

To Whom it May Concern --

It has come to my attention that the 36th District Democrats have habitually committed frequent and multiple violations of **RCW 42.17A**.

1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt.

Unfortunately, the 36th District Democrats has failed on numerous occasions to do this. (**See Exhibits A - "Illegally late deposits and contributions" and Exhibit B "Illegally late reported expenditures"**).

Please note that in Exhibit A - 255 of the 286 illegally late reported contributions (totaling \$31,706.99) were over 100 days late.

Please also note that in Exhibit B - 85 of the 117 illegally late reported expenditures (totaling \$57,710.58) were over 100 days late.

2) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days. Per **WAC 390-05-295**, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

The 36th District Democrats illegally failed to report the following debts: (**See Exhibit C - "Illegal failure to report debt"**). **Please note, there is at least \$7,095.56 worth of unreported debt.**

3) Failure to properly break down expenses. (Violation of RCW 42.17A.235, see WAC 390-16-205)

State law requires that expenditures made on behalf of a candidate or political committee by any person, agency, firm, organization, etc. employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance with **WAC 390-16-037**, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.

The 36th District Democrats illegally failed to break down the following expenses. (**See Exhibit D - "Illegal failure to break down expenditures"**)

4) Failure to list all committee officers. (Violation of RCW 42.17A.205 (2)(c), see WAC 390-05-245.

The 36th District Democrats failed to list multiple committee officers, which is required by **RCW 42.17A.205(2)(c)**. Of these 21 officers, only three were listed on the C1pc: Jeff Manson, Sheri Fields, and Elizabeth Siegal. (See attached list of E-Board members).

The attached list of individuals should have been listed as committee officers, because they, in conjunction with others, made, directed, or authorized expenditures, strategic or policy decisions on behalf of the committee. They were locally elected or appointed to do just this and should have been included on the C-1PC registration form.

WAC 390-05-245 defines committee officer as: "...any person designated by the committee as an officer on the C-1 or C-1pc registration statement and any person who alone or in conjunction with other persons makes, directs, or authorizes contribution, expenditure, strategic or policy decisions on behalf of the committee" .

Please note that **RCW 42.17A.005 (35)** defines "person" as: "...an individual, partnership, joint venture, public or private corporation, association, federal, state, or local governmental entity or agency however constituted,

candidate, committee, political committee, political party, executive committee thereof, or any other organization or group of persons, however organized."

5) Illegal unauthorized expenditure of funds by an individual not listed as an officer on C-1PC form. (Violation of RCW 42.17A.425)

State law requires that: "No expenditures may be made or incurred by any candidate or political committee unless authorized by the candidate or the person or persons named on the candidate's or committee's registration form..."

Despite making decisions for the Committee, the attached list of executive board officers were not listed on the C1pc. In their role on the 36th District Democrats E-board, these individuals doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that the 36th District Democrats committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately.

Please don't hesitate to contact me if you need any additional information.

Best Regards,

Glen Morgan

Exhibit A -- Illegally Late Reported/Deposited Contributions

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
1	2/2/2016	3/10/2016	12/20/2016		285	\$36.00 CHOE MARTHA
2	2/8/2016	3/10/2016	12/20/2016		285	\$36.00 GODON DEMIAN
