



# Alaska Public Offices Commission

## COMPLAINT



<b>FILING A COMPLAINT</b> <i>To be accepted, complaint must include</i>	<b>APOC LAWS ALLEGEDLY VIOLATED</b> <i>Specify section of law or regulation</i>	<i>APOC case name/number/date</i> <b>ARRIVED</b> NOV 14 2014 <b>APOC - ANCH</b> <b>PM HC FAX ELE</b> 11-12-2014 <b>14-14-CD</b>								
1. Complainant's name + contact info 2. Respondent's name + contact info 3. Laws, regulations allegedly violated 4. Description of allegations 5. Basis of knowledge of alleged facts 6. Documentation to support allegations 7. Notarized signature of the complainant 8. Proof that complaint and all supporting documents were served on respondent	<table border="1"> <tr> <td>Campaign Disclosure Law</td> <td><input checked="" type="checkbox"/> AS 15.13 <input checked="" type="checkbox"/> 2 AAC 50.250-405</td> </tr> <tr> <td>Public Official Financial Disclosure</td> <td><input type="checkbox"/> AS 39.50 <input type="checkbox"/> 2 AAC 50.680-799</td> </tr> <tr> <td>Legislative Financial Disclosure</td> <td><input type="checkbox"/> AS 24.60 <input type="checkbox"/> 2 AAC 50.680-799</td> </tr> <tr> <td>Lobbying Regulation</td> <td><input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590</td> </tr> </table>	Campaign Disclosure Law	<input checked="" type="checkbox"/> AS 15.13 <input checked="" type="checkbox"/> 2 AAC 50.250-405	Public Official Financial Disclosure	<input type="checkbox"/> AS 39.50 <input type="checkbox"/> 2 AAC 50.680-799	Legislative Financial Disclosure	<input type="checkbox"/> AS 24.60 <input type="checkbox"/> 2 AAC 50.680-799	Lobbying Regulation	<input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590	
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Legislative Financial Disclosure	<input type="checkbox"/> AS 24.60 <input type="checkbox"/> 2 AAC 50.680-799									
Lobbying Regulation	<input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590									

*If complaint meets requirements for acceptance, APOC will investigate the allegations and notify the respondent of the right to respond. APOC will notify Complainant and Respondent when APOC accepts or rejects a complaint.*

<input type="checkbox"/> APOC <input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group	<b>COMPLAINANT</b>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group	<b>RESPONDENT</b> <i>Person or group allegedly violating law</i>
Address	Christine Klein 12201 Graiff St. Anchorage, Alaska 99507	Address	Daniel H. Ortiz P.O. Box 5001 Ketchikan, AK 99901
City/Zip		City/Zip	
Phone/Fax	907-345-4787	Phone/Fax	
E-mail	ceklein14@gmail.com	E-mail	

<b>COMPLAINANT'S REPRESENTATIVE</b>	<b>RESPONDENT'S REPRESENTATIVE</b>
<i>If complainant or respondent is political party or group, list contact person. If complainant or respondent is represented by attorney, list name + contact info</i>	
Name/Title	
Address	
Phone/Fax	
E-mail	

<b>DESCRIPTION or SUMMARY of ALLEGED VIOLATION</b>	<input type="checkbox"/> SUPPORTING DOCUMENTS - DESCRIBE:
See attached description of the Advertising Disclosure and Financial Data of concern	
<b>PROOF of SERVICE ATTACHED:</b> <input type="checkbox"/> Fax - receipt confirmation <input checked="" type="checkbox"/> Certified mail - signed receipt <input type="checkbox"/> Process server - return of service <input type="checkbox"/> E-mail - delivery/read receipt <input type="checkbox"/> Other:	

**COMPLAINANT'S SWORN STATEMENT: To the best of my knowledge and belief, these statements are true**

Signature: *Christine Klein* Title: *campaign manager and citizen* Date: *10/30/14*

Subscribed and sworn to or affirmed by me at \_\_\_\_\_ on \_\_\_\_\_

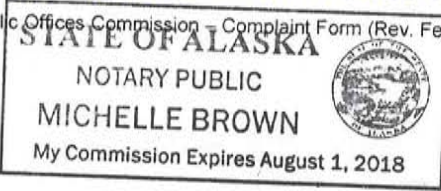
Signature: \_\_\_\_\_ Title: \_\_\_\_\_

**APOC COMPLAINTS, RESPONSES, INVESTIGATION REPORTS & COMMISSION ACTIONS ARE PUBLIC DOCUMENTS**

APOC ANCHORAGE	APOC JUNEAU	APOC COMPLAINT PROCESS: 2 AAC 50.450 - 476	
2221 E. NORTHERN LIGHTS #128 ANCHORAGE, AK 99508 907-276-4176 / FAX 907-276-7018 TOLL-FREE 800-478-4176	240 MAIN STREET #500 P.O. BOX 110222 JUNEAU, AK 99811 465-4864 / FAX 465-4832	FILING COMPLAINTS: 2AAC 50.870	ANSWERING COMPLAINTS: 2AAC 50.880
		APOC CRITERIA for ACCEPTING COMPLAINTS: 2 AAC 50.870	
		INVESTIGATIONS & HEARINGS: 2 AAC 50.875-891	
		RULES for REQUESTING EXPEDITED CONSIDERATION: AS15.13.380(c)	
WEB: <a href="http://doa.alaska.gov/apoc/">http://doa.alaska.gov/apoc/</a>		APOC FORMS: <a href="http://doa.alaska.gov/apoc/forms_all.html">http://doa.alaska.gov/apoc/forms_all.html</a> APOC LAWS: <a href="http://doa.alaska.gov/apoc/apoclaws.html">http://doa.alaska.gov/apoc/apoclaws.html</a>	

*Christine E. Klein appeared before me, Michelle Brown on Oct 30, 2014*

*Michelle Brown*



Alaska Public Offices Commission Complaint Form (Rev. Feb. 2011)

Complaint to the Alaska Public Offices Commission  
on Daniel H Ortiz Campaign Finance Filing  
October 30, 2014

**My Complaint is on the reporting Violation(s) below by Mr Dan Ortiz:**

Mr. Dan Ortiz's (Ortiz for Alaska House District 36 Campaign) campaign disclosures, financial contribution limits, and a number of questionable cash transactions are being made and completed which do not follow the APOC campaign disclosure regulations and requirements as is required by State of Alaska Statute AS 15.13, and 2 AAC 50.250-254.

The specific violations, description, and source are noted below:

1. Advertising Source Paid for by: Mr. Ortiz has an ad running in the Wrangell Sentinel on October 23, 2014. It does not include the required campaign citations of who has sponsored, written, and paid for the ad publication. See the Wrangell Sentinel newspaper copy attached.
2. Financial Contributions: Ortiz campaign disclosure filing on the APOC site shows that he has accepted more than the state allowable contribution cap of \$500 from one individual a Mr. Greg Middag. Middag's contributions when summed up for the election cycle total \$600 which is \$100 in excess of the allowable campaign contribution limit per person. Dates of the contributions' are \$200 on February 28 + \$100 on August 25 + \$300 on October 25, 2014. Attached print out of APOC items listed. (Attachment 3a, 3b, 3c).
3. Financial Accounting & Transactions: Mr. Dan Ortiz contributed \$120 in cash to himself on August 25 based on the APOC filing submitted (on attached printout). This appears to have several violation issues associated with the seemingly linked transaction(s) on the amended/corrected filing, as well as, raising more serious questions or suspicion as to what exactly is going on due to: (Attachment 3a and 3c).
  - a. This is a violation of the \$100 cash limit allowed from an individual donor.
  - b. the information in the APOC amendment/correction raises questions since the original report showed Mr. Greg Middag contributing \$120, followed by a corrected filing showing Mr. Middagas contributing \$100 and Mr. Dan Ortiz as contributing \$20 to himself. There appears to be financial accounting and tracking issues with cash received that warrant investigation of the circumstances.

Copies of the items noted are on the "Attached" pages

I would appreciate the APOC office looking into these matters and responding back as it appears the two candidates of House District 36 are being held to and following completely different standards.

Thank you.

Christine Klein  
12201 Graiff St.  
Anchorage, Alaska 99507

NOV 14 2014

Who has been stood up for us. Now it's time for fishermen to stand up for them!

**VOTE FISH**

**VOTE PARNELL**

6:30 P.M.  
*Grand View Bed and Breakfast.*

There were three ambulance calls during this week.

Page 4 - October 23, 2014 WRANGELL SENTINEL

## President and other posts picked for hospital board

**By Dan Ruy**  
*Sentinel writer*

Officer positions were decided at the Wrangell Medical Center Board's monthly meeting Oct. 15. Present were Judy Ellen, Barb Conne, Bernie Mason, Cory Robinson and Dorothy Sweet, while among those teleconferencing in were members Wendy Wilson and Tyra Henson.

Wrangell Medical Center's executive Maria Sanger presided over the meeting to begin with, while the board elected six new officers following the Oct. 7 election.

Henson nominated herself to again serve as board president, which was unanimously approved. Mason was nominated and elected to be vice-president, Conne as treasurer and new-comer Robinson as board secretary.

Following the election, Mason took over presiding the meeting from Sanger, since Henson was not there physically to do so.

Giving her report, Sanger told the board the hospital has been "very busy," contending with staffing shortages among nurses

and medical staff. On the administrative side, chief financial officer Dana Storing had also left the employ of WMC earlier this year.

Mary Jo Pullman of the hospital's human resources department agreed to step up to the position during the interim as the time for yearly reporting approaches.

"I just pretty confident that we will get through this without a hitch," Sanger said.

Pullman will receive some training that will help acquaint her with the new responsibilities. In the meantime, a replacement for Storing will be sought. Suitable candidates will be expected to handle not just the hospital's finances and reporting, but also those of Alaska Island Community Services.

Sitting in as the City and Borough Assembly's representative to the meeting, Stephen Pryonka expressed concern that the party away of a professional position by joining those CFO responsibilities might adversely affect Wrangell.

"Every family really counts," he told the board, asking that it

keep the town's economic interests in mind when making staffing decisions.

During the meeting, Sanger had also mentioned her presentation regarding the plan for a new hospital facility to be through Assembly at its Oct. 14 meeting. WMC staff are currently going over previous plans to build a new hospital, updating information and determining which aspects will have to be started anew.

The regional director of the United States Department of Agriculture and an engineer with the State of Alaska visited Wrangell this month in order to assist in that regard.

"They were very encouraging with respect to where we're at right now," said Sanger. They had told her WMC has enough of the project's conceptual framework to begin the application process for a USDA loan.

However, she added there will be a number of steps to take before that can happen, such as conducting a feasibility study of the hospital's finances.

"There are many things we

don't know yet," she said, but "we have enough on paper to start moving forward."

The hospital facilities will also require new fire alarm systems, at a recent test, 29 of the center's 100 smoke detectors were not sensitive enough.

"The devices we have are fairly old," Sanger said. She recommended replacing all of the devices with a set that might be used eventually in a new facility, should the new hospital be built.

"There's been lots of different kinds of training," Sanger added, with a refresher course being offered to staff this week on pop-

er containment procedures in light of national Ebola concerns.

A speech therapist will also be arriving, and she explained the hospital will be looking into acquiring an occupational therapist as well.

