

Commissioner of Political Practices
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JUL 17 2018

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COMMISSIONER OF
POLITICAL PRACTICES

SIGNED/NOTARIZED

Campaign Finance and Practices

Complaint Form (08/17)

Type or print in ink all information on this form except for verification signature

Person bringing complaint (Complainant):

Complete Name Jacob Eaton
Complete Mailing Address PO Box 81274
Billings, MT 59108
Phone Numbers: Work _____ Home _____

Person or organization against whom complaint is brought (Respondent):

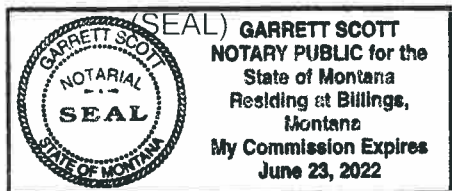
Complete Name Amanda Curtis
Complete Mailing Address 1117 North Emmett
Butte, MT 59701
Phone Numbers: Work _____ Home _____

Please complete the second page of this form and describe in detail the facts of the alleged violation.

Verification by oath or affirmation

State of Montana, County of Yellowstone

I, Jake Eaton, being duly sworn, state that the information in this Complaint is complete, true, and correct, to the best of my knowledge and belief.



[Signature]
Signature of Complainant

Subscribed and sworn to before me this 17th day of July, 2018.

[Signature]
Notary Public

My Commission Expires:

Statement of facts:

Describe in detail the alleged violation(s) and cite the statute or statutes you believe have been violated. Please attach copies of documentary evidence to support the facts alleged in your statement.

If the space provided below is insufficient, you may attach additional pages as necessary.

See Attached

Complaints must be:

- signed
- notarized
- delivered in person or by mail.

Amanda Curtis, candidate for House District 74 in 2016 has violated ARM 44.11.502(7) by failing to report the purpose, subject matter and quantity of election materials and ARM 44.11.502(2) by failing to obligations owed by the campaign as debt.

ARM 44.11.502 states:

EXPENDITURES, REPORTING

- (1) A campaign expense paid personally by an individual in his or her own campaign is always coordinated with, and is a campaign expense of, the campaign that must be reported and disclosed as an expense by the campaign in the same manner as an expense paid through the campaign depository account.
- (2) An obligation to pay for a campaign expenditure is incurred on the date the obligation is made, and shall be reported as a debt of the campaign until the campaign pays the obligation by making an expenditure.
- (3) An expenditure is made on the date payment is made, or in the case of an in-kind expenditure, on the date the consideration is given.
- (4) The date of each expenditure shall be reported in the reporting period during which it is made.
- (5) Expenditures made from the petty cash fund need not be reported, except that an accounting shall be maintained pursuant to ARM 44.11.409.
- (6) All expenditures must be supported by a contemporaneous written agreement, invoice, billing statement, or similar documentation appropriate to the transaction that describes the services provided, the billing period identifying the specific dates on which services were provided, an itemized basis for the payments made, and other pertinent information.
- (7) For purposes of the disclosure requirements of 13-37-229 and 13-37-232, MCA, the "purpose" of each expenditure as reported on the commissioner's campaign finance reporting forms shall specifically describe the purpose, quantity, subject matter, as appropriate to each expenditure, and must be detailed enough to distinguish among expenditures for similar purposes. For example, two expenditures for direct mail advertisements should not both be reported as "Flyers."

1. Violation ARM 44.11.501(2)(7)

The: 10/28/15-4/25/16 c5 report (exhibit 1) lists a payment of \$25.00 on 12/30/15 to MDLCC of Helena, MT that is described only as "Remit Envelope-Deposit" This description does not comply with the standards set for in ARM. The remainder of the obligation and/or balance owed is not listed as debt on this report as is required by ARM.

2. Violation ARM 44.11.501(2)(7)

The: 10/28/15-4/25/16 c5 report (exhibit 1) lists a payment of \$50.00 on 12/30/15 to MDLCC of Helena, MT that is described only as "walk cards-deposit" This description does not comply with the standards set for in ARM. The remainder of the obligation and/or balance owed is not listed as debt on this report as is required by ARM.

3. Violation ARM 44.11.501(2)

The: 4/26/16-5/22/16 c5 report (exhibit 2) lists a payment of \$292.16 on 5/03/15 to Art Craft Printers of Billings, MT that is described as "6,050 walk cards (2nd and final payment)" The balance owed of \$292.16 was not listed on the previously filed c5 (exhibit1) as is required by ARM.

