De'Sean Quinn 4636 S. 150th Street Tukwila, WA 98188 (206) 331-5939 deseanquinn@gmail.com

October 23, 2017

VIA EMAIL

Tony Perkins Investigator, Campaign Finance Office Washington Attorney General's Office PO Box 40100 Olympia, WA 98504-0100

Re: Citizen Action Notice – De'Sean Quinn (7)

Dear Mr. Perkins:

I am writing in response to the most recent complaint filed against me by Glen Morgan on October 4, 2017. Again, thank you for the opportunity to respond.

1) Failure to file accurate, timely C3 and C4 reports (Violation of RCW 42.17A.235)

Mr. Morgan identifies six (6) reports that he cites as being late simply by virtue of having been amended at some point. None of the C3s and C4s in question in this complaint were submitted late. At that time they were filed we were complying with State statutes for transparency and we later amended the reports once we had more complete information. All of the amendments we have made have been done at the recommendation of the Public Disclosure Commission ("PDC") to avoid further complaints and accusations from Mr. Morgan. To now use this to file retroactive complaints against me is simply not right and is akin to double jeopardy. All reports have been filed timely with the intent of compliance with the PDC. All reports have been made. Reports that were questioned have been amended. I respectfully request that any amended C3s and C4s (that are in compliance) not be subjected to violations of State law.

2) Failure to properly break down, describe expenses. (Violation of RCW 42.17A.235, see WAC 390-16-037)

In response to the allegation that I illegally failed to break down in-kind contributions related to legal services, we followed the guidance from the PDC (Mr. Fox Blackburn) while trying to take into consideration the very limited space that is provided in the ORCA software for in-kind contributions. Before receiving notice of this complaint we reviewed all reports and amended the descriptions after consulting with the PDC.

Tony Perkins October 23, 2017 Page 2

In response to the allegation that I illegally failed to include the quantity of the items ordered from my printer on June 7, 2017 and May 20, 2017, the quantity of items for these expenses and were provided prior to receiving this complaint. See Attachment A.

3) Failure to disclose debts. (Violation of RCW 42.17A.235)

In response to the allegation that I have failed to disclose legal fees as debt on C4s and further stating that I must list the name of the law firm that provided the service is a rehash of his same complaint in his August 17 PDC complaint. As I stated in my response dated September 29, 2017 (a copy of which was sent to Lisa Boggess, Paralegal 2, Campaign Finance Unit, Office of the Attorney General), I retained the service of an attorney to review the RCWs related to PDC reporting laws. I amended my C4s to include both the money that I paid as well as the in-kind services that I received.

To response to the allegation that I failed to disclose the purchase of newspaper space in the Tukwila Reporter in C4s as debt, the order for the ad space was, submitted and paid for in September and appears in the proper place on the C4 covering that period.

Once again I believe I have been very transparent with the PDC and the Attorney General and have timely and thoroughly responded to each complaint. Nothing I have done has been done with any ill intent or any attempt to deceive.

As you know, complaints to the PDC are made public. I would like to reiterate that Mr. Morgan's very detailed complaints to the Attorney General combined with his use of inflammatory and untrue statements and innuendos leads the public to believe that his accusations are true. In fact, his continued complaints are bordering on harassment and libel. It appears that when he does not like a response he will reframe his accusation and file another report. I take campaign laws very seriously. I strive to file reports that are <u>accurate</u> and <u>thorough</u> and not subject to misinterpretation and to be compliant with PDC rules and the RCWs. His goal is to mislead and plant seeds of distrust because of his belief that people that do not share his views cannot be of service to their community. In fact, he has stated on several occasions in media outlets that his purpose is to make sure candidates are compliant with the rules. I would argue that is <u>not</u> his intent. If it were he would not be filing complaints on compliant amended PDC reports or complaints that are unfounded and erroneous like the assumption that an ad was paid for or accrued in August with no facts or documents to suggest otherwise. See Attachment B.

I trust that I have satisfied your request and would make myself available to provide more information it is important to me to comply with not only the PDC but your office as well.

