

[Torkelson](#) (Wed, 14 Mar at 2:11 PM)

to : pdc@pdc.wa.gov

Hello Mr. Blackhorn,

This email is in response to your email dated March 1, 2008 (see below). We hope that this addresses and answers all questions involved.

We enlisted the services of “The Print Guys” to guide us in the mailing of a flyer with information that we felt the citizens of Selah needed to be made aware of, as many individuals had shared concerns with us over a proposed Pool Levy. We worked with The Print Guys sales manager Don in the creation of this flyer. Don did not realize that it was a requirement to place the senders information on the flyer. Please see attached Exhibit #1 which is an email from the owner of The Print Guys which states exactly that, and of course since we have not done this before, we were not aware that it was a requirement as well. We were also not aware (nor did Don at Print Guys inform us) that we had to report anything to the State of Washington Public Disclosure Commission until we reviewed a letter dated August 11, 2017 from Kim Bradford to Dave Ackerman. Please see attached Exhibit #2. When we were informed of and reviewed this letter we contacted Ms. Bradford on Tuesday, August 15th and spoke with her and Kurt Young in regards to what we needed to do and exactly how we needed to report it to the PDC. They were extremely helpful and sent me a link to the website to complete the appropriate form. Please see attached Exhibit #3 which shows the link in Ms. Bradford’s email. I completed the C6 using the information on the invoice from The Print Guys and emailed it to Ms. Bradford on August 16, 2017. Please see attached Exhibit #3 which is our invoice from The Print Guys, the email to Ms. Bradford and the completed C6. My wife was out of the office at the time, so I completed the C6 by myself. After Ms. Bradford reviewed the C6 she sent an email to myself and Kurt Young questioning the cost listed on the C6. Please see attached Exhibit #4 which is the email and my response. Mail Processing (line 2) was listed on the invoice from Print Guys which I forwarded to them to show where I obtained the information. Again, as I stated above, my wife was out of the office and I was completing this on my own. I normally just work on job sites with my crew and my wife manages the office.

On September 6th, 2017, I received a phone call from Kurt Young who was inquiring about postage for the flyers. When I completed the C6, I assumed that the invoice from The Print Guys (second line on the invoice reads “Mailing & Mail Processing”) was the total cost of the flyer and the mailing. However, after my conversation with Kurt that day, I came into the office that evening, spoke with my wife and reviewed everything with her. She then informed me that she had to make a check payable to the United States Post Office on July 19th, 2017 for payment for the mailing of the flyer. I was completely unaware of this. Please see Exhibit #5 – check to USPS completed and signed by my wife, Candi Torkelson. After I was informed of this we immediately completed an “Amended C6” with the postage listed and sent it directly to Kurt Young the next day which was September 7th. Please see attached Exhibit #6 which is the email and amended C6. We then received confirmation from Kurt that he received the Amended C6 and that he would inform us if they needed anything further. Please refer to Exhibit 6 for this email confirmation.

As far as the misprint of the postal address listed on the flyer, please refer to Exhibit #1. The Postage Statement was not completed by us and to me the “Mail Owner” address can be construed as 282 or 292. I believe it was a typo.

In conclusion, we honestly did not intentionally disregard laws, we simply were unaware of them and for that we apologize. We have no intention of sending any other correspondence to the City of Selah citizens as our original intention of informing the citizens of the proposed levy has already been completed.

Thank you for your time and please let me know if you have any other questions.

Carl Torkelson

Torkelson Construction, Inc.

Torkelson Rental Properties

P.O. Box 292

Selah, WA 98942

Office: (509) 697-3305

Cell: (509) 945-0133

Fax: (509) 697-3504

torkelson@fairpoint.net

From: Dave Ackerman <dave@printguys.com>
Sent: Monday, March 12, 2018 9:46 AM
To: torkelson@fairpoint.net
Cc: 'Don Staggs'
Subject: Paper work for mailing
Attachments: Dave_Email_162_20180312_094927.pdf

Carl,

Here is the paper work that we gave to the post office for your mailing
We have been in Printing for over 25 years now and have been assisting customers with mailing for over 16 of those years. We have never had an experience like this. Looking back I do not believe we have ever had a customer not want to put their information on a postcard. When you originally met with Don our sales manager and this mailing was discussed I can assure you he had no intention of misleading you in regards to not putting your information on the mailing, he simply did not know there was a requirement to do so.