Candidate Campaign Finance Report (C-5)

Candidate Information

Date Filed: 10/30/2015
 D1 Received Date: 01/21/2016
 C118 Received Date:

Amended Filing for: 10/28/2015 - 04/25/2016

Report Type: Initial
 Receive and File Date: 05/02/2016
 Report Status: Amended
 Amended Date: 11/20/2016

Exhibit 1

Curtis, Amanda G.
 1117 North Emmet, Butte, MT 59701

Election Year: 2016

Resident County: Silver Bow
 (406) 782-4149
 curts.butte@gmail.com

Office Sought: House District No. 74
 Political Party: Democrat

Candidate Type: State District
 Candidate Status: Closed

Treasurer:
 Hawk, Donavon
 936 Nevada St. Butte, MT 59701

Bank Information:
 Glacier Bank
 1880 Harrison Ave. Butte, MT 59701

Summary Report

Cash Summary: Money Received and Spent

1. Cash in Bank - Balance from previous report	\$0.00	General	\$0.00
2. Receipts - Total Received and deposited this period	\$0.00	Subtotal	\$1,797.00
3. Expenditures - Total paid out this period	\$0.00		\$1,242.88
4. Cash in Bank - Ending Balance this report	\$0.00		\$354.12

Candidate Contributions

Election	Description	In-Kind	Cash/Check Amount	Total to Date				
<u>Loans</u>								
<u>Fundraisers</u>								
<u>Entity</u>	<u>Occupation/ Employer</u>	<u>Election</u>	<u>Date</u>	<u>Description</u>	<u>In-Kind</u>	<u>Value</u>	<u>Cash/Check Amount</u>	<u>Total to Date</u>
Pass the Hat, NEA Directors	General		02/13/2016	45 ppl present 20 none gave again		\$0.00	\$142.00	\$0.00(P) \$142.00(G)

Committee Contributions

Entity	Committee Type	Election	Date	Description	In-Kind	Value	Cash/Check Amount	Total to Date
Bute Teachers Union-COPE 2110 East Dr, Bute, MT 59701	Independent Committee Contributions	General	11/18/2015			\$0.00	\$170.00	\$0.00(P) \$170.00(G)
Montana State Troopers PAC 1820 S 56th St W - Billings, MT 59106	Independent Committee Contributions	General	03/29/2016			\$0.00	\$170.00	\$0.00(P) \$170.00(G)

Individual Contributors (Total Contributions < \$35: \$215.00) (Primary Contributions < \$35: \$0.00) (General Contributions < \$35: \$215.00)

Entity	Occupation/ Employer	Election	Description	In-Kind	Value	Cash/Check Amount	Total to Date
Amnger, Stephen 509 So. California Street, Dillon, MT 59725	Hydrologist USD1-BLM	General			\$0.00	\$10.00	\$0.00(P) \$10.00(G)
Brown, Elaine 347 Waterloo Rd, Whitehall, MT 59759	Not Employed Not employed	General			\$0.00	\$25.00	\$0.00(P) \$25.00(G)
Bulls, Roddy C. 6785 Silver Fox Court, Helena, MT 59602	RETIRED Retired	General			\$0.00	\$100.00	\$0.00(P) \$100.00(G)
Case, Melissa M P.O. Box 2018, Helena, MT 59624	Organizer NEA	General			\$0.00	\$100.00	\$0.00(P) \$100.00(G)
Cole, John S 433 Browns Gulch Rd, Bute, MT 59701	self-employed-insurance self	General			\$0.00	\$100.00	\$0.00(P) \$100.00(G)
Curtis, Helen 120 Sand Piper Loop, Helena, MT 59602	None None	General			\$0.00	\$25.00	\$0.00(P) \$25.00(G)
Davis, Jim 2004 Phoebe Dr., Billings, MT 59105	Not Employed Not employed	General			\$0.00	\$100.00	\$0.00(P) \$100.00(G)
Feaver, Eric 901 Floweree St, Helena, MT 59601	Union Leader MEA-MFT	General			\$0.00	\$150.00	\$0.00(P) \$150.00(G)
Ferguson, Lynn 203 Crystal St, Bute, MT 59701	Treatment Tech M/DC	General			\$0.00	\$10.00	\$0.00(P) \$10.00(G)
Geiger, Jerome 807 N Kendrick Ave, Glendive, MT 59330	Self Employed self	General			\$0.00	\$25.00	\$0.00(P) \$25.00(G)
Held, Arthur 1077 Aaron Ct, Missoula, MT 59804	Vice President UM Foundation	General			\$0.00	\$50.00	\$0.00(P) \$50.00(G)
Hendricks, Debbie 2610 Sky Dr, Missoula, MT 59804	Teacher Heligate high School	General			\$0.00	\$100.00	\$0.00(P) \$100.00(G)
Hopkins, Melanie 929 Scenic Highway, Lookout Mountain, TN 37350	Farmer self	General			\$0.00	\$50.00	\$0.00(P) \$50.00(G)
HOSKING, MATTHEW 1322 WINNE AVE, HELENA, MT 59601	Project Manager State of Montana	General			\$0.00	\$25.00	\$0.00(P) \$25.00(G)
Mayer, Marshall 524 Clarke St, Helena, MT 59601	Not Employed Not employed	General			\$0.00	\$100.00	\$0.00(P) \$100.00(G)
McAdam, Travis 61 Walthena Dr, Bute, MT 59701	Program Specialist NCAT	General			\$0.00	\$50.00	\$0.00(P) \$50.00(G)
McGlashan, Zena B. 1700 Gaylord, Bute, MT	self-employed-publishing self	General			\$0.00	\$100.00	\$0.00(P) \$100.00(G)