3	2/14/2016	3/10/2016	12/20/2016		285	\$36.00 STINSON SUMMER
4	2/15/2016	3/10/2016	12/20/2016		285	\$36.00 SPRUNG JEFF
5	2/15/2016	3/10/2016	12/20/2016		285	\$36.00 DANNER MASON
6	2/15/2016	3/10/2016	12/20/2016		285	\$20.00 CASEY SUSAN B
7	2/15/2016	3/10/2016	12/20/2016		285	\$100.00 WHISNER JACK E
8	2/15/2016	3/10/2016	12/20/2016		285	\$36.00 STRAUSS DANIEL
9	2/15/2016	3/10/2016	12/20/2016		285	\$50.00 STANTON ELIZABETH
10	2/17/2016	3/10/2016	12/20/2016		285	\$36.00 PODLODOWSKI TINA
11	2/17/2016	3/10/2016	12/20/2016		285	\$36.00 DE SA CAMPOS TANIA
12	2/18/2016	3/10/2016	12/20/2016		285	\$36.00 GEENEN HUGH
13	2/19/2016	3/10/2016	12/20/2016		285	\$50.00 FELLEMAN FRED
14	2/21/2016	3/10/2016	12/20/2016		285	\$36.00 MCSHANE TESS
15	2/22/2016	3/10/2016	12/20/2016		285	\$36.00 SILVIA JARED
16	2/25/2016	3/10/2016	12/20/2016		285	\$36.00 WHITE MONYCA
17	2/29/2016	3/10/2016	12/20/2016		285	\$50.00 TSUTSUI SHARON
18	2/22/2016	3/10/2016	12/20/2016		285	\$36.00 SHERMAN PEGGY
19	2/22/2016	3/10/2016	12/20/2016		285	\$36.00 NICOLA RAY
20	2/16/2016	3/10/2016	12/20/2016		285	\$25.00 ENGSTROM ANNE
21	2/16/2016	3/10/2016	12/20/2016		285	\$36.00 DUNCAN BRIAN
22	2/16/2016	3/10/2016	12/20/2016		285	\$36.00 LAWSON GAIL P
23	2/16/2016	3/10/2016	12/20/2016		285	\$36.00 BRENNAN BARBARA A
24	2/16/2016	3/10/2016	12/20/2016		285	\$50.00 SULLIVAN ERIC
25	2/16/2016	3/10/2016	12/20/2016		285	\$100.00 FRITH RICHARD
26	2/16/2016	3/10/2016	12/20/2016		285	\$30.00 RUTER ZANELLO
27	2/16/2016	3/10/2016	12/20/2016		285	\$40.00 FOSTER LYNDA
28	2/16/2016	3/10/2016	12/20/2016		285	\$72.00 BAGLEY CHARLES
29	2/16/2016	3/10/2016	12/20/2016		285	\$100.00 FRIENDS OF JEANNE KOHL WELLS
30	2/16/2016	3/10/2016	12/20/2016		285	\$36.00 ENGSTROM ANNE
31	2/16/2016	3/10/2016	12/20/2016		285	\$36.00 GEENEN HUGH
32	2/16/2016	3/10/2016	12/20/2016		285	\$50.00 SZANTAY RITA
33	2/16/2016	3/10/2016	12/20/2016		285	\$100.00 BAGLEY CHARLES
34	2/16/2016	3/10/2016	12/20/2016		285	\$100.00 SZANTAY RITA
35	2/16/2016	3/10/2016	12/20/2016		285	\$36.00 REBER NATALIE
36	2/16/2016	3/10/2016	12/20/2016		285	\$40.00 SCANLON COLIN
37	2/16/2016	3/10/2016	12/20/2016		285	\$20.00 CASEY SUSAN B
38	2/19/2016	3/10/2016	12/20/2016		285	\$36.00 MACLEAN BRUCE
39	2/19/2016	3/10/2016	12/20/2016		285	\$205.75 PROCEEDS FROM LOW COST FUNDRAISER
40	2/19/2016	3/10/2016	12/20/2016		285	\$40.00 KOERNER BOB
41	2/14/2016	3/10/2016	12/20/2016		285	\$36.00 VALENTINE CHARLES
42	2/9/2016	3/10/2016	12/20/2016		285	\$65.00 Unitemized
43	2/16/2016	3/10/2016	12/20/2016		285	\$73.00 Unitemized
44	2/16/2016	3/10/2016	12/20/2016		285	\$169.00 Unitemized
45	2/19/2016	3/10/2016	12/20/2016		285	\$60.00 Unitemized
46	2/19/2016	3/10/2016	12/20/2016		285	\$230.00 Unitemized
47	2/24/2016	3/10/2016	12/20/2016		285	\$50.00 Unitemized
48	2/29/2016	3/10/2016	12/20/2016		285	\$5.00 Unitemized
49	3/26/2016	4/11/2016	12/21/2016		254	\$100.00 CUSHIN DEBORAH
50	3/26/2016	4/11/2016	12/21/2016		254	\$100.00 OSGOOD JASON
51	3/26/2016	4/11/2016	12/21/2016		254	\$36.00 CASTILLEJA REBECCA M
52	3/26/2016	4/11/2016	12/21/2016		254	\$40.00 SULLIVAN ERIC
53	3/26/2016	4/11/2016	12/21/2016		254	\$75.00 LAMSON KRISTINE
54	3/26/2016	4/11/2016	12/21/2016		254	\$40.00 MALONE TIM
55	3/26/2016	4/11/2016	12/21/2016		254	\$100.00 WALKER PATRICIA J
56	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 EISENHART JOSEPHINE
57	3/26/2016	4/11/2016	12/21/2016		254	\$40.00 JORGENSEN KRIS
58	3/26/2016	4/11/2016	12/21/2016		254	\$100.00 LANDERHOLM LOREN M
59	3/26/2016	4/11/2016	12/21/2016		254	\$40.00 WILLIAMS CHERIE F
60	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 BUTTERFIELD CAROL
61	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 KANE DIANE S
62	3/26/2016	4/11/2016	12/21/2016		254	\$36.00 KAPLAN DAVID M
63	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 BAILEY DONALD A
64	3/26/2016	4/11/2016	12/21/2016		254	\$36.00 TRIPP SUE K
65	3/26/2016	4/11/2016	12/21/2016		254	\$30.00 MISSIK LEAH
66	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 LINDSTROM JEFFREY V
67	3/26/2016	4/11/2016	12/21/2016		254	\$28.00 SEAL KEVIN M

