

State of Washington

PUBLIC DISCLOSURE COMMISSION

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BEFORE THE PUBLIC DISCLOSURE COMMISSION OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH RCW 42.17A

2021 Joshua Binda Campaign for Lynnwood City Council

Respondent

PDC Cases 100348 & 100589

Report of Investigation

I. Background, Complaint and Allegation

- 1.1 On February 27, 2021, Joshua Binda, a first-time candidate for public office, filed a Candidate Registration declaring his candidacy for Lynnwood City Council, Position 3. Mr. Binda selected the Full Reporting Option, and listed Kyler Parris as the Campaign Manager and himself as the Treasurer.
- 1.2 On November 2, 2021, Mario Lotmore filed a complaint (PDC Case 100589) with the Public Disclosure Commission (PDC) against the 2021 Joshua Binda Campaign (the Campaign) alleging violations of RCW 42.17A.235(6) for failing to timely make the campaign books of account available for public inspection, and WAC 390-16-043(6) for failing to provide the "underlying source documents such as receipts, invoices, copies of contribution checks, copies of canceled checks for expenditures, notes, or other documentation concerning expenditures, orders placed, and loans." (Exhibit #1)
- 1.3 On October 29 and November 1, 2021, Glen Morgan and TJ Brooks filed respective complaints (PDC Case 100348) with the PDC against the Campaign alleging violations of RCW 42.17A.235 and 240 by failing to timely and accurately provide the required expenditure details for Campaign related expenditures disclosed on the Campaign's Summary Full Report of Contributions and Expenditures (C-4 reports). The complainants also alleged a violation of RCW 42.17A.445, claiming that Mr. Binda made expenditures using Campaign funds for activities that were not directly related to his candidacy for Lynnwood City Council. (Exhibit #2)
- 1.4 On November 21, 2021, Mr. Binda submitted an initial response to the two complaints stating: "Thank you for your email and I look forward to continuing working and cooperating with the PDC. I am requesting more time as I will be making a further amendment to my PDC to make sure it is as accurately described as possible."

- 1.5 Mr. Binda stated, "I would love to be assigned a filer assistance specialist to continue to help me with the process as I'm very new to all of this and could use the help for both cases!"
- 1.6 On December 2, 2021, Mr. Binda submitted an additional response stating: "...that the campaign funds to my knowledge were spent on campaign related expenditures and there have been false allegations and narratives put out there to make it seem otherwise. Anything that has been deemed as non- campaign related, I have personally reimbursed and if the PDC finds more things deemed not so I will gladly reimburse."
- 1.7 Mr. Binda stated he was a first-time candidate and that he ran most of his campaign by himself, including the Treasurer function. He acknowledged "there were some mistakes made with filing some of the C4 reports." He stated that he will continue working with PDC Staff to correct these issues.
- 1.8 On January 20, 2022, the PDC conducted an Initial Hearing (Case Review Status) and opened a formal investigation against the 2021 Joshua Binda Campaign.

II. Investigative Findings

2.1 RCW 42.17A.445 states, in part: Contributions received and reported in accordance with RCW 42.17A.220 through 42.17A.240 and 42.17A.425 may only be paid to a candidate, or a treasurer or other individual or expended for such individual's personal use under the following circumstances:[...] (2) Reimbursement for direct out-of-pocket election campaign and postelection campaign related expenses made by the individual. To receive reimbursement from the political committee, the individual shall provide the political committee with written documentation as to the amount, date, and description of each expense, and the political committee shall include a copy of such information when its expenditure for such reimbursement is reported pursuant to RCW 42.17A.240.

Allegation #1: Alleged failure to timely make the campaign books of account available for public inspection

- 2.2 On October 30, 2021, Mario Lotmore made a request to the Joshua Binda Campaign to conduct a public inspection of the Campaign books of account on November 1, 2021, which he stated was confirmed in a telephone call at 2:47 p.m. on October 30, 2021. In his complaint to the PDC, Mr. Lotmore stated that he received an "email at 12:40 p.m. on November 1, 2021, requesting to reschedule the meeting to 4 p.m. on November 1, 2021."
- 2.3 In his complaint, Mr. Lotmore noted that the "rescheduled time was after the original 48-hrs required to view the books. I was able to view the books at 4 p.m. on November 1, 2021; however, I did arrive at the original time of 1 p.m. but received a text msg after 1 p.m. from Josh Binda that he sent an email to reschedule for 4 p.m." Mr. Lotmore informed the PDC that the Campaign records included a four-page copy of a Campaign checking account transaction history and search result that was not in chronological order, and only listed "debit transactions over \$50, without a running cash on-hand or balance for each line item." According to Mr. Lotmore, "I was not able to match all expenses to what was recorded to the C4 statements and not able to see any transactions under \$50 but over \$25."

2.4 On May 20, 2022, Mr. Binda emailed the PDC stating that the public inspection of his Campaign books of account as requested by Mr. Lotmore took place in-person on November 1, 2021. He stated that the information he made available for the public inspection included copies of the Campaign bank statements, and he also provided information from the Online Reporting of Campaign Activity (ORCA), the PDC campaign finance reporting software, that included "C-4 filing data" and expenditure information.

Allegation #2: Alleged personal use of Campaign funds by making expenditures for activities that were not directly related to his candidacy for Lynnwood City Council

- 2.5 On May 20, 2022, in response to the Attorney General request for information letter, Mr. Binda emailed PDC Staff copies of the requested Campaign bank statements and his response to staff's prior questions. (Exhibit #3) Mr. Binda stated that his Campaign filed the amendments to the original C-4 reports that had previously been filed by a Campaign volunteer who "had incorrectly entered and filed the report made that we amended. I have never done this before as it was my first campaign, so the errors made were accurately corrected in the new report."
- 2.6 Mr. Binda stated that after the amended C-4 reports were filed, the expenditures made and disclosed on the amended filings were all Campaign related, and that he "had reimbursed the ones that were considered not campaign related" using his own personal funds. Staff learned the following information from Mr. Binda, the Campaign's bank statements, and the C-4 reports filed by the Campaign:
 - <u>Laptop Computer:</u> The Campaign made two expenditures to purchase a laptop, including: (1) a \$773.49 expenditure to Best Buy on April 19, 2021, for a "Campaign Computer," and (2) a \$300 expenditure to Best Buy on August 26, 2021, with the description "Paid to Christy Kioko. Laptop (partial payment)."
 - Mr. Binda stated the laptop computer used by Ms. Kioko during the Campaign was purchased at Best Buy in April of 2021, and the \$300 payment made to Ms. Kioko in August was to reimburse her for laptop related software and accessories used for campaigning.
 - <u>Clothing and Apparel:</u> The Campaign made two expenditures for clothing, including a \$165.75 expenditure to Snap Custom Clothing on July 26, 2021, for "Campaign apparel" and a \$130.90 expenditure to Macy's on August 1, 2021, for "Apparel."
 - Mr. Binda stated the clothing and apparel were purchased at Macys was for a suit, and that the other apparel was purchased from Snap Clothing Company was used "for campaign events and meetings, in which I needed more professional clothing."
 - Towing Expense: The Campaign made a \$411.57 expenditure on June 13, 2021, to Mary's Towing and listing the description as "Volunteer Impounded Car." Mr. Binda stated: "Mary's towing expense was for a volunteer who had parked in Seattle at one of my events I was hosting for my campaign and the car got towed so I was covering the expense."

- Office Furniture: The Campaign made a \$276.21 expenditure to Office Depot on April 26, 2021, for "Office Furniture." Mr. Binda stated that this expenditure "was for an office desk and chair which I needed to be able to do campaign work at home without having to commute to my consultant's office."
- 2.7 After reviewing the original and amended C-3 and C-4 reports filed by the Campaign, PDC Staff found there were several expenditures that appeared to have not been directly in support of Mr. Binda's candidacy, and thus may have been personal in nature. In addition, PDC Staff reviewed the Campaign bank statements submitted by Mr. Binda covering the period of April 1 through October 30, 2021.
- 2.8 On June 9, 2022, PDC Staff sent an email to Mr. Binda informing him "there were several expenditures listed on the bank statements that you provided that PDC Staff had issues/questions about," including:
 - A \$1,563.58 "POS Withdrawal" that appears to have been made on April 23, 2021, to "Versace, USA, Inc. in New York.
 - A \$1,000 "Withdrawal Online Banking Transfer" was made on July 14, 2021.
 - Two expenditures were made by the Campaign that included (i) a \$968.05 expenditure made by the Campaign on October 8, 2021, described as "Withdrawal Transfer to 9613"; and (ii) a \$722.71 expenditure made by the Campaign on August 9, 2021, described as "Withdrawal Transfer to 9613."
- 2.9 PDC Staff requested that Mr. Binda respond to its inquiry by June 16, 2022. He did not do so.
- 2.10 On June 30, 2022, PDC's Staff's legal counsel mailed a demand letter by certified and first-class mail to Joshua Binda, giving him a final extension until July 8, 2022, to provide the information requested in the June 9, 2022, email from PDC Staff.
- 2.11 On July 8, 2022, Mr. Binda sent an email to PDC Staff's counsel responding to the June 30, 2022, demand letter. (Exhibit #4) Mr. Binda stated as follows:
 - The \$1,563.58 expenditure made from the Campaign account, "was part of the \$2,943.09 that I calculated I needed to reimburse back to the campaign. It should be documented in the C-4 reports and if not is an error on my volunteers doing this."
 - The \$1,000 "Withdrawal Online Banking Transfer" made on July 14, 2021, "was a transfer from the campaign checking account to savings account which is what SAV abbreviates. Because you can only spend a certain amount each donation cycle from a certain donor, I transferred any other excess donations to the savings account for the general election cycle."
 - The \$968.05 expenditure made by the Campaign on October 8, 2021, which listed the bank statement description as "Withdrawal Transfer to 9613 was an invoice pay to my consultant. The expenditure was "to pay for General Election Retainer and Design and website fees."