"There's some advantage to that," Sanger reasoned, by expanding clinical services to cover a wider variety of needs.

Nurse Natalia Jabusch was announced as the hospital's employee of the month.

A possible option of the board will be present at a meeting and greet tomorrow at 4 p.m. at the AICS clinic.

## Moose harvest confirmed best in five years

**By Dan Ruy**  
*Sentinel writer*

Alaska Department of Fish and Game (ADFG) confirmed Tuesday that the 2014 moose harvest was the second best on record for the Wrangell-Petersburg area.

"The harvest of 104 moose this fall ranks as the second highest on record for the local RMRA moose hunt," ADFG biologist Rich Lowell reported.

Of this year's harvest, 36 were killed near the Stikine River, its highest harvest since 1980. Another 35 were taken on Kupreanof Island, which Lowell explained tends to see the largest numbers in the area.

Thirteen were also harvested on Mitkof Island, five at Thomas Bay, four on Wrangell Island, three each in Portage Bay and Koon Island, two at Port Houghton, and one apiece at Virginia Lake and on Woodwicks and Zarembo Islands.

This year's total was just five shy from the record when, in 2009, 109 moose were taken. That had also been the last year where under regulations were loosened to allow the harvest of bulls with two brow tines on both

antlers.

Thirty of the bulls recorded had two brow tines on both antlers. Thirteen had three or more tines on at least one antler, and 53 others had a spike or lock on at least one antler. Eight harvested moose had antlers that failed to comply with the antler restriction.

Lowell attributes the production to a relatively mild winter with below average snowfall, contributing to better survival rates of moose. The Unit 3 moose population also continues to increase in both distribution and abundance, now occupying all of the major islands and expanding northward from Thomas Bay on the mainland.

Weather-permitting, ADFG will conduct an aerial survey this winter to count moose within the Stikine River drainage. Last winter's survey had a total of 117 moose observed, including 91 adults and 26 calves, which Lowell noted was slightly above the preceding five-year average of 107 per year surveyed.

All permit holders are reminded to complete and submit a hunt report by November 3, even if they did not hunt. Reports can be filed at the nearest ADFG department offices in Wrangell, Petersburg, Douglas, Kake or Sitka, or online at <http://hunt.alaska.gov>. Failure to comply can result in ineligibility for permits next year.

**Harvest Celebration**


Sponsored by  
**Harbor Light Assembly of God**

FRIDAY, OCT. 31, 2014  
5:50 - 8:50 P.M.  
COMMUNITY GYM

FREE GAMES,  
FOOD AND PRIZES.  
FUN FOR THE WHOLE FAMILY.  
ALL AGES WELCOME!

**District 36 State House Candidate DAN ORTIZ**

*A Strong Voice for Wrangell and All of Southern Southeast*  
Vote November 4th



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Free Estimates • References Available  
Contract, Detail and/or Bid Review/Estimate

Oldest continuously published paper in Alaska

**WRANGELL SENTINEL**

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Co Publishers ..... Ron & Anne Loesch  
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First Class ..... \$96

Attachment page 2 - Ad in Wrangell Sentinel

## **District 36 State House Candidate**

### **DAN ORTIZ**

*A Strong Voice for Wrangell and All  
of Southern Southeast*

**Vote November 4th**



NOV 14 2014

Attachment 3a

## CAMPAIGN DISCLOSURE FORM

AMENDED

COMPLETED

Submission Date: **07/21/2014**  
 Filer First Name: **LORRAINE**  
 Filer Middle Name: **JOHNSON**  
 Filer Last Name: **JOHNSON**  
 Filer's Title: **Campaign Treasurer**  
 Report Type: **Thirty Day Report**

## CANDIDATE INFORMATION

Candidate Name: **Daniel H. Ortiz**  
 Candidate Address: **PO Box 5001**  
 City, State Zip: **Ketchikan, Alaska 99901**

## REPORT INFORMATION

Election Year: **2014**  
 Election: **State Primary Election**  
 Report Type: **Thirty Day Report**  
 Reporting Period: From **02/02/2014** Through **07/18/2014**

## FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	<b>\$1,834.24</b>				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	<b>\$20,948.97</b>	[+] ⇒	<b>\$1,994.00</b>	[=] ⇒	<b>\$22,942.97</b>
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	<b>\$20,061.29</b>	[+] ⇒	<b>\$159.76</b>	[=] ⇒	<b>\$20,221.05</b>
[=] ↓					
Closing Cash On Hand:	<b>\$2,721.92</b>				
[-] ↓					
Total Debts:	<b>\$0.00</b>				
[=] ↓					
Surplus/Deficit:	<b>\$2,721.92</b>				

## INCOME

Date Received	Payment Method	Contributor	Details	Amount
02/04/2014	Check Check Number: 4407	<b>Tore, Lynne</b> PO Box 7796 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$200.00</b>
02/05/2014	Electronic Funds Transfer	<b>Bolling, Peter</b> 28 Ashland Ave Medford, Oregon 97504	Occupation: Teacher Employer: Medford Oregon School District	<b>\$200.00</b>

NOV 14 2014

Date Received	Payment Method	Contributor	Details	Amount
02/05/2014	Check Check Number: 4705	<b>Bolling, Kathy</b> PO Box 9072 Ketchikan, Alaska 99901	Occupation: Librarian Employer: University of Alaska - Southeast	<b>\$100.00</b>
02/05/2014	Electronic Funds Transfer	<b>Jackson, Joel</b> PO Box 8452 Ketchikan, Alaska 99901	Occupation: Administration Director Employer: AKEELA	<b>\$100.00</b>
02/05/2014	Electronic Funds Transfer	<b>Peckham, Mark</b> 7825 South Tongass Hwy Ketchikan, Alaska 99901	Occupation: Student Employer:	<b>\$50.00</b>
02/05/2014	Electronic Funds Transfer	<b>Peterson, Candice</b> PO Box 9546 Ketchikan, Alaska 99901	Occupation: Coordinator Employer: Sea Pilots Inc.	<b>\$100.00</b>
02/05/2014	Check Check Number: 28020514	<b>Phillips, Richard Wayne</b> PO Box 9072 Ketchikan, Alaska 99901	Occupation: AMHS Management Employer: State of Alaska	<b>\$100.00</b>
02/06/2014	Electronic Funds Transfer	<b>Boatwright, Gary</b> PO Box 7684 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway School District	<b>\$100.00</b>
02/06/2014	Electronic Funds Transfer	<b>Prysunka, Lynn</b> PO Box 2294 Wrangell, Alaska 99929	Occupation: Medical Doctor Employer: Alaska Island Community Service	<b>\$100.00</b>
02/06/2014	Electronic Funds Transfer	<b>Prysunka, Stephan</b> PO Box 2294 Wrangell, Alaska 99929	Occupation: Unemployed Employer: Unemployed	<b>\$100.00</b>
02/07/2014	Check Check Number: 12260	<b>Albertson, Dave</b> 130 Carlana Lake Road Ketchikan, Alaska 99901	Occupation: Dentist Employer: Self Employed	<b>\$100.00</b>
02/07/2014	Electronic Funds Transfer	<b>Bradford, Stephen</b> 540 Water St. Suite 301 Ketchikan, Alaska 99901	Occupation: Lawyer Employer: Stephen Bradford Attorney at Law	<b>\$100.00</b>
02/07/2014	Check Check Number: 8425	<b>Gillet, Laurie</b> PO Box 7562 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$100.00</b>
02/07/2014	Check Check Number: 1242	<b>Urquhart, William</b> 6489 S. Tongass Hwy Ketchikan, Alaska 99901	Occupation: Professor Employer: University of Alaska	<b>\$100.00</b>
02/14/2014	Check Check Number: 7184	<b>Bower, Liz</b> PO Box 9163 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$75.00</b>

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Date Received	Payment Method	Contributor	Details	Amount
02/14/2014	Check Check Number: 2389	<b>McQuerry, Judith</b> 2196 S. Tongass Hwy Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
02/14/2014	Check Check Number: 5255	<b>Pederson, Penny</b> PO Box 9438 Ketchikan, Alaska 99901	Occupation: Public Relations Employer: Peace Health	\$100.00
02/14/2014	Check Check Number: 10839	<b>Sande, Jeanne</b> 5237 Shoreline Dr Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
02/20/2014	Electronic Funds Transfer	<b>Bolling, Bill</b> 5878 South Tongass Hwy Ketchikan, Alaska 99901	Occupation: Realtor Employer: Gateway City Realty	\$250.00
02/20/2014	Electronic Funds Transfer	<b>Keil, Gary</b> 1701 N. General Bruce Drive Temple, Texas 76504	Occupation: Lead Business Development Employer: MW Builders	\$500.00
02/25/2014	Electronic Funds Transfer	<b>Chandler, Nicolle</b> 3175 Jackson Heights Ketchikan, Alaska 99901	Occupation: Store Clerk Employer:	\$50.00
02/27/2014	Electronic Funds Transfer	<b>Keil, Mike</b> PO Box 908 La Crosse, Wisconsin 54602	Occupation: Property Management Employer: Self Employed - Doerflinger's 2nd Century, Inc.	\$500.00
02/28/2014	Check Check Number: 6267	<b>Arteaga, Charlie</b> 1439 Millar Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
02/28/2014	Check Check Number: 084544	<b>Middag, Greg</b> 643 Sunset Dr Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	\$200.00
03/01/2014	Electronic Funds Transfer	<b>Glover, Charlotte</b> 108 Stedman St Ketchikan, Alaska 99901	Occupation: Owner Employer: Parnassus Bookstore	\$100.00
03/01/2014	Check Check Number: 6984	<b>McClory, Robert</b> 162 Shoup St Ketchikan, Alaska 99901	Occupation: School Counselor Employer: Ketchikan Gateway Borough School District	\$50.00
03/02/2014	Check Check Number: 6346	<b>Weinstein, Bob</b> PO Box 7801 Ketchikan, Alaska 99901	Occupation: Legislative Liaison Employer: Senator Mark Begich, U.S. Congress	\$100.00
03/07/2014	Check Check Number: 12469	<b>LaCompte, Thomas</b> PO Box 5374 Ketchikan, Alaska 99901	Occupation: Visitor Bureau Employer: Ketchikan Visitor Bureau	\$100.00