Sincerely,

De'Sean Quinn

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES



PDC OFFICE USE 100790545 AMENDS 100790473 10-05-2017

	TOLL FREE 1-877-601-2828	
Candidate or Commi	ttee Name (Do not abbreviate.	Include full name)

711 CAPITOL WAY RM 206

OLYMPIA WA 98504-0908

DISCLOSURE COMMISSION

PO BOX 40908

(360) 753-1111

PUBLIC

DE'SEAN QUINN	í (People	for De'Sean	Quinn)				
Mailing Address PO Box 88903					City Tukwila, WA		
Zip + 4 98138		Office Sought (Cano CITY COUNCII	MEMBER	Election Date 2017	*For PACs, Parties & Ca this report period, did the con	nmittee mak	ke an <u>independent</u>
Report Period Covered	From (last C-4	1) To (er	nd of period)	Final Report?	expenditure (i.e., an expension supporting or opposing a state		
Covered	06/01/1	7 07	/10/17	Yes No X			<u>indidate</u> :
RECEIPTS					*See next page	Yes	No
 Previous total (if beginning a 	cash and in kir a new campaign	id contributions (From i or calendar year, see	l line 8, last C-4) instruction boo) klet)		\$	3,717.61
					\$ 4,320.05		
3. In kind contrib	outions received	(From line 1, Schedu	ıle B)		281.21		
4. Total cash and	d in kind contrib	outions received this p	eriod (Line 2 plu	us 3)			4,601.26
5. Loan principal	l repayments m	ade (From line 2, Sch	edule L)		0.00		
6. Corrections (F	From line 1 or 3	, Schedule C)		Show + or	(-) 0.00		
7. Net adjustmer	nts this period (Combine line 5 & 6)			Show + or (-)		0.00
8. Total cash an	d in kind contrib	outions during campai	gn (Combine lin	es 1, 4 & 7)			8,318.87
9. Total pledge p	payments due (I	From line 2, Schedule	В)	0.00			
EXPENDITURES							
10. Previous total (If beginning a	cash and in kir a new campaigr	nd expenditures (From n or calendar year, see	i line 17, last C-4 e instruction boo	4) oklet)			3,470.24
11. Total cash exp	penditures (Fro	m line 4, Schedule A)			2,308.16	<u>.</u>	
12. In kind expend	ditures (goods &	& services) (From line	1, Schedule B)		281.21		
13. Total cash an	d in kind expen	ditures made this peri	od (Line 11 plus	line 12)			2,589.37
14. Loan principa	l repayments m	ade (From line 2, Sch	edule L)			<u> </u>	
15. Corrections (F	From line 2 or 3	, Schedule C)		Show + or	(-)0.00	1	
16. Net adjustmer	nts this period (Combine lines 14 & 1	5)		Show + or (-)		0.00
17. Total cash an	d in kind expen	ditures during campai	gn (Combine lin	es 10, 13 and 16)			6,059,61
CANDIDATES ONL		Name not Jnopposed on ballot	CASH SUMM 18. Cash on ha		17)		2,259.26
Brimany algoritan					ance(s) plus your petty cash balance.]		
Primary election General election			19. Liabilities:	(Sum of loans and de	bts owed)		3,800.00
Treasurer's Daytim	e Telephone N	lo.:	20 Palanaa (S	urplue or deficit) (Line	19 minue line 10)		
(509)499-22	74		ZU. Dalarice (S	arplus of deficit) (Line	18 minus line 19)		-1,540.74
			accompanying sch		is true and correct to the best of my	knowledge.	
Candidate's Signatu	re	Date		Treasurer's Signatu	re		Date
DE'SEAN QUINN	N	07	/11/17	Garrett Have	ns		

CASH RECEIPTS AND EXPENDITURE



						-
Candidate or Committee Name (Do not abbreviate. Use full name.)						Report Date
E'SEAN QUINN (People for De'Sean Quinn) 06/01/17						7 07/10/17
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.						ed.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/01/2017	300.00	06/01/2017	1,000.00	06/16/2017	0.05	
06/07/2017	275.00	06/08/2017	845.00	06/18/2017	1,000.00	
06/05/2017	50.00	06/14/2017	100.00	See attached		
2. TOTAL CASH RECEI	IPTS			Enter al	so on line 2 of C4	\$ 4,320.05

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

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)

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.

C - Contributions (monetary, in-kind & transfers)

CODE DEFINITIONS ON NEXT PAGE

- 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

2

- 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 ...
 - Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount. b)
 - 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	28.64
06/23/17	B&B STRATEGIES 23305 97th Pl W Edmonds, WA 98020		B&B STRATEGIES,General Consulting, Management, Treasury, Design	1,000.00
06/07/17	OVERNIGHT PRINTING 2412 1st Avenue South Seattle, WA 98134		40 signs & h-frames, 500 flyers, 250 stickers	839.12
06/26/17	OVERNIGHT PRINTING 2412 1st Avenue South Seattle, WA 98134		50 Yard Signs and H-frames	440.40
			Total from attached pages	\$ 0.00