- The \$968.05 Campaign expenditure was made to Prism Washington, a Campaign vendor. As part of his response, Mr. Binda provided a PDF copy of Prism WA Invoice #1151 that was dated October 1, 2022, totaled \$968.05 that included \$750 for a General Election Retainer, and \$218.05 for Campaign website updates and design fees.
- "The laptop is leftover campaign property at this time as I no longer use it. I do still have the laptop currently, but it is stored away. I have my own laptop given to me by the city of Lynnwood to use for Council duties. The status of the clothing purchased is I am not using them and haven't since the campaign has been over. The office furniture has been put in storage for future campaigns and currently not in use."
- The \$240.00 Campaign expenditure made to JT Sheffey was for "Groceries" to purchase food/beverages "to feed people during a campaign event I hosted and was not personal use."
- The \$250.00 Campaign expenditure made to Christy Kioko was for "Groceries" were used to purchase food/beverages to "feed volunteers who canvassed with me during my campaign and was not for personal use."
- The Campaign made two expenditures to Christy Kioko that included a \$500 expenditure for a Campaign desk, and \$90 for an office chair. Both expenditures were directly campaign related and "not for personal use."
- 2.12 Mr. Binda personally contributed \$2,913.09 of his personal funds to reimburse the Campaign for expenditures that were determined to have not been directly related to his candidacy. The personal funds deposited by Mr. Binda into the Campaign account included the following:
 - \$185 in personal funds contributed on September 15, 2021.
 - \$782.59 in personal funds contributed on September 21, 2021.
 - \$1,975.50 in personal funds contributed on October 31, 2021.
- 2.13 PDC Staff determined that the \$2,913.09 Mr. Binda contributed in personal funds were to reimburse the Campaign for the following non-campaign expenditures: (1) Versace \$1,563.58; (2) Dental \$326.90; (3) Necklace \$88.00; (4) Haircut \$163.00; (5) Tickets \$91.25; (6) Airfare \$260.60; (7) Haircut \$65.00; and (8) Vivid seats \$184.16.

Allegation #3: Alleged failure to timely file the 2021 Post-General Election C-4 report

- 2.14 While not alleged in the complaints, during this investigation PDC Staff discovered that the Campaign failed to file a 2021 Post-General Election C-4 report.
- 2.15 Mr. Binda, as a candidate under the Full Reporting option appearing on the 2021 general election ballot, and his Campaign were required to file a Post-General Election C-4 report no later than December 10, 2021, covering the period October 26 through November 30, 2021.

2.16 On September 16, 2022, the Campaign filed a combined C-4 report that included contribution and expenditure activities from October 26, through December 31, 2021. (Exhibit #5) The C-4 report disclosed that \$2,390.50 in monetary contributions and two in-kind contributions totaling \$453.49 were received during the report period, with no expenditures or orders-placed. The Post-General Election C-4 report was filed 280 days late.

III. Scope

- 3.1 PDC Staff reviewed the following:
 - Three complaints filed against the Campaign as follows: (1) TJ Brooks's complaint filed on October 29, 2021; (2) Glen Morgan's complaint filed on November 1, 2021; and (3) Mario Lotmore's complaint filed on November 2, 2021.
 - Results of queries of the PDC contribution and expenditure databases for Joshua Binda.
 - The C-3 and C-4 reports and amended C-3 and C-4 reports, filed by the Campaign.
- 3.2 PDC Staff sent or exchanged numerous emails and telephone calls with Mr. Binda, and left several voice messages, during this review and investigation for PDC Cases 100348 and 100589. Some of the email correspondence included the following:
 - November 2, 2021: PDC Staff sends an email to Joshua Binda at joshuabinda@gmail.com notifying him about the Glen Morgan complaint and requesting a response by November 8, 2021.
 - November 22, 2021: Joshua Binda sends an email to the PDC "requesting more time" to respond since he is making "further amendments" to his PDC reports.
 - November 23, 2021: PDC Staff sends an email to Mr. Binda granting him an extension until December 1, 2021, to provide the response to the two complaints.
 - December 2, 2021: Joshua Binda sends an email to the PDC providing his initial response to the complaint.
 - December 8, 2021: PDC Staff sends an email to Mr. Binda asking him to respond by December 13, 2021, to several questions concerning the Mario Lotmore public campaign inspection and requesting he provide copies of the documents he made available.
 - December 20, 2021: PDC Staff re-sends the December 8, 2021, email to Mr. Binda asking him to respond, which also included a table with ten expenditures that staff had questions about and requesting a response by December 28, 2021.
 - January 13, 2022: PDC Staff sends a follow-up email to Mr. Binda and informing him that since staff has not received a response to the December 8 and 20, 2021, staff emails, an Initial Hearing (Case Review Status) was scheduled for January 18, 2022.

- January 20, 2022: PDC Staff conducts an Initial Hearing for Joshua Binda for PDC Cases 100348 and 100589 and opens a formal investigation into the two matters.
- February 17, 2022: PDC Staff sends an email to Mr. Binda asking him to respond by February 22, 2022.
- March 24, 2022: PDC Staff sends an email to Mr. Binda, and staff attached a letter from Sean Flynn, PDC General Counsel which stated: "If you fail to provide the requested information by the above date, the PDC will refer this matter to the Office of the Attorney General to issue an investigative subpoena on behalf of the PDC and take all action necessary to enforce such subpoena." The letter requested a response by the close of business on April 5, 2022.

IV. Statutes and Rules

- 4.1 **RCW 42.17A.445** Personal use of contributions—When permitted. Contributions received and reported in accordance with RCW 42.17A.220 through 42.17A.240 and 42.17A.425 may only be paid to a candidate, or a treasurer or other individual or expended for such individual's personal use under the following circumstances:
 - (1) Reimbursement for or payments to cover lost earnings incurred as a result of campaigning or services performed for the political committee.
 - (2) Reimbursement for direct out-of-pocket election campaign and postelection campaign related expenses made by the individual. To receive reimbursement from the political committee, the individual shall provide the political committee with written documentation as to the amount, date, and description of each expense.
 - (3) Repayment of loans made by the individual to political committees shall be reported pursuant to RCW 42.17A.240.
- 4.2 **WAC 390-16-238** Personal use of contributions—Standard. (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.
- 4.3 **RCW 42.17A.235 and .240** requires all 2021 candidate campaigns under the Full Reporting option to timely and accurately file disclose contribution and expenditure activities on Summary Full Campaign Contributions and Expenditure reports (C-4 reports), including the 21-Day and 7-Day Pre-Election and Post-Election C-4 reports.
- 4.4 **RCW 42.17A.235(6)** states in part that during the "ten calendar days immediately preceding the date of the election the books of account shall be kept current within one business day. As specified in the political committee's statement of organization filed under RCW **42.17A.205**, the books of account must be open for public inspection by appointment at a place agreed upon by both the treasurer and the requestor, for inspections between 9:00 a.m. and 5:00 p.m. on any day from the tenth calendar day immediately before the election through the day immediately before the election, other than Saturday, Sunday, or a legal holiday."

- 4.5 **RCW 42.17A.235(8)** states the "treasurer or candidate shall preserve books of account, bills, receipts, and all other financial records of the campaign or political committee for not less than five calendar years following the year during which the transaction occurred or for any longer period as otherwise required by law."
- 4.6 **RCW 42.17A.005(7)** states in part that "Books of account" means: (a) In the case of a campaign or political committee, a ledger or similar listing of contributions, expenditures, and debts, such as a campaign or committee is required to file regularly with the commission, current as of the most recent business day."

Respectfully submitted this 15th day of November 2022.

S/
Electronically Signed Kurt Young
PDC Compliance Officer



Exhibits

Exhibit #1	Complaint filed on November 1, 2021, by Mario Lotmore against the 2021
	Joshua Binda for Lynnwood City Council Campaign.

- Exhibit #2 Two complaints filed against the 2021 Joshua Binda for Lynnwood City Council Campaign, including one from TJ Brooks filed on October 29, 2021; and one from Glen Morgan filed on November 1, 2021.
- Exhibit #3 May 20, 2022, email from Mr. Binda to PDC Staff with copies of the requested Campaign bank statements and responses to Staff's questions.
- **Exhibit #4** July 8, 2022, email from Mr. Binda to AAG Susie Giles-Klein responding to the June 30, 2022, demand letter.
- Exhibit #5 September 16, 2022, filing of the 2021 Post-General Election C-4 report by the 2021 Joshua Binda for Lynnwood City Council Campaign.