Blessings,

Dave Ackerman

Owner

101 N. 3rd Avenue • Yakima, WA 98902
509-453-6369
dave@printguys.com
www.printguys.com



From: The Print [mailto:Guys]
Sent: Monday, March 12, 2018 9:50 AM
To: dave@printguys.com
Subject: Dave_Email_162_20180312_094927.pdf

This message is automatically generated and contains the scanned document.

Attachment: Dave_Email_162_20180312_094927.pdf

Postage Statement—USPS Marketing Mail

Mailer	Permit Holder Name, Address, Email, Telephone <i>The Print Guys 101 N 3rd Ave Yakima, WA 98902</i>	Mailing Agent (If other than permit holder) Name, Address, Telephone <i>[Signature]</i>	Mail Owner (If other than permit holder) Name, Address <i>Carl Torkelson PO Box 2F2 Selah WA 98902</i>
	CAPS Cust. Ref. No. _____ CRID _____	CRID _____	CRID _____

Mailing	Post Office of Mailing <i>Union Gap WA 02</i>	Mailer's Mailing Date <i>7/21/17</i>	Federal Agency Cost Code _____	Statement Seq. No. _____	For Automation Pieces, Enter Date of Address Matching and Coding ____/____/____	No. & Type of Containers ____ Sacks ____ 1 ft. Letter Trays ____ 2 ft. Letter Trays <i>12</i> EMM Letter Trays ____ Flat Trays ____ Pallets ____ Other
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Marketing Parcels <input type="checkbox"/> CMM <input type="checkbox"/> Catalogs	Total # of Pieces in Mailing <i>8238</i>	SSF Transaction # _____	Permit # <i>7</i>	
For Mail Enclosed within Another Class <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail	Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOA <small>(Link)</small> <input type="checkbox"/> ACS <input type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input checked="" type="checkbox"/> n/a Alternative Address Format	Weight of a Single Piece <i>0.025</i> pounds	<input type="checkbox"/> Mailpiece is a product sample _____ % Samples		For Carrier Route Price Pieces, Enter Date of Carrier Route Sequencing ____/____/____	
Combined Mailing <input type="checkbox"/> Mixed Class <input type="checkbox"/> Single Class		<input type="checkbox"/> Letter-size or flat mailpiece contains DVD/CD or other disk.		For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method ____/____/____		
		This is a Political Campaign Mailing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
		This is Official Election Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

Parts Completed (Select all that apply): A B C D E F G H L S NSA

Postage	1	Subtotal Postage (Add parts totals) <i>1351.03</i>	
	2	Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage or precanceled stamps. _____ pcs. x \$ _____ = Postage Affixed	-
	3	Incentive/Discount Flat Dollar Amount	-
	4	Fee Flat Dollar Amount	+
	5	Permit # _____	Net Postage Due (Line 1 +/- Lines 2, 3, 4) <i>1351.08</i>

USPS Use Only	Additional Postage Payment (State reason)	
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.	Total Adjusted Postage Affixed
	Postmaster: Report Total Postage in AIC 130 [Permit Imprint Only, Excluding Simplified Addressing (EDDM)]	Total Adjusted Postage Permit Imprint
	Postmaster: Report Total Postage in AIC 208 [Simplified Addressing (EDDM), Permit Imprint Only]	Total Adjusted Postage Simplified Addressing (EDDM)

Certification
 Incentive/Discount Claimed: _____ Type of Fee: _____
 The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.
 Privacy Notice: For information regarding our Privacy Policy visit www.usps.com.

USPS Use Only	Signature of Mailer or Agent <i>[Signature]</i>	Printed Name of Mailer or Agent Signing Form <i>Patrick Sheemaker</i>	Telephone <i>509 453 6309</i>	
	Weight of a Single Piece _____ pounds	Total Weight _____	Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason: _____	
	Total Pieces _____	Total Postage _____	Round Stamp (Required) Payment Date _____	
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)		
	USPS Employee's Signature _____	Print USPS Employee's Name _____		

USPS Marketing Mail

Part C—Carrier Route Letters Check box if prices are populated in this section.

