, the acting RA in Region 10, and Marianne Holsman, the Public Affairs Director, so you all can coordinate the internal Region 10 announcement about your arrival.

Thanks

ng

**Nancy Grantham**  
**Office of Public Affairs**  
**US Environmental Protection Agency**  
**202-564-6879 (desk)**  
**[202-253-7056 \(mobile\)](tel:202-253-7056)**

Exhibit A, Photo 4

**From:** [Grantham, Nancy](#)  
**To:** [Holsman, Marianne](#); [Pirzadeh, Michelle](#)  
**Subject:** Fwd: connecting Doug Ericksen and Region 10  
**Date:** Tuesday, November 14, 2017 5:41:21 PM  
**Attachments:** [image001.gif](#)

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Checked with Donna v - doug's title is same as Patrick Davis thx ng

Sent from my iPhone

Begin forwarded message:

**From:** "Grantham, Nancy" <[Grantham.Nancy@epa.gov](mailto:Grantham.Nancy@epa.gov)>  
**Date:** November 14, 2017 at 4:05:48 PM EST  
**To:** [REDACTED]  
**Cc:** "Grantham, Nancy" <[Grantham.Nancy@epa.gov](mailto:Grantham.Nancy@epa.gov)>, "Pirzadeh, Michelle" <[Pirzadeh.Michelle@epa.gov](mailto:Pirzadeh.Michelle@epa.gov)>, "Holsman, Marianne" <[Holsman.Marianne@epa.gov](mailto:Holsman.Marianne@epa.gov)>  
**Subject:** connecting Doug Ericksen and Region 10

Hi Doug,

It was great to see you today. I am connecting you with Michelle Pirzadeh, the acting RA in Region 10, and Marianne Holsman, the Public Affairs Director, so you all can coordinate the internal Region 10 announcement about your arrival.

Thanks

ng

**Nancy Grantham**  
**Office of Public Affairs**  
**US Environmental Protection Agency**  
**202-564-6879 (desk)**  
**[202-253-7056 \(mobile\)](tel:202-253-7056)**

Exhibit A, Photo 5

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**From:** Barnett, Howard  
**Sent:** Monday, November 27, 2017 11:04 AM  
**To:** Mills, Joann <[Mills.Joann@epa.gov](mailto:Mills.Joann@epa.gov)>  
**Cc:** Pugh-Feaster, Aurelia <[Pugh-Feaster.Aurelia@epa.gov](mailto:Pugh-Feaster.Aurelia@epa.gov)>  
**Subject:** RE: R10-Appointees

Hello Joann,

They are hoping that Douglas Ericksen will also be cleared by OPM in time to start on Monday, Dec. 4<sup>th</sup>. He has been cleared by our security office but required paperwork has not been released by OPM yet. Hope to know something more by tomorrow or Wednesday.

**HOWARD BARNETT**  
**TEAM LEADER, OPERATIONS STAFF**  
**OARM/OHR/ERD**  
**4353K WJC NORTH**  
**1200 PENNSYLVANIA AVE., NW, MC 3606A**  
**WASHINGTON, DC 20460**  
**(202) 564-0394**

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**From:** Mills, Joann  
**Sent:** Monday, November 27, 2017 12:51 PM  
**To:** Barnett, Howard <[Barnett.Howard@epa.gov](mailto:Barnett.Howard@epa.gov)>  
**Subject:** R10-Appointees

Hi Howard – is there someone else showing up on 12/4 for R10?

*Joann Espeseth Mills*  
Management/Program Analyst  
1200 Sixth Ave, Suite 0900  
OMP-211  
Seattle, WA 98101  
Phone: 206-553-0304  
Cell: 206-225-7509  
email: [mills.joann@epa.gov](mailto:mills.joann@epa.gov)

Exhibit A, Photo 6

**From:** [Pirzadeh, Michelle](mailto:Pirzadeh.Michelle)  
**To:** [Opalski, Dan](mailto:Opalski.Dan)  
**Subject:** Fwd: Region 10  
**Date:** Wednesday, November 29, 2017 2:15:28 PM

---

FYI

Sent from my iPhone

Begin forwarded message:

**From:** "Tellis, Vickie" <[Tellis.Vickie@epa.gov](mailto:Tellis.Vickie@epa.gov)>  
**Date:** November 29, 2017 at 2:23:47 PM EST  
**To:** "Pirzadeh, Michelle" <[Pirzadeh.Michelle@epa.gov](mailto:Pirzadeh.Michelle@epa.gov)>  
**Subject:** Region 10

Hi Michelle,

Per our conversation, I'm providing you with the latest available on-boarding information for Region 10.