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
68	3/26/2016	4/11/2016	12/21/2016		254	\$30.00 HEDRICK MARSHA
69	3/26/2016	4/11/2016	12/21/2016		254	\$40.00 RODGERS ELIZABETH
70	3/26/2016	4/11/2016	12/21/2016		254	\$8,359.00 PROCEEDS FROM LOW COST FUNDRAISER
71	3/30/2016	4/11/2016	12/21/2016		254	\$50.00 SHEEHY PATRICK
72	3/31/2016	4/11/2016	12/21/2016		254	\$36.00 PACKMAN DAVID
73	3/26/2016	4/11/2016	12/21/2016		254	\$27.00 ARD RONALD
74	3/26/2016	4/11/2016	12/21/2016		254	\$100.00 SMITH-BLUM KAY
75	3/26/2016	4/11/2016	12/21/2016		254	\$100.00 GARDINER LINDA M
76	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 DINGFIELD BARBARA
77	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 LEVIN GEORGE
78	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 MEDEIROS SUSAN
79	3/26/2016	4/11/2016	12/21/2016		254	\$100.00 VERNIA CLAUDIA J
80	3/26/2016	4/11/2016	12/21/2016		254	\$36.00 LEE TARA L
81	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 BOURGEOIS REGINA
82	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 CARTER KITRINA A
83	3/26/2016	4/11/2016	12/21/2016		254	\$40.00 DALEY STEVE
84	3/26/2016	4/11/2016	12/21/2016		254	\$40.00 HAMER BARBARA C
85	3/26/2016	4/11/2016	12/21/2016		254	\$36.00 ROSARIO TANIA M
86	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 HOLMES JOHN
87	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 KRAFFT KATHERYN H
88	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 KERN STEVEN
89	3/26/2016	4/11/2016	12/21/2016		254	\$27.00 DALE ESTEY SUZANNE D
90	3/26/2016	4/11/2016	12/21/2016		254	\$40.00 JOHNSON DONNA L
91	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 STANTON ELIZABETH
92	3/26/2016	4/11/2016	12/21/2016		254	\$60.50 STEIN GARY
93	3/26/2016	4/11/2016	12/21/2016		254	\$60.50 STEIN HOLLY
94	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 DYKSTRA GAIL
95	3/26/2016	4/11/2016	12/21/2016		254	\$50.00 BOOKMAN CHARLES A
96	3/26/2016	4/11/2016	12/20/2016		253	\$36.00 KELLOGG RYAN
97	3/26/2016	4/11/2016	12/20/2016		253	\$100.00 KAHLER RYAN
98	3/26/2016	4/11/2016	12/20/2016		253	\$5.00 MORRIS JAYSON T
99	3/28/2016	4/11/2016	12/20/2016		253	\$100.00 MAIER PETER
100	3/27/2016	4/11/2016	12/20/2016		253	\$36.00 BAUMGARTNER INGRID
101	3/27/2016	4/11/2016	12/20/2016		253	\$36.00 PATERSON DOUGLAS
102	3/28/2016	4/11/2016	12/20/2016		253	\$36.00 SANDERS JAMES
103	3/28/2016	4/11/2016	12/20/2016		253	\$50.00 KERTSON TERI J
104	3/26/2016	4/11/2016	12/20/2016		253	\$34.49 KAPLAN DAVID
105	3/26/2016	4/11/2016	12/20/2016		253	\$180.00 MAIER PETER
106	3/15/2016	4/11/2016	12/20/2016		253	\$36.00 CASNE SAMUEL AND MARTHA
107	3/18/2016	4/11/2016	12/20/2016		253	\$36.00 SATTERWHITE ANNAMARIA
108	3/26/2016	4/11/2016	12/20/2016		253	\$36.00 BONNEY-HOFFMAN AMY
109	3/26/2016	4/11/2016	12/20/2016		253	\$36.00 FISHER JUSTIN
110	3/26/2016	4/11/2016	12/20/2016		253	\$50.00 JANAS AMY S
111	3/26/2016	4/11/2016	12/20/2016		253	\$100.00 SACHET MANJA
112	3/26/2016	4/11/2016	12/20/2016		253	\$36.00 SWART ELIZABETH
113	3/26/2016	4/11/2016	12/20/2016		253	\$30.00 PAGE NANCY
114	3/26/2016	4/11/2016	12/20/2016		253	\$36.00 SINATRA JACQUELINE
115	3/26/2016	4/11/2016	12/20/2016		253	\$36.00 BOWIE HERB
116	3/26/2016	4/11/2016	12/20/2016		253	\$36.00 SHECK STEVE
117	3/10/2016	4/11/2016	12/20/2016		253	\$55.00 Unitemized
118	3/17/2016	4/11/2016	12/20/2016		253	\$50.00 Unitemized
119	3/21/2016	4/11/2016	12/20/2016		253	\$75.00 Unitemized
120	3/28/2016	4/11/2016	12/20/2016		253	\$440.00 Unitemized
121	3/28/2016	4/11/2016	12/20/2016		253	\$18.00 Unitemized
122	3/28/2016	4/11/2016	12/20/2016		253	\$35.00 Unitemized
123	3/31/2016	4/11/2016	12/20/2016		253	\$75.00 Unitemized
124	4/28/2016	5/11/2016	12/22/2016		225	\$100.00 BAIRD W. (WILLIAM) JUSTIN
125	4/29/2016	5/11/2016	12/22/2016		225	\$40.00 PINNEO BENJAMIN
126	4/29/2016	5/11/2016	12/22/2016		225	\$100.00 WITTEL CATHERINE J
127	4/29/2016	5/11/2016	12/22/2016		225	\$36.00 KNUTSON STACI
128	4/29/2016	5/11/2016	12/22/2016		225	\$100.00 PODLODOWSKI TINA
129	4/29/2016	5/11/2016	12/22/2016		225	\$100.00 CRAWFORD-WILLIS ANITA
130	4/29/2016	5/11/2016	12/22/2016		225	\$36.00 MCCOY PAT
131	4/29/2016	5/11/2016	12/22/2016		225	\$72.00 BUKER LESLIE W
132	4/30/2016	5/11/2016	12/22/2016		225	\$36.00 SPRUNG JEFFREY T
133	4/30/2016	5/11/2016	12/22/2016		225	\$100.00 YOO MATTHEW
134	4/30/2016	5/11/2016	12/22/2016		225	\$100.00 FRAME NOEL C
135	4/30/2016	5/11/2016	12/22/2016		225	\$100.00 KOHL-WELLES JEANNE
136	4/30/2016	5/11/2016	12/22/2016		225	\$36.00 DANIELS ZACK