(Automation) Letters 3.5 oz. (0.2188 lbs.) or less

	Entry	Price Category	Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
C1	None	Saturation	\$0.186					
C2	None	High Density Plus	0.196					
C3	None	High Density	0.199					
C4	None	Basic	0.290					
C5	DNDC	Saturation	0.162					
C6	DNDC	High Density Plus	0.172					
C7	DNDC	High Density	0.175					
C8	DNDC	Basic	0.260					
C9	DSCF	Saturation	0.155					
C10	DSCF	High Density Plus	0.165					
C11	DSCF	High Density	0.168					
C12	DSCF	Basic	0.252					

Letters EDDM (Auto) 3.5 oz. (0.2188 lbs.) or less

	Entry	Price Category	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
C13	None	Saturation	\$0.186					
C14	DNDC	Saturation	0.162					
C15	DSCF	Saturation	0.155					

Nonautomation Letters 4 oz. (0.25 lbs.) or less

	Entry	Price Category	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
C16	None	Saturation	\$0.218					
C17	None	High Density Plus	0.228					
C18	None	High Density	0.248					
C19	None	Basic	0.290					
C20	DNDC	Saturation	0.178					
C21	DNDC	High Density Plus	0.188					
C22	DNDC	High Density	0.208					
C23	DNDC	Basic	0.260					
C24	DSCF	Saturation	0.164					
C25	DSCF	High Density Plus	0.174					
C26	DSCF	High Density	0.194					
C27	DSCF	Basic	0.252					

Letters EDDM (Nonauto) 4 oz. (0.25 lbs.) or less

	Entry	Price Category	Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
C28	None	Saturation	\$0.218					
C29	DNDC	Saturation	0.178					
C30	DSCF	Saturation	0.164	8238				1351.03

* May contain both Full Service Intelligent Mail and other discount—see instructions page for additional information.

Part C continued on next page

USPS Marketing Mail

Part C—Carrier Route Letters—Continued Check box if prices are populated in this section.

Nonautomation Letters Over 4 oz. but less than 16oz.

	Entry	Price Category	Piece Price	Or Amount Affixed	No. of Pieces	Pieces Subtotal	Pound Price	Pounds	Pounds Subtotal	Subtotal Postage	Discount Total	Fee Total	Total Postage
C31	None	Saturation	\$0.064				\$0.615						
C32	None	High Density Plus	0.074				0.615						
C33	None	High Density	0.094				0.615						
C34	None	Basic	0.110				0.720						
C35	DNDC	Saturation	0.064				0.454						
C36	DNDC	High Density Plus	0.074				0.454						
C37	DNDC	High Density	0.094				0.454						
C38	DNDC	Basic	0.110				0.600						
C39	DSCF	Saturation	0.064				0.399						
C40	DSCF	High Density Plus	0.074				0.399						
C41	DSCF	High Density	0.094				0.399						
C42	DSCF	Basic	0.110				0.568						

Letters EDDM (Nonauto) Over 4 oz. but less than 16 oz.

	Entry	Price Category	Piece Price	Or Amount Affixed	No. of Pieces	Pieces Subtotal	Pound Price	Pounds	Pounds Subtotal	Subtotal Postage	Discount Total	Fee Total	Total Postage
C43	None	Saturation	\$0.064				\$0.615						
C44	DNDC	Saturation	0.064				0.454						
C45	DSCF	Saturation	0.064				0.399						

For affixed postage mailings as described in DMM 243, compute and enter the price for each piece in the Amount Affixed column, multiply by No. of Pieces and total in the Total column.

C46 **Part C Total** (add lines C1–C45) 1351.03

Full Service Intelligent Mail Option

C47 DISPLAY ONLY Letters—Number of Pieces that Comply _____ x \$0.001 = *



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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

August 11, 2017

Dave Ackerman
Print Guys
101 N. 3rd Avenue
Yakima, WA 98902

Mr. Ackerman,

I understand that Print Guys recently mailed a flier about a Selah ballot measure on behalf of a customer. The flier was brought to our attention by a Selah voter. PDC staff agree with her assessment that the mailer is political advertising that should have included sponsor ID under state law. It also appears the sponsor should have disclosed the flier to the PDC, either as an independent expenditure opposing the ballot measure or as the expense of a political committee.

