

To Whom it May Concern --

It has come to my attention that the 11th 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 11th 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 at least 59 of the 150 expenditures are over 200 days late. This is particularly egregious and substantially out of compliance. This failure to timely report over \$10,000 of contributions and over \$7,600 of expenditures is very significant.

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 11th District Democrats illegally failed to report the following debts: (**See Exhibit C - "Illegal failure to report 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 11th 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 11th District Democrats failed to list multiple committee officers, which is required by **RCW 42.17A.205(2)(c)**. Specifically, Celia Jackson, Robert A. Howard, Sue Edwards, Kate Kruller, Robert Kangas, Jessica Bonebright, Rebecca Ritchie, Rick Polintan, and Gordon Glasgow were not listed on the C1pc. (See attached list of E-Board members).

The above individuals should have been listed as a committee officer, 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, **Celia Jackson, Robert A. Howard, Sue Edwards, Kate Kruller, Robert Kangas, Jessica Bonebright, Rebecca Ritchie, Rick Polintan, and Gordon Glasgow** were not listed on the C1pc. In their role on the 11th District Democrats E-board, these individuals doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that the 11th 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	1/21/2016	2/10/2016	1/27/2017	352	\$27.00	EWBANK CURTIS
2	1/19/2016	2/10/2016	1/27/2017	352	\$100.00	POLINTAN RICK
3	1/15/2016	2/10/2016	1/27/2017	352	\$50.00	SHOWALTER DAVID
4	1/20/2016	2/10/2016	1/27/2017	352	\$50.00	BERNTSON MATT
5	1/20/2016	2/10/2016	1/27/2017	352	\$200.00	HOWARD ROBERT
6	1/20/2016	2/10/2016	1/27/2017	352	\$27.00	BONEBRIGHT JESSICA
7	1/22/2016	2/10/2016	1/27/2017	352	\$0.16	Unitemized
8	1/20/2016	2/10/2016	1/27/2017	352	\$30.00	Unitemized
9	1/22/2016	2/10/2016	1/27/2017	352	\$0.02	Unitemized
10	1/19/2016	2/10/2016	1/27/2017	352	\$75.00	Unitemized
11	1/5/2016	2/10/2016	1/27/2017	352	\$15.00	Unitemized
12	2/29/2016	3/10/2016	1/27/2017	323	\$10.00	KANGAS ROBERT
13	2/20/2016	3/10/2016	1/27/2017	323	\$50.00	RAMSOUR ANNETTE
14	2/16/2016	3/10/2016	1/27/2017	323	\$50.00	SEEL ROBERT
15	2/16/2016	3/10/2016	1/27/2017	323	\$100.00	GIDNER RICHARD
16	2/16/2016	3/10/2016	1/27/2017	323	\$30.00	FLYNN JAMES
17	2/26/2016	3/10/2016	1/27/2017	323	\$0.24	Unitemized
18	2/26/2016	3/10/2016	1/27/2017	323	\$0.03	Unitemized
19	2/25/2016	3/10/2016	1/27/2017	323	\$25.00	Unitemized
20	2/23/2016	3/10/2016	1/27/2017	323	\$25.00	Unitemized
21	2/17/2016	3/10/2016	1/27/2017	323	\$5.00	Unitemized
22	2/16/2016	3/10/2016	1/27/2017	323	\$20.00	Unitemized
23	2/10/2016	3/10/2016	1/27/2017	323	\$10.00	Unitemized
24	2/4/2016	3/10/2016	1/27/2017	323	\$5.00	Unitemized
25	2/2/2016	3/10/2016	1/27/2017	323	\$10.00	Unitemized
26	3/31/2016	4/11/2016	1/27/2017	291	\$10.00	KANGAS ROBERT
27	3/16/2016	4/11/2016	1/27/2017	291	\$37.00	FERGUSON DIAN
28	3/16/2016	4/11/2016	1/27/2017	291	\$27.00	MINCKS TERESA
29	3/16/2016	4/11/2016	1/27/2017	291	\$50.00	BECKER JENNY
30	3/25/2016	4/11/2016	1/27/2017	291	\$0.24	Unitemized
31	3/30/2016	4/11/2016	1/27/2017	291	\$2,620.67	Unitemized
32	3/4/2016	4/11/2016	1/27/2017	291	\$5.00	Unitemized
33	3/25/2016	4/11/2016	1/27/2017	291	\$0.02	Unitemized
34	4/29/2016	5/11/2016	1/27/2017	261	\$10.00	KANGAS ROBERT
35	4/19/2016	5/11/2016	1/27/2017	261	\$30.00	KENYON GORDON