Respondent Names

Joshua Binda

Complainant Name

Mario Lotmore

Complaint Description

Mario Lotmore reported via the portal (*Tue*, 2 Nov 2021 at 1:18 AM)

RCW 42.17A.235.6.a: An email was sent at 12:40 p.m. on November 1, 2021 requesting to reschedule the meeting to 4 p.m. on November 1, 2021. The original request to inspect and confirmed over the phone was 2:47 p.m. on October 30, 2021. The rescheduled time was after the original 48-hrs required to view the books. I was able to view the books at 4 p.m. on November 1, 2021; however, I did arrive at the original time of 1 p.m. but received a text msg after 1 p.m. from Josh Binda that he sent an email to reschedule for 4 p.m.

WAC 390-16-043(6): No underlying source documents such as receipts, invoices, copies of contribution checks, copies of canceled checks for expenditures, notes, or other documentation concerning expenditures, orders placed, and loans were provided. No bank statements were provided.

What was provided was a physical 4-page copy of a transaction history search result from checking account 3617621508 which it was not in chronological, filtered to show only debit transactions over \$50, without a running cash on-hand or balance for each line item. I was not able to match all expenses to what was recorded to the C4 statements and not able to see any transactions under \$50 but over \$25. Without seeing bank statements and copies of checks, I was unable to validate the claims made in the C4 statements only work of mouth from Binda and Riall.

There were multiple withdrawal only transactions both POS and non-POS to what looked like multiple other bank accounts. Transactions withdrawals from checking account 3617621508 to an account ending in "0613" (that is all that was displayed) and a \$1,000 from checking account 3617621508 to savings account 3617621425.

Mario Lotmore replied (Tue, 2 Nov 2021 at 3:15 PM)

To: "'PDC Support'" pdc@pdc.wa.gov

External Email

Here is a link to the first article for your records.

https://lynnwoodtimes.com/2021/11/01/suspicious-campaign-expenses-josh-binda/

Mario Lotmore

LYNNWOOD TIMES

Mario Lotmore replied (Wed, 3 Nov 2021 at 1:44 PM)

To: "'PDC Support'" pdc@pdc.wa.gov

External Email

Attached are the emails associated with the request to meet and inspect the book. The request to inspect and wished to inspect were in the same email. The request was sent at 2:47 PM on Saturday, October 30, 2021. I followed up with a telephone call at 2:49 PM on October 30, 2021 to confirm receipt of the email – see picture of snapshot from telephone. During that phone call, Binda and I spoke about inspecting the books which Binda agreed and then he answered some of my questions regarding his PDC expenditures.

Monday, November 1 at 1 p.m. was the agreed upon time to meet at Starbucks located at <u>6208 196th St SW</u> Life Skills Lab, Lynnwood, WA 98036. Then at 12:39 p.m. on November 1, an emailed was sent from Josh Binda rescheduling for 4 p.m.

I left for my meeting with Josh Binda to inspect his books at 12:30 p.m. from Mukilteo to make it on time to meet with Binda in Lynwood for 1 p.m. I arrived at the agreed upon location at 12:55 p.m. and waited. I texted Josh at 1:05 p.m. asking he he was gong to make it which he responded letting me know he sent the email to reschedule. I then agreed to meet wit him at 4 p.m., however this was after the required 48-hour timeframe. (See snapshots from text msg)

When we did meet at 4 p.m., Binda informed me they needed more time to prepare for the meeting as the reason he couldn't make the 1 p.m. agreed upon time.

Hope this answers your questions. Let me know what else you need.

Mario Lotmore

Publisher / Owner

Tele. 425-931-1374

LYNNWOOD TIMES

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What impact does the alleged violation(s) have on the public?

RCW 42.17A.235.6.a: Attempting to conceal books from the public.

WAC 390-16-043(6): By not supplying the underlying source documents, one cannot validate the recorded transactions - attempting to conceal expenditures and contributions. Once I requested to see the books over a dozen amendments to C3s and C4s were made going back months.

List of attached evidence or contact information where evidence may be found

I wrote everything down by hand in my notes as I physically inspected the books. I can provide that upon request.

List of potential witnesses with contact information to reach them

Joshua Binda: 425-232-8945 and Riall Johnson who accompanied Joshua Binda.

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

From: <u>editorial@lynnwoodtimes.com</u>

To: kylerparris@gmail.com; joshuabinda@gmail.com

Subject: Request to Schedule Books Review for Elect Josh Binda

Date: Saturday, October 30, 2021 2:46:53 PM

Hello Joshua:

The Lynnwood Times is requesting an inspection of your campaign books showing all contributions received, expenditures made and outstanding debts within 48-hours of this request. When would you like to meet at Starbucks located at 6208 196th St SW Life Skills Lab, Lynnwood, WA 98036 near Sprouts today, Sunday or Monday?

See PDC Link: Public Inspection of Candidate Campaign Records | www.pdc.wa.gov

From: editorial@lynnwoodtimes.com

Sent: Saturday, October 30, 2021 10:19 PM

To: kylerparris@gmail.com; joshuabinda@gmail.com

Subject: RE: Request to Schedule Books Review for Elect Josh Binda

Joshua:

From our phone conversation today, does 1 p.m. Monday, November 1, 2021 at Starbucks located at 6208 196th St SW Life Skills Lab, Lynnwood, WA 98036 near Sprouts work for the viewing? Per PDC, we must meet within 48 hours of the original request. I am happy to meet with you sooner.

Mario Lotmore Lynnwood Times

From: editorial@lynnwoodtimes.com <editorial@lynnwoodtimes.com>

Sent: Saturday, October 30, 2021 2:47 PM

To: 'kylerparris@gmail.com' <kylerparris@gmail.com>; 'joshuabinda@gmail.com' <joshuabinda@gmail.com>

Subject: Request to Schedule Books Review for Elect Josh Binda

Hello Joshua:

The Lynnwood Times is requesting an inspection of your campaign books showing all contributions received, expenditures made and outstanding debts within 48-hours of this request. When would you like to meet at Starbucks located at 6208 196th St SW Life Skills Lab, Lynnwood, WA 98036 near Sprouts today, Sunday or Monday?

See PDC Link: Public Inspection of Candidate Campaign Records | www.pdc.wa.gov

From: editorial@lynnwoodtimes.com
Sent: Sunday, October 31, 2021 1:16 AM

To: 'joshua binda'

Cc:kylerparris@gmail.com; bojohn.brusco@lynnwoodtimes.comSubject:RE: Request to Schedule Books Review for Elect Josh Binda

Great...Monday at 1 p.m. it is! You will need to include bank and credit card statements, all receipts, copies of checks, canceled checks, unpaid invoices, loan statements, etc.

Mario Lotmore Lynnwood Times

From: joshua binda <joshuabinda@gmail.com>
Sent: Saturday, October 30, 2021 11:41 PM

To: editorial@lynnwoodtimes.com

Cc: kylerparris@gmail.com

Subject: Re: Request to Schedule Books Review for Elect Josh Binda

Monday afternoon works for me.

On Sat, Oct 30, 2021 at 2:47 PM < editorial@lynnwoodtimes.com> wrote:

Hello Joshua:

The Lynnwood Times is requesting an inspection of your campaign books showing all contributions received, expenditures made and outstanding debts within 48-hours of this request. When would you like to meet at Starbucks located at <u>6208</u> <u>196th St SW</u> Life Skills Lab, Lynnwood, WA 98036 near Sprouts today, Sunday or Monday?

See PDC Link: Public Inspection of Candidate Campaign Records | www.pdc.wa.gov









Josh Binda

(425) 232-8945







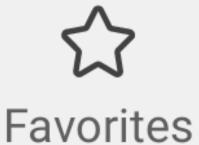
View contact details

History



Oct 30 2:49 PM

Outgoing call, 2 mins 22 sec







Share





Block

More







From: joshua binda <joshuabinda@gmail.com>
Sent: Monday, November 1, 2021 12:39 PM

To: editorial@lynnwoodtimes.com

Subject: Re: Request to Schedule Books Review for Elect Josh Binda

Can we push the meeting to 4pm same location? I've had some things come up and won't be available til then

On Sun, Oct 31, 2021 at 1:16 AM < editorial@lynnwoodtimes.com> wrote:

Great...Monday at 1 p.m. it is! You will need to include bank and credit card statements, all receipts, copies of checks, canceled checks, unpaid invoices, loan statements, etc.

Mario Lotmore Lynnwood Times

From: joshua binda <<u>joshuabinda@gmail.com</u>>
Sent: Saturday, October 30, 2021 11:41 PM

To: editorial@lynnwoodtimes.com

Cc: <u>kylerparris@gmail.com</u>

Subject: Re: Request to Schedule Books Review for Elect Josh Binda

Monday afternoon works for me.

On Sat, Oct 30, 2021 at 2:47 PM < editorial@lynnwoodtimes.com > wrote:

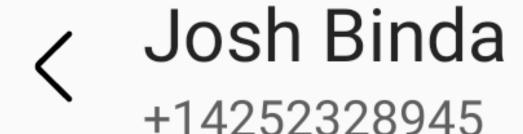
Hello Joshua:

The Lynnwood Times is requesting an inspection of your campaign books showing all contributions received, expenditures made and outstanding debts within 48-hours of this request. When would you like to meet at Starbucks located at 6208 196th St SW Life Skills Lab, Lynnwood, WA 98036 near Sprouts today, Sunday or Monday?