We appreciate that you may want to protect the privacy of your business customers, but RCW 42.17A.345 requires commercial advertisers to disclose certain information to the public and to the Public Disclosure Commission.

Under section 4(b) of WAC 390-18-050, the public's right to inspect a commercial advertiser's political advertising or electioneering communications documents and books of account to determine the source and scope of political advertising extends to mailing services. Your customer's reporting requirement in this case does not relieve your business of its legal obligations to allow public inspection.

In accordance with RCW 42.17A.345 and WAC 390-18-050, please identify the name, address, telephone number, and email address for the person who paid for the services you provided concerning this flier. Also, provide the date services were provided, the date the flier was mailed, and the total cost for mailing the flier. Please provide a copy of the invoice for the services provided.

Thank you.

Kim Bradford
Communications and Outreach Director
Public Disclosure Commission
360-664-2737



Your Business Partner!

Like Having Your Own Personal Print Shop

(B)

Date	Invoice #
7/20/2017	112159

BILL TO	Ship To
Torkelson Construction, Inc. PO Box 292 Selah, WA 98948	<p>POSTED</p> <p>JUL 25 2017</p> <p>CRT</p>

Order Number	Ordered By	P.O. Number	Terms	Delivery Date
	Carl		Net 30	7/20/2017

Item	Quantity	Description	Rate	Amount
Speed Master-Yak	8,238	Pool Postcard	0.06385	526.00T
Mailing	8,238	Mail Processing	0.04532	373.33T
Art Time - Yakima	25	Art Time - Yakima	1.00	25.00T
		3907 - Selah	8.20%	75.80

THE PRINT GUYS INC
101 NORTH 3RD AVENUE
YAKIMA, WA. 98902
509-453-6369

SALE

REF#: 00000001

Batch #: 083

07/20/17

14:20:29

APPR CODE: 846860

Trace: 1

MASTERCARD

Chip

No of PC's:

Date

Total

\$1,000.13

AMOUNT \$1,000.13

From: Carl and Candi Torkelson [<mailto:torkelson@fairpoint.net>]
Sent: Wednesday, August 16, 2017 2:27 PM
To: Kim Bradford <kim.bradford@pdc.wa.gov>
Subject: RE: C-6 form for campaign flier

Hi Kim,
Thank you for all the information you have supplied. I have attached the completed form C-6. Please let me know if I need to do anything further.

I appreciate all the help that you have given me in this situation.

Carl Torkelson
Torkelson Construction, Inc.
Torkelson Rental Properties
P.O. Box 292
Selah, WA 98942
Office: (509) 697-3305
Cell: (509) 945-0133
Fax: (509) 697-3504

From: Kim Bradford [<mailto:kim.bradford@pdc.wa.gov>]
Sent: Tuesday, August 15, 2017 12:58 PM
To: torkelson@fairpoint.net
Subject: C-6 form for campaign flier

Hi Carl,

Thanks for speaking with Kurt and me today. Attached is a copy of the C-6 form, and here's the place on our website where you would find it:

<https://www.pdc.wa.gov/learn/forms/c-6-independent-spending-electioneering-communications>

Kim Bradford
Communications and Outreach Director
Public Disclosure Commission
711 Capitol Way, Room 206
Olympia, WA 98504
360-664-2737

Reporting Form for: (check one)

Instructions on Page 3

- INDEPENDENT EXPENDITURES (Occurring at any time) — \$100 or more
 INDEPENDENT EXPENDITURE ADS (Appearing within 21 days of an election) — \$1,000 or more
 ELECTIONEERING COMMUNICATIONS, Except Contributions (Appearing within 60 days of an election) — \$1,000 or more

1. Name and complete postal mailing address of sponsor:

Torkelson Const Inc
 P.O. Box 292
 Selah Wa 98942

E-mail

Torkelson@Fairprint.net

Telephone

509-697-3305

2. Itemize expenditures of more than \$100 associated with the independent expenditure or electioneering communication.

Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	Description of Expenditure (e.g., direct mail or newspaper, TV or radio ad)	Amount or Value (*See Below)
7/20/2017	7/22/2017	(Vendor) Print Guys 101 N 3rd Ave Yakima Wa 98902	mailer Ad	\$ 1,000.13