36	4/19/2016	5/11/2016	1/27/2017	261	\$50.00	ROSENFELD DANIEL
37	4/13/2016	5/11/2016	1/27/2017	261	\$20.00	POLINTAN RICK
38	4/22/2016	5/11/2016	1/27/2017	261	\$0.41	Unitemized
39	4/26/2016	5/11/2016	1/27/2017	261	\$649.51	Unitemized
40	4/22/2016	5/11/2016	1/27/2017	261	\$15.00	Unitemized
41	4/26/2016	5/11/2016	1/27/2017	261	\$15.00	Unitemized
42	4/22/2016	5/11/2016	1/27/2017	261	\$0.02	Unitemized
43	4/4/2016	5/11/2016	1/27/2017	261	\$5.00	Unitemized
44	4/19/2016	5/11/2016	1/27/2017	261	\$50.00	Unitemized
45	4/19/2016	5/11/2016	1/27/2017	261	\$20.00	Unitemized
46	4/19/2016	5/11/2016	1/27/2017	261	\$35.00	Unitemized
47	4/6/2016	5/11/2016	1/27/2017	261	\$25.00	Unitemized
48	6/2/2016	6/6/2016	1/27/2017	235	\$5.00	PARISH CHARLES
49	5/29/2016	6/10/2016	1/27/2017	231	\$10.00	KANGAS ROBERT
50	5/27/2016	6/10/2016	1/27/2017	231	\$0.52	Unitemized
51	5/27/2016	6/10/2016	1/27/2017	231	\$0.05	Unitemized
52	5/20/2016	6/10/2016	1/27/2017	231	\$5.00	Unitemized
53	5/17/2016	6/10/2016	1/27/2017	231	\$20.00	Unitemized
54	5/17/2016	6/10/2016	1/27/2017	231	\$52.00	Unitemized
55	5/17/2016	6/10/2016	1/27/2017	231	\$15.00	Unitemized
56	5/2/2016	6/10/2016	1/27/2017	231	\$5.00	Unitemized
57	6/24/2016	6/27/2016	1/27/2017	214	\$0.39	Unitemized
58	6/22/2016	6/27/2016	1/27/2017	214	\$15.00	Unitemized
59	6/20/2016	6/27/2016	1/27/2017	214	\$5.00	Unitemized
60	7/22/2016	7/25/2016	1/27/2017	186	\$0.34	Unitemized
61	10/14/2016	10/17/2016	1/27/2017	102	\$15.00	Unitemized
62	10/28/2016	10/31/2016	1/27/2017	88	\$0.51	Unitemized
63	11/29/2016	12/10/2016	1/27/2017	48	\$10.00	KANGAS ROBERT
64	11/25/2016	12/10/2016	1/27/2017	48	\$0.41	Unitemized
65	7/19/2016	7/25/2016	9/4/2016	41	\$100.00	CITIZENS FOR STEVE BERQUIST
66	7/23/2016	7/25/2016	9/4/2016	41	\$10.00	Unitemized
67	7/20/2016	7/25/2016	9/4/2016	41	\$5.00	Unitemized
68	7/19/2016	7/25/2016	9/4/2016	41	\$20.00	Unitemized
69	10/29/2016	10/31/2016	12/8/2016	38	\$10.00	KANGAS ROBERT
70	7/30/2016	8/1/2016	9/4/2016	34	\$100.00	PEOPLE FOR MIA
71	7/30/2016	8/1/2016	9/4/2016	34	\$500.00	37TH DEMOCRATS LEGISLATIVE DISTRICT
72	7/30/2016	8/1/2016	9/4/2016	34	\$100.00	BOB HASEGAWA FOR STATE SENATE