Pending RA Christopher William Hladick is expected to arrive on December 4, 2017. Douglas Ericksen is slated to become the Senior Advisor to the RA for Public Engagement under a Schedule C Appointment. Although he has cleared EPA's Personnel Security Branch, Executive Resource Division has not received confirmation of his clearance by the Office of Personnel Management. Until Mr. Ericksen receives OPM's clearance, he is unable to begin employment. Howard Barnett of my staff has been in communications with the White House Liaison about Mr. Ericksen's status. In anticipation of our ability to make an official offer this week, ERD will overnight a package to Joann Mills. I will also follow-up with you if I receive any additional information.

I hope this helps! Please let me know if you need anything else.

Vickie

**Vickie H. Tellis**

Acting Director  
Executive Resources Division  
U.S. EPA, HQ OARM/OHR/ERD  
202-564-2653 office  
404-966-9847 mobile

Exhibit A, Photo 7

**From:** [Tyler, Kendra](#)  
**To:** [Michelle Pirzadeh \(Pirzadeh.Michelle@epa.gov\)](#); [Dan Opalski \(Opalski.Dan@epa.gov\)](#)  
**Subject:** FW: EPA Appointment Letter  
**Date:** Monday, December 4, 2017 9:56:00 AM  
**Attachments:** [image2017-12-04-123127.pdf](#)

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**From:** Barnett, Howard  
**Sent:** Monday, December 4, 2017 9:24 AM  
**To:** [REDACTED]  
**Cc:** Mills, Joann <Mills.Joann@epa.gov>; Tyler, Kendra <Tyler.Kendra@epa.gov>; Munoz, Charles <munoz.charles@epa.gov>; Willis, Sharnett <Willis.Sharnett@epa.gov>; Pugh-Feaster, Aurelia <Pugh-Feaster.Aurelia@epa.gov>; Moore, Patricia <Moore.Patricia@epa.gov>; Hackley, Jessica <Hackley.Jessica@epa.gov>; Ferebee, Karmel <ferebee.karmel@epa.gov>; Tellis, Vickie <Tellis.Vickie@epa.gov>  
**Subject:** EPA Appointment Letter

Doug,  
Per our telephone discussion, attached is your appointment letter to the Schedule C position titled Senior Advisor to the Regional Administrator for Public Engagement. This position is located in EPA's Region 10 office, in Seattle, WA. Your salary will be \$133,096 per year. Your appointment will be made effective of December 17, 2017 (which is the middle of the next pay period). We will be expecting you to arrive at the EPA Region 10 visitor's center located at 1200 Sixth Avenue; Seattle, WA at **9:00 am PT on Monday, December 18th** in order to begin your employee orientation process (please see information in the letter). If you haven't already, please expect to be contacted by Justina Fugh, the Agency's Senior Ethics Official in the Office of General Counsel, and she will work with you regarding the SF278 Financial Disclosure form. If you have any other questions, please contact Aurelia Pugh-Feaster at (202) 564-0520. Ms. Pugh-Feaster is a human resources specialist on my team and will be assigned to your paperwork going forward. If you are unable to Aurelia, you can contact me at the number listed below or our supervisor, Vickie Tellis on (202) 564-2653. Again, congratulations!