Entry	Occupation/ Employer	Election	Description	In-Kind	Value	Cash/Check Amount	Total to Date
McLeod, Dinah 905 S. Colorado, Butte, MT 59701	Administrative Assistant Butte-Silver Bow	General			\$0.00	\$100.00	\$0.00(P) \$100.00(G)
Midgett, Amy 4848 Bordenau Blvd, Missoula, MT 59808	Nurse Providence Health and Services	General			\$0.00	\$25.00	\$0.00(P) \$25.00(G)
Muller, Janice 360 Zimmerman Ln, Hamilton, MT 59840	Teacher Hamilton School District	General			\$0.00	\$20.00	\$0.00(P) \$20.00(G)
Sikorski, Wade 1511 Highway 7, Baker, MT 59313	Farmer Sikorski and Sons	General			\$0.00	\$25.00	\$0.00(P) \$25.00(G)
Timney, Donald P.O. Box 125, South Hero, VT 05486	Teacher BFA USD St. Albans	General			\$0.00	\$25.00	\$0.00(P) \$25.00(G)

Expenditures: Petty Cash

Election	Purpose	Date	Amount
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Expenditures: Other

Entity	Election	Purpose	Date	Amount
Act Blue 366 Summer Street, Somerville, MA 02144	General	Service Fee	04/24/2016	\$2.97
Act Blue 366 Summer Street, Somerville, MA 02144	General	Service Fee	04/17/2016	\$0.99
Act Blue 366 Summer Street, Somerville, MA 02144	General	Service Fee	03/27/2016	\$5.93
Act Blue 366 Summer Street, Somerville, MA 02144	General	Service Fee	03/20/2016	\$4.35
Act Blue 366 Summer Street, Somerville, MA 02144	General	Service Fee	02/28/2016	\$1.98
Act Blue 366 Summer Street, Somerville, MA 02144	General	Service Fee	01/31/2016	\$0.99
Act Blue 366 Summer Street, Somerville, MA 02144	General	Service Fee	01/17/2016	\$0.99
Act Blue 366 Summer Street, Somerville, MA 02144	General	Service Fee	11/22/2015	\$5.93
Art Craft Printers P.O. Box 310, Bozeman, MT 59771	General	6,050 DOOR CARDS	02/12/2016	\$600.00
Art Craft Printers P.O. Box 310, Bozeman, MT 59771	General	250 Remit envelopes	02/12/2016	\$109.76
Facebook 1 Hacker Way, Menlo Park, CA 94025	General	Facebook Advertising	04/08/2016	\$25.06
Facebook 1 Hacker Way, Menlo Park, CA 94025	General	Facebook Advertising	04/30/2016	\$24.93
Harland MDLCC PO Box 802, Helena, MT 59624	General	Checks	01/13/2016	\$24.00
MDLCC PO Box 802, Helena, MT 59624	General	MM Fundraiser Ticket	03/18/2016	\$60.00
MDLCC 303 N. Ewing, Helena, MT 59601	General	Remit Envelopes-Deposit	12/30/2015	\$25.00

Entity	Election	Purpose	Date	Amount
MDLCC PO Box 802, Helena, MT 59624	General	Walk Cards-Deposit	12/30/2015	\$50.00
Studio 19 110 E King St, E Helena, MT 59635	General	Website Construction	03/18/2016	\$300.00

Entity	Election	Type	Purpose	Date	Debt Amount	Balance Due
<u>Payments Only</u>						
Entity	Type	Debt Amount	Date	Paid Amount	Balance Due	