See PDC Link: Public Inspection of Candidate Campaign Records | www.pdc.wa.gov











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Monday, November 1, 2021

Good afternoon
Josh. Mario here.
I am awaiting your
arrival for our 1
p.m. meeting at
Starbucks.

1:05 PM



Did you not see my email I sent about a half hour ago?

1:05 PM

I was driving to our appointment at that time

1:06 PM



Can we push the meeting to 4pm same location? I've had some things come up and won't be available til then

On Sun, Oct 31, 2021 at 1:16 AM









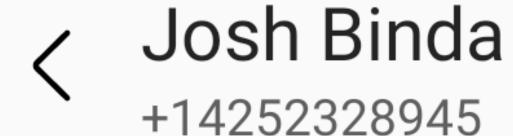
















•

our appointment at that time

1:06 PM



Can we push the meeting to 4pm same location? I've had some things come up and won't be available til then

On Sun, Oct 31, 2021 at 1:16 AM ceditorial@lynnwoodtimes.com wrote:

Great...Monday at 1 p.m. it is! You will need to include bank and credit card statements, all receipts, copies of checks, canceled checks, unpaid invoices, loan statements, etc.

Mario Lotmore

Lynnwood Times

From: joshua binda

<joshuabinda@gmail.com>

Sent: Saturday, October 30, 2021 11:41 PM

MMS 1:06 PM

1:06 PM

We can do 4pm

That works.
Thanks for letting me know

1:07 PM

















Respondent Names

Joshua Binda

Complainant Name

Glen Morgan

Complaint Description

Glen Morgan reported via the portal (Mon, 1 Nov 2021 at 2:48 PM)

To Whom it may concern,

It has come to my attention that candidate Joshua Binda, running for the Lynnwood City Council in 2021, has egregiously violated Washington State's campaign finance laws (RCW 42.17A). The violations are defined as follows:

1) Theft or misappropriation of campaign funds for personal use (Violation of RCW 42.17A.445, WAC 390-16-238, also, due to the nature of this very serious violation – please reference RCW 42.17A.750, and .755)

Candidate Joshua Binda began his political campaign for the Lynnwood City Council using well-known treasurer Andy Lo. However, it has come to my attention that Andy Lo departed the Joshua Binda political campaign sometime shortly after the primary. I only want to call out this fact to PDC staff so that they can properly understand what appears to be the bizarre and strange background of this political candidate's personal spending spree misappropriating campaign finances for personal gain and profit. While Andy Lo and I may disagree at times on more mundane and esoteric aspects of Washington State's glorious and amazing campaign finance laws – there is no conceivable scenario where I could imagine Andy Lo would ever sign off on these types of egregious abuses of the campaign finance laws.

Specifically, shortly after the Primary election results in August, candidate Joshua Binda went on a personal spending spree misappropriating campaign contributions for personal expenditures. Here are some specific examples, and for reference I have attached the corresponding C-4s for ease of staff research:

- · "Dental" expenditures of \$326.90 on 9/29/2021 (PDC Report# 110055250)
- · "Necklace" for \$88 on 9/29/2021 (**PDC Report# 110055250**)
- · "Towing" for \$99.09 on 9/23/2021 (PDC Report# 110055250)
- · "Haircut" for \$163.00 from "Teri Fletcher" on 9/21/2021 (**PDC Report# 110055250**)
- · "Tickets" to vendor "AXS" (from LA) for \$91.25 on 10/04/2021 (**PDC Report# 110055250**)
- · "groceries" from "JT Sheffey" from Seattle for \$240.00 on 10/03/21 (**PDC Report# 110055250**)
- · "froceries" from "Christy Kioko" from Seattle for \$250.00 on 9/01/21 (**PDC Report# 110055250**)
- · "Towing" for \$411.57 from "Mary's Towing" (**PDC Report# 110055250**)

- · "Rent" to "John Warlick" for \$968.05 (PDC Report# 110055250)
- · "Desk" from "Christy Kioko" for \$500 (PDC Report# 110055250)
- "office chair" from "Christy Kioko" for \$90 (PDC Report# 110055250)
- · "airfare" from "Delta" for \$260.60 (PDC Report #110048849)
- · "haircut" from "Hoshea Ruffin" for \$65 (PDC Report #110048849)
- · 3 payments on a mystery laptop to "Christy Kioko" for \$620 (PDC Report #110048849)
- · "vivid seats" from Chicago vendor on 8/20/2021 for \$184.16 (**PDC Report #110048849**)
- · "Apparel" from Macey's on 8/01/2021 for \$130.90 (**PDC Report #110048849**)

Under no legal political campaign scenario could many (if any) of the above expenditures be legal according to the Washington State campaign finance laws.

A \$163 haircut is not a legitimate campaign expenditure. A plane ticket for \$260.60 on Delta Airllines to wherever Joshua Binda travelled is not justifiable when he is running for a local city council race in Lynnwood. These random expenditures for "office chair" and "desk" and mystery "laptop" to Christy Kioko (reportedly a close friend) are questionable expenditures at best and likely just an effort to transfer campaign contributions to his friend. The \$968.05 in "rent" to "John Warlick" also doesn't make sense when this expenditure is in the final few weeks of the political campaign and no "rent" has been spent in the past during this political campaign. It appears Joshua is using his campaign cash to pay for his own personal rent now that he finally decided to actually move to Lynnwood. "Towing" seems to be a common, unexplained expenditure for this candidate. Over \$1000 was spent on various "towing" events. What is this about and how is it campaign related? Also, as the rules clearly explain (WAC 390-16-238), most of these expenditures, if they are even legitimate in the first place, would be expenditures incurred whether there was a campaign or not. Therefore, they would not be legitimate campaign expenditures (See WAC 390-16-238 (2))

Kicking Campaign Cash to your friends – who is "Christy Kioko"?

It should be noted that most political campaigns don't spend their limited campaign cash on computers, since most people already have computers and the campaign "work" is either done by vendors or by the candidate or volunteers. This is particularly true for local political races like city council races. However, this campaign already reported spending \$773.49 for a "campaign computer" from Best Buy on 4/19/2021 (See PDC Report #110020315). Exactly what was this campaign purchasing and why was it purchasing another "campaign computer" from "Christy Kioko" to whom it made three different expenditures of \$620 (PDC Report #110048849) just a few months later? This is particularly weird because this campaign kept shoveling cash to "Christy Kioko" for a "desk" and "chair" for another \$590 combined (PDC **Report #110048849**) when the campaign had already spent \$276.21 at Office Depot for "office furniture" on 4/26/2021 (See PDC Report #110020315). Most political campaigns for small local offices don't have a furniture budget like this. It is strange and a major red flag that this campaign keeps spending campaign contributions illegally on the same items and that over \$1,210 is being diverted to an apparent friend of candidate Joshua Binda named "Christy Kioko." This is weird and probably illegal. Additionally, this begs the question of how many of these mystery and concealed nearly \$5000 of "expenditures of \$50 or less" could be going to the same person in smaller increments?

This is the first time I have ever seen a candidate be so blatant in their abuse of their campaign expenditures for personal uses and for clearly illegal uses of these same funds. There appears to be zero effort on the part of this campaign to comply with any of Washington State's campaign finance rules, other than occasionally to file some reporting paperwork with the PDC (even if it is late at times).

2. Concealment of additional expenditures (Violation of RCW 42.17A.235, RCW 42.17A.240)

Another example of the violation of Washington State's campaign finance laws by Lynnwood City Council candidate Joshua Binda is the mystery expenditures concealed by the "Expenditures of \$50 or less" category used to conceal \$4952.12 in expenditures in just a few months. A few obvious examples are the "expenditures of \$50 or less" of \$1,527.15 (PDC Report #110055250) and more "expenditures of \$50 or less" of \$1,020.02 (PDC Report #110048849). Based on the out-of-control expenditures this candidate was willing to report already, these large sums of concealed expenditures need to be revealed for the public and not concealed behind this generic reporting catch-all. A full audit of this campaign books — particularly the expenditures is invited by this absurd level of mystery expenditures and clearly illegal expenditures revealed above.

If it turns out, as appears likely, that this campaign concealed campaign expenditures behind this catchall concealment description, then it is clearly an effort to deceive the public and violate the reporting requirements clearly explained in **RCW 42.17A.235 & .240**.

It appears likely that the PDC will discover many other problems with this campaign once they dig into where the money went and who got it. It also appears necessary to interview former treasurer Andy Lo who reportedly left this campaign, but who was paid by this candidate to at least pretend to comply with the statute. Under oath, professional treasurer Andy Lo would be able to reveal quite a bit about this campaign.

I will add, just for reference, if the PDC can't adequately address the clear and obvious personal misuse of campaign funds in this instance, it would likely set a precedent for future dishonest candidates, even for these smaller offices, to misuse the political campaign process to enrich themselves and their friends. This would not be good incentive for open and honest political campaigns in the future. This is clearly a case where not just requiring this candidate to reimburse the campaign for their fake campaign expenditures is needed, but also to pay a significant monetary fine proportionate to the scope, size and volume of the misuse of these campaign funds. Even a "first time" candidate needs to get this message. There is no excuse for these actions. This campaign was well-funded for a local city council race, and the PDC needs to send a message that sometimes people who egregiously break the law will be held accountable, at least a little bit.