NOV 14 2014

Date Received	Payment Method	Contributor	Details	Amount
03/09/2014	Electronic Funds Transfer	<b>Dahl, Jim</b> PO Box 6218 Ketchikan, Alaska 99901	Occupation: Financial Planner Employer: Otter Creek Partners	\$200.00
03/09/2014	Electronic Funds Transfer	<b>Keil, Morgan</b> 206 Broughton Dr Greenville, South Carolina 29609	Occupation: Salesman Employer: Drive Time	\$100.00
03/13/2014	Electronic Funds Transfer	<b>Pitcher, Karen</b> 2729 Tongass Ave 104 Ketchikan, Alaska 99901	Occupation: UAS Office Staff Employer: University of Alaska	\$50.00
03/13/2014	Electronic Funds Transfer	<b>Tatsuda, William</b> PO Box 8820 Ketchikan, Alaska 99901	Occupation: Business Owner Employer: Tatsuda's IGA	\$100.00
03/14/2014	Electronic Funds Transfer	<b>Mathews, Jessica</b> 5873 S Tongass Hwy Ketchikan, Alaska 99901	Occupation: Adult Corrections Supervisor Employer: State of Alaska	\$100.00
03/14/2014	Electronic Funds Transfer	<b>Peterson, Larry</b> PO Box 9546 Ketchikan, Alaska 99901	Occupation: Captain Employer: Amak Towing	\$100.00
03/15/2014	Electronic Funds Transfer	<b>Shafer, Carol</b> PO Box 5114 Ketchikan, Alaska 99901	Occupation: Physical Therapist Employer: Peace Health	\$100.00
03/16/2014	Check Check Number: 5721	<b>Jakubek, Jim</b> PO Box 8194 Ketchikan, Alaska 99901	Occupation: Pilot Employer: Misty Fjords Air	\$99.00
03/19/2014	Cash	<b>Petigrew, Charles</b> Box 971 Wrangell, Alaska 99929	Occupation: Retired Employer: Retired	\$50.00
03/26/2014	Electronic Funds Transfer	<b>Hardy, Margaret</b> 641 Main St Ketchikan, Alaska 99901	Occupation: Hospital Staff Employer: Peace Health	\$100.00
03/29/2014	Check Check Number: 13312	<b>Bailey, Barbara</b> PO Box 7403 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
03/30/2014	Check Check Number: 3380	<b>Sande, Trevor</b> PO Box 1465 Ward Cove, Alaska 99928	Occupation: Business Owner Employer: R&M Engineering	\$500.00
04/06/2014	Check Check Number: 5024	<b>Stanton, Carol</b> PO Box 3818 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	\$100.00
04/08/2014	Check Check Number: 7203	<b>Landis, Rod</b> 2701 Third Ave	Occupation: Professor Employer: UAS-Ketchikan	\$50.00

NOV 14 2014



Date Received	Payment Method	Contributor	Details	Amount
		Ketchikan, Alaska 99901		
04/09/2014	Check Check Number: 10752	<b>Bezenek, Clay</b> 1617 Water St Ketchikan, Alaska 99901	Occupation: Fisherman Employer: Self Employed	\$100.00
04/13/2014	Check Check Number: 17854	<b>Anderes, Dave</b> 4318 South Tongass Ketchikan, Alaska 99901	Occupation: Real Estate broker Employer: Capital Realty	\$200.00
04/17/2014	Check Check Number: 3171	<b>Munch, Lois</b> 3820 Baranof Ave Ketchikan, Alaska 99901	Occupation: Retired Employer: Self Employed Tour Guide	\$50.00
04/24/2014	Check Check Number: 14574	<b>Harpold, Mike</b> 507 Pittinger Ketchikan, Alaska 99901	Occupation: Retired/Author Employer: Self Employed Writer	\$100.00
04/25/2014	Check Check Number: 8019	<b>Christianson, Eric</b> 364 Edmond Ketchikan, Alaska 99901	Occupation: Optomotrist Employer: Self Employed	\$250.00
04/27/2014	Check Check Number: 1071	<b>Thomas, Russel</b> 417 Forest Park Ketchikan, Alaska 99901	Occupation: Business Owner Employer: Self Employed	\$150.00
04/28/2014	Check Check Number: 1531	<b>Doherty, Susan</b> 109 Delano Rd Ketchikan, Alaska 99901	Occupation: Fisheries Developer Employer: SSRA	\$100.00
04/28/2014	Cash	<b>Minicucci, Dena</b> 3642 South Tongass Hwy Ketchikan, Alaska 99901	Occupation: Retired Employer:	\$50.00
04/28/2014	Check Check Number: 6846	<b>Thompson, Brian</b> 900 N. Point Higgins Ketchikan, Alaska 99901	Occupation: Mechanic Employer: State of Alaska	\$25.00
05/02/2014	Check Check Number: 2461	<b>Gabois, Michelle</b> 3215 Timberline Ct Ketchikan, Alaska 99901	Occupation: Social Worker Employer: State of Alaska	\$100.00
05/02/2014	Check Check Number: 7129	<b>Kinney, Steve</b> 1267 North Tongass Hwy Ketchikan, Alaska 99901	Occupation: Fisherman Employer: Self Employed	\$100.00
05/02/2014	Electronic Funds Transfer	<b>Lynch, Roseann</b> 2246 South Tongass Hwy Ketchikan, Alaska 99901	Occupation: Psychologist Employer: Self Employed	\$50.00

Date Received	Payment Method	Contributor	Details	Amount
05/02/2014	Check Check Number: 3928	<b>Olsen, Matt</b> 3338 First St Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	\$100.00
05/02/2014	Electronic Funds Transfer	<b>Stafford, Karen</b> 3204 South Tongass Highway Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	\$50.00
05/12/2014	Electronic Funds Transfer	<b>Ortiz, Daniel</b> 3204 South Tongass Hwy Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	\$6,500.00
05/21/2014	Electronic Funds Transfer	<b>Keil, Kori</b> 600 S. 2nd St. Montrose, Colorado 81401	Occupation: Colorado State Public Defender Employer: State of Colorado	\$100.00
06/10/2014	Check Check Number: 1197	<b>Annicelli, James</b> PO Box 5111 Ketchikan, Alaska 99901	Occupation: Ship Pilot Employer: Alaska Marine Highway	\$500.00
06/10/2014	Check Check Number: 3304	<b>Knasisak, Gerry</b> 119 Austin Apt. 1109 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
06/10/2014	Electronic Funds Transfer	<b>Sallee, Michael</b> PO Box 7603 Ketchikan, Alaska 99901	Occupation: Saw Mill Operator Employer: Self Employed	\$200.00
06/21/2014	Check Check Number: 3333	<b>Dahl, Mary</b> PO Box 6218 Ketchikan, Alaska 99901	Occupation: Financial Planner Employer: Self Employed	\$200.00
06/23/2014	Check Check Number: 3848	<b>Weighing, Wayne</b> PO Box 1193 Ward Cove, Alaska 99928	Occupation: Woodworker Employer: Self Employed	\$100.00
06/24/2014	Electronic Funds Transfer	<b>Evison, Jason</b> 3225 South Tongass Highway Ketchikan, Alaska 99901	Occupation: Dentist Employer: Self Employed	\$250.00
06/24/2014	Check Check Number: 3302	<b>Hardcastle, Rick</b> 2236 South Tongass Hwy Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
06/26/2014	Electronic Funds Transfer	<b>Slajer, Veronica</b> 203 Maryland Ave NE Washington, District of Columbia 20002	Occupation: President Employer: North Star Group	\$100.00
06/28/2014	Electronic Funds Transfer	<b>Eakes, James</b> 636 Main St Ketchikan, Alaska	Occupation: Retired Employer: Retired	\$100.00

Date Received	Payment Method	Contributor	Details	Amount
		99901		
06/28/2014	Electronic Funds Transfer	<b>Galaktianoff, Peter</b> 2130 Lakewood Dr S.E. Olympia, Washington 98501	Occupation: Electrician/Electronic Tech 4 Employer: State of Washington	\$100.00
06/28/2014	Check Check Number: 1102	<b>Perue, Crystal</b> PO Box 1102 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
06/30/2014	Check Check Number: 8659	<b>Tillotson, Cathy</b> Box 518 Ward Cove, Alaska 99928	Occupation: Retired Employer: Retired	\$100.00
07/01/2014	Electronic Funds Transfer	<b>Rice, Peter</b> 1395 Pond Reef Rd. Ketchikan, Alaska 99901	Occupation: Physician Employer: Peace Health	\$100.00
07/02/2014	Non-Monetary Description: Candy for 4th of July Fundraiser	<b>Bolling, Kathy</b> PO Box 9072 Ketchikan, Alaska 99901	Occupation: Librarian Employer: UAS - Ketchikan	\$204.97
07/02/2014	Electronic Funds Transfer	<b>Elliot, Larry</b> 5142 Shoreline Dr Ketchikan, Alaska 99901	Occupation: Fish Plant Manager Employer: E.C. Phillips & Son	\$300.00
07/02/2014	Electronic Funds Transfer	<b>Gardiner, Terry</b> 2231 N.W. 64th St Seattle, Washington 98107	Occupation: Consultant Employer: Anvil Corp.	\$100.00
07/05/2014	Check Check Number: 1005	<b>Kuehl, Kurt</b> 5646 South Tongass Hwy Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$200.00
07/08/2014	Exempt Fundraiser	<b>4th of July Children Ring Toss Booth</b> 3204 S Tongass Ketchikan, Alaska 99901	Occupation: Employer:	\$380.00
07/08/2014	Exempt Fundraiser	<b>Dance for Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Occupation: Employer:	\$890.00
07/11/2014	Check Check Number: 1030	<b>Lorton, Debby</b> PO Box 7963 Ketchikan, Alaska 99901	Occupation: Ferry Worker Employer: Alaska Marine Highway	\$200.00
07/13/2014	Check Check Number: 2006	<b>Chaudary, Dianna</b> 862 Forest Park Ketchikan, Alaska 99901	Occupation: Teacher Employer: UAS- Ketchikan	\$200.00
07/16/2014	Check Check Number: 31564	<b>ASEA/AFSME Local 52 Pac</b>	Occupation: Local 52 PAC Employer: Local 52 PAC	\$1,000.00

Date Received	Payment Method	Contributor	Details	Amount
		2601 Denali St Anchorage, Alaska 99503		
07/17/2014	Non-Monetary Description: Votebuilder Software	<b>Ortiz, Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$1,000.00</b>
07/17/2014	Non-Monetary Description: Campaign Manager Services	<b>Ortiz, Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$500.00</b>
07/18/2014	Electronic Funds Transfer	<b>Bolling, Kathy</b> PO Box 9072 Ketchikan, Alaska 99901	Occupation: Librarian Employer: UAS- Ketchikan	<b>\$50.00</b>
07/18/2014	Electronic Funds Transfer	<b>Jacobsen, Caitlyn</b> 5665 S. Tongass Hwy Ketchikan, Alaska 99901	Occupation: Librarian Employer: Ketchikan Gateway Borough School District	<b>\$25.00</b>
07/18/2014	Electronic Funds Transfer	<b>Kinunen, Laura</b> PO Box 7302 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$50.00</b>
07/18/2014	Electronic Funds Transfer	<b>Timmerman, Eliasica</b> 2433 Third Ave Ketchikan, Alaska 99901	Occupation: Housewife Employer:	<b>\$50.00</b>
07/18/2014	Electronic Funds Transfer	<b>Wiechelman, David</b> 702 South Point Higgins Ketchikan, Alaska 99901	Occupation: Division Manager Employer: Holland America Line	<b>\$100.00</b>
			<b>Income Total:</b>	<b>\$20,948.97</b>

#### EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
02/04/2014	Check Check Number: 0001751	<b>Island Web Design, Marvin Scott</b> PO Box 8334 Ketchikan, Alaska 99901	Web Design	<b>\$1,632.99</b>
02/07/2014	Debit Card	<b>Rubberstamps Net</b> 2390 Cumberland Sq Dr Bettendorf, Iowa 52722	Name and address stamps	<b>\$66.57</b>
02/07/2014	Debit Card	<b>United States Postal Service</b> 3609 Tongass Ave	Stamps	<b>\$9.80</b>