4. TOTAL CASH EXPENDITURES

Attachment to Schedule A Additional Deposits

Name

DE'SEAN QUINN (People for De'Sean Quinn)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/18/17	500.00				
06/20/17	100.00				
06/21/17	50.00				
06/30/17	100.00				
00/50/1/	100.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4

(11/93)



Report Date 06/01/17 07/10/17

Candidate or Committee Name (Do not abbreviate. Use full name.) DE'SEAN QUINN (People for De'Sean Quinn)

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	lf total over \$100, Employer Name, City, State & Occup
06/03/17	VERNA SEAL 4624 S 146TH ST Tukwila, WA 98168	Bins, Bowls, Baloons, Ribbons. Party City	58.09	240.96	Tukw	y of Tukwila vila WA COUNCIL MEMBER
06/03/17	VERNA SEAL 4624 S 146TH ST Tukwila, WA 98168	l Package Bottled Water. Super Saver Foods.	6.95	240.96	Tukw	y of Tukwila vila WA COUNCIL MEMBER
06/03/17	VERNA SEAL 4624 S 146TH ST Tukwila, WA 98168	1 package bottled Water. Super Saver foods	6.95	240.96	Tukw	y of Tukwila vila WA COUNCIL MEMBER
06/03/17	VERNA SEAL 4624 S 146TH ST Tukwila, WA 98168	3 packages Cookies. Costco	23.97	240.96	Tukw	y of Tukwila yila WA COUNCIL MEMBER
07/06/17	DE'SEAN QUINN 4636 S 150th St Tukwila, WA 98188	Legal services related to PDC complience. Pacifica Law	185.25	2,177.84	X	
	1	TOTAL THIS PAGE	281.21			

4

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS



Candidate or Committee Name (Do not abbreviate. Use full name.) DE'SEAN QUINN (People for De'Sean Quinn) Report Date

06/01/17 07/10/17

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code	OR Description of Obligation
5/01/2017	B&B STRATEGIES 23305 97th Pl W Edmonds, WA 98020	2800.00		General Consulting, Treasury, Website, Design
6/01/2017	JIN-AK KIM PHOTOGRAPHY			Photography
	,			200.00
	TOTAL THIS PA	GE 2800.00		





6

06/01/17

Report Date

07/10/17

Candidate or Committee Name

DE'SEAN QUINN (People for De'Sean Quinn)

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

Data			Principal Repaid or Forgiven	
Date	Lender's Name and Address DE'SEAN QUINN	Original Amount	or Forgiven	Amount Owed
. / 0 1 / 1 7		1,000.00		
5/01/17	4636 S 150th St		0.00	
	Tukwila, WA 98188			1,000.00
				,
			Subtotal This Page	
			Subidial Hils	1,000.0