Let me know if you need more details on this one.

Best Regards,

Glen Morgan

Joshua Binda - C4 - 10-13-2021 - Lynwood CC- PDC Report 110055250.pdf 43.76 KB

Joshua Binda - C4 - 9-20-2021 - Lynwood CC - PDC Report 110048849.pdf 43.56 KB

Joshua Binda - C4 - 8-04-2021 - Lynwood CC - PDC Report 110038513.pdf 35.34 KB

Joshua Binda - C4 - 5-10-2021 Lynwood CC - PDC report 110020315.pdf 40.58 KB

What impact does the alleged violation(s) have on the public?

The public has a right to know if the politician running for office is willing to abuse his position as a candidate and steal campaign expenditures to enrich himself and his friends. The public has a right to know exactly how much this candidate is willing to steal these funds, and they have a right to know which personal friends the candidate will enrich in this illegal fashion. It is also helpful for the public to know that a candidate willing to steal for himself in such a blatant manner is probably willing to steal even more from the public once he is able to get into office.

List of attached evidence or contact information where evidence may be found

The candidate exposes himself with the C-4s attached. However, it is likely these are only the tip of the iceberg in this case.

List of potential witnesses with contact information to reach them

For sure, Andy Lo, the treasurer for this campaign must be interviewed. This is an ugly situation, and if these expenditures were made either without his knowledge or after he understandably bailed from this campaign, this fact should be known. Additionally, some of the mystery "friends" who are getting this campaign cash like "Christy Kioko" should be interviewed. I would suggest also interviewing potential vendor "John Warlick" to see if he is actually taking the rent cash defined in these filings, and for what this campaign is renting so late in the game...

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110055250

10-13-2021

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

JOSHUA BINDA (Elect Josh Binda)

Mailing Address

City

P.O box 253	3				Lynnwood, WA	
Zip + 4 98036		Office Sought (Cand	,	Election Date 2021	*For PACs, Parties & Cau this report period, did the comr	
Report Period Covered	From (last C-4 09/01/21		nd of period) /11/21	Final Report? Yes X No	expenditure (i.e., an expense supporting or opposing a state	
RECEIPTS				103 110	I *See next page	Yes No
Previous to (if beginning)	otal cash and in kin ng a new campaign	d contributions (Fron or calendar year, se	n line 8, last C-4 e instruction boo) oklet)	<u> </u>	\$ \$18,069.29
2. Cash recei	ved (From line 2, S	Schedule A)			···· \$ \$5,414.90	
3. In kind con	tributions received	(From line 1, Sched	ule B)		···· \$0.00	
4. Total cash	and in kind contrib	utions received this p	period (Line 2 pl	us 3)		\$5,414.90
5. Loan princi	ipal repayments ma	ade (From line 2, Sch	nedule L)		\$0.00	
6. Corrections	s (From line 1 or 3,	Schedule C)		Show + or (\$0.00	
7. Net adjustr	ments this period (0	Combine line 5 & 6)			Show + or (-)	\$0.00
8. Total cash	and in kind contrib	utions during campa	gn (Combine lin	nes 1, 4 & 7)		\$23,484.19
9. Total pledg	ge payments due (F	From line 2, Schedule	e B)	\$0.00		
10. Previous to (If beginning	otal cash and in kin	d expenditures (Fron or calendar year, se	n line 17, last C- e instruction boo	-4) oklet)		\$18,047.23
11. Total cash	expenditures (Fror	m line 4, Schedule A)			···· \$5,158.01	
12. In kind exp	enditures (goods 8	services) (From line	1, Schedule B)		···· \$0.00	
13. Total cash	and in kind expend	ditures made this per	od (Line 11 plus	s line 12)		\$5,158.01
14. Loan princi	ipal repayments ma	ade (From line 2, Sch	nedule L)		\$0.00	
15. Corrections	s (From line 2 or 3,	Schedule C)		Show + or (\$0.00	
16. Net adjustr	ments this period (0	Combine lines 14 & 1	5)		Show + or (-)	\$0.00
		ditures during campa	gn (Combine lin	nes 10, 13 and 16)		\$23,205.24
CANDIDATES O	Won Lost U	Name not Inopposed on ballot		and (Line 8 minus line	17)	\$278.95
Primary election General election	<u>x</u>		19. Liabilities:	(Sum of loans and deb	ots owed)	\$3,342.00
Treasurer's Day	time Telephone N	o.:	20. Balance (S	Surplus or deficit) (Line	18 minus line 19)	(\$3,063.05)
		ormation herein and on Date	accompanying sc		s true and correct to the best of my k	knowledge. Date
JOSHUA BINE			/13/21	Treasurer's Signatur Joshua Binda	c	10/13/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

10/11/21

Report Date

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

JOSHUA BINDA (Elect Josh Binda)

09/01/21

1. CASH RECEIPTS	(Contributions) whic	h have been reported or	n C3. List each dep	osit made since last	C4 report was submitted	d.
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/01/2021	\$40.00	09/17/2021	\$10.00	09/27/2021	\$50.00	

09/21/2021 09/29/2021 \$200.00 \$185.00 \$782.89 09/14/2021 09/23/2021 09/15/2021 \$60.00 \$2,637.01 See attached

TOTAL CASH RECEIPTS Enter also on line 2 of C4 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: If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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

4. TOTAL CASH 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.
- 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.

Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
Expenses of \$50 or less	N/A	N/A	\$1,527.15
CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125	os	offfice chair	\$90.00
ALL SMILES FAMILY DENT 15224 MAIN ST #303 MILL CREEK , WA	т	Dental	\$326.90
INFINITY BODY JEWLERY Seattle, WA	I	necklace	\$88.00
CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125	os	desk	\$500.00
INTERNATIONAL AUTO international blv seatac, WA 98188		towing	\$99.09
T-MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006	G	campaign phone	\$153.00
	(Name and Address) Expenses of \$50 or less CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125 ALL SMILES FAMILY DENT 15224 MAIN ST #303 MILL CREEK, WA INFINITY BODY JEWLERY Seattle, WA CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125 INTERNATIONAL AUTO international blv seatac, WA 98188 T-MOBILE 12920 SE 38TH ST	(Name and Address) Expenses of \$50 or less N/A CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125 ALL SMILES FAMILY DENT 15224 MAIN ST #303 MILL CREEK, WA INFINITY BODY JEWLERY Seattle, WA CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125 INTERNATIONAL AUTO international blv seatac, WA 98188 T-MOBILE 12920 SE 38TH ST G	Expenses of \$50 or less N/A CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125 ALL SMILES FAMILY DENT 15224 MAIN ST #303 MILL CREEK, WA INFINITY BODY JEWLERY Seattle, WA CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA INFINITY BODY JEWLERY Seattle, WA CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125 INTERNATIONAL AUTO international blv seatac, WA 98188 T-MOBILE 12920 SE 38TH ST G Offfice chair Office c

Total from attached pages

\$2,373.87

Enter also on line 11 of C4

\$5,158.01

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

JOSHUA BINDA (Elect Josh Binda)

09/01/21

10/11/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/01/21	CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125		froceries	\$250.00
09/21/21	TORY FLETCHER 3034 S. Holden St seattle, WA 98108		haircut	\$163.00
09/26/21	MARYS TOWING 13303 HWY 99 EVERETT, WA 98204		towing	\$411.57
09/28/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087	L	literature	\$250.00
10/03/21	JT SHEFFEY 5555 28TH AVE NE SEATTLE, WA 98105		groceries	\$240.00
10/04/21	AXS 425 W 11TH ST Los angeles, CA 90015		tickets	\$91.25
10/08/21	JOHN WARLICK 20427 68th ave w lynnwood, WA 98036	G	rent	\$968.05

Page Total \$ \$2,373.87

Attachment to Schedule A Additional Deposits

for the period: 09/01/21 10/11/21

4

Name

JOSHUA BINDA (Elect Josh Binda)

JOSHUA BINDA (E	Elect Josh Binda)			
Date of Deposit 10/02/21 10/06/21 10/08/21	Amount \$200.00 \$250.00 \$1,000.00	Date of Deposit	Amount	Date of Deposit	Amount
				Evhibi	it #2

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B**(11/93)

5

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

JOSHUA BINDA (Elect Josh Binda)

09/01/21

Report Date L 10/11/21

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 Cod	e OR Description of Obligation
7/22/2021	PRISM WASHINGTON 2222 OAK RD LYNNWOOD WA, 98087	3000.00	Political consulting
	TOTAL THIS P	AGE 3000.00	

LOANS

SCHEDULE TO C4



6

Candidate or Committee Name

JOSHUA BINDA (Elect Josh Binda)

Report Date

10/11/21

09/01/21

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

5.			Principal Repaid	
Date	Lender's Name and Address JOSHUA BINDA	Original Amount \$42.00	or Forgiven	Amount Owed
2/23/21	P.O. Box 2002	\$42.00	40.00	
./ ZJ/ ZI	Lynnwood, WA 98036		\$0.00	
	2711111000, 1121 30000			\$42.00
	JOSHUA BINDA	\$300.00		
//01/21	P.O. Box 2002	, , , , , ,	\$0.00	
	Lynnwood, WA 98036		P0.00	\$300.00
				\$300.00
			Subtotal This	\$342.00
			Page	გ34∠.0(