Candidate Campaign Finance Report (C-5)

Exhibit 2

Candidate Information

Date Filed: 10/30/2015
 D1 Received Date: 01/21/2016
 C118 Received Date:

Amended Filing for: 04/26/2016 - 05/22/2016
 Report Type: Periodic
 Receive and File Date: 05/21/2016
 Report Status: Amended
 Amended Date: 11/20/2016

Curtis, Amanda G
 1117 North Emmet, Butte, MT 59701

Election Year: 2016

Resident County: Silver Bow
 (406) 782-4149
 curtis.butte@gmail.com

Office Sought: House District No. 74
 Political Party: Democrat

Candidate Type: State District
 Candidate Status: Closed

Treasurer:
 Hawk, Donovan
 936 Nevada St. Butte, MT 59701

Bank Information:
 Glacier Bank
 1880 Harrison Ave Butte, MT 59701

Summary Report

Cash Summary: Money Received and Spent
 1. Cash in Bank - Balance from previous report
 2. Receipts - Total Received and deposited this period
 3. Expenditures - Total paid out this period
 4. Cash in Bank - Ending Balance this report

	Primary	General
1. Cash in Bank - Balance from previous report	\$0.00	\$554.12
2. Receipts - Total Received and deposited this period	\$0.00	\$417.36
Subtotal	+	+
3. Expenditures - Total paid out this period	\$0.00	\$971.48
4. Cash in Bank - Ending Balance this report	\$0.00	\$301.95
		\$669.53

Candidate Contributions

Election	Description	In-Kind	Cash/Check Amount	Total to Date
Leans				

Entity	Occupation/ Employer	Election	Date	Description	In-Kind	Value	Cash/Check Amount	Total to Date
Fundraisers								

Entity	Election	Purpose	Date	Description	In-Kind	Value	Cash/Check Amount	Total to Date
Committee Contributions								

Entity	Committee Type	Election	Date	Description	In-Kind	Value	Cash/Check Amount	Total to Date

Entity	Committee Type	Election	Date	Description	In-Kind	Value	Cash/Check Amount	Total to Date
Montana SMART Transportation Union P.O. Box 1370, Columbia Falls, MT 59912	Independent Committee Contributions	General	05/03/2016			\$0.00	\$170.00	\$0.00(P) \$170.00(G)

Individual Contributors: (Total Contributions < \$35: \$12.36) (Primary Contributions < \$35: \$0.00) (General Contributions < \$35: \$12.36)

Entity	Occupation/ Employer	Election	Description	In-Kind	Value	Cash/Check Amount	Total to Date
McClary, Margarita 85 Chicosy Road, Livingston, MT 59047	Unemployed None	General			\$0.00	\$35.00	\$0.00(P) \$35.00(G)
Pelker, Jason 1321 Annette, New Orleans, LA 70116	Not Employed Not employed	General			\$0.00	\$5.00	\$0.00(P) \$5.00(G)
Ranahan, Edward 3247 Sweet Dr, Lafayette, CA 94549	Retired Retired	General			\$0.00	\$25.00	\$0.00(P) \$25.00(G)
Seidler, Rhoda 15555 valley vista blvd, Encino, CA 91436	Not Employed Not employed	General			\$0.00	\$11.36	\$0.00(P) \$11.36(G)
Spota, Bill PO Box 1065 224 W Broadway St, Lewistown, MT 59457	Attorney; Rancher self	General			\$0.00	\$170.00	\$0.00(P) \$170.00(G)
WARD, CHARLES 990 - 84TH ST SW, BYRON CENTER, MI 49315	IT Director CENTER MANUFACTURING	General			\$0.00	\$1.00	\$0.00(P) \$1.00(G)

Expenditures: Petty Cash

Election	Purpose	Date	Amount

Expenditures: Other

Entity	Election	Purpose	Date	Amount
Act Blue 366 Summer Street, Somerville, MA 02144	General	Fee	05/22/2016	\$1.23
Act Blue 366 Summer Street, Somerville, MA 02144	General	Fee	05/08/2016	\$0.45
Act Blue 366 Summer Street, Somerville, MA 02144	General	Fee	05/15/2016	\$8.11
Art Craft Printers P.O. Box 310, Bozeman, MT 59771	General	6,050 walk cards (2nd and final payment)	05/03/2016	\$292.16

Debits

Entity	Election	Type	Purpose	Date	Debit Amount	Balance Due

Payments Only

Entity	Type	Debit Amount	Date	Paid Amount	Balance Due