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Date	Payment Method	Vendor	Purpose	Amount
		Ketchikan, Alaska 99901		
02/20/2014	Check Check Number: 0175101279	<b>Bolling, Elizabeth</b> PO Box 9072 Ketchikan, Alaska 99901	Campaign Manager Services	\$120.00
02/20/2014	Check Check Number: 0175101280	<b>Johnson, Lorraine</b> 507 Anderson Dr Ketchikan, Alaska 99901	Campaign Treasurer Services	\$100.00
02/28/2014	Debit Card	<b>Ketchikan Daily News</b> 501 Dock St Ketchikan, Alaska 99901	Advertising	\$268.65
03/03/2014	Check Check Number: 1003	<b>Torres, Miguel</b> 2533 Second Ave Ketchikan, Alaska 99901	Campaign Manager Services	\$1,000.00
03/05/2014	Debit Card	<b>Wal-Mart</b> 4230 Don King Rd Ketchikan, Alaska 99901	Printer Ink Cartridge	\$59.33
03/06/2014	Debit Card	<b>Alaska Marine Highway System</b> 7559 N Tongass Ave Ketchikan, Alaska 99901	Campaign Travel	\$74.00
03/06/2014	Check Check Number: 1025	<b>Osborne, Mark</b> 2532 Second Ave Ketchikan, Alaska 99901	Campaign Video	\$100.00
03/11/2014	Check Check Number: 1027	<b>Full Circle Media Arts</b> PO Box 8996 Ketchikan, Alaska 99901	Campaign Yard Signs	\$230.62
03/14/2014	Check Check Number: 0173404612	<b>Torres, Miguel</b> 2533 Second Ave Ketchikan, Alaska 99901	Campaign Manager Services	\$1,000.00
03/17/2014	Debit Card	<b>Alaska Marine Highway System</b> 7559 N Tongass Hwy Ketchikan, Alaska 99901	Campaign Travel	\$80.00
03/17/2014	Debit Card	<b>Frontier Shipping</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Copying expense	\$92.75
03/18/2014	Debit Card	<b>Diamond C Cafe</b> 223 Front St Wrangell, Alaska 99929	Campaign Travel Expense	\$12.57
03/18/2014	Debit Card	<b>Diamond C Cafe</b> 223 Front St	Campaign Travel Expense	\$195.00

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Date	Payment Method	Vendor	Purpose	Amount
		Wrangell , Alaska 99929		
03/19/2014	Debit Card	<b>Diamond C Cafe</b> 223 Front St Wrangell, Alaska 99929	Campaign Travel Expense	<b>\$14.45</b>
03/20/2014	Debit Card	<b>Alaska Marine Highway System</b> 7559 N Tongass Hwy Ketchikan, Alaska 99901	Campaign Travel	<b>\$9.00</b>
03/20/2014	Debit Card	<b>Taquan Air</b> 4085 Tongass Ave Ketchikan , Alaska 99901	Campaign Travel expense	<b>\$35.00</b>
03/21/2014	Check Check Number: 1028	<b>Booth, Nicole</b> PO Box 694 Metlakatla, Alaska 99926	Snacks for meet and great in Metlakatla	<b>\$70.00</b>
03/21/2014	Debit Card	<b>Metlakatla Inn</b> PO Box 670 Metlakatla, Alaska 99929	Housing Costs - Campaign Travel	<b>\$109.00</b>
03/21/2014	Debit Card	<b>Walmart</b> 4230 Don King Rd Ketchikan, Alaska 99901	Office Supplies	<b>\$14.91</b>
03/26/2014	Debit Card	<b>Ketchikan Daily News</b> 501 Dock St Ketchikan, Alaska 99901	Advertising	<b>\$268.66</b>
04/02/2014	Check Check Number: 1004	<b>Torres, Miguel</b> 2533 Second Ave Ketchikan, Alaska 99901	Campaign Manager Services	<b>\$1,000.00</b>
04/03/2014	Check Check Number: 1005	<b>Alaskan &amp; Proud</b> 3816 Tongass Ave Ketchikan, Alaska 99901	Stamps	<b>\$29.40</b>
04/07/2014	Debit Card	<b>Frontier Shipping</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Copying expense	<b>\$7.50</b>
04/09/2014	Bank Fee	<b>Wells Fargo</b> 2415 Tongass Ave Ketchikan, Alaska 99901	Bank Fees March 12, 2014 to April 9, 2014	<b>\$12.72</b>
04/14/2014	Electronic Funds Transfer	<b>Walmart</b> 4230 Don King Rd Ketchikan, Alaska 99901	Office Supplies	<b>\$59.61</b>
04/15/2014	Check Check Number: 1029	<b>Sitnews</b> 23 Higgins Spur Rd Ketchikan , Alaska 99901	Advertising	<b>\$246.00</b>

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Date	Payment Method	Vendor	Purpose	Amount
04/15/2014	Check Check Number: 1030	<b>Torres, Miguel</b> 2533 Second Ave Ketchikan, Alaska 99901	Campaign Manager Services	<b>\$604.81</b>
04/28/2014	Debit Card	<b>United States Postal Service</b> 3609 Tongass Ave Ketchikan, Alaska 99901	Stamps	<b>\$49.00</b>
05/05/2014	Debit Card	<b>Wal-Mart</b> 4230 Don King Rd Ketchikan, Alaska 99901	Printer Cartridge	<b>\$24.47</b>
05/09/2014	Bank Fee	<b>Wells Fargo</b> 2415 Tongass Ave Ketchikan, Alaska 99901	Bank Fees April 10, 2014 to May 9, 2014	<b>\$10.60</b>
05/12/2014	Debit Card	<b>Sign Pro</b> 4206 Cambria Dr Ketchikan, Alaska 99901	Sign printing	<b>\$399.38</b>
05/12/2014	Debit Card	<b>Vistaprint</b> 94 Hayden Ave Lexington, Maine 02421	Printing expense	<b>\$36.74</b>
05/13/2014	Check Check Number: 0175110916	<b>Ketchikan Chamber of Commerce</b> 111 Stedman St Ketchikan, Alaska 99901	Fee for 4th of July Parade	<b>\$75.00</b>
05/16/2014	Check Check Number: 1051	<b>Joe's Screen Printing</b> 407 Stedman St Ketchikan, Alaska 99901	Campaign T-Shirts	<b>\$300.00</b>
05/19/2014	Check Check Number: 1053	<b>Ketchikan Daily News</b> 501 Dock St Ketchikan, Alaska 99901	Campaign Car signs	<b>\$47.13</b>
05/19/2014	Debit Card	<b>Sign pro</b> 4206 Cambria Dr Ketchikan, Alaska 99901	Sign Printing	<b>\$399.37</b>
05/19/2014	Check Check Number: 1054	<b>Tongass Business Center</b> 618 Dock St Ketchikan, Alaska 99901	Office supplies	<b>\$11.17</b>
05/20/2014	Check Check Number: 1031	<b>Safeway</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Snacks for fundraiser	<b>\$20.20</b>
05/22/2014	Check Check Number: 1006	<b>Full Circle Media Arts</b> PO Box 8996	Campaign yard signs	<b>\$1,972.11</b>

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Date	Payment Method	Vendor	Purpose	Amount
		Ketchikan, Alaska 99901		
05/23/2014	Debit Card	<b>Frontier Shipping</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Copies for campaign	<b>\$6.47</b>
05/23/2014	Debit Card	<b>Tongass Business Center</b> 618 Dock St Ketchikan, Alaska 99901	Office Supplies	<b>\$31.04</b>
05/28/2014	Debit Card	<b>Alaska Airlines</b> PO Box 68900 Seattle , Washington 98168	Campaign travel	<b>\$608.90</b>
05/28/2014	Debit Card	<b>United States Postal Service</b> 3609 Tongass Ave Ketchikan, Alaska 99901	Postage	<b>\$11.60</b>
06/04/2014	Check Check Number: Cashier060414	<b>Full Circle Media</b> PO Box 8996 Ketchikan, Alaska 99901	Shipping on Yard Signs	<b>\$81.40</b>
06/10/2014	Bank Fee	<b>Wells Fargo</b> 2415 Tongass Ave Ketchikan, Alaska 99901	Bank Fees May 10, 2014 to June 10, 2014	<b>\$10.60</b>
06/12/2014	Check Check Number: 1058	<b>Bolling, Elizabeth</b> PO Box 9072 Ketchikan, Alaska 99901	Campaign Manager Services	<b>\$1,500.00</b>
06/13/2014	Check Check Number: 1007	<b>Joe's Screen Printing</b> 407 Stedman St Ketchikan, Alaska 99901	Printed Campaign T-shirts	<b>\$404.70</b>
06/16/2014	Debit Card	<b>Alaska Democratic Party</b> 2602 Fairbanks St Anchorage , Alaska 99503	Purchase of Votebuilder Software a voter file access program with training & campaign consulting, & support in media communications	<b>\$1,000.00</b>
06/16/2014	Debit Card	<b>Frontier Shipping</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Copying expense	<b>\$14.06</b>
06/19/2014	Check Check Number: 1009	<b>Bolling, Elizabeth</b> PO Box 9072 Ketchikan, Alaska 99901	Campaign Manager Services	<b>\$1,500.00</b>
06/26/2014	Check Check Number: 1050	<b>Ketchikan Arts and Humanities Council</b> 330 Main St Ketchikan , Alaska 99901	Booth at the Blueberry Arts Festival	<b>\$110.00</b>
06/26/2014	Debit Card	<b>Ketchikan Daily News</b>	Printing Campaign Materials	<b>\$116.09</b>



Date	Payment Method	Vendor	Purpose	Amount
		501 Dock St Ketchikan, Alaska 99901		
06/27/2014	Debit Card	<b>Affordable Buttons</b> 3269 19th Street NW Rochester, Minnesota 55901	Campaign buttons	<b>\$281.38</b>
06/30/2014	Check Check Number: 1008	<b>The Plaza Mall</b> 2417 Tongass Ave #215 Ketchikan, Alaska 99901	4th of July Booth	<b>\$150.00</b>
07/02/2014	Non-Monetary Description: Candy for 4th of July Fundraiser	<b>Bolling, Kathy</b> PO Box 9072 Ketchikan, Alaska 99901		<b>\$204.97</b>
07/02/2014	Debit Card	<b>Ketchikan Daily News</b> 501 Dock St Ketchikan, Alaska 99901	Printing Campaign materials	<b>\$210.87</b>
07/02/2014	Debit Card	<b>Safeway</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Candy to be given at 4th of July Parade	<b>\$359.36</b>
07/02/2014	Debit Card	<b>Sign Pro</b> 4206 Cambria Dr Ketchikan, Alaska 99901	Sign printing	<b>\$172.06</b>
07/07/2014	Debit Card	<b>Safeway</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Supplies for fundraiser	<b>\$45.73</b>
07/07/2014	Debit Card	<b>Tatsudas IGA</b> 633 Stedman Ketchikan, Alaska 99901	Supplies for Fundraiser	<b>\$12.19</b>
07/07/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Printing flyers	<b>\$68.16</b>
07/10/2014	Bank Fee	<b>Wells Fargo</b> 2415 Tongass Ave Ketchikan, Alaska 99901	Bank Fees June 11, 2014 to July 10, 2014	<b>\$10.60</b>
07/14/2014	Debit Card	<b>Ketchikan Daily News</b> 501 Dock St Ketchikan, Alaska 99901	Advertising	<b>\$750.00</b>
07/14/2014	Debit Card	<b>Office Max</b> 31811 Pacific Hwy South Federal Way, Washington 98003	Office Supplies	<b>\$10.25</b>