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110048849 AMENDS 110046900 09-20-2021

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

JOSHUA BINDA (Elect J	osh Binda)				
Mailing Address P.O. Box 2002				City Lynnwood, WA	
Zip + 4 98036	Office Sought (Cand	•	Election Date 2021		aucus Committees: During mmittee make an independent
Report Period From (last C-4	To (er	nd of period)	Final Report?	expenditure (i.e., an expens	se not considered a contribution)
Covered 07/27/23	L 08	/31/21	Yes No X	supporting or opposing a sta	te or local candidate?
RECEIPTS				*See next page	Yes No
Previous total cash and in kin (if beginning a new campaign	d contributions (From or calendar year, see	line 8, last C-4) instruction book	klet)		\$ \$17,049.27
2. Cash received (From line 2, §	Schedule A)			···· \$ \$1,020.02	_
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	_
4. Total cash and in kind contrib	outions received this p	eriod (Line 2 plu	s 3)		\$1,020.02
5. Loan principal repayments m	ade (From line 2, Sch	edule 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 contrib	outions during campai	gn (Combine line	es 1, 4 & 7)		\$18,069.29
9. Total pledge payments due (I	From line 2, Schedule	B)	\$0.00		
EXPENDITURES		" 4 7 1 . 0 .			
Previous total cash and in kin (If beginning a new campaign	id expenditures (From i or calendar year, se	i line 17, last C-4 e instruction boo	l) klet)		\$15,347.84
11. Total cash expenditures (From	m line 4, Schedule A)			\$2,699.39	<u>9</u>
12. In kind expenditures (goods &	& services) (From line	1, Schedule B) .		\$0.00	Ω
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)		\$2,699.39
14. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.00	<u>0</u>
15. Corrections (From line 2 or 3,	Schedule C)		Show + or	(-) \$0.00	<u>0</u>
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$18,047.23
CANDIDATES ONLY	Name not	CASH SUMMA)	
<u> </u>	Jnopposed on ballot			17)nce(s) plus your petty cash balance.]	\$22.06
Primary election X General election		10 Liahilities	(Sum of loans and del	ots owed)	
Treasurer's Daytime Telephone N	lo.:	TO. Elabilitios.	(Cum or loans and do	56 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$3,342.00
(206)335-8815		20. Balance (S	urplus or deficit) (Line	18 minus line 19)	(\$3,319.94)
CERTIFICATION: I certify that the inf	formation herein and on	accompanying sch			
Candidate's Signature	Date		Treasurer's Signatur	e	Date
JOSHUA BINDA	09	/20/21	Andy Lo		09/20/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

08/31/21

Total deposits

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

07/27/21

JOSHUA BINDA (Elect Josh Binda)

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
07/28/2021	\$70.00	08/05/2021	\$25.00	08/20/2021	\$0.02
08/02/2021	\$50.00	08/17/2021	\$60.00	08/25/2021	\$750.00
08/04/2021	\$5.00	08/18/2021	\$10.00	See attached	

Enter also on line 2 of C4 TOTAL CASH RECEIPTS

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:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) 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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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

4. TOTAL CASH 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.
- 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	\$1,002.73
08/01/21	MACY'S 18700 ALDERWOOD MALL PKWY LYNNWOOD, WA 98037		Apparel	\$130.90
08/03/21	ANDY LO PO BOX 15855 SEATTLE, WA 98115	AL-	Treasury services	\$175.00
08/16/21	T-MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006	G	Campaign phone	\$153.00
08/15/21	DELTA 1030 DELTA BLVD ATLANTA, GA 30354	Т	Airfare	\$260.60
08/15/21	HOSHEA RUFFIN 12303 HARBOUR POINTE BLVD G202 MUKILTEO, WA 98275		Haircut	\$65.00
08/16/21	CHRISTY KIOKO 525 NE NORTHGATE WAY SEATTLE, WA 98125	os-	Laptop (partial payment)	\$70.00
			T-t- f#	<u>Ф</u> +0.40 л.с

Total from attached pages

\$842.16

Enter also on line 11 of C4

\$2,699.39

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

JOSHUA BINDA (Elect Josh Binda)

07/27/21

08/31/21

Vendor or Recipient Purpose of Expense and/or Description **Date Paid** (Name and Address) Code Amount JT SHEFFEY Toolbox kit 5555 28TH AVE NE 08/19/21 OS \$108.00 SEATTLE, WA 98105 VIVID SEATS Tickets 111 N CANAL ST STE 800 08/20/21 \$184.16 CHICAGO, IL 60606 CHRISTY KIOKO Laptop (partial payment) 525 NE NORTHGATE WAY 08/26/21 os-\$300.00 SEATTLE, WA 98125 CHRISTY KIOKO Laptop (partial payment) 525 NE NORTHGATE WAY 08/31/21 os-\$250.00 SEATTLE, WA 98125

Page Total \$ \$842.16

Attachment to Schedule A Additional Deposits

for the period: 07/27/21 08/31/21 4

Name

JOSHUA BINDA (Elect Josh Binda)

JOSHUA BINDA (E	riect Josh Binda	.)			
Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
08/27/21	\$50.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

5

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

JOSHUA BINDA (Elect Josh Binda)

07/27/21

Report Date L 08/31/21

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 Ad	ddress	Amount Owed	Code	OR Description of Obligation
7/22/2021	PRISM WASHINGTON 2222 OAK RD LYNNWOOD WA, 98087		3000.00		Political consulting
		TOTAL THIS PAGE	3000.00		

LOANS

SCHEDULE TO C4



6

Candidate or Committee Name

JOSHUA BINDA (Elect Josh Binda)

Report Date

07/27/21 08/31/21

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

			Principal Repaid	
Date	Lender's Name and Address	Original Amount \$42.00	or Forgiven	Amount Owed
	JOSHUA BINDA	\$42.00		
2/23/21	P.O. Box 2002		\$0.00	
	Lynnwood, WA 98036			\$42.00
	JOSHUA BINDA	\$300.00		
//01/21	P.O. Box 2002	4333133	\$0.00	
, 01, 11	Lynnwood, WA 98036		\$0.00	****
	Zimmood, mi yooso			\$300.00
			Subtotal This	
			Subtotal This Page	\$342.0



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110038513 AMENDS 110036715 08-04-2021

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

JOSHUA BINDA (Elect J	osh Binda)				
Mailing Address P.O. Box 2002				City Lynnwood, WA	
Zip + 4 98036	Office Sought (Cand	*	Election Date 2021		ucus Committees: During
Report Period From (last C-4	1) To (er	nd of period)	Final Report?	expenditure (i.e., an expense	e not considered a contribution)
Covered 07/13/23	1 07	/26/21	Yes No X	supporting or opposing a stat	e or local candidate?
RECEIPTS				*See next page	Yes No
 Previous total cash and in kir (if beginning a new campaign 	nd contributions (From or calendar year, see	n line 8, last C-4) e instruction boo	klet)		\$ \$14,929.26
2. Cash received (From line 2, §	Schedule A)			···· \$ \$2,120.01	
3. In kind contributions received	(From line 1, Schedu	ıle B)		\$0.00	-
4. Total cash and in kind contrib					\$2,120.01
5. Loan principal repayments m					-
6. Corrections (From line 1 or 3,				·	-
7. Net adjustments this period (,			•	\$0.00
8. Total cash and in kind contrib	outions during campai	gn (Combine line	es 1, 4 & 7)		\$17,049.27
9. Total pledge payments due (I	From line 2, Schedule	B)	\$0.00		
EXPENDITURES 10. Previous total cash and in kir	nd expenditures (From	line 17 last C-/	1)		
(If beginning a new campaigr	or calendar year, se	e instruction boo	klet)		\$14,504.93
11. Total cash expenditures (Fro					
12. In kind expenditures (goods 8	& services) (From line	1, Schedule B)		···· \$0.00	ı
13. Total cash and in kind expend	ditures made this peri	od (Line 11 plus	line 12)		\$842.91
14. Loan principal repayments m	ade (From line 2, Sch	edule L)		\$0.00	1
15. Corrections (From line 2 or 3,	, Schedule C)		Show + or	\$0.00	-
16. Net adjustments this period (Combine lines 14 & 1	5)		Show + or (-)	\$0.00
17. Total cash and in kind expend	ditures during campai	gn (Combine line	es 10, 13 and 16)		\$15,347.84
CANDIDATES ONLY Name not Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)					\$1,701.43
Primary election [Line 18 should equal your bank account balance(s) plus your petty cash balance.]					
General election					\$3,342.00
(206) 335-8815				(\$1,640.57)	
CERTIFICATION: I certify that the inf	formation herein and on	accompanying sch	edules and attachments	s true and correct to the best of my	knowledge.
Candidate's Signature	Date		Treasurer's Signatur	е	Date
JOSHUA BINDA	08	/04/21	Andy Lo		08/04/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

07/13/21

07/26/21

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

Report Date

JOSHUA	\mathtt{BINDA}	(Elect	Josh	Binda)	
--------	------------------	--------	------	--------	--