**HOWARD BARNETT**  
**TEAM LEADER, OPERATIONS STAFF**  
**OARM/OHR/ERD**  
**4353K WJC NORTH**  
**1200 PENNSYLVANIA AVE., NW, MC 3606A**  
**WASHINGTON, DC 20460**  
**(202) 564-0394**

Exhibit A, Photo 8

**From:** [Hladick, Christopher](#)  
**To:** [Holsman, Marianne](#); [Birzadeh, Michelle](#)  
**Subject:** FW: Telecommuting  
**Date:** Friday, January 5, 2018 2:05:56 PM

---

FYI

Chris Hladick  
Regional Administrator  
U.S. Environmental Protection Agency, Region 10  
Office: (206) 553-1234  
Cell: (206) 247-2946  
Fax: (206) 553-1809

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**From:** Doug Ericksen [REDACTED]  
**Sent:** Friday, January 5, 2018 1:46 PM  
**To:** Hladick, Christopher <[hladick.christopher@epa.gov](mailto:hladick.christopher@epa.gov)>  
**Cc:** [jennifer.r.locetta@who.eop.gov](mailto:jennifer.r.locetta@who.eop.gov); [Munoz, Charles <munoz.charles@epa.gov](mailto:Munoz, Charles <munoz.charles@epa.gov)>  
**Subject:** Re: Telecommuting

January 5, 2018

Dear Mr. Hladick,

I hope that the new year is finding you well as you settle into the Region 10 Administrator position and into the City of Seattle.

I appreciate the job description you and Mr. Wagner provided to me and your recent email clarifying the position of Senior Advisor for Public Outreach. I completely understand and respect your decision on the final description of this position.

Unfortunately your vision for the position is different than how I understood the position as described to me in November of 2017.

I have determined that due to these changes I will not be able to accept this position. I am disappointed that the job is different than how I originally understood it as I was looking forward to the opportunity to work for the Trump Administration. I remain hopeful that I will have the opportunity to serve our President at some point in the future. I still believe that I have much to offer to the Trump Administration.

I would be happy to provide you with names of individuals whose experience level and skill sets might be more in tune with how you have shaped this position.

I wish you all the best. Please let me know if my office in Olympia can assist you in your mission.

Sincerely,

Senator Doug Ericksen

On Dec 29, 2017, at 2:42 PM, Hladick, Christopher  
<[hladick.christopher@epa.gov](mailto:hladick.christopher@epa.gov)> wrote:

Doug:

I just wanted to provide written follow-up to our phone conversation the other day.  
Your start date at the EPA Region X office in Seattle is January 8. You had some



Exhibit A, Photo 10

CASH RECEIPTS AND EXPENDITURE		SCHEDULE <b>A</b> to C4 <small>(11/93)</small>		Report Date <u>2</u>		
Candidate or Committee Name (Do not abbreviate. Use full name.)				Report Date		
DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account)				11/01/16	11/30/16	
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.						
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS			Enter also on line 2 of C4			\$ 0.00
<p><b>CODES FOR CLASSIFYING EXPENDITURES:</b> If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:</p> <p>1) If expenditures are <u>in-kind</u> or <u>earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;</p> <p>2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and</p> <p>3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.</p>						
CODE	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits				
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls				
ON NEXT PAGE	L - Literature, Brochures, Printing	F - Fundraising Event Expenses				
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals				
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services				
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits				
	V - Voter Signature Gathering	G - General Operation and Overhead				
3. EXPENDITURES						
a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..						
b) Itemize each expenditure of <u>more than \$50</u> by date paid, name and address of vendor, code/description, and amount.						
c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.						
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount		
N/A	Expenses of \$50 or less	N/A	N/A			
11/02/16	BUFFALO WINGS 1614 Black Lake Blvd SW Olympia, WA 98502	M	Meeting	50.36		
11/08/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		Travel	309.31		
11/09/16	HOTEL MURANO 1320 Broadway Tacoma, WA 98402		Travel	21.44		
11/14/16	TUGBOAT ANNIES 2100 west bay drive olympia, WA 98502		Travel	21.99		
11/18/16	BOSTONS BELLINGHAM 70 Bellis Fair Pkwy Bellingham, WA 98226	M	Meeting	40.49		
11/21/16	SPRINT PO Box 54977 Los Angeles, CA 90054		Phone	238.17		
4. TOTAL CASH EXPENDITURES				Total from attached pages		\$ 816.55
				Enter also on line 11 of C4		\$ 1,498.31

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)		Page 3			
Candidate or Committee Name (Do not abbreviate. Use full name.)				Report Date	
DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account)				11/01/16	11/30/16
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount	
11/23/16	BUFFALO WINGS 1614 Black Lake Blvd SW Olympia, WA 98502	F	Meeting	455.03	
11/22/16	BOBS BURGER & BREW 2161 MAIN FERNDAL, WA 98248	M	Meeting	34.32	
11/23/16	ALASKA AIR PO Box 68900 Seattle, WA 98168		Travel	327.20	