SUMMARY, FULL REPORT

PUBLIC DISCLOSURE COMMISSION

PDC OFFICE USE 00790472 MENDS 00789361 0-05-2017

0.00

3,717.61

1,000.00

0.00

3,470.24

4,000.00

247.37

PCK	PO BOX 40908 OLYMPIA WA 98504-0 (360) 753-1111 TOLL FREE 1-877-601	908 R	ECEIPTS XPENDIT			(3/97)	•	100790472 AMENDS 100789361
	nmittee Name (Do not abb	reviate. Inclu						10-05-2017
DE'SEAN QUIN Mailing Address	NN (People for	De'Sean	Quinn)		City		_	
PO Box 88903	3				Tukwila, WA	L		
Zip + 4 98138	CITY	Sought (Canc	MEMBER	Election Date 2017	this report period, o	did the com	mittee ma	mmittees: During the an <u>independent</u>
Report Period Covered	From (last C-4) 05/01/17		nd of period) /31/17	Final Report? Yes No X	expenditure (i.e., a supporting or oppo			idered a contribution) candidate?
RECEIPTS	03/01/1/	05	/ J I / I /	Yes No X	*See next page		Yes	No
1. Previous to	tal cash and in kind contrik g a new campaign or caler	outions (From ndar year, see	i line 8, last C-4) e instruction bool	klet)				0.00
2. Cash receiv	ved (From line 2, Schedule	e A)			\$ 2,6	80.02		
	tributions received (From li							
	and in kind contributions re							
						-		3,717.61
	pal repayments made (Fro							
6. Corrections	s (From line 1 or 3, Schedu	le C)		Show + or (-)	0.00		
7. Net adjustn	nents this period (Combine	e line 5 & 6)			Sho	w + or (-) _		0.00
8. Total cash	and in kind contributions d	uring campai	gn (Combine line	es 1, 4 & 7)				3,717.61
9. Total pledg	e payments due (From line	e 2, Schedule	в)	0.00				
EXPENDITURES								
10. Previous to (If beginnin	ital cash and in kind expen g a new campaign or caler	ditures (⊢rom ndar year, see	e instruction boo	l) klet)				1,000.00
11. Total cash	expenditures (From line 4,	Schedule A)			1.	432.65		
	enditures (goods & service							
					,	037.59		
13. Total cash	and in kind expenditures m	lade this peri	oa (Line 11 pius	line 12)				2,470.24
14. Loan princi	pal repayments made (Fro	m line 2, Sch	edule L)			0.00		
15. Corrections	s (From line 2 or 3, Schedu	le C)		Show + or (-)	0.00		
16. Net adjustn	nents this period (Combine	e lines 14 & 1	5)		Sho	w + or (-)		0.00
17. Total cash	and in kind expenditures d	uring campai	gn (Combine line	es 10, 13 and 16)				3,470,24
CANDIDATES OF	NLY Won Lost Unoppose	Name not d on ballot		ARY and (Line 8 minus line 1 equal your bank account balar				
Primary election General election			19. Liabilities:	(Sum of loans and deb	ts owed)			4,000.00
Treasurer's Dayt (509) 499-2	time Telephone No.:		20. Balance (S	urplus or deficit) (Line	18 minus line 19)	- 		-3,752.63
CERTIFICATION	: I certify that the information	herein and on		edules and attachments is		e best of my	knowledge	Doto

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.						
Candidate's Signature	Date	Treasurer's Signature	Date			
DE'SEAN QUINN	06/12/17	Garrett Havens				

CASH RECEIPTS AND EXPENDITURE



Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date DE'SEAN QUINN (People for De'Sean Quinn) 05/01/17 05/31/17 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** 05/09/2017 630.00 05/17/2017 100.00 05/23/2017 100.00 250.00 05/24/2017 250.00 05/10/2017 500.00 05/22/2017 05/11/2017 600.00 05/19/2017 0.02 See attached \$ 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 680

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

1) If expenditures are <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

2

- 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 more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	140.87
05/19/17	B&B STRATEGIES 23305 97th Pl W Edmonds, WA 98020		B&B STRATEGIES,General Consulting, Website, Po Box, Design, Treasury	1,000.00
05/15/17	WASHINGTON STATE DEMOCRATS 615 2nd Ave #580 Seattle, WA 98104		Votebuilder Access	84.77
05/20/17	OVERNIGHT PRINTING 2412 1st Avenue South Seattle, WA 98134		500 Remit Envelopes	207.01
		1	Total from attached pages	\$ 0.00

4. TOTAL CASH EXPENDITURES

Attachment to Schedule A Additional Deposits

Name

DE'SEAN QUINN (People for De'Sean Quinn)

Date of Deposit	Amount 250.00	Date of Deposit	Amount	Date of Deposit	Amount
00720717	200.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

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

DE'SEAN QUINN (People for De'Sean Quinn)

SCHEDULE TO C4

(11/93)

Report Date

05/01/17 05/31/17

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

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	lf total over \$100, Employer Name, City, State & Occup
05/15/17	DE'SEAN QUINN 4636 S 150th St Tukwila, WA 98188	Candidate Filing Fee with King County	157.84	992.59		x	
05/17/17	VERNA SEAL 4624 S 146TH ST Tukwila, WA 98168	Rental Space for Campaign Kickoff	45.00	45.00		x	
05/20/17	DE'SEAN QUINN 4636 S 150th St Tukwila, WA 98188	Legal services related to PDC complience. Pacifica Law	834.75	992.59		x	
		TOTAL THIS PAGE	1,037.59				

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IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS



Candidate or Committee Name (Do not abbreviate. Use full name.) DE'SEAN QUINN (People for De'Sean Quinn) Report Date

05/01/17 05/31/17

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and	Address	Amount Owed	Code	OR Description of Obligation
)5/01/2017	B&B STRATEGIES 23305 97th Pl W Edmonds, WA 98020		4000.00		General Consulting, Treasury, Website, Design
		TOTAL THIS PAGE	4000.00		



I am planning to live blog another PDC complaint filing marathon tonight. I hope to break my one night record of 10 from a few weeks ago. Should start around 9pm or so (kids bedtime is earlier now that school is in session). I am planning to focus on committees tonight... at least to start....

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