

Mickimck (Mon, 21 Jan 2019 at 11:35 AM)

Dear Mx. Blackhorn,

The first letter I received had a deadline of 1/21/19 which is today. I haven't heard anything from you or your team about resolution of the remaining items.

On review of the Glen Morgan complaint, Exhibit B – Illegally Late Reported Expenditures contains the following 2 items:

100	11/8/2016	12/12/2016	1/8/2017	\$27.00	WWW.1AND1.COM	\$51.78
INTERNET HOSTING						
101	11/16/2016	12/12/2016	1/8/2017	\$27.00	DEMOCRATS OF THE 8TH	
LD \$90.00 PROCEEDS FROM YARD SIGN SALES						

This adds up to 141.78 – are these the two items that are unresolved?

These items were reported on C4 report number 740235 – I have attached the file. It appears they were reported late (~27 days). Please let me know what I can do to resolve this issue.

Thank you,

Machele "micki" McKinley
Treasurer – Benton County Democratic Central Committee

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100740235
	AMENDS
	100738489
	01-08-2017

Candidate or Committee Name (Do not abbreviate. Include full name)
 Benton County Democratic Central Committee

Mailing Address
 P.O. Box 636
 City
 Richland, WA

Zip + 4 99352	Office Sought (Candidates)	Election Date 2016
Report Period Covered 11/01/16	From (last C-4) To (end of period) 11/30/16	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		34,017.35
2. Cash received (From line 2, Schedule A)	\$	80.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			80.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			34,097.35
9. Total pledge payments due (From line 2, Schedule B).....		0.00	

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		19,234.86
11. Total cash expenditures (From line 4, Schedule A)	141.78	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		141.78
14. Loan principal repayments made (From line 2, Schedule L).....	0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		19,376.64

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

Treasurer's Daytime Telephone No.:
(509) 375-0392

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	14,720.71
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	14,720.71

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
		Michele Levenite	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
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
11/09/2016	80.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 80.00

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

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

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

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
11/08/16	WWW.1AND1.COM 701 Lee Road, Suite 300 Chesterbrook, PA 19087		Internet Hosting	51.78
11/16/16	DEMOCRATS OF THE 8TH LD 911 Cottonwood Drive Richland , WA 99352		proceeds from yard sign sales	90.00

4. TOTAL CASH EXPENDITURES Total from attached pages \$ 0.00
Enter also on line 11 of C4 \$ 141.78