Expenditures \$100 or less not itemized above \$

	Total this report	\$ 1,000.13
<p>*If no reasonable estimate can be made of value, describe activity, services, property or right furnished precisely and attach copy of item produced or distributed.</p>	Total independent expenditures and electioneering communications made during this election campaign. Include amounts shown in this report and previously submitted C-6 reports.	\$ 1,000.13

3. List of candidate(s) or ballot proposition(s) identified in the advertising.

Candidate/Proposition	Office/District/ Proposition No.	Party	Check Support or Oppose	Show portion of current expense attributable to each candidate or proposition	Show total C-6 expenses related to each candidate/ proposition during election campaign
Selah Park and Recreation Service Area			<input type="checkbox"/> <input type="checkbox"/>	\$	\$
Proposition One			<input type="checkbox"/> <input checked="" type="checkbox"/>	\$	\$ 1,000.13
			<input type="checkbox"/> <input type="checkbox"/>	\$	\$
			<input type="checkbox"/> <input type="checkbox"/>	\$	\$
			<input type="checkbox"/> <input type="checkbox"/>	\$	\$
Continued on attached sheet <input type="checkbox"/>				\$	\$

Filer Name:

4. If reporting an Electioneering Communication, it is necessary to disclose information concerning the source of funding for the communication. Select the description that applies:

- a) An individual using only personal funds.
- b) An individual using personal funds and/or funds received from others.
- c) A business, union, group, association, organization, or other person using only general treasury funds.
- d) A business, union, group, association, organization, or other person using general treasury funds and/or funds received from others.
- e) A political committee filing C-3 and C-4 reports. (RCW 42.17A.205 - .240)
- f) A political committee filing C-5 reports. (RCW 42.17A.250)
- g) Other

If (b), (d), (f), or (g) applies, complete section 5 below. If (e) applies, also complete section 5 if the committee received funds that were requested or designated for the communication.

5. Sources giving in excess of \$250 for the electioneering communication:

Date Received	Source's Name, Address, City, State, Zip	For individuals, Employer's Name, City and State	Amount
			\$
		Occupation	\$
		Occupation	\$
		Occupation	\$
		Occupation	\$
		Occupation	\$
		Occupation	\$
		Occupation	\$
		Sub-Total	\$
		Amount from attached pages	\$
		TOTAL FUNDS RECEIVED	\$

Continued on attached sheet

Sponsor of Independent Expenditure or Electioneering Communication

I certify (or declare) under penalty of perjury under the laws of the State of Washington that this expenditure was not made in cooperation, consultation, or concert with, or at the request or suggestion of, a candidate, a candidate's authorized committee, or an agent of a candidate nor does it otherwise constitute a contribution under RCW 42.17A.005. I further certify that the above information is true, complete, and correct to the best of my knowledge.

Signature: *Carl L Torkelson* | Printed Name: Carl L Torkelson

Street address: P.O. Box 292

City/State/Zip: Selah Wa 98942

Date Signed: 8-16-2017 | Place Signed (city and county): Selah Wa Yakima County

*RCW 9A.72.040 provides 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."

Carl and Candi Torkelson

From: Kim Bradford [kim.bradford@pdc.wa.gov]
Sent: Thursday, August 17, 2017 8:20 AM
To: Carl and Candi Torkelson
Subject: RE: C-6 form for campaign flier

Thank you.

Kim Bradford
Communications and Outreach Director
Public Disclosure Commission
711 Capitol Way, Room 206
Olympia, WA 98504
360-664-2737

From: Carl and Candi Torkelson [<mailto:torkelson@fairpoint.net>]
Sent: Wednesday, August 16, 2017 3:52 PM
To: Kim Bradford <kim.bradford@pdc.wa.gov>
Subject: RE: C-6 form for campaign flier

I have attached the invoice that I found in our file from Print Guys. This is where I took the information.

