

# Exhibit A

Exhibit A, Photo 1



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

OFFICE OF  
ADMINISTRATION  
AND RESOURCES  
MANAGEMENT

JAN 19 2017

Douglas Ericksen  
[REDACTED]

Dear Mr. Ericksen:

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

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

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

#### Information About Your Position

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

#### Reporting for Work on the First Day

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

Exhibit A, Photo 1A

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

**What to Bring to Orientation**

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

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

**Benefits**

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

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

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

Sincerely yours,



Howard Barnett  
Executive Resources Division  
Office of Human Resources

Exhibit A, Photo 2

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

Exhibit A, Photo 3

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

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

Sent from my iPhone

Begin forwarded message:

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

Hi Doug,

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

Thanks

ng

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

Exhibit A, Photo 4

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

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

Sent from my iPhone

Begin forwarded message:

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

Hi Doug,

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

Thanks

ng

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

Exhibit A, Photo 5

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

Hello Joann,

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

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

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

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

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

Exhibit A, Photo 6

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

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FYI

Sent from my iPhone

Begin forwarded message:

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

Hi Michelle,

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

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

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

Vickie

**Vickie H. Tellis**

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

Exhibit A, Photo 7

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

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

Doug,

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

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



Exhibit A, Photo 8

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

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FYI

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

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

January 5, 2018

Dear Mr. Hladick,

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

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

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

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

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

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

Sincerely,

Senator Doug Ericksen

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

Doug:

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

Exhibit A, Photo 9

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

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

Report Date

DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account) 12/01/16 12/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/12/16	HARD ROCK CAFE 999 E St NW Washington, DC 20004		5270	109.75
12/12/16	DUBLINER 4 F St NW Washington, DC 20001		5270	46.70

Page Total \$ 156.45

Exhibit A, Photo 10

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

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

<b>EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)</b>				
				Page 3
Candidate or Committee Name (Do not abbreviate. Use full name.)			Report Date	
DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account)			10/01/16	10/31/16
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/24/16	AMERICAN LEGISLATIVE EXCHANGE 1101 Vermont Ave NW Washington, DC 20005		Reg Fee	100.00
10/27/16	SKAGIT RIVER BREWING 404 S 3rd St Mt Vernon, WA 98273	M	Meeting	24.31
10/27/16	CITY MAC 2521 r Mt Vernon, WA 98273		Equipment	400.02

Page Total \$ 524.33

CASH RECEIPTS AND EXPENDITURE		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>SCHEDULE A</b>                      to C4  <small>(11/93)</small> </div>		Report Date
Candidate or Committee Name (Do not abbreviate. Use full name.)			2	
DOUGLAS J ERICKSEN (Committee to Elect Doug Ericksen Surplus Account)			01/01/17	01/31/17
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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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c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.				
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/17/17	EXTREME SPORTS GRILL 4341 Meridian St Bellingham, WA 98226	M	meeting	56.02
01/19/17	FINN & PORTER 900 10th St NW Washington, DC 20001		5270	27.20
01/23/17	EMBASSY SUITES 900 10th St NW Washington, DC 20001		Travel	2,084.50
Total from attached pages				\$ 0.00
4. TOTAL CASH EXPENDITURES				Enter also on line 11 of C4 \$ 2,167.72

Exhibit A, Photo 13

CASH RECEIPTS AND EXPENDITURE				<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>SCHEDULE A</b>                      to C4 <small>(11-93)</small> </div>		2
Candidate or Committee Name (Do not abbreviate. Use full name.)						Report Date
DOUGLAS J ERICKSEN (Committee to Elect Doug Erickson Surplus Account) 03/01/17						03/31/17
1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.						
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEIPTS						Enter also on line 2 of C4 \$ 0.00
<b>CODES FOR CLASSIFYING EXPENDITURES:</b> If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:						
1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;						
2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and						
3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.						
CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering			P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead		
<b>3. EXPENDITURES</b>						
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	40.36		
03/04/17	GLYNNS SHAMROCK 5309 Guide Meridian Bellingham, WA 98226		Volunteer	300.00		
03/01/17	EL SARAPE 1200 Cooper Point RD SW Olympia, WA 98502		5270	40.89		
03/13/17	AM PM 7301 Delridge Way SW Seattle, WA 98106		Gas	35.69		
03/16/17	ELPHANT & CASTLE 1201 Pennsylvania Ave. NW Washington, DC, WA 20004		5270	52.20		
03/16/17	UNITED AIRLINES PO Box 06649 Chicago, IL 60606		Travel	321.80		
03/20/17	SPRINT PO Box 54977 Los Angeles, CA 90054		Phone	208.68		
				Total from attached pages \$ 0.00		
4. TOTAL CASH EXPENDITURES				Enter also on line 11 of C4 \$ 999.62		

Exhibit A, Photo 14

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