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10/30/2014 11:31 AM

Date	Payment Method	Vendor	Purpose	Amount
07/14/2014	Debit Card	<b>Tongass Business Center</b> 618 Dock St Ketchikan, Alaska 99901	Office Supplies	\$22.35
07/17/2014	Non-Monetary Description: Votebuilder Software	<b>Ortiz, Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901		\$1,000.00
07/17/2014	Non-Monetary Description: Campaign Manager Services	<b>Ortiz, Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901		\$500.00
			<b>Expenditure Total:</b>	<b>\$20,061.29</b>

**DEBTS**

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			<b>Remaining Debt Total:</b>	<b>\$0.00</b>

## Attachment 36

## CAMPAIGN DISCLOSURE FORM

## AMENDMENT

**Amendment Description:** To account for the expense of an exempt fundraiser that was missed earlier.

## COMPLETED

Submission Date: **10/28/2014**  
 Filer First Name: **LORRAINE**  
 Filer Middle Name: **JOHNSON**  
 Filer Last Name: **JOHNSON**  
 Filer's Title: **Campaign Treasurer**  
 Report Type: **Thirty Day Report**

## CANDIDATE INFORMATION

Candidate Name: **Daniel H. Ortiz**  
 Candidate Address: **PO Box 5001**  
 City, State Zip: **Ketchikan, Alaska 99901**

## REPORT INFORMATION

Election Year: **2014**  
 Election: **State General Election**  
 Report Type: **Thirty Day Report**  
 Reporting Period: From **08/10/2014** Through **10/03/2014**

## FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	<b>\$4,004.69</b>	Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
[+] ↓		[+] ⇒	<b>\$29,136.97</b>	[=] ⇒	<b>\$38,383.90</b>
Total Income Reported:	<b>\$9,246.93</b>	Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
[-] ↓		[+] ⇒	<b>\$25,132.28</b>	[=] ⇒	<b>\$35,711.99</b>
Total Expenditures Reported:	<b>\$10,579.71</b>				
[=] ↓					
Closing Cash On Hand:	<b>\$2,671.91</b>				
[-] ↓					
Total Debts:	<b>\$0.00</b>				
[=] ↓					
Surplus/Deficit:	<b>\$2,671.91</b>				

## INCOME

Date Received	Payment Method	Contributor	Details	Amount
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Date Received	Payment Method	Contributor	Details	Amount
08/25/2014	Check Check Number: 1792	<b>Middag, Karen</b> 643 Sunset Dr Ketchikan, Alaska 99901	Occupation: Nurse Employer: Peace Health	\$300.00
08/25/2014	Cash	<b>Middag, Greg</b> 643 Sunset Dr Ketchiakn, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	\$100.00
08/25/2014	Cash	<b>Ortiz, Dan</b> 3204 South Tongass Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
08/25/2014	Cash	<b>Ortiz, Dan</b> 3204 S Tongass hwy Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$20.00
08/29/2014	Check Check Number: 1068	<b>Alaska AFL CIO Gaming Account</b> 3333 Denali Street Suite 125 Anchorage, Alaska 99503	Occupation: Alaska AFL CIO Employer: Gaming Account	\$1,000.00
08/30/2014	Electronic Funds Transfer	<b>Legg, Dawn</b> 2480 Parkland Terrace San Luis Obispo, California 93401	Occupation: Construction Liason Employer: First Solar	\$75.00
08/30/2014	Check Check Number: 3377	<b>Ortiz, Philip</b> 1229 D Lakewood Dr Morris, Illinois 60450	Occupation: Retired Employer: Retired	\$300.00
08/30/2014	Electronic Funds Transfer	<b>Ortiz, Brett</b> 889 Date St. #120 San Diego, California 92101	Occupation: Unemployed Employer: Unemployed	\$250.00
08/31/2014	Electronic Funds Transfer	<b>Peckham, John</b> PO Box 8304 Ketchikan, Alaska 99901	Occupation: Commercial Fisherman Employer: Self-employed	\$220.00
08/31/2014	Electronic Funds Transfer	<b>Peckham, Westina</b> PO Box 8304 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	\$200.00
09/02/2014	Check Check Number: 8426	<b>NEA Alaska Pace</b> 201 Main St. Suite 303	Occupation: Group Employer: Group	\$1,000.00

Date Received	Payment Method	Contributor	Details	Amount
		Juneau, Alaska 99801		
09/03/2014	Check Check Number: 2228	<b>Holm, Brad</b> 6765 Springwood Ct Ketchikan, Alaska 99901	Occupation: Contractor Employer: Self-employed	\$50.00
09/04/2014	Check Check Number: 13225	<b>Nordtvedt, Thomas</b> 126 Gimbal Lane Ketchikan, Alaska 99901	Occupation: Dentist Employer: KIC	\$100.00
09/05/2014	Check Check Number: 1853	<b>Hendricks, Bernard</b> 320 Bawden St Apt. 502 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$100.00
09/08/2014	Check Check Number: 10051	<b>Bartos, Louis and Jean</b> 705 Cook ST Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$50.00
09/08/2014	Check Check Number: 5353	<b>Tanino, Roy</b> PO Box 5064 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$300.00
09/08/2014	Check Check Number: 10314	<b>Willett, Christy</b> PO Box 6893 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	\$50.00
09/09/2014	Check Check Number: 2662	<b>Anderson, R. Hall</b> 601 E. First St Ketchikan, Alaska 99901	Occupation: Photographer Employer: Self-employed	\$25.00
09/09/2014	Check Check Number: 7285	<b>Burdetteat, Betsy</b> PO Box 9143 Ketchikan, Alaska 99901	Occupation: Business Owner Employer: Southeast Exposure	\$100.00
09/09/2014	Check Check Number: 9233	<b>Finney, Brad</b> 16317 N Tongass Hwy Ketchikan, Alaska 99901	Occupation: Self-Employed Employer: BAM Construction	\$100.00
09/09/2014	Cash	<b>Schulz, Tom</b> 715 Miller Rd Ketchikan, Alaska 99901	Occupation: Judge Employer: Retired	\$100.00

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Date Received	Payment Method	Contributor	Details	Amount
09/10/2014	Check Check Number: 4103	<b>Christenson, Bruce and Yvonna</b> 853 Jackson St Ketchikan, Alaska 99901	Occupation: Pharmacist Employer: Island Pharmacy	<b>\$100.00</b>
09/10/2014	Check Check Number: 8859	<b>Mirsky, Ralph</b> PO Box 8233 Ketchikan, Alaska 99901	Occupation: Vocational Placement Employer: Sea Link Inc.	<b>\$25.00</b>
09/12/2014	Check Check Number: 1280	<b>Plumbers and Pipefitters Local Union 262</b> 1751 Anka St Juneau , Alaska 99801	Occupation: Local PAC Fund Employer: Local PAC Fund	<b>\$250.00</b>
09/12/2014	Cash	<b>Salazar, Mike</b> PO Box 6918 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$50.00</b>
09/15/2014	Check Check Number: 7761	<b>Tietje, Nancy</b> 3930 Hillside Ketchikan, Alaska 99901	Occupation: Health and Life Agent Employer: Davies-Barry Insurance	<b>\$100.00</b>
09/16/2014	Check Check Number: 5152	<b>UA Local 375 PAC Fund</b> 3980 Boat St Fairbanks, Alaska 99709	Occupation: Local 375 PAC Employer: Local 375 PAC	<b>\$1,000.00</b>
09/17/2014	Non-Monetary Description: 3 nights lodging	<b>Appleman, Keith</b> 560 Evergreen Ave Wrangell , Alaska 99929	Occupation: Retired Employer: Retired	<b>\$90.00</b>
09/17/2014	Non-Monetary Description: Paid for table at farmer's market	<b>Demerjian, Bonnie</b> 577 Evergreen Ave Wrangell, Alaska 99929	Occupation: Employer:	<b>\$15.00</b>
09/17/2014	Non-Monetary Description: Lodging for Jayne while in Wrangell	<b>Rooney, Alice</b> 510 Wrangell Ave Wrangell, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$60.00</b>
09/18/2014	Cash	<b>Brock, Lavina</b> 208 Reid St Wrangell, Alaska 99929	Occupation: Self-employed Employer: Business Owner	<b>\$100.00</b>
09/20/2014	Check Check Number: 7369	<b>Ellis, Rosalne and Peter</b> 851 Forrest Ave	Occupation: Retired Employer: Retired	<b>\$75.00</b>

Date Received	Payment Method	Contributor	Details	Amount
		Ketchikan, Alaska 99901		
09/20/2014	Check Check Number: 17079	<b>Schulte, Priscilla</b> PO Box 5721 Ketchikan, Alaska 99901	Occupation: Professor Employer: University of Alaska, SE	<b>\$100.00</b>
09/23/2014	Check Check Number: 2031	<b>United Academics</b> <b>AAUP/AFT</b> PO Box 755895 Fairbanks, Alaska 99775	Occupation: United Academics AAUP/AFT Employer: United Academics AAUP/AFT	<b>\$250.00</b>
09/24/2014	Non-Monetary Description: Lodging while campaigning in Craig	<b>Bolling, Jon</b> PO Box 509 Craig, Alaska 99921	Occupation: Employer:	<b>\$30.00</b>
09/26/2014	Check Check Number: 2545	<b>Alaska PAC IBU</b> 1711 Nickerson Ste D Seattle, Washington 98119	Occupation: Alaska PAC IBU Employer: Alaska PAC IBU	<b>\$500.00</b>
09/27/2014	Check Check Number: 2032	<b>Zerbetz, Evon</b> PO Box 8943 Ketchikan, Alaska 99901	Occupation: Graphic Designer/Artist Employer: Evon Zerbetz Graphics	<b>\$50.00</b>
09/30/2014	Check Check Number: 10861	<b>Bezenek, F/V</b> <b>Salty, Clay</b> 1617 Water St Ketchikan, Alaska 99901	Occupation: Commercial Fisherman Employer: Self-employed	<b>\$75.00</b>
09/30/2014	Check Check Number: 5654	<b>Zelensky, Myra</b> 2301 S. Tongass Hwy Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$100.00</b>
10/02/2014	Check Check Number: 1155	<b>Abajian, M</b> <b>Roxanne</b> PO Box 8996 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$50.00</b>
10/02/2014	Check Check Number: 2127	<b>Bean, Arnadene</b> <b>L</b> 3100 Tongass Ave Ketchikan, Alaska 99901	Occupation: Pastoral Care Employer: Peace Health	<b>\$50.00</b>
10/02/2014	Check Check Number: 3088	<b>Boatright, Nancy</b> PO Box 7684 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$100.00</b>