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137	4/4/2016	5/11/2016	12/21/2016	224	\$50.00	MURPHREE JAKE
138	4/6/2016	5/11/2016	12/21/2016	224	\$25.00	MISH EDWARD C
139	4/6/2016	5/11/2016	12/21/2016	224	\$5.00	MORRIS JAYSON T
140	4/10/2016	5/11/2016	12/21/2016	224	\$36.00	MARTIN KATE
141	4/11/2016	5/11/2016	12/21/2016	224	\$50.00	CARR CHRISTINE
142	4/11/2016	5/11/2016	12/21/2016	224	\$100.00	FERGUSON HUNTER
143	4/11/2016	5/11/2016	12/21/2016	224	\$100.00	CARRASCO LILIA M
144	4/11/2016	5/11/2016	12/21/2016	224	\$36.00	KILDALL RUTH M
145	4/16/2016	5/11/2016	12/21/2016	224	\$100.00	MASON MARCIA J
146	4/16/2016	5/11/2016	12/21/2016	224	\$36.00	LEYKAM ROBERT
147	4/16/2016	5/11/2016	12/21/2016	224	\$50.00	WHISNER JACK E
148	4/16/2016	5/11/2016	12/21/2016	224	\$50.00	ILGENFRITZ RIC
149	4/16/2016	5/11/2016	12/21/2016	224	\$72.00	GOINGS CALVIN W
150	4/16/2016	5/11/2016	12/21/2016	224	\$36.00	ZITO BRIAN
151	4/16/2016	5/11/2016	12/21/2016	224	\$36.00	SIPHERD BRANDON
152	4/17/2016	5/11/2016	12/21/2016	224	\$36.00	EMERY PAULA
153	4/17/2016	5/11/2016	12/21/2016	224	\$36.00	ALBERS ANDREA
154	4/17/2016	5/11/2016	12/21/2016	224	\$36.00	JONES ERIN
155	4/19/2016	5/11/2016	12/21/2016	224	\$36.00	CLIFTHORNE EVAN
156	4/20/2016	5/11/2016	12/21/2016	224	\$100.00	REBER NATALIE
157	4/20/2016	5/11/2016	12/21/2016	224	\$36.00	BRIGHT BRIGITTE
158	4/20/2016	5/11/2016	12/21/2016	224	\$36.00	FRAME NOEL C
159	4/21/2016	5/11/2016	12/21/2016	224	\$36.00	DELOURA MARK
160	4/21/2016	5/11/2016	12/21/2016	224	\$100.00	BATTSON VIC A
161	4/21/2016	5/11/2016	12/21/2016	224	\$36.00	VOORTELLA NOX
162	4/21/2016	5/11/2016	12/21/2016	224	\$75.00	TARLETON GAEL D
163	4/11/2016	5/11/2016	12/21/2016	224	\$50.00	BRIDGE JOHN
164	4/11/2016	5/11/2016	12/21/2016	224	\$100.00	MILLER LANGDON L
165	4/11/2016	5/11/2016	12/21/2016	224	\$40.00	BERMAN JUDITH
166	4/11/2016	5/11/2016	12/21/2016	224	\$36.00	GRAY JAN M
167	4/14/2016	5/11/2016	12/21/2016	224	\$50.00	PURSELL GREG
168	4/15/2016	5/11/2016	12/21/2016	224	\$25.00	SMITH ERIC A
169	4/15/2016	5/11/2016	12/21/2016	224	\$50.00	MARCIO THERESA
170	4/15/2016	5/11/2016	12/21/2016	224	\$50.00	CHAMBERS BRUCE D
171	4/15/2016	5/11/2016	12/21/2016	224	\$100.00	SPADY JOHN I
172	4/15/2016	5/11/2016	12/21/2016	224	\$50.00	DEWHURST STEPHEN
173	4/15/2016	5/11/2016	12/21/2016	224	\$25.00	WOLF JEFFREY
174	4/15/2016	5/11/2016	12/21/2016	224	\$50.00	LEWIS CYNTHIA
175	4/15/2016	5/11/2016	12/21/2016	224	\$50.00	LOSI JOSEPH A
176	4/15/2016	5/11/2016	12/21/2016	224	\$50.00	HESTER NOLAN
177	4/15/2016	5/11/2016	12/21/2016	224	\$100.00	BORROMEO MARIVIC
178	4/15/2016	5/11/2016	12/21/2016	224	\$50.00	HAHNE EDWARD
179	4/15/2016	5/11/2016	12/21/2016	224	\$50.00	ASHLEY NANCY R
180	4/15/2016	5/11/2016	12/21/2016	224	\$100.00	CAMPBELL MARY
181	4/16/2016	5/11/2016	12/21/2016	224	\$100.00	HASTINS ELLEN
182	4/16/2016	5/11/2016	12/21/2016	224	\$50.00	ELLIOTT SERAP YIGIT
183	4/16/2016	5/11/2016	12/21/2016	224	\$37.00	SULLIVAN SCOTT M
184	4/16/2016	5/11/2016	12/21/2016	224	\$50.00	SWANSON CAROLYN
185	4/24/2016	5/11/2016	12/21/2016	224	\$36.00	PETERS SUSAN
186	4/25/2016	5/11/2016	12/21/2016	224	\$36.00	CASTILLEJA REBECCA M
187	4/25/2016	5/11/2016	12/21/2016	224	\$36.00	HARA LLOYD
188	4/25/2016	5/11/2016	12/21/2016	224	\$100.00	MCGLYNN JEFF
189	4/25/2016	5/11/2016	12/21/2016	224	\$36.00	POLAN THEODORE A
190	4/25/2016	5/11/2016	12/21/2016	224	\$36.00	CHUMBLEY SARA K
191	4/25/2016	5/11/2016	12/21/2016	224	\$100.00	MITCHELL DANIEL
192	4/26/2016	5/11/2016	12/21/2016	224	\$5.00	MORRIS JAYSON T
193	4/26/2016	5/11/2016	12/21/2016	224	\$100.00	MANSON JEFFREY J
194	4/26/2016	5/11/2016	12/21/2016	224	\$100.00	SZANTAY RITA J
195	4/27/2016	5/11/2016	12/21/2016	224	\$36.00	JORGENSEN TIFFANY
196	4/1/2016	5/11/2016	12/21/2016	224	\$2,314.00	Unitemized
197	4/4/2016	5/11/2016	12/21/2016	224	\$50.00	Unitemized
198	4/8/2016	5/11/2016	12/21/2016	224	\$50.00	Unitemized
199	4/15/2016	5/11/2016	12/21/2016	224	\$220.00	Unitemized
200	4/21/2016	5/11/2016	12/21/2016	224	\$960.00	Unitemized
201	4/27/2016	5/11/2016	12/21/2016	224	\$293.00	Unitemized
202	4/29/2016	5/11/2016	12/21/2016	224	\$35.00	Unitemized
203	5/27/2016	6/10/2016	12/22/2016	195	\$100.00	LISBIN JON
204	5/27/2016	6/10/2016	12/22/2016	195	\$36.00	PITCHFORD THOMAS
205	5/27/2016	6/10/2016	12/22/2016	195	\$36.00	MACK EDEN
206	5/27/2016	6/10/2016	12/22/2016	195	\$36.00	WILLIAMS CARRIE