TOTAL CASH RECEIPTS

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 Date of deposit Amount Amount Total deposits 07/13/2021 \$2,000.00 07/19/2021 \$10.00 \$50.00 07/15/2021 \$60.00 07/26/2021 \$0.01 07/16/2021

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: If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or

- 1) 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)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum 3) 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

Enter also on line 2 of C4

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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.
- 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	\$388.98
07/13/21	OFFICE DEPOT 19719 HWY 99 LYNNWOOD, WA 98036	os	Office supplies	\$69.50
07/20/21	76 914 JAMES ST SEATTLE, WA 98104	Т	Gasoline	\$73.01
07/21/21	ALPHAGRAPHICS 3131 ELLIOTT AVE SUITE 100 SEATTLE, WA 98121	L	Flyers (1k)	\$250.43
07/26/21	SHELL 1209 4TH ST MARYSVILLE, WA 98270	Т	Gasoline	\$60.99
•			T. 16	Φ +0.00

Total from attached pages

\$0.00

Enter also on line 11 of C4

\$842.91

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B**(11/93)

3

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

JOSHUA BINDA (Elect Josh Binda)

Report Date 07/13/21 07/

07/26/21

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	on of Obligation
7/22/2021	PRISM WASHINGTON 2222 OAK RD LYNNWOOD WA, 98087		3000.00		Political	consulting
		TOTAL THIS PAGE	3000.00			

LOANS

SCHEDULE TO C4



4

Candidate or Committee Name

Report Date

JOSHUA BINDA (Elect Josh Binda)

07/13/21 07/26/21

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

			Principal Repaid	
Date	Lender's Name and Address JOSHUA BINDA	Original Amount \$42.00	or Forgiven	Amount Owed
/22/21	P.O. Box 2002	\$42.00		
2/23/21	Lynnwood, WA 98036		\$0.00	
	Lymwood, wa 98036			\$42.00
	JOSHUA BINDA	\$300.00		
7/01/21	P.O. Box 2002	7500.00	\$0.00	
, , , ,	Lynnwood, WA 98036		Ş0.00	4200 00
	<u> </u>			\$300.00
			Subtotal This	
			Page	\$342.0



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 110020315

05-10-2021

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

JOSHUA BINDA (Elect Josh Binda)

Mailing Address O. Box 2002		City Lynnwood, WA			
Zip + 4 8036	Office Sought (CITY COUN	Candidates)	Election Date 2021		raucus Committees: During ommittee make an independent
Covered	(last C-4) To	0 (end of period) 04/30/21	Final Report?		se not considered a contribution)
RECEIPTS	01/21	04/30/21	Yes No X	*See next page	Yes No
		- "	,	See next page	Yes No
Previous total cash a (if beginning a new case)	nd in kind contributions (i ampaign or calendar year	, see instruction boo	oklet)		··· \$ \$7,376.00
2. Cash received (From	line 2, Schedule A)			\$ \$4,319.05	<u> </u>
3. In kind contributions i	received (From line 1, Sci	nedule B)		\$0.00	<u>. </u>
4. Total cash and in kind	d contributions received t	nis period (Line 2 plu	us 3)		\$4,319.05
5. Loan principal repayn	nents made (From line 2,	Schedule L)		\$0.00	<u>. </u>
6. Corrections (From lin	e 1 or 3, Schedule C)		Show + or ((-) \$0.00	<u>. </u>
7. Net adjustments this	period (Combine line 5 &	6)		Show + or (-)	\$0.00
8. Total cash and in kind	d contributions during car	npaign (Combine lin	nes 1, 4 & 7)		\$11,695.05
9. Total pledge paymen	ts due (From line 2, Sche	dule B)	\$0.00		
EXPENDITURES					
10. Previous total cash a (If beginning a new ca	nd in kind expenditures (I ampaign or calendar year	From line 17, last C- r, see instruction boo	·4) oklet)		\$283.06
11. Total cash expenditu	res (From line 4, Schedul	e A)		···· \$8,585.4	<u>.4</u>
12. In kind expenditures	(goods & services) (From	line 1, Schedule B)		····\$0.0	Δ
13. Total cash and in kind	d expenditures made this	period (Line 11 plus	s line 12)		\$8,585.44
14. Loan principal repayr	nents made (From line 2,	Schedule L)		···· <u>\$0.0</u>	<u>0</u>
15. Corrections (From lin	e 2 or 3, Schedule C)		Show + or (\$0.0	0
16. Net adjustments this	period (Combine lines 14	& 15)		Show + or (-)	\$0.00
17. Total cash and in kind	d expenditures during car	npaign (Combine lin	nes 10, 13 and 16)		\$8,868.50
CANDIDATES ONLY Won	Name i Lost Unopposed on ba			17)	\$2,826.55
				nce(s) plus your petty cash balance.]	
Primary election General election		19. Liabilities:	(Sum of loans and deb	ots owed)	\$42.00
Treasurer's Daytime Teler	ohone No.:				·
20. Balance (Surplus or deficit) (Line 18 minus line 19)					
			_	s true and correct to the best of m	, ,
Candidate's Signature	D	ate	Treasurer's Signatur	C	Date
OSHUA BINDA		05/10/21	Andy Lo		05/10/21

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

A(11/93)

2

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

JOSHUA BINDA (Elect Josh Binda)

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

04/01/21 04/30/21

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
04/01/2021	\$25.00	04/07/2021	\$1,030.00	04/14/2021	\$1,296.00	
04/05/2021	\$168.00	04/12/2021	\$10.00	04/15/2021	\$20.00	
04/06/2021	\$1,100.00	04/13/2021	\$10.00	See attached		

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

TOTAL CASH RECEIPTS

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

Enter also on line 2 of C4

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH 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	\$429.78
04/27/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Website development	\$1,500.00
04/27/21	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		PRISM WASHINGTON, Squarespace - Web services	\$238.46
04/05/21	ACTBLUE PO BOX 441146 SOMERVILLE, MA 02144		Merchant services	\$79.36
04/05/21	ANDY LO PO BOX 15855 SEATTLE, WA 98115		Treasury services	\$175.00
04/07/21	BLACK COFFEE 16743 AURORA AVE N SHORELINE, WA 98133		T-shirts	\$80.00
04/09/21	VANTIV 8500 GOVERNORS HILL DR SYMMES TOWNSHIP, OH 45249	Merchant services		\$103.21
			Total forms official and an area	ф += 0=0 so

Total from attached pages

\$5,979.63

Enter also on line 11 of C4

\$8,585.44

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

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

Report Date

JOSHUA BINDA (Elect Josh Binda)

04/01/21

04/30/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/19/21	BEST BUY 19225 ALDERWOOD MALL PKWY LYNNWOOD, WA 98036		Campaign computer	\$773.49
04/21/21	WINCO FOODS 21900 HWY 99 EDMONDS, WA 98026		Food for event	\$160.35
04/24/21	WALMART 11400 HIGHWAY 99 EVERETT, WA 98204	Event supplies Office furniture		\$143.79
04/26/21	OFFICE DEPOT 19719 HWY 99 LYNNWOOD, WA 98036			\$276.21
04/26/21	EMPIRE BANQUET HALL 21222 30TH DR SE SUITE 110 BOTHELL, WA 98021	Staff for event		\$300.00
04/26/21	EMPIRE BANQUET HALL 21222 30TH DR SE SUITE 110 BOTHELL, WA 98021	Event insurance		\$152.00
04/27/21	T-MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006		Campaign phone	\$151.79
04/27/21	FRED MEYER 2902 164TH ST SW LYNNWOOD, WA 98087		Office supplies	\$57.28
04/29/21	EMPIRE BANQUET HALL 21222 30TH DR SE SUITE 110 BOTHELL, WA 98021		Speaker rental	\$550.00
04/30/21	SKY PRINTING 4151 FAUNTLEROY WAY SW SEATTLE, WA 98126		Posters	\$330.00
04/30/21	EMPIRE BANQUET HALL 21222 30TH DR SE SUITE 110 BOTHELL, WA 98021		Venue rental	\$2,949.00
04/30/21	BARTELL DRUGS 2518 196TH ST SW LYNNWOOD, WA 98036		Drinks for event	\$69.59

Page Total \$ \$5,913.50

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

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

Report Date

JOSHUA BINDA (Elect Josh Binda)

04/01/21

04/30/21

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/30/21	SMART FOODSERVICE 6412 204TH ST SW LYNNWOOD, WA 98036		Food for event	\$66.13

Page Total \$ \$66.13

Attachment to Schedule A Additional Deposits

for the period: 04/01/21 04/30/21 5

Name

JOSHUA BINDA (1	Elect Josh Binda))			
Date of Deposit 04/16/21 04/19/21 04/20/21 04/21/21 04/28/21 04/29/21	Amount \$40.05 \$75.00 \$15.00 \$375.00 \$105.00 \$50.00	Date of Deposit	Amount	Date of Deposit	Amount
				Exhibi	t #2

Exhibit #2 Page 25 of 27

LOANS

SCHEDULE TO C4



6

Candidate or Committee Name

JOSHUA BINDA (Elect Josh Binda)

Report Date

04/01/21 04/30/21

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

			Principal Repaid or Forgiven	
Date	Lender's Name and Address	Original Amount \$42.00	or Forgiven	Amount Owed
	JOSHUA BINDA	\$42.00		
2/23/21	P.O. Box 2002		\$0.00	
	Lynnwood, WA 98036		40.00	*40.00
				\$42.00
			Cubtatal This	
			Subtotal This Page	\$42.00
			Page	,

Respondent Names

Joshua Binda

Complainant Name

Thomas J Brooks

Complaint Description

TJ Brooks reported via the portal (Fri, 29 Oct 2021 at 10:34 PM)

n/a

What impact does the alleged violation(s) have on the public?