Carl Torkelson

Torkelson Construction, Inc.
Torkelson Rental Properties
P.O. Box 292
Selah, WA 98942
Office: (509) 697-3305
Cell: (509) 945-0133
Fax: (509) 697-3504

From: Kim Bradford [<mailto:kim.bradford@pdc.wa.gov>]
Sent: Wednesday, August 16, 2017 3:22 PM
To: Carl and Candi Torkelson
Cc: Kurt Young
Subject: RE: C-6 form for campaign flier

Hi Carl,

Kurt and I remembered you saying the flier cost \$2,000 in our conversation yesterday. Does the cost you've listed on the report include printing and mailing?

Kim Bradford
Communications and Outreach Director
Public Disclosure Commission
711 Capitol Way, Room 206
Olympia, WA 98504
360-664-2737



Your Business Partner!

Like Having Your Own Personal Print Shop

(B)

Date	Invoice #
7/20/2017	112159

BILL TO	Ship To
Torkelson Construction, Inc. PO Box 292 Selah, WA 98948	<p>POSTED</p> <p>JUL 25 2017</p> <p>CKT</p>

Order Number	Ordered By	P.O. Number	Terms	Delivery Date
	Carl		Net 30	7/20/2017

Item	Quantity	Description	Rate	Amount
Speed Master-Yak	8,238	Pool Postcard	0.06385	526.00T
Mailing	8,238	Mail Processing	0.04532	373.33T
Art Time - Yakima	25	Art Time - Yakima	1.00	25.00T
		3907 - Selah	8.20%	75.80

THE PRINT GUYS INC
101 NORTH 3RD AVENUE
YAKIMA, WA. 98902
509-453-6369

SALE

REF#: 00000001

Batch #: 083

07/20/17

14:20:29

APPR CODE: 846860

Trace: 1

MASTERCARD

Chip

No of PC's:

***** [REDACTED] ****

Date	Total	\$1,000.13
------	--------------	------------

AMOUNT → **\$1,000.13**



3/14/2018 10:58 AM

Personal Checking

Carl L. or Candi R. Torkelson
Household Account
101 Heritage Hills Drive
Selah, WA 98942
509-697-3301

2835

7/19 2017

Pay to the order of USPS \$ 1276.89
One Thousand Two Hundred Seventy Six and 89/100

BANNER BANK
P.O. BOX 266
SELAH, WA 98942

For postage Candi Torkelson

13 05210715 2835

Do not write on this check. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not sign this check until you are ready to cash or deposit it. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for ATM withdrawals. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for recurring payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic bill payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic savings payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic investment payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic loan payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic insurance payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic utility payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic subscription payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic membership payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic donation payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic charity payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic religious payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic political payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic union payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic pension payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic annuity payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic IRA payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic 401(k) payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic 403(b) payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

Do not use this check for automatic 529 payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

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Do not use this check for automatic 529z payments. If you do, the check may not be cashed or deposited. If you have any questions, call 1-800-368-5623.

FOR DEPOSIT ONLY
USPS Fin# 549437 UNITID: 0700
YAKIMA
YAKIMA, WA
Client#: 11
Account#: [REDACTED]
Date: 07/21/2017

Amount: -1276.89
Description: Check
Check Number: 2835
Posted Date: 7/25/2017
Transaction Type: History

Carl and Candi Torkelson

From: Kurt Young [kurt.young@pdc.wa.gov]
Sent: Thursday, September 07, 2017 2:02 PM
To: Candi Torkelson
Subject: RE: Amended C-6

Mr. Torkelson,

Thanks for the email and the attached amended C-6 report. I will let you know if we have any additional questions.

Sincerely,

Kurt Young
PDC Compliance Officer

360-664-8854

From: Candi Torkelson [mailto:torkelson@fairpoint.net]
Sent: Wednesday, September 06, 2017 11:06 AM
To: Kurt Young <kurt.young@pdc.wa.gov>
Subject: Amended C-6

Hi Kurt,

As per our phone conversation, I have attached the amended C-6. Please let me know if we need to do anything further.

Thank you for your assistance in this matter.