Date Received	Payment Method	Contributor	Details	Amount
10/02/2014	Check Check Number: 1827	<b>Church, James</b> PO Box 9300 Ketchikan, Alaska 99901	Occupation: Self-employed Employer: Business Owner	<b>\$75.00</b>
10/02/2014	Cash	<b>Davis, Gerri</b> 544 Washington St Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$100.00</b>
10/02/2014	Check Check Number: 1788	<b>Garcia, David</b> PO Box 9168 Ketchikan, Alaska 99901	Occupation: Mental Health Clinician Employer: DJJ Alaska	<b>\$75.00</b>
10/02/2014	Check Check Number: 1249	<b>Kotlarov, Miriam</b> 507 Cedar St Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$75.00</b>
10/02/2014	Check Check Number: 3451	<b>Lewis, Matt</b> 3338 First St Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$100.00</b>
10/02/2014	Check Check Number: 1215	<b>Lucas, Anne</b> PO Box 7012 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$50.00</b>
10/02/2014	Cash	<b>Miller, Sheila</b> 16465 N Tongass Hwy Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$50.00</b>
10/02/2014	Check Check Number: 8057	<b>Nelson, Sam</b> 413 Forest Park Dr Ketchikan, Alaska 99901	Occupation: Principal Employer: Ketchikan Gateway Borough School District	<b>\$100.00</b>
10/02/2014	Check Check Number: 187001	<b>Smith, David</b> PO Box 8055 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$150.00</b>
10/02/2014	Exempt Fundraiser	<b>Spaghetti Feed Hoedown</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Occupation: Employer:	<b>\$480.93</b>
10/02/2014	Check Check Number: 6382	<b>Weinstein, Robert</b> PO Box 7801 Ketchikan, Alaska 99901	Occupation: Legislative Liason Employer: Senator Mark Begich, US Congress	<b>\$100.00</b>



Date Received	Payment Method	Contributor	Details	Amount
10/03/2014	Non-Monetary Description: Internet and phone usage for campaign for this reporting period	<b>Ortiz, Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Occupation: Employer:	<b>\$181.00</b>
			<b>Income Total:</b>	<b>\$9,246.93</b>

## EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
08/11/2014	Check Check Number: 1036	<b>Bolling, Elizabeth</b> PO Box 9072 Ketchikan, Alaska 99901	Campaign Manager Services	<b>\$1,500.00</b>
08/11/2014	Check Check Number: 1013	<b>Full Circle Media</b> PO Box 8996 Ketchikan, Alaska 99901	Rack Card Printing and Shipping	<b>\$369.29</b>
08/11/2014	Debit Card	<b>Metco Hardware</b> 6 Western Ave Metlakatla, Alaska 99926	Campaign supplies purchased on 8/7/14	<b>\$1.30</b>
08/11/2014	Debit Card	<b>Wal-Mart</b> 4230 Don King Rd Ketchikan, Alaska 99901	Office Supplies	<b>\$58.54</b>
08/11/2014	Bank Fee	<b>Wells Fargo</b> 2415 Tongass Ave Ketchikan, Alaska 99901	Bank Fees July to August 11, 2014	<b>\$10.60</b>
08/18/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying Costs	<b>\$24.50</b>
08/18/2014	Debit Card	<b>Ward Cove Deli</b> 7196 N Tongass Hwy Ketchikan, Alaska 99901	Fundraiser Food Costs	<b>\$53.28</b>
08/20/2014	Debit Card	<b>Alaska and Proud</b> 3816 Tongass Ave Ketchikan, Alaska 99901	Office Supplies	<b>\$10.09</b>

Date	Payment Method	Vendor	Purpose	Amount
08/20/2014	Debit Card	<b>Safeway Store</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Paper product supplies for Tribal House Meet and Greet	<b>\$67.14</b>
08/21/2014	Debit Card	<b>United States Postal Service</b> 3609 Tongass Ave Ketchikan, Alaska 99901	Stamps	<b>\$9.80</b>
08/25/2014	Check Check Number: 1065	<b>City of Saxman</b> South Tongass Hwy Ketchikan, Alaska 99901	Tribal House Rental/ meet and greet costs	<b>\$73.49</b>
08/25/2014	Debit Card	<b>Wal-Mart</b> 4230 Don King Rd Ketchikan, Alaska 99901	Office supplies/ink cartridge	<b>\$28.61</b>
08/27/2014	Debit Card	<b>Alaska and Proud</b> 3816 Tongass Ave Ketchikan, Alaska 99901	Two books of stamps	<b>\$18.62</b>
08/27/2014	Debit Card	<b>United States Postal Service</b> 3609 Tongass Ave Ketchikan, Alaska 99901	Stamps	<b>\$49.00</b>
08/28/2014	Debit Card	<b>Delta Air</b> 1030 Delta Blvd Atlanta , Georgia 30354	Jayne Ratliff Travel to Ketchikan campaign Services	<b>\$532.30</b>
08/28/2014	Check Check Number: 1014	<b>Johnson, Lorraine</b> 507 Anderson Dr Ketchikan, Alaska 99901	Campaign Treasurer, APOC Reporting	<b>\$142.50</b>
08/28/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying	<b>\$54.05</b>
08/29/2014	Debit Card	<b>Alaska Airlines</b> PO Box 68900 Seattle, Washington 98168	Jayne Ratliff Travel to Ketchikan Campaign Services	<b>\$364.30</b>

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Date	Payment Method	Vendor	Purpose	Amount
08/29/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying	<b>\$20.66</b>
09/02/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying	<b>\$18.23</b>
09/02/2014	Debit Card	<b>Vista Print</b> 94 Hayden Ave Lexington, Maine 02421	Stationary Printing	<b>\$221.23</b>
09/03/2014	Debit Card	<b>Promech Air</b> 1515 Tongass Ave Ketchikan, Alaska 99901	Dan travel to Metlakatla	<b>\$55.00</b>
09/03/2014	Debit Card	<b>Promech Air</b> 1515 Tongass Ave Ketchikan, Alaska 99901	Jayne traveling to Metlakatla	<b>\$55.00</b>
09/05/2014	Debit Card	<b>Alaska Airlines</b> PO Box 68900 Seattle, Washington 98168	Return travel from Wrangell	<b>\$171.60</b>
09/05/2014	Debit Card	<b>Alaska Marine Highway</b> 7559 Tongass Ave Ketchikan, Alaska 99901	Travel to Metlakatla	<b>\$37.00</b>
09/05/2014	Check Check Number: 1015	<b>Garcia's</b> 919 Stedman St Ketchikan, Alaska 99901	Food expenses for Joe Williams Hosted Meet and Greet	<b>\$175.00</b>
09/05/2014	Electronic Funds Transfer	<b>Ortiz, Dan</b> 3204 Tongass Ave Ketchikan, Alaska 99901	Overnight lodging in Metlakatla/ Reimbursement	<b>\$109.00</b>
09/08/2014	Debit Card	<b>Frontier Shipping</b> 2417 Tongass Ave Ketchikan, Alaska 99901	Copying	<b>\$11.00</b>
09/08/2014	Debit Card	<b>Southeast Conference</b> PO Box 21989 Juneau, Alaska	Campaigning in Wrangell	<b>\$335.00</b>

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Date	Payment Method	Vendor	Purpose	Amount
		99802		
09/09/2014	Debit Card	<b>United States Postal Service</b> 3609 Tongass Ave Ketchikan, Alaska 99901	Campaign postage	<b>\$98.00</b>
09/10/2014	Debit Card	<b>Alaska Marine Highway System</b> 7559 N Tongass Hwy Ketchikan, Alaska 99901	Dan traveling to Metlakatla	<b>\$37.00</b>
09/10/2014	Debit Card	<b>Alaska Marine Highway System</b> 7559 N Tongass Hwy Ketchikan, Alaska 99901	Dan returning from Metlakatla	<b>\$37.00</b>
09/10/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying	<b>\$25.65</b>
09/10/2014	Bank Fee	<b>Wells Fargo</b> 2415 Tongass Ave Ketchikan, Alaska 99901	Bank Fees August 10, 2104 to September 10, 2104	<b>\$10.60</b>
09/11/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying	<b>\$18.85</b>
09/15/2014	Debit Card	<b>Bob's IGA</b> 223 Brueger St Wrangell, Alaska 99929	Food expense while in Wrangell	<b>\$41.62</b>
09/15/2014	Debit Card	<b>Taquan Air</b> 4085 Tongass Ave Ketchikan, Alaska 99901	Shipping Campaign Signs	<b>\$16.00</b>
09/15/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying Costs	<b>\$68.69</b>
09/16/2014	Debit Card	<b>ATM Withdrawal</b> 115 Front St Wrangell, Alaska 99929	Food expense for Jayne Ratliff and Dan Ortiz	<b>\$20.00</b>

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Date	Payment Method	Vendor	Purpose	Amount
09/17/2014	Non-Monetary Description: 3 nights lodging	<b>Appleman, Keith</b> 560 Evergreen Ave Wrangell, Alaska 99929		<b>\$90.00</b>
09/17/2014	Non-Monetary Description: Paid for table at farmer's market	<b>Demerjian, Bonnie</b> 577 Evergreen Ave Wrangell, Alaska 99929		<b>\$15.00</b>
09/17/2014	Non-Monetary Description: Lodging for Jayne while in Wrangell	<b>Rooney, Alice</b> 510 Wrangell Ave Wrangell, Alaska 99901		<b>\$60.00</b>
09/17/2014	Debit Card	<b>Sign Pro</b> 4206 Cambria Dr Ketchikan, Alaska 99901	campaign advertising	<b>\$42.60</b>
09/17/2014	Cash	<b>Wrangell Senior Center</b> 105 Church St Wrangell, Alaska 99929	Table at farmer's market for campaigning	<b>\$20.00</b>
09/17/2014	Debit Card	<b>Wrangell Sentinel</b> 205 Front St Wrangell, Alaska 99929	Campaign Advertising	<b>\$70.62</b>
09/18/2014	Debit Card	<b>Stikine Inn Restaurant</b> 107 Stikine Ave Wrangell, Alaska 99929	Food Expense for Jayne Ratliff and Dan Ortiz	<b>\$37.93</b>
09/22/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Campaign advertising	<b>\$101.81</b>
09/23/2014	Debit Card	<b>Alaska Airlines</b> PO Box 68900 Seattle, Washington 98168	Campaign signs baggage charge	<b>\$55.77</b>
09/23/2014	Debit Card	<b>Taquan Air</b> 4085 Tongass Ave Ketchikan, Alaska 99901	RT Air Travel to Craig for Hydaburg Visit	<b>\$220.00</b>
09/24/2014	Non-Monetary Description: Lodging while campaigning in Craig	<b>Bolling, Jon</b> PO Box 509 Craig, Alaska		<b>\$30.00</b>

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Date	Payment Method	Vendor	Purpose	Amount
		99921		
09/24/2014	Debit Card	<b>Haida Market</b> Main Street Hydaburg, Alaska 99922	Hydaburg Meet and Greet Food Expense	<b>\$52.54</b>
09/25/2014	Debit Card	<b>Facebook</b> 1601 Willow Road Menlo Park, California 94025	Facebook Campaign Advertising	<b>\$25.15</b>
09/25/2014	Debit Card	<b>Klawock Fuel</b> 6554 Klawock- Hollis Hwy Klawock, Alaska 99925	Car rental fuel costs	<b>\$42.01</b>
09/25/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Campaign Advertising	<b>\$82.42</b>
09/25/2014	Debit Card	<b>Thompson House</b> 4th Craig, Alaska 99921	Hydaburg Meet and Greet Food expense	<b>\$54.89</b>
09/26/2014	Debit Card	<b>Alaska Marine Highway System</b> 7559 N Tongass Hwy Ketchikan, Alaska 99901	Lori and Dan traveling to Wrangell	<b>\$74.00</b>
09/26/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying	<b>\$127.27</b>
09/26/2014	Debit Card	<b>United States Postal Service</b> 3609 Tongass Ave Ketchikan, Alaska 99901	Stamps	<b>\$196.00</b>
09/26/2014	Debit Card	<b>Walmart</b> 4230 Don King Road Ketchikan, Alaska 99901	Envelope Supplies	<b>\$6.90</b>
09/26/2014	Debit Card	<b>Wesley Rentals</b> Klawock Airport Klawock, Alaska 99925	Car Rental from Craig to Hydaburg	<b>\$165.00</b>