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
207	5/27/2016	6/10/2016	12/22/2016	195	\$100.00	WHISNER JACK E
208	5/2/2016	6/10/2016	12/22/2016	195	\$100.00	SILVIA JARED
209	5/2/2016	6/10/2016	12/22/2016	195	\$105.00	RODELL BOBBI
210	5/2/2016	6/10/2016	12/22/2016	195	\$50.00	COMERFORD JOHN P
211	5/3/2016	6/10/2016	12/22/2016	195	\$36.00	BRANSON BABS
212	5/3/2016	6/10/2016	12/22/2016	195	\$36.00	HASTINGS ELLEN R
213	5/3/2016	6/10/2016	12/22/2016	195	\$200.00	HERRING JASON C
214	5/3/2016	6/10/2016	12/22/2016	195	\$72.00	GLOBERMAN BRIAN R
215	5/3/2016	6/10/2016	12/22/2016	195	\$36.00	O'NEIL ALI
216	5/3/2016	6/10/2016	12/22/2016	195	\$72.00	CASTILLEJA REBECCA M
217	5/4/2016	6/10/2016	12/22/2016	195	\$36.00	HUTCHINS WEB
218	5/5/2016	6/10/2016	12/22/2016	195	\$36.00	REYNEVELD SARAH M
219	5/5/2016	6/10/2016	12/22/2016	195	\$100.00	JONES ERIN
220	5/5/2016	6/10/2016	12/22/2016	195	\$100.00	DELOURA MARK
221	5/5/2016	6/10/2016	12/22/2016	195	\$36.00	CARROLL PATRICE
222	5/5/2016	6/10/2016	12/22/2016	195	\$100.00	SHEEDY NUFFORT ROBIN
223	5/5/2016	6/10/2016	12/22/2016	195	\$72.00	MERRELLS NATHAN
224	5/5/2016	6/10/2016	12/22/2016	195	\$36.00	BOLLAY BRITTNEY
225	5/5/2016	6/10/2016	12/22/2016	195	\$72.00	WITTEL CATHERINE J
226	5/12/2016	6/10/2016	12/22/2016	195	\$100.00	GARTNER BRIAN
227	5/27/2016	6/10/2016	12/22/2016	195	\$100.00	KIGA FRED
228	5/27/2016	6/10/2016	12/22/2016	195	\$100.00	DAI JING
229	5/27/2016	6/10/2016	12/22/2016	195	\$100.00	DANENBERG SOPHIA M
230	5/1/2016	6/10/2016	12/22/2016	195	\$35.00	FETERS CHRIS
231	5/1/2016	6/10/2016	12/22/2016	195	\$40.00	KORN SUSAN
232	5/1/2016	6/10/2016	12/22/2016	195	\$28.00	MOORE RICHARD
233	5/1/2016	6/10/2016	12/22/2016	195	\$40.00	RAMSEY CARLENE
234	5/1/2016	6/10/2016	12/22/2016	195	\$3,823.00	PROCEEDS FROM LOW COST FUNDRAISER
235	5/6/2016	6/10/2016	12/22/2016	195	\$5.00	MORRIS JAYSON T
236	5/8/2016	6/10/2016	12/22/2016	195	\$36.00	GLOBERMAN BRIAN R
237	5/16/2016	6/10/2016	12/22/2016	195	\$36.00	ROLF KYLIE
238	5/17/2016	6/10/2016	12/22/2016	195	\$15.00	JAMES RICHARD D
239	5/16/2016	6/10/2016	12/22/2016	195	\$25.00	HERRING JASON C
240	5/19/2016	6/10/2016	12/22/2016	195	\$100.00	LONNQUIST JUDITH A
241	5/26/2016	6/10/2016	12/22/2016	195	\$5.00	MORRIS JAYSON T
242	5/27/2016	6/10/2016	12/22/2016	195	\$36.00	MITCHELL BRUCE
243	5/27/2016	6/10/2016	12/22/2016	195	\$36.00	LEVIN RHONDA L
244	5/27/2016	6/10/2016	12/22/2016	195	\$72.00	MCCARTHY PAT
245	5/27/2016	6/10/2016	12/22/2016	195	\$36.00	WOLDT ALICE
246	5/2/2016	6/10/2016	12/22/2016	195	\$50.00	Unitemized
247	5/3/2016	6/10/2016	12/22/2016	195	\$30.00	Unitemized
248	5/9/2016	6/10/2016	12/22/2016	195	\$50.00	Unitemized
249	5/19/2016	6/10/2016	12/22/2016	195	\$40.00	Unitemized
250	5/26/2016	6/10/2016	12/22/2016	195	\$5.00	Unitemized
251	5/27/2016	6/10/2016	12/22/2016	195	\$25.00	Unitemized
252	8/17/2016	8/22/2016	12/22/2016	122	\$15.00	JAMES RICHARD D
253	8/19/2016	8/22/2016	12/22/2016	122	\$36.00	Unitemized
254	8/19/2016	8/22/2016	12/22/2016	122	\$55.00	Unitemized
255	8/26/2016	8/29/2016	12/22/2016	115	\$5.00	MORRIS JAYSON T
256	4/28/2017	5/10/2017	6/10/2017	31	\$36.00	REICH JANE AND JAY
257	4/28/2017	5/10/2017	6/10/2017	31	\$25.00	MCLELLAN NATHAN A
258	4/29/2017	5/10/2017	6/10/2017	31	\$36.00	DELLA DAVID
259	11/29/2016	12/10/2016	1/10/2017	31	\$300.00	YES ON I-735
260	1/30/2017	2/10/2017	3/10/2017	28	\$36.00	STRONG CHARLENE
261	1/30/2017	2/10/2017	3/10/2017	28	\$36.00	GUSSIN DEBRA
262	2/20/2017	3/10/2017	3/19/2017	9	\$36.00	MACLEAN BRUCE D
263	2/21/2017	3/10/2017	3/19/2017	9	\$241.00	LOW COST FUNDRAISER PROCEEDS
264	2/24/2017	3/10/2017	3/19/2017	9	\$25.00	Unitemized
265	2/10/2017	3/10/2017	3/19/2017	9	\$25.00	Unitemized
266	10/22/2016	10/24/2016	10/31/2016	7	\$25.00	HERIVEL MARCIA
267	8/19/2016	8/22/2016	8/29/2016	7	\$36.00	LONGSTON PAMELA
268	7/24/2016	7/25/2016	8/1/2016	7	\$72.00	COONEY LYNNE
269	7/17/2016	7/18/2016	7/25/2016	7	\$15.00	JAMES RICHARD D
270	10/21/2015	10/26/2015	11/2/2015	7	\$85.75	PROCEEDS FROM LOW COST FUNDRAISER
271	10/25/2015	10/26/2015	11/2/2015	7	\$10.00	Unitemized
272	10/21/2015	10/26/2015	11/2/2015	7	\$38.00	Unitemized
273	6/24/2016	6/27/2016	7/3/2016	6	\$36.00	SERAMUR SCOTT
274	10/18/2015	10/19/2015	10/25/2015	6	\$36.00	WITTEL CATHERINE