The unauthorized, improper, or unlawful use of campaign funds or other property for purposes other than that for which intended. Personal purchases and pleasures not authorized as campaign related expenditures. These expenditures appear to be in violation of campaign laws for the misappropriation of campaign funds.

List of attached evidence or contact information where evidence may be found

Binda has clearly reported many of the expenditures to the PDC that appear to be in violation of campaign laws. Binda listed apparel, haircuts, dental work, jewelry, airfare to Mexico, groceries, computers, printers, furniture, phones, event tickets, apartment rent, vehicle tow bills, etc

All information is listed on the PDC expenditure page for Josuha Binda

https://www.pdc.wa.gov/browse/campaign-explorer/candidate?filer_id=BINDJ--036&election_year=2021

List of potential witnesses with contact information to reach them

No witnesses, all evidence was voluntarily submitted to the PDC by Binda on his expenditure sheet.

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

Joshua Binda email response to PDC Cases 100348 and 100589 (Fri, 20 May 2022 at 6:34 PM)
Sent To:"PDC Support" <pdc@pdc.wa.gov>

External Email

Thank you I will answer all your questions here.

- 1. My meeting with Mr. Lotmore occurred in person.
- 2. The information that was provided to Mr. Lotmore we're my bank statements throughout my campaign and gave him access to our C-4 filing data as well. We gave him full access which he went through himself completely
- 3. Down below I will be sending you the bank statements we gave access to Mr. Lotmore down below in two separate emails because they all don't fit here.
- 4. The reason why we had made the amendment on the original C-4 report is because a volunteer for our campaign had incorrectly entered and filed the report made that we amended. I have never done this before as it was my first campaign so the errors made were accurately corrected in the new report we had made. Every expenditure that was made was campaign related and I had reimbursed the ones that were considered not campaign related myself personally.
- 5. -The Best Buy laptop that was purchased reimbursing Christy was for a laptop used for campaigning, reporting expenditures, and my website as I had not had a computer prior.
- the apparels bought at Macys was a suit and other Buisness apparel that i would be using for campaign events and meetings and I needed more professional clothing.
- The Mary's towing expense was for a volunteer who had parked in Seattle at one of my events I was hosting for my campaign and the car got towed so I was covering the expense.
- The Office Depot furniture expense was for a office desk and chair which I needed to be able to do campaign work at home without having to commute to my consultants office.

July 8, 2022: Email Response from Joshua Binda Sent to AAG Susie Giles-Klein, PDC Staff legal counsel PDC Cases 100348 & 100589

- 1. The \$1,563.58 was spent out the campaign account and was apart of the 2,943.09 you calculated that I reimbursed back to the campaign. It should be documented in the C-4 reports and if not is an error on my volunteers doing this.
- 2. The \$1,000 "Withdrawal Online Banking Transfer" that was made on July 14, 2021 was a transfer from the campaign checking account to savings account which is what SAV abbreviates. Because you can only spend a certain amount each donation cycle from a certain donor I transferred any other excess donations to the savings account for the general election cycle.
- 3. The expenditure a \$968.05 expenditure made by the Campaign on October 8, 2021, listing the description as "Withdrawal Transfer to xxxx" was an invoice pay to my consultant which I will send the invoice in this email as well to pay for General Election Retainer and Design and website fees as well as the 722.71. The \$968.05 was not sent to John Warlick which we fixed on the C-4 report and was the expenditure sent to my consultant as payment which I will send the invoice here in this email.
- 4. The laptop is leftover campaign property at this time as I no longer use it. I do still have the laptop currently, but it is stored away. I have my own laptop given to me by the city of Lynnwood to use for Council duties.
- 5. The status of the clothing purchased is I am not using them and haven't since the campaign has been over.
- 6. The office furniture has been put in storage for future campaigns and currently not in use.
- 7. All 2,913.09 reimbursed by the campaign was from my personal funds. This was used to cover the following expenditures:
 - -Versace \$1,563.58
 - Dental \$326.90
 - Necklace \$88.00
 - Haircut \$163.00
 - Tickets \$91.25
 - Airfare \$260.60
 - Haircut \$65.00
 - -vivid seats \$184.16

The \$240.00 made to Jt sheffey for Groceries were used to feed people during a campaign event I hosted and was not personal use.

The \$250.00 sent to Christy Kioko for groceries were used to feed volunteers who canvassed with me during my campaign and was not for personal use.

The \$500.00 Sent to Christy Kioko for the desk was a campaign expenditure that I explained earlier and was not for personal use

The \$90 dollars sent to Christy Kioko for the office chair was a campaign expense and not for personal use.

711 Capitol Way Suite 206 PO Box 40908 Olympia, WA 98504-0908 (360) 753-1111 Toll Free 1-800-601-2828 public

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

Joshua Binda (Josh Binda)

Elect Josh Binda

Campaigns, and Lobbyists

P.O box 2533

Lynnwood, WA 98036

CITY COUNCIL MEMBER

CITY OF LYNNWOOD

Coverage: 2021-10-26 to 2021-12-31

Final report: No

Report number: 110113278

Election year: 2021

Date submitted: 2022-09-16

RECEIPTS

1. Previous total cash and in kind contributions (last C4 line 8).		\$23,233.89
2. Cash received (Schedule A line 1).	\$2,390.50	
3. In kind contributions received (Line 1 schedule B).	\$453.49	
4. Total cash and in kind contributions received this period (Lines 2 + 3).		\$2,843.99
5. Loan principal repayments made (Line 2 schedule L).	None reported	
6. Corrections (Lines 1 or 3 schedule C).	None reported	
7. Net adjustments this period (Lines 5 + 6).		None reported
8. Total cash and in kind contributions during campaign (Lines 1 + 4 + 7).		\$26,077.88
9. Total pledge payments due (Line 2 schedule B).	None reported	
EXPENDITURES		
10. Previous total cash and in kind expenditures (Last C-4 line 17).		\$23,049.70
11. Total cash expenditures (Line 4 schedule A).	None reported	
12. In kind expenditures (Line 1 schedule B).	\$453.49	
13. Total cash and in kind expenditures made this period (Lines 11 + 12).		\$453.49
14. Loan principal repayment made (Line 2 schedule L).	None reported	
15. Corrections (Lines 2 + 3 schedule C).	None reported	
16. Net adjustments this period (Lines 14 + 15).		None reported
17. Total cash and in kind expenditures during campaign (Lines 10 + 13 + 16).		\$23,503.19
CASH SUMMARY		
18. Cash on hand (Lines 8 - 17)		\$2,574.69
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed		\$3,342.00
20. Balance (Lines 18 - 19)		\$-767.31

Candidate name

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

Joshua Binda (Josh Binda)

Treasurer's name and date

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Schedule A: Cash Receipts and Expenditures

1. CASH RECEIPTS: (CONTRIBUTIONS) WHICH HAVE BEEN REPORTED ON THE C3.

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
2021-10-31	\$2,390.50				

2. TOTAL CASH RECEIPTS: \$2,390.50 (LINE 2 OF C4)

3. EXPENDITURES:

Date paid	Vendor or receipt (Name and address)	Purpose of expense and/or description	Amount
N/A	Expenses of \$50 or less	N/A	None reported

TOTAL CASH EXPENDITURES: NONE REPORTED

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Schedule B: In Kind Contributions, Pledges, Orders, Debts, Obligations

1. IN KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
2021-10-30	PRISM WASHINGTON 2222 OAK RD LYNNWOOD, WA 98087		General Consulting	Fair market value: \$300.00 Aggregate total (General): \$300.00
2021-10-31	KIOKO CHRISTY 525 NE NORTHGATE WAY SEATTLE, WA 98125	BARISTA Stylist Seattle, WA	Remaining Price of Laptop Reimbursement.	Fair market value: \$153.49 Aggregate total (General): \$153.49

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS, OBLIGATIONS:

Expenditure Date	Recipient/Vendor	Description	Amount Owed
2021-07-22	PRISM WASHINGTON	Political consulting	\$3,000.00
	2222 OAK RD LYNNWOOD, WA 98087		

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Schedule L: Loans

1. IN-KIND LOAN RECEIVED:

No in-kind loans reported this period

2. LOAN PAYMENTS

No loans payments reported this period

3. LOANS FORGIVEN:

No loans forgiven reported this period

4. LOANS STILL OWED

Date	Lender	Original Amount	Principal Repaid or Forgiven	Amount Owed
2021-02-23	BINDA JOSHUA P.O. Box 2002 Lynnwood, WA 98036	\$42.00	None reported	\$42.00
2021-07-01	BINDA JOSHUA P.O. Box 2002 Lynnwood, WA 98036	\$300.00	None reported	\$300.00