CASH RECEIPTS AND EXPENDITURE		<b>SCHEDULE A</b> to C4 <small>(11/93)</small>		Report Date
Candidate or Committee Name (Do not abbreviate. Use full name.)			2	
DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account)			01/01/17	01/31/17
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.				
Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS			Enter also on line 2 of C4 \$ 0.00	
<b>CODES FOR CLASSIFYING EXPENDITURES:</b> If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:				
1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;				
2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and				
3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.				
CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead		
3. EXPENDITURES				
a) Expenditures of <u>\$50 or less</u> , including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.				
b) Itemize each expenditure of <u>more than \$50</u> by date paid, name and address of vendor, code/description, and amount.				
c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.				
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/17/17	EXTREME SPORTS GRILL 4341 Meridian St Bellingham, WA 98226	M	meeting	56.02
01/19/17	FINN & PORTER 900 10th St NW Washington, DC 20001		5270	27.20
01/23/17	EMBASSY SUITES 900 10th St NW Washington, DC 20001		Travel	2,084.50
Total from attached pages				\$ 0.00
4. TOTAL CASH EXPENDITURES			Enter also on line 11 of C4 \$ 2,167.72	

Exhibit A, Photo 13

CASH RECEIPTS AND EXPENDITURE		SCHEDULE <b>A</b> to C4 <small>(11-93)</small>		2 Report Date		
Candidate or Committee Name (Do not abbreviate. Use full name.)				Report Date		
DOUGLAS J ERICKSEN (Committee to Elect Doug Erickson Surplus Account) 03/01/17				03/31/17		
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.						
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS			Enter also on line 2 of C4			\$ 0.00
<b>CODES FOR CLASSIFYING EXPENDITURES:</b> If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are: <ol style="list-style-type: none"> <li>1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;</li> <li>2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and</li> <li>3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.</li> </ol>						
CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead				
<b>3. EXPENDITURES</b> <ol style="list-style-type: none"> <li>a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.</li> <li>b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.</li> <li>c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.</li> </ol>						
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount		
N/A	Expenses of \$50 or less	N/A	N/A	40.36		
03/04/17	GLYNNS SHAMROCK 5309 Guide Meridian Bellingham, WA 98226		Volunteer	300.00		
03/01/17	EL SARAPE 1200 Cooper Point RD SW Olympia, WA 98502		5270	40.89		
03/13/17	AM PM 7301 Delridge Way SW Seattle, WA 98106		Gas	35.69		
03/16/17	ELPHANT & CASTLE 1201 Pennsylvania Ave. NW Washington, DC, WA 20004		5270	52.20		
03/16/17	UNITED AIRLINES PO Box 06649 Chicago, IL 60606		Travel	321.80		
03/20/17	SPRINT PO Box 54977 Los Angeles, CA 90054		Phone	208.68		
4. TOTAL CASH EXPENDITURES			Total from attached pages			\$ 0.00
			Enter also on line 11 of C4			\$ 999.62

Exhibit A, Photo 14

<b>CASH RECEIPTS AND EXPENDITURE</b>				<div style="border: 1px solid black; display: inline-block; padding: 2px;"> <b>SCHEDULE A</b>                      to C4 <small>(11/92)</small> </div>		2
Candidate or Committee Name (Do not abbreviate. Use full name.)					Report Date	
<b>DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account)</b>					<b>05/01/17 05/31/17</b>	
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.						
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
					Enter also on line 2 of C4 \$ <b>\$0.00</b>	
2. TOTAL CASH RECEIPTS						
<b>CODES FOR CLASSIFYING EXPENDITURES:</b> If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:						
1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;						
2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and						
3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.						
CODE	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits				
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls				
ON NEXT PAGE	L - Literature, Brochures, Printing	F - Fundraising Event Expenses				
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals				
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services				
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits				
	V - Voter Signature Gathering	G - General Operation and Overhead				
3. EXPENDITURES						
a) Expenditures of <u>\$50 or less</u> , including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.						
b) Itemize each expenditure of <u>more than \$50</u> by date paid, name and address of vendor, code/description, and amount.						
c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.						
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount		
N/A	Expenses of \$50 or less	N/A	N/A			
05/25/17	<b>GO DADDY</b> 14454 N Hayden Road Scottsdale, AZ 85260		<b>Renewal</b>	\$82.45		
05/22/17	<b>IVAR'S</b> 17801 International Blvd SeaTac, WA 98158		<b>Travel</b>	\$35.97		
05/15/17	<b>BLT PRIME</b> 1100 Pennsylvania Ave NW Washington, DC 20004		5270	\$100.00		
				Total from attached pages \$ <b>\$0.00</b>		
4. TOTAL CASH EXPENDITURES					Enter also on line 11 of C4 \$ <b>\$218.42</b>	