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
275	10/15/2015	10/19/2015	10/25/2015		6	\$25.00 Unitemized
276	10/8/2015	10/12/2015	10/18/2015		6	\$25.00 PETERSON HORNER ELKA
277	5/26/2017	6/10/2017	6/12/2017		2	\$36.00 BUTTERWORTH PARKER
278	5/28/2017	6/10/2017	6/12/2017		2	\$25.00 MCLELLAN NATHAN A
279	11/17/2016	12/10/2016	12/12/2016		2	\$25.00 WALLON MARY
280	11/14/2016	12/10/2016	12/12/2016		2	\$100.00 HILL MICHAEL
281	11/18/2016	12/10/2016	12/12/2016		2	\$36.00 LEARMONTH GERARD
282	11/18/2016	12/10/2016	12/12/2016		2	\$36.00 JONES JESSICA
283	11/20/2016	12/10/2016	12/12/2016		2	\$36.00 ROSIN TODD
284	11/8/2016	12/10/2016	12/12/2016		2	\$5.00 Unitemized
285	11/14/2016	12/10/2016	12/12/2016		2	\$80.00 Unitemized
286	11/21/2016	12/10/2016	12/12/2016		2	\$40.00 Unitemized

Total

\$31,706.99

Exhibit B -- Illegally Late Reported Expenditures

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
1	2/23/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 477.00	ROOM RENTAL
2	2/23/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 533.81	ROOM RENTAL
3	2/23/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 403.21	ROOM RENTAL
4	2/23/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 424.84	ROOM RENTAL
5	2/24/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 403.21	ROOM RENTAL
6	2/23/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 379.12	ROOM RENTAL
7	2/23/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 533.81	ROOM RENTAL
8	2/23/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 379.12	ROOM RENTAL
9	2/29/2016	3/10/2016	12/20/2016	285	SEATTLE PUBLIC SCHOOLS	\$ 379.12	ROOM RENTAL
10	2/16/2016	3/10/2016	12/20/2016	285	WELLS FARGO	\$ 317.94	CHECK ORDER / ENVELOPES
11	2/29/2016	3/10/2016	12/20/2016	285	SEATTLE CENTER	\$ 770.00	ROOM RENTAL
12	2/3/2016	3/10/2016	12/20/2016	285	NGP VAN INC	\$ 113.65	CREDIT CARD FEES
13	2/8/2016	3/10/2016	12/20/2016	285	KAPLAN DAVID	\$ 119.18	HOTEL REIMBURSEMENT (BEST WESTERN)
14	2/25/2016	3/10/2016	12/20/2016	285	SEATTLE LABOR TEMPLE ASSN	\$ 155.00	ROOM RENTAL
15	2/25/2016	3/10/2016	12/20/2016	285	CLIFTHORNE EVAN	\$ 65.65	REIMBURSE FOOD (LITTLE CAESERS PIZZA)
16	2/29/2016	3/10/2016	12/20/2016	285	MORRIS JAYSON T	\$ 142.70	REIMB PIZZA (DOMINOS) AND FOOD PLATE (QFC)
17	3/26/2016	4/11/2016	12/20/2016	253	DANENBERG SOPHIA	\$ 40.52	REIMB OFFICE SUPPLIES (BARTELLS)
18	3/26/2016	4/11/2016	12/20/2016	253	EHSAN MARIA	\$ 35.06	OFFICE SUPPLIES (STAPLES)
19	3/26/2016	4/11/2016	12/20/2016	253	STRAUSS DANIEL	\$ 51.33	PRINTING REIMB (KINKOS)
20	3/31/2016	4/11/2016	12/20/2016	253	PHINNEY NEIGHBORHOOD ASSN	\$ 1,030.00	ROOM RENTALS
21	3/1/2016	4/11/2016	12/20/2016	253	EXPENSES OF \$50 OR LESS	\$ 49.00	
22	3/18/2016	4/11/2016	12/20/2016	253	SEATTLE LABOR TEMPLE ASSN	\$ 390.00	ROOM RENTAL
23	3/18/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 477.00	ROOM RENTAL
24	3/18/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 446.46	ROOM RENTAL
25	3/21/2016	4/11/2016	12/20/2016	253	BALLARD NW SENIOR CENTER	\$ 100.00	ROOM RENTAL
26	3/28/2016	4/11/2016	12/20/2016	253	PHINNEY NEIGHBORHOOD ASSN	\$ 375.00	ROOM RENTAL
27	3/28/2016	4/11/2016	12/20/2016	253	PHINNEY NEIGHBORHOOD ASSN	\$ 375.00	ROOM RENTAL
28	3/30/2016	4/11/2016	12/20/2016	253	SEATTLE CENTER	\$ 420.00	MEETING RENTAL
29	3/11/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 424.84	ROOM RENTAL
30	3/11/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 477.00	ROOM RENTAL
31	3/11/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 403.21	ROOM RENTAL
32	3/11/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 379.12	ROOM RENTAL
33	3/17/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 533.81	ROOM RENTAL
34	3/11/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 403.21	ROOM RENTAL
35	3/17/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 379.12	ROOM RENTAL
36	3/11/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 379.12	ROOM RENTAL
37	3/11/2016	4/11/2016	12/20/2016	253	SEATTLE PUBLIC SCHOOLS	\$ 533.81	ROOM RENTAL FEE
38	3/18/2016	4/11/2016	12/20/2016	253	KING COUNTY TREASURER	\$ 210.00	MAPS
39	3/18/2016	4/11/2016	12/20/2016	253	REYNEVELD SARAH	\$ 261.56	REIMB PRINTING (UW)
40	3/18/2016	4/11/2016	12/20/2016	253	NGP VAN INC	\$ 810.00	DATABASE USE
41	3/3/2016	4/11/2016	12/20/2016	253	NGP VAN INC	\$ 78.12	CREDIT CARD FEES
42	3/29/2016	4/11/2016	12/20/2016	253	EVANS CLAYTON	\$ 93.94	REIMB ROOM RENTALS (COE/NORTH BEACH SCHOOLS)
43	3/30/2016	4/11/2016	12/20/2016	253	ARGO STRATEGIES	\$ 354.96	OFFICE SUPPLIES (BARTELLS STAPLES QFC)
44	3/2/2016	4/11/2016	12/20/2016	253	IS POLITICAL INC	\$ 200.00	DATABASE FEE
45	3/26/2016	4/11/2016	12/20/2016	253	KAPLAN DAVID	\$ 34.49	OFFICE SUPPLIES (STAPLES)
46	3/26/2016	4/11/2016	12/20/2016	253	MAIER PETER	\$ 180.00	SOUND SYSTEM (SOUND RENTAL) AND PHOTOCOPIES (KINKOS)
47	4/29/2016	5/11/2016	12/21/2016	224	RISE UP! PRODUCTIONS	\$ 4,839.00	SOUND SYSTEM
48	4/13/2016	5/11/2016	12/21/2016	224	SEATTLE PUBLIC SCHOOLS	\$ 1,018.85	ROOM RENTAL FOR LD CAUCUS
49	4/21/2016	5/11/2016	12/21/2016	224	MORRIS JAYSON T	\$ 136.96	REIMB COPIES/OFFICE SUPPLIES FOR LD CAUCUS
50	4/29/2016	5/11/2016	12/21/2016	224	WELLS FARGO	\$ 52.90	BANK FEE
51	4/13/2016	5/11/2016	12/21/2016	224	BALLARD NW SENIOR CENTER	\$ 75.00	MEETING FEE
52	4/8/2016	5/11/2016	12/21/2016	224	PHINNEY NEIGHBORHOOD ASSN	\$ 1,030.00	ROOM RENTAL
53	4/13/2016	5/11/2016	12/21/2016	224	WALTER ELIZABETH	\$ 54.62	REIMBURSE FOOD (COSTCO)
54	4/4/2016	5/11/2016	12/21/2016	224	NGP VAN INC	\$ 103.39	CREDIT CARD FEES
55	4/1/2016	5/11/2016	12/21/2016	224	EXPENSES OF \$50 OR LESS	\$ 117.24	
56	4/5/2016	5/11/2016	12/21/2016	224	IS POLITICAL INC	\$ 51.72	DATABASE FEE
57	4/8/2016	5/11/2016	12/21/2016	224	STRAUSS DANIEL	\$ 51.33	REIMBURSE PRINTING
58	5/18/2016	6/10/2016	12/22/2016	195	HERRING JASON C	\$ 100.00	REFUND - PAID TOO MUCH
59	5/29/2016	6/10/2016	12/22/2016	195	CLIFTHORNE EVAN	\$ 78.78	FOOD FOR MEETING (LITTLE CAESERS)
60	5/29/2016	6/10/2016	12/22/2016	195	NGP VAN INC	\$ 800.00	DATABASE FEE PLUS EMAIL EXP
61	5/6/2016	6/10/2016	12/22/2016	195	QFC	\$ 288.48	SUPPLIES FOR FUNDRAISING EVENT
62	5/1/2016	6/10/2016	12/22/2016	195	EXPENSES OF \$50 OR LESS	\$ 3.50	
63	5/9/2016	6/10/2016	12/22/2016	195	RANCHO BRAVO TACOS	\$ 554.16	CATERING
64	5/4/2016	6/10/2016	12/22/2016	195	IS POLITICAL INC	\$ 100.00	DATABASE FEE
65	5/5/2016	6/10/2016	12/22/2016	195	RISE UP! PRODUCTIONS	\$ 4,839.90	SOUND SYSTEM FOR CAUCUSES