Date	Payment Method	Vendor	Purpose	Amount
09/29/2014	Debit Card	<b>Alaska Airlines</b> PO Box 68900 Seattle , Washington 98168	Return From Wrangell	<b>\$124.60</b>
09/29/2014	Debit Card	<b>Alaska Marine Highway System</b> 7559 N Tongass Hwy Ketchikan, Alaska 99901	Return From Wrangell	<b>\$37.00</b>
10/01/2014	Check Check Number: 1066	<b>Ratliff, Jayne</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Campaign Services	<b>\$1,000.00</b>
10/01/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	Copying	<b>\$108.67</b>
10/01/2014	Debit Card	<b>Vista Print</b> 94 Hayden Ave Lexington , Maine 02421	Rack card printing	<b>\$291.97</b>
10/02/2014	Check Check Number: 1016	<b>Annabelle's</b> 326 Front Street Ketchikan, Alaska 99901	Spaghetti Feed Hoedown Fundraiser expense	<b>\$585.00</b>
10/02/2014	Debit Card	<b>Facebook</b> 1601 Willow Road Menlo Park, California 94025	Facebook Campaign advertising	<b>\$25.88</b>
10/02/2014	Debit Card	<b>Ketchikan Daily News</b> 501 Dock St Ketchikan, Alaska 99901	Campaign Advertising	<b>\$706.14</b>
10/03/2014	Non-Monetary Description: Internet and phone usage for campaign for this reporting period	<b>Ortiz, Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Internet and phone usage during this reporting period	<b>\$181.00</b>
10/15/2014	Check Check Number: 1038	<b>Ratliff, Jayne</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Campaign Services	<b>\$1,000.00</b>
			<b>Expenditure Total:</b>	<b>\$10,579.71</b>

**DEBTS**

NOV 14 2014

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			<b>Remaining Debt Total:</b>	<b>\$0.00</b>

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Attachment 3c

## CAMPAIGN DISCLOSURE FORM

COMPLETED

Submission Date: **10/28/2014**  
 Filer First Name: **LORRAINE**  
 Filer Middle Name: **JOHNSON**  
 Filer Last Name: **JOHNSON**  
 Filer's Title: **Campaign Treasurer**  
 Report Type: **Seven Day Report**

## CANDIDATE INFORMATION

Candidate Name: **Daniel H. Ortiz**  
 Candidate Address: **PO Box 5001**  
 City, State Zip: **Ketchikan, Alaska 99901**

## REPORT INFORMATION

Election Year: **2014**  
 Election: **State General Election**  
 Report Type: **Seven Day Report**  
 Reporting Period: From **10/04/2014** Through **10/25/2014**

## FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	<b>\$3,256.91</b>				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	<b>\$9,983.90</b>	[+] ⇒	<b>\$38,383.90</b>	[=] ⇒	<b>\$48,367.80</b>
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	<b>\$4,795.96</b>	[+] ⇒	<b>\$35,126.99</b>	[=] ⇒	<b>\$39,922.95</b>
[=] ↓					
Closing Cash On Hand:	<b>\$8,444.85</b>				
[-] ↓					
Total Debts:	<b>\$0.00</b>				
[=] ↓					
Surplus/Deficit:	<b>\$8,444.85</b>				

## INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/04/2014	Check Check Number: 498	<b>Schenk, Carl and Dorothy</b> Po Box 8472 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$100.00</b>

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Date Received	Payment Method	Contributor	Details	Amount
10/05/2014	Check Check Number: 9955	<b>Bishop, Ellen C.</b> PO Box 978 Ketchikan, Alaska 99901	Occupation: Teacher Employer: Holy Name School	<b>\$100.00</b>
10/05/2014	Check Check Number: 8666	<b>Cruise, Melissa</b> PO Box 23081 Ketchikan, Alaska 99901	Occupation: Employment counselor Employer: Alaska Job Service	<b>\$100.00</b>
10/05/2014	Check Check Number: 11291	<b>Shuham, Anne Margaret</b> 641 Main St Ketchikan, Alaska 99901	Occupation: Ethicist -health care Employer: Peace Health	<b>\$100.00</b>
10/06/2014	Check Check Number: 2705	<b>APEA/AFT PAC</b> 211 4th St. Sute 206 Juneau, Alaska 99801	Occupation: Local PAC Fund Employer: Local PAC Fund	<b>\$1,000.00</b>
10/06/2014	Check Check Number: 1638	<b>Carpenters Local 1281 Legislative Fund</b> 407 Denali Ste 100 Anchorage, Alaska 99501	Occupation: Local PAC Fund Employer: Local PAC Fund	<b>\$500.00</b>
10/06/2014	Check Check Number: 3602	<b>Hunt, Brooke</b> 2603 4th Upper Ave Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$50.00</b>
10/08/2014	Check Check Number: 2720	<b>Christensen, Susan K.</b> 1132 Challenge Dr Batavia, Illinois 60510	Occupation: Social Worker Employer: Presence St. Joseph Hospital	<b>\$100.00</b>
10/08/2014	Check Check Number: 13411	<b>Noland, David and Rebecca</b> 431 Southwood Ct. Eau Claire, Wisconsin 54701	Occupation: Retired Employer: Retired	<b>\$100.00</b>
10/09/2014	Check Check Number: 2003	<b>Alaska Professional Fire Fighters Assoc. PAC(Tom Wescott)</b> PO Box 11222 Anchorage, Alaska 99511	Occupation: Local PAC Fund Employer: Local PAC Fund	<b>\$500.00</b>
10/09/2014	Check Check Number: 2354	<b>Bolshakoff, Mary</b> 4672 S Tongass Ketchikan, Alaska 99901	Occupation: Property Manager Employer: Self employed	<b>\$200.00</b>

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Date Received	Payment Method	Contributor	Details	Amount
10/09/2014	Check Check Number: 5423	<b>Demmert, Bertina J.</b> PO Box 8094 Ketchikan, Alaska 99901	Occupation: Employer:	<b>\$25.00</b>
10/09/2014	Check Check Number: 221	<b>Gilson, John</b> 3857 Fairview Ketchikan, Alaska 99901	Occupation: Charter Fisherman Employer: Self employed	<b>\$100.00</b>
10/09/2014	Check Check Number: 2263	<b>Klosterman, Shelia</b> 3417 Arnold Ave Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	<b>\$20.00</b>
10/09/2014	Check Check Number: 3362	<b>Knasiak, Gerry M.</b> 119 Austin Apt 1109 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$30.00</b>
10/09/2014	Check Check Number: 7075	<b>McClory, Robert</b> 162 Shoup St Ketchikan, Alaska 99901	Occupation: Counselor Employer: Ketchikan Gateway Borough School District	<b>\$20.00</b>
10/09/2014	Non-Monetary Description: Food for Ortiz Meet and Greet in Wrangell	<b>Prysunka, Steve</b> PO Box 2294 Wrangell, Alaska 99929	Occupation: Unemployed Employer: Unemployed	<b>\$42.75</b>
10/09/2014	Non-Monetary Description: Hotel housing in Wrangell Oct 7-9	<b>Prysunka, Anne</b> PO Box 2294 Wrangell, Alaska 99929	Occupation: Manager Employer: Wandering Channel Bed & Breakfas	<b>\$500.00</b>
10/09/2014	Non-Monetary Description: Hotel Housing in Wrangell Oct 7-9	<b>Prysunka, Lynn</b> PO Box 2294 Wrangell, Alaska 99929	Occupation: Physician Employer: Physician	<b>\$85.15</b>
10/09/2014	Check Check Number: 2821	<b>Public Safety Emp Assn, PAC</b> 4228 Laurel St Anchorage, Alaska 99508	Occupation: Local PAC Fund Employer: Local PAC Fund	<b>\$250.00</b>
10/09/2014	Check Check Number: 1312	<b>Rafter, Rixon and Janis</b> PO Box 9475 Ketchikan, Alaska 99901	Occupation: Administrator Employer: Ketchikan Gateway Borough School District	<b>\$200.00</b>
10/09/2014	Check Check Number: 1291	<b>Urquhart, William</b> 122 Dogwood Pl Ketchikan, Alaska 99901	Occupation: Professor Employer: UAS	<b>\$100.00</b>
10/09/2014	Check Check Number: 6354	<b>Yates, Kathleen</b> 482 Anderson Dr Ketchikan, Alaska 99901	Occupation: Paraprofessional Employer: Ketchikan Gateway Borough School District	<b>\$50.00</b>

NOV 14 2014

<b>Date Received</b>	<b>Payment Method</b>	<b>Contributor</b>	<b>Details</b>	<b>Amount</b>
10/10/2014	Check Check Number: 3001	<b>Johnson, Robert and Martha</b> 3713 Alaska Ave Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$25.00</b>
10/10/2014	Check Check Number: 2196	<b>O'Brien, Natasha J.</b> 453 S Pt. Higgins Rd N Ketchikan, Alaska 99901	Occupation: School Counselor/Teacher Employer: Ketchikan Gateway Borough School District	<b>\$50.00</b>
10/10/2014	Check Check Number: 1675	<b>Stearns, Judith A.</b> 1234 Sayles St Ketchikan, Alaska 99901	Occupation: Nurse Employer: Peace Health	<b>\$50.00</b>
10/13/2014	Check Check Number: 7439	<b>Engle, Janet and John</b> PO Box 9296 Ketchikan, Alaska 99901	Occupation: Fisherman Employer: Self Employed	<b>\$100.00</b>
10/13/2014	Electronic Funds Transfer	<b>McRaith, Claire</b> 834 Lincoln Ave St. Paul, Minnesota 55105	Occupation: Sales/Marketing Assoc. Employer: River of Goods	<b>\$100.00</b>
10/14/2014	Check Check Number: 168	<b>Jacob, Frank</b> PO Box 17211 Ward Cove, Alaska 99928	Occupation: Auto Repairman Employer: All American Auto	<b>\$50.00</b>
10/15/2014	Check Check Number: 16299	<b>Dowling, Mary R.</b> 709 Cook St Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$100.00</b>
10/15/2014	Check Check Number: 03310	<b>IBEW PAC</b> 3333 Denali St STE 200 Anchorage, Alaska 99503	Occupation: Local PAC Fund Employer: Local PAC Fund	<b>\$1,000.00</b>
10/15/2014	Check Check Number: 6896	<b>Jones, Mary E.</b> PO Box 575 Ward Cove, Alaska 99928	Occupation: Retired Employer: Retired	<b>\$20.00</b>
10/16/2014	Check Check Number: 5048	<b>Liljegren, Diane</b> 4592 S Tongass Hwy Ketchikan, Alaska 99901	Occupation: Physician Employer: Peace Health	<b>\$25.00</b>
10/17/2014	Non-Monetary Description: Lodging for one night October 17th in Metlakatla	<b>Dean, Eric</b> PO Box 306 Metlakatla, Alaska 99926	Occupation: Teacher Employer: Annette Island School District	<b>\$30.00</b>