Carl Torkelson

Sent from [Mail](#) for Windows 10



Amended

Reporting Form for: (check one)

Instructions on Page 3

- INDEPENDENT EXPENDITURES (Occurring at any time) — \$100 or more
 INDEPENDENT EXPENDITURE ADS (Appearing within 21 days of an election) — \$1,000 or more
 ELECTIONEERING COMMUNICATIONS, Except Contributions (Appearing within 60 days of an election) — \$1,000 or more

1. Name and complete postal mailing address of sponsor:

Torkelson Construction Inc
 P.O. Box 292
 Selah, WA 98942

E-mail

torkelson@fairpoint.net

Telephone

509-697-3305

2. Itemize expenditures of more than \$100 associated with the independent expenditure or electioneering communication.

Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	Description of Expenditure (e.g., direct mail or newspaper, TV or radio ad)	Amount or Value (*See Below)
7/20/17	7/22/17	Print + Guys 101 N. 3rd Ave Yakima, wa 98902	mailer Ad	\$ 1,000.13
7/19/17	7/22/17	- USPS	postage for mailer Ad	\$ 1,276.89

Expenditures \$100 or less not itemized above \$

Amount or Value

*If no reasonable estimate can be made of value, describe activity, services, property or right furnished precisely and attach copy of item produced or distributed.

Total this report	\$ 2,277.02
Total independent expenditures and electioneering communications made during this election campaign. Include amounts shown in this report and previously submitted C-6 reports.	\$ 2,277.02

3. List of candidate(s) or ballot proposition(s) identified in the advertising.

Candidate/Proposition	Office/District/ Proposition No.	Party	Check Support or Oppose	Show portion of current expense attributable to each candidate or proposition	Show total C-6 expenses related to each candidate/ proposition during election campaign
Selah Park + Recreation Service Area - Proposition One			<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	\$ 2,277.02	\$ 2,277.02
			<input type="checkbox"/> Support <input type="checkbox"/> Oppose	\$	\$
			<input type="checkbox"/> Support <input type="checkbox"/> Oppose	\$	\$
			<input type="checkbox"/> Support <input type="checkbox"/> Oppose	\$	\$
			<input type="checkbox"/> Support <input type="checkbox"/> Oppose	\$	\$
			<input type="checkbox"/> Support <input type="checkbox"/> Oppose	\$	\$
Continued on attached sheet <input type="checkbox"/>				\$	\$

Filer Name:

4. If reporting an Electioneering Communication, it is necessary to disclose information concerning the source of funding for the communication. Select the description that applies:

- a) An individual using only personal funds.
- b) An individual using personal funds and/or funds received from others.
- c) A business, union, group, association, organization, or other person using only general treasury funds.
- d) A business, union, group, association, organization, or other person using general treasury funds and/or funds received from others.
- e) A political committee filing C-3 and C-4 reports. (RCW 42.17A.205 - .240)
- f) A political committee filing C-5 reports. (RCW 42.17A.250)
- g) Other

If (b), (d), (f), or (g) applies, complete section 5 below. If (e) applies, also complete section 5 if the committee received funds that were requested or designated for the communication.

5. Sources giving in excess of \$250 for the electioneering communication:

Date Received	Source's Name, Address, City, State, Zip	For individuals, Employer's Name, City and State	Amount
			\$
		Occupation	\$
			\$
		Occupation	\$
			\$
		Occupation	\$
			\$
		Occupation	\$
			\$
		Sub-Total	\$
	Continued on attached sheet <input type="checkbox"/>	Amount from attached pages	\$
TOTAL FUNDS RECEIVED			\$

Sponsor of Independent Expenditure or Electioneering Communication

I certify (or declare) under penalty of perjury under the laws of the State of Washington that this expenditure was not made in cooperation, consultation, or concert with, or at the request or suggestion of, a candidate, a candidate's authorized committee, or an agent of a candidate nor does it otherwise constitute a contribution under RCW 42.17A.005. I further certify that the above information is true, complete, and correct to the best of my knowledge.

Signature 	Printed Name CARL L. TORKELSON
Street address P.O. Box 292	
City/State/Zip Selah, WA 98942	
Date Signed 9/6/17	Place Signed (city and county) Selah WA Yakima County

*RCW9A.72.040 provides 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."