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
66	5/4/2016	6/10/2016	12/22/2016	195	NGP VAN INC	\$ 254.70	CREDIT CARD FEES
67	5/11/2016	6/10/2016	12/22/2016	195	BALLARD NW SENIOR CENTER	\$ 840.00	ROOM RENTAL
68	6/1/2016	7/12/2016	12/22/2016	163	EXPENSES OF \$50 OR LESS	\$ 70.11	
69	6/5/2016	7/12/2016	12/22/2016	163	USPS	\$ 348.00	PO BOX RENEWAL
70	7/5/2016	7/12/2016	12/22/2016	163	IS POLITICAL INC	\$ 100.00	DATABASE FEE
71	6/13/2016	7/12/2016	12/22/2016	163	REYNEVELD SARAH M	\$ 77.68	REIMB FOOD FOR MEETING- PAPA JOHNS PIZZA
72	7/5/2016	7/12/2016	12/22/2016	163	NGP VAN INC	\$ 116.11	CREDIT CARD FEES
73	6/2/2016	7/12/2016	12/22/2016	163	IS POLITICAL INC	\$ 100.00	DATABASE FEE
74	6/3/2016	7/12/2016	12/22/2016	163	NGP VAN INC	\$ 239.79	CREDIT CARD FEES
75	7/25/2016	7/26/2016	12/22/2016	149	CASTLE JOSH	\$ 505.77	REIMBURSE EVENT SUPPLIES (COSTCO)
76	7/25/2016	7/26/2016	12/22/2016	149	KAPLAN DAVID M	\$ 187.20	REIMBURSE HOTELROOM (HOTEL MURANO)
77	8/31/2016	9/12/2016	12/22/2016	101	SIEGEL ELIZABETH	\$ 261.72	REIMBURSE SUPPLIES (STAPLES), GIFT CERT (RAYS BOATHOUSE), PI
78	8/11/2016	9/12/2016	12/22/2016	101	REYNEVELD SARAH M	\$ 404.85	REIMB COPIES (UW), OFFICE SUPPLIES (OFFICE DEPOT)
79	8/3/2016	9/12/2016	12/22/2016	101	NGP VAN INC	\$ 62.07	CREDIT CARD FEES
80	8/31/2016	9/12/2016	12/22/2016	101	INSTITUTE FOR A DEMOCRATIC FUTURE	\$ 1,000.00	DONATION
81	8/11/2016	9/12/2016	12/22/2016	101	KING COUNTY DEMOCRATS	\$ 600.00	DONATION
82	7/26/2016	9/12/2016	12/22/2016	101	EXPENSES OF \$50 OR LESS	\$ 30.00	
83	8/3/2016	9/12/2016	12/22/2016	101	SIEGEL ELIZABETH	\$ 374.12	HOTELS FOR CONVENTION (COURTYARD MARRIOTT)
84	8/3/2016	9/12/2016	12/22/2016	101	SIEGEL ELIZABETH	\$ 3,901.55	PRINTING BALLOT
85	8/2/2016	9/12/2016	12/22/2016	101	IS POLITICAL INC	\$ 100.00	DATABASE FEE
86	10/17/2016	10/18/2016	12/22/2016	65	MORRIS JAYSON T	\$ 121.60	REIMB STAMPS (USPS), SUPPLIES, DECORATIONS (FRED MEYER)
87	10/11/2016	10/18/2016	12/22/2016	65	NGP VAN INC	\$ 750.00	DATABASE FEE
88	9/5/2016	10/18/2016	12/22/2016	65	SIEGEL ELIZABETH	\$ 261.72	REIMBURSE SUPPLIES (STAPLES), GIFT CERT (RAYS BOATHOUSE), PIZZA FOR MEETING (PAGLIACCI)
89	9/1/2016	10/18/2016	12/22/2016	65	EXPENSES OF \$50 OR LESS	\$ 121.39	
90	9/2/2016	10/18/2016	12/22/2016	65	IS POLITICAL INC	\$ 100.00	DATABASE FEE
91	9/21/2016	10/18/2016	12/22/2016	65	VOTERS FOR TINA	\$ 1,000.00	DONATION
92	10/5/2016	10/18/2016	12/22/2016	65	DANENBERG SOPHIA M	\$ 413.14	REIMBURSE HOTEL AND FOOD (RED LION, QFC)
93	10/3/2016	10/18/2016	12/22/2016	65	IS POLITICAL INC	\$ 100.00	MONTHLY DATABASE FEE
94	9/21/2016	10/18/2016	12/22/2016	65	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	\$ 1,000.00	DONATION
95	9/21/2016	10/18/2016	12/22/2016	65	WA SENATE DEMOCRATIC CAMPAIGN	\$ 1,000.00	DONATION
96	10/11/2016	10/18/2016	12/22/2016	65	WALLINGFORD COMMUNITY SENIOR CENTER	\$ 375.00	MEETING RENTAL
97	10/11/2016	10/18/2016	12/22/2016	65	WA SENATE DEMOCRATIC CAMPAIGN	\$ 500.00	DONATION
98	9/6/2016	10/18/2016	12/22/2016	65	NGP VAN INC	\$ 65.86	CREDIT CARD FEES
99	10/1/2016	10/18/2016	12/22/2016	65	KAPLAN DAVID M	\$ 58.02	TRAVEL (CHEVRON), FOOD (SMITTY'S)
100	10/11/2016	10/18/2016	12/22/2016	65	RE-ELECT JUSTICE CHARLIE WIGGINS	\$ 1,000.00	DONATION
101	10/11/2016	10/18/2016	12/22/2016	65	NGP VAN INC	\$ 50.00	DATABASE FEE
102	10/18/2016	11/1/2016	12/22/2016	51	EXPENSES OF \$50 OR LESS	\$ 58.25	
103	10/23/2016	11/1/2016	12/22/2016	51	SIEGEL ELIZABETH	\$ 7,827.97	PRINTED PCO HANDOUTS (ABRACADABRA PRINTING)
104	10/18/2016	11/1/2016	12/22/2016	51	MORRIS JAYSON T	\$ 121.60	REIMB STAMPS (USPS), SUPPLIES, DECORATIONS (FRED MEYER)
105	10/23/2016	11/1/2016	12/22/2016	51	KAPLAN DAVID M	\$ 56.29	MEETING SNACKS (SAFEWAY)
106	10/23/2016	11/1/2016	12/22/2016	51	NGP VAN INC	\$ 50.00	EMAIL FEE
107	10/23/2016	11/1/2016	12/22/2016	51	LEVIN CAMERON	\$ 53.78	BEVERAGES FOR MEETING (WALGREENS)
108	11/14/2016	12/12/2016	12/22/2016	10	CASTLE JOSH	\$ 380.58	FOOD, BEVERAGES FOR EVENT (COSTCO)
109	11/1/2016	12/12/2016	12/22/2016	10	EXPENSES OF \$50 OR LESS	\$ 46.87	
110	11/2/2016	12/12/2016	12/22/2016	10	IS POLITICAL INC	\$ 100.00	MONTHLY FEE
111	11/3/2016	12/12/2016	12/22/2016	10	NGP VAN INC	\$ 92.75	CREDIT CARD FEES
112	2/1/2017	3/10/2017	3/19/2017	9	EXPENSES OF \$50 OR LESS	\$ 32.64	
113	2/22/2017	3/10/2017	3/19/2017	9	DANENBERG SOPHIA M	\$ 122.77	TRAVEL FOR MEETING
114	2/11/2017	3/10/2017	3/19/2017	9	SEATTLE LABOR TEMPLE ASSN	\$ 155.00	RENTAL FEE FOR MEETING
115	2/2/2017	3/10/2017	3/19/2017	9	IS POLITICAL INC	\$ 100.00	DATABASE FEE
116	2/10/2017	3/10/2017	3/19/2017	9	MANSON JEFFREY J	\$ 890.31	OFFICE SUPPLIES (OFFICE MAX: \$387.51), RISEUP SOUND EQUIP (228.80), PRINTING ABACADABRA (2)
117	2/22/2017	3/10/2017	3/19/2017	9	PHINNEY NEIGHBORHOOD ASSN	\$ 1,312.50	ANNUAL MEETING RENTAL