Date Received	Payment Method	Contributor	Details	Amount
10/17/2014	Electronic Funds Transfer	<b>McMullum, Eric</b> 14100 Jarvin Dr. Anchorage , Alaska 99515	Occupation: Unemployed Employer: Unemployed	<b>\$500.00</b>
10/17/2014	Check Check Number: 10136	<b>Wallace, Bruce H.</b> 410 Calhoun Ave. Juneau, Alaska 99801	Occupation: Fisherman Employer: Self Employed	<b>\$500.00</b>
10/17/2014	Electronic Funds Transfer	<b>Zimmerle, Georgianna</b> PO Box 7022 Ketchikan, Alaska 99901	Occupation: Retired Employer: Retired	<b>\$200.00</b>
10/18/2014	Check Check Number: 4303	<b>Kinunen, Wayne</b> 422 Sunset Dr Ketchikan, Alaska 99901	Occupation: Substitute Teacher Employer: Ketchikan Gateway Borough School District	<b>\$100.00</b>
10/18/2014	Electronic Funds Transfer	<b>Mirsky, Ralph</b> PO Box 8233 Ketchikan, Alaska 99901	Occupation: Executive Director Employer: SEA Link	<b>\$20.00</b>
10/18/2014	Cash	<b>Seibel, Wayne</b> 10653 Paulf Rd Ketchikan, Alaska 99901	Occupation: Postman Employer: United States Post Office	<b>\$50.00</b>
10/19/2014	Check Check Number: 5561	<b>Walsh, Susan</b> 1252 Upper Millar St Ketchikan, Alaska 99901	Occupation: Nurse Employer: Peace Health	<b>\$50.00</b>
10/20/2014	Check Check Number: 02176	<b>UFA Fish PAC</b> PO Box 20229 Juneau, Alaska 99801	Occupation: Local PAC Fund Employer: Local PAC Fund	<b>\$750.00</b>
10/21/2014	Check Check Number: 9338	<b>Krosse, John and Patricia</b> PO Box 9431 Ketchikan, Alaska 99901	Occupation: Forrest Ecologist Employer: US Forest Service	<b>\$50.00</b>
10/22/2014	Check Check Number: 12301	<b>Lapinski, Peter</b> 15285 N Tongass Hwy Ketchikan, Alaska 99901	Occupation: Executive Sec. Employer: Inland Boatman's Union	<b>\$50.00</b>
10/23/2014	Check Check Number: 1307	<b>Alaska Professional Fire Fighters Assoc. PAC(Tom Wescott)</b> PO Box 11222 Anchorage, Alaska 99511	Occupation: Local PAC Fund Employer: Local PAC Fund	<b>\$500.00</b>

Date Received	Payment Method	Contributor	Details	Amount
10/23/2014	Check Check Number: 4353	<b>Collins, Eric</b> 402 Gold Road Ketchikan, Alaska 99901	Occupation: Sea Pilot Employer: Southeast Alaska Pilots Assocation	\$100.00
10/23/2014	Check Check Number: 3941	<b>Middag, Greg</b> 643 Sunset Drive Ketchikan, Alaska 99901	Occupation: Teacher Employer: Ketchikan Gateway Borough School District	\$300.00
10/24/2014	Electronic Funds Transfer	<b>Hudson, Gavin</b> PO Box 1 Metlakatla, Alaska 99926	Occupation: Cook Employer: Metlakatla Senior center	\$100.00
10/25/2014	Electronic Funds Transfer	<b>Moran, Mary</b> 3351 Wiley Post Loop Anchorage, Alaska 99517	Occupation: Retired Employer: Retired	\$100.00
10/25/2014	Non-Monetary Description: Internet and phone usage for campaign for this reporting period.	<b>Ortiz, Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Occupation: Employer:	\$141.00
10/25/2014	Electronic Funds Transfer	<b>Updike, Karen</b> 5160 Shoreline Dr. Ketchikan, Alaska 99901	Occupation: Librarian Employer: Ketchikan Gateway Borough School District	\$500.00
10/25/2014	Electronic Funds Transfer	<b>Wick, Evan</b> 4967 N. Tongass Ketchikan, Alaska 99901	Occupation: Student Employer: Student	\$150.00
			<b>Income Total:</b>	<b>\$9,983.90</b>

## EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/04/2014	Debit Card	<b>Madison True Value Hardware</b> 2557 Tongass Ave Ketchikan, Alaska 99901	Sign hanging Material	\$10.91
10/04/2014	Debit Card	<b>Tongass Business Center</b> 618 Dock St Ketchikan, Alaska 99901	Campaign Office Supplies	\$18.97
10/04/2014	Debit Card	<b>Tongass Dock Store</b> 201 Dock Street Ketchikan,	Zip ties for campaign signs	\$2.80

Date	Payment Method	Vendor	Purpose	Amount
		Alaska 99901		
10/06/2014	Debit Card	<b>Ketchikan Daily News</b> 501 Dock St Ketchikan, Alaska 99901	Newspaper advertising	<b>\$136.66</b>
10/06/2014	Debit Card	<b>The Local Paper</b> 516 Stedman St Ketchikan, Alaska 99901	copying campaign material	<b>\$102.77</b>
10/08/2014	Debit Card	<b>Tongass Business Center</b> 618 Dock St Ketchikan, Alaska 99901	Ink cartridge purchase for printer	<b>\$22.35</b>
10/08/2014	Debit Card	<b>United States Post Office</b> 3609 Tongass Ave Ketchikan, Alaska 99901	2 rolls of stamps	<b>\$98.00</b>
10/09/2014	Check Check Number: 1018	<b>KFMJ Radio</b> 516 Stedman St Ketchikan, Alaska 99901	Radio Advertising	<b>\$461.68</b>
10/09/2014	Non-Monetary Description: Food for Ortiz Meet and Greet in Wrangell	<b>Prysunka, Steve</b> PO Box 2294 Wrangell, Alaska 99929		<b>\$42.75</b>
10/09/2014	Non-Monetary Description: Hotel housing in Wrangell Oct 7-9	<b>Prysunka, Anne</b> PO Box 2294 Wrangell, Alaska 99929		<b>\$500.00</b>
10/09/2014	Non-Monetary Description: Hotel Housing in Wrangell Oct 7-9	<b>Prysunka, Lynn</b> PO Box 2294 Wrangell, Alaska 99929		<b>\$85.15</b>
10/09/2014	Debit Card	<b>The Local Paper</b> 516 Stedman Ketchikan, Alaska 99901	Advertising	<b>\$203.63</b>
10/09/2014	Debit Card	<b>United States Post Office</b> 3609 Tongass Ave Ketchikan, Alaska 99901	1 roll of stamps	<b>\$49.00</b>
10/09/2014	Bank Fee	<b>Wells Fargo</b> 2415 Tongass Ave	Bank Fees for September 11 to October 9, 2014	<b>\$10.60</b>

Date	Payment Method	Vendor	Purpose	Amount
		Ketchikan, Alaska 99901		
10/10/2014	Credit Card	<b>Uline</b> 12575 Uline Dr. Pleasant Prairie, Wisconsin 53158	Purchase and shipment of door hanging bags	<b>\$61.50</b>
10/14/2014	Check Check Number: 1017	<b>Full Circle Media</b> PO Box 8996 Ketchikan, Alaska 99901	Rack Card Printing	<b>\$269.50</b>
10/14/2014	Debit Card	<b>Madison True Value Hardware</b> 2557 Tongass Ave Ketchikan, Alaska 99901	Campaign Materials	<b>\$14.44</b>
10/14/2014	Debit Card	<b>Madison True Value Hardware</b> 2557 Tongass Ave Ketchikan, Alaska 99901	Campaign Materials	<b>\$20.22</b>
10/15/2014	Debit Card	<b>Alaska Marine Highway System</b> 7559 Tongass Ave Ketchikan, Alaska 99901	Dan Ferry Travel To Metlakatla	<b>\$46.00</b>
10/15/2014	Debit Card	<b>Madison True Value Hardware</b> 2557 Tongass Ave Ketchikan, Alaska 99901	Some of the original supplies purchased on the 14th were returned	<b>-\$13.58</b>
10/15/2014	Debit Card	<b>The Local Paper</b> 516 Stedman Ketchikan, Alaska 99901	Copying Campaign Material	<b>\$19.17</b>
10/16/2014	Debit Card	<b>Wrangell Sentinel</b> 205 Front St Wrangell, Alaska 99929	Newspaper advertising	<b>\$282.48</b>
10/17/2014	Non-Monetary Description: Lodging for one night October 17th in Metlakatla	<b>Dean, Eric</b> PO Box 306 Metlakatla, Alaska 99926		<b>\$30.00</b>
10/17/2014	Debit Card	<b>Facebook</b> 1601 Willow Road	Facebook advertising	<b>\$51.22</b>



Date	Payment Method	Vendor	Purpose	Amount
		Menlo Park, California 94025		
10/17/2014	Debit Card	<b>Facebook</b> 1601 Willow Road Menlo Park, California 94025	Facebook advertising	<b>\$15.00</b>
10/17/2014	Check Check Number: 1020	<b>Ratliff, Jayne</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Campaign services	<b>\$1,000.00</b>
10/20/2014	Debit Card	<b>Sign Pro</b> 4206 Cambria Dr Ketchikan, Alaska 99901	Yard signs	<b>\$531.44</b>
10/22/2014	Debit Card	<b>The Local Paper</b> 516 Stedman Ketchikan, Alaska 99901	Copying campaign material	<b>\$32.80</b>
10/22/2014	Debit Card	<b>The Local Paper</b> 516 Stedman Ketchikan, Alaska 99901	Copying campaign material	<b>\$33.02</b>
10/24/2014	Check Check Number: 1039	<b>Ketchikan Radio Center</b> 526 Stedman St Ketchikan, Alaska 99901	Radio Advertising	<b>\$479.25</b>
10/24/2014	Check Check Number: 1037	<b>Torres, Miguel</b> 2533 Second Ave Ketchikan, Alaska 99901	Reimburse for door hanging bags	<b>\$37.23</b>
10/25/2014	Non-Monetary Description: Internet and phone usage for campaign for this reporting period.	<b>Ortiz, Dan</b> 3204 S Tongass Hwy Ketchikan, Alaska 99901	Internet and phone usage during this reporting period.	<b>\$141.00</b>
			<b>Expenditure Total:</b>	<b>\$4,795.96</b>

## DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
<b>No Debts / Nothing to Report</b>				
			<b>Remaining Debt Total:</b>	<b>\$0.00</b>

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

*Daniel H. Ortig  
P.O. Box 5001  
Ketchikan, Alaska  
99901*

2. Article Number

(Transfer from service label)

7013 2250 0000 5520 3272

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

*[Handwritten Signature]*

Agent

Addressee

Recipient of Delivery

B. Received by (Printed Name)

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type

Certified Mail

Express Mail

Registered

Return Receipt for Merchandise

Insured Mail

C.O.D.

4. Restricted Delivery? (Extra Fee)

Yes

UNITED STATES POSTAL SERVICE



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

*Christine Klein  
P.O. Box 1647  
Ward Cove, Alaska  
99928*