# Exhibit B

Exhibit B, Photo 1

Environmental Protection Agency Earnings and Leave Statement				For Pay Period Ending 03/18/2017		Net Pay \$ 6,894.75	
Name ERICKSEN, DOUGLAS J				Pay Plan/Grade/Step GS 15 10		Pay Period # 07	
Annual Salary \$ 161,900.00				Pay Date 03/26/2017		Hourly Rate \$ 77.58	
Home Address [REDACTED]				Pay Check Address [REDACTED]			
Basic Information		Agency EPA		Cumulative Retirement Agency [REDACTED]		FLSA Class EXEMPT	
Service Comp Date 01/20/2017		Duty Station DC		Financial Institution [REDACTED]			
Dept ID EP		Pay Begin Date 03/05/2017					
Organization Code [REDACTED]							
Your Pay Consists of				Tax Information		Marital Status	
Gross Pay		Current		YTD		Exemptions	
Deduction		State (VA)		Federal		Additional Withholding	
Net Pay		Current		YTD		Current Wages	
		YTD				YTD Wages	
EARNINGS							
Type	Rate	Adjusted	ADJ Hours	Hours	Current	YTD	
Regular	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
DEDUCTIONS							
Type	Misc	Adjusted	Current	YTD	Type	Misc	Adjusted
Federal Taxes		[REDACTED]	[REDACTED]	[REDACTED]	State Tax 1 /VA		[REDACTED]
State Tax 1 /VA		[REDACTED]	[REDACTED]	[REDACTED]	TSP Tax Deferred		[REDACTED]
FERS Retirement-Deduction		[REDACTED]	[REDACTED]	[REDACTED]	GASDI Tax		[REDACTED]
Medicare Tax		[REDACTED]	[REDACTED]	[REDACTED]	FEGLI - Regular		[REDACTED]
Federal Debt Recovery - Involuntary		[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]
BENEFITS PAID BY GOVT.							
Type	Current	YTD	Type	Current	YTD		
FEGLI	[REDACTED]	[REDACTED]	Medicare	[REDACTED]	[REDACTED]		
GASDI	[REDACTED]	[REDACTED]	TSP Basic	[REDACTED]	[REDACTED]		
TSP Matching	[REDACTED]	[REDACTED]					
LEAVE							
Type	Begin Bal Lv	Current	Begin Bal Lv	YTD	Earned Current	Earned YTD	Used Current
Annual Leave	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sick Leave	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Leave without Pay	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
ANNUAL LEAVE							
Category	Projected Year End Balance	Maximum Carry Over	Use Or Lose Balance				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				
REMARKS							
<p>PREPARE AND FILE YOUR TAXES THE FAST, SAFE, AND FREE WAY WWW.IRS.GOV/FREEFILE - AVAILABLE TO INDIVIDUALS WITH ADJUSTED GROSS INCOME LESS THAN \$64,000.00</p> <p>REMARKS/MESSAGES: QUESTIONS? CALL HR/PAY HELP/DESK 1-866-411-4372 DPT 2 OR EMAIL HR/PAYHELP@EPA.GOV</p> <p>EMPLOYEE IS RESPONSIBLE FOR VERIFICATION OF PAY, DEDUCTIONS, AND LEAVE.</p> <p style="text-align: center;">THIS REPORT CONTAINS INFORMATION SUBJECT TO THE PRIVACY ACT OF 1974 AS AMENDED</p>							