Total

\$ 57,710.58

Exhibit C --Illegal Failure to Report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
1	PHINNEY NEIGHBORHOOD ASSN	2/22/2017	\$ 1,312.50	ANNUAL MEETING RENTAL	This should have been reported as debt on the C4 covering the time period of January.
2	MANSON JEFFREY J	2/10/2017	\$ 890.31	OFFICE SUPPLIES (OFFICE MAX: \$387.51) RISEUP SOUND EQUIP (228.80) PRINTING ABACADABRA (2)	This should have been reported as debt on the C4 covering the time period of January.
3	XPRESS SIGN COMPANY	3/31/2017	\$ 840.41	PRINTING	This should have been reported as debt on the C4 covering the time period of February.
4	NGP VAN INC	6/14/2017	\$ 800.00	DATABASE FEE	This should have been reported as debt on the C4 covering the time period of May.
5	NGP VAN INC	3/8/2017	\$ 750.00	DATABASE FEE	This should have been reported as debt on the C4 covering the time period of February.
6	SWEDISH CULTURAL CENTER	5/20/2017	\$ 550.50	MEETING SPACE RENTAL	This should have been reported as debt on the C4 covering the time period of April.
7	PHINNEY NEIGHBORHOOD ASSN	4/21/2017	\$ 490.00	MEETING RENTAL FEE	This should have been reported as debt on the C4 covering the time period of March.
8	DANENBERG SOPHIA M	6/14/2017	\$ 378.84	STATE MEETING ACCOMODATION	This should have been reported as debt on the C4 covering the time period of May.
9	WALLINGFORD COMMUNITY SENIOR CENTER	3/31/2017	\$ 375.00	MEETING RENTAL FEE	This should have been reported as debt on the C4 covering the time period of February.
10	USPS	6/25/2017	\$ 356.00	PO BOX RENTAL	This should have been reported as debt on the C4 covering the time period of May.
11	REYNEVELD SARAH M	1/6/2017	\$ 352.00	PRINTING OF COPIES (FEDEX KINKOS)	This should have been reported as debt on the C4 covering the time period of December.

Total \$ 7,095.56

Exhibit D -- Illegal Failure to breakdown expenditures.

Violation #	Vendor	Date	Amount	Description	
1	DANENBERG SOPHIA M	6/14/2017	\$ 378.84	STATE MEETING ACCOMODATION	Failure to identify subvendor providing accomodation, failure to describe expenditure.
2	MORRIS JAYSON T	5/11/2017	\$ 134.50	MEETING EXPENSE	Failure to identify subvendor for expense.
3	SIEGEL ELIZABETH A	3/22/2017	\$ 79.53	MEETING EXPENSE	Failure to identify subvendor for expense.
4	FELD SHERI	4/23/2017	\$ 77.96	MEETING EXPENSE	Failure to identify subvendor for expense.
5	GOMEZ NICOLE	4/19/2017	\$ 76.78	REIMBURSE MEETING FOOD	Failure to identify subvendor for expense.
6	GOMEZ NICOLE	6/14/2017	\$ 71.34	FOOD FOR MEMBERSHIP MEETING	Failure to identify subvendor for expense.

Total \$ 818.95


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Executive Board

Below are the current Executive board officers as of January 19, 2017.

<u>Title</u>	<u>Name</u>	<u>Email</u>	<u>Phone</u>
Chair	Jeff Manson	jeffmanson1@gmail.com	206-617-5333
Vice Chair	Elizabeth Siegel	ristoli@yahoo.com	
Treasurer	Sheri Feld	sherifeldspar@gmail.com	206-851-8397
Secretary	Jason Osgood	jason@jasonosgood.com	206-724-2119
Political Director	Sarah Reyneveld	sarahreyneveld@gmail.com	206-795-7555
Policy Director	Summer Stinson	summerstinson@gmail.com	206-239-8504
Communications Director	Ben Lindsey	benjaminlindsey@gmail.com	206-409-9816
WSDCC Representative – Female	Sophia Danenberg	sd98109-democrat@yahoo.com	
WSDCC Representative – Male	Robert Cruickshank	cruickshank@gmail.com	206-492-9408
KCDCC Representative – Female	Bevin McLeod	bevin.mcleod@gmail.com	720-938-0975
KCDCC Representative – Male	Jonathan Scanlon	scanlon.jonathan@gmail.com	206-925-3119
PCO Recruitment Coordinator	Clayton Evans	claytonevans8@gmail.com	206-733-0833
Neighborhood Committee Officer – Pos. 1	Elizabeth Walter	ewalter@w-link.net	206-298-9903
Neighborhood Committee Officer – Pos. 2	Liz Campbell	lizabethe204@gmail.com	412-818-1333
Neighborhood Committee Officer – Pos. 3	David Kaplan	davidkaplan@pipeline.com	206-283-2362
Neighborhood Committee Officer – Pos. 4	Jayson Morris	morris.jayson@gmail.com	206-257-9206
Membership Coordinator	Jason Bennett	jason@jasonb.org	206-486-0085
Events Coordinator	Nicole Gomez	nicole.gomez@gmail.com	206-310-7672
Fundraising Coordinator	Brittney Bollay	brittneybush@gmail.com	
Online Communications	Michael Hill	michaelarthurhill@gmail.com	

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Coordinator			
Data Manager	Sean Sandys	sean.sandys@gmail.com	206-910-6225

Interested in joining the Executive Board? Contact Jeff Manson: jeffmanson1@gmail.com.

Additionally, the 36th has two Alternates to the King County Democrats Executive Committee, who do not sit on the 36th Executive Board.

<u>Position</u>	<u>Candidate(s)</u>	<u>Email</u>	<u>Phone</u>
KCDCC Alternate - Female	Mary Wallon	mwallon21@gmail.com	206-285-1348
KCDCC Alternate - Male	Leon Bart-Williams	leonbartwilliams@gmail.com	917-838-9318

February 2016	July 2014
January 2016	June 2014
December 2015	May 2014
November 2015	April 2014
October 2015	March 2014
September 2015	December 2013
August 2015	November 2013
July 2015	October 2013
June 2015	September 2013
May 2015	August 2013
March 2015	July 2013
February 2015	June 2013
January 2015	May 2013
November 2014	April 2013
October 2014	March 2013
September 2014	February 2013
August 2014	January 2013



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