73	7/30/2016	8/1/2016	9/4/2016	34	\$100.00	FRIENDS OF SANTOS
74	7/30/2016	8/1/2016	9/4/2016	34	\$100.00	PRAMILA JAYAPAL SURPLUS FUNDS
75	7/30/2016	8/1/2016	9/4/2016	34	\$15.00	Unitemized
76	7/30/2016	8/1/2016	9/4/2016	34	\$25.00	Unitemized
77	7/29/2016	8/1/2016	9/4/2016	34	\$10.00	Unitemized
78	9/20/2016	9/26/2016	10/24/2016	28	\$100.00	VOTERS FOR TINA PODLODOWSKI
79	9/20/2016	9/26/2016	10/24/2016	28	\$250.00	WASHINGTON STATE DEMS
80	9/23/2016	9/26/2016	10/24/2016	28	\$0.38	Unitemized
81	2/21/2017	3/10/2017	4/4/2017	25	\$240.00	FLEETWOOD DAVID
82	2/21/2017	3/10/2017	4/2/2017	23	\$50.00	ADAM SMITH FOR CONGRESS COMMITTEE
83	2/21/2017	3/10/2017	4/2/2017	23	\$50.00	ROSENFELD DANIEL
84	2/21/2017	3/10/2017	4/2/2017	23	\$27.00	BONEBRIGHT JESSICA
85	2/21/2017	3/10/2017	4/2/2017	23	\$250.00	GLASGOW GORDON
86	2/21/2017	3/10/2017	4/2/2017	23	\$60.00	BECKER JENNY
87	2/21/2017	3/10/2017	4/2/2017	23	\$60.00	TAYLOR BILL
88	2/27/2017	3/10/2017	4/2/2017	23	\$50.00	SHEARY SUSAN
89	2/21/2017	3/10/2017	4/2/2017	23	\$27.00	VLAS LAUREN
90	2/8/2017	3/10/2017	4/2/2017	23	\$27.00	WELKER KELLY
91	2/7/2017	3/10/2017	4/2/2017	23	\$27.00	ALFORD BROOKE
92	2/4/2017	3/10/2017	4/2/2017	23	\$5.00	Unitemized
93	2/21/2017	3/10/2017	4/2/2017	23	\$5.00	Unitemized
94	2/21/2017	3/10/2017	4/2/2017	23	\$175.00	Unitemized
95	2/24/2017	3/10/2017	4/2/2017	23	\$0.02	Unitemized
96	2/24/2017	3/10/2017	4/2/2017	23	\$0.37	Unitemized
97	2/26/2017	3/10/2017	4/2/2017	23	\$10.00	Unitemized
98	2/21/2017	3/10/2017	4/2/2017	23	\$16.00	Unitemized
99	2/18/2017	3/10/2017	4/2/2017	23	\$15.00	Unitemized
100	2/14/2017	3/10/2017	4/2/2017	23	\$25.00	Unitemized
101	2/1/2017	3/10/2017	4/2/2017	23	\$7.00	Unitemized
102	9/29/2016	10/3/2016	10/24/2016	21	\$10.00	KANGAS ROBERT
103	12/14/2016	1/10/2017	1/27/2017	17	\$100.00	PEOPLE FOR ZACH HUDGINS
104	12/23/2016	1/10/2017	1/27/2017	17	\$0.40	Unitemized
105	12/4/2016	1/10/2017	1/27/2017	17	\$5.00	Unitemized
106	12/14/2016	1/10/2017	1/27/2017	17	\$222.00	Unitemized
107	12/14/2016	1/10/2017	1/27/2017	17	\$15.00	Unitemized
108	6/1/2017	6/5/2017	6/20/2017	15	\$7.00	CECIL CARISSA
109	10/4/2016	10/10/2016	10/24/2016	14	\$15.00	Unitemized

110	9/4/2016	9/5/2016	9/19/2016	14	\$27.00	KEMPE REBECCA
111	8/15/2016	8/22/2016	9/5/2016	14	\$1,302.77	SOUTH KING COUNTY DEMOCRATS
112	8/16/2016	8/22/2016	9/4/2016	13	\$45.00	Unitemized
113	1/11/2017	2/10/2017	2/22/2017	12	\$27.00	UNDERWOOD AZZIEM
114	1/17/2017	2/10/2017	2/22/2017	12	\$32.00	MCIRVING RYAN
115	1/17/2017	2/10/2017	2/22/2017	12	\$30.00	KREJCI HOLLY
116	1/17/2017	2/10/2017	2/22/2017	12	\$100.00	COCKRILL TERRY
117	1/27/2017	2/10/2017	2/22/2017	12	\$100.00	ADAM SMITH FOR CONGRESS COMMITTEE
118	1/17/2017	2/10/2017	2/22/2017	12	\$20.00	Unitemized
119	1/4/2017	2/10/2017	2/22/2017	12	\$5.00	Unitemized
120	1/23/2017	2/10/2017	2/22/2017	12	\$5.00	Unitemized
121	1/27/2017	2/10/2017	2/22/2017	12	\$0.02	Unitemized
122	1/27/2017	2/10/2017	2/22/2017	12	\$0.46	Unitemized
123	1/1/2017	2/10/2017	2/21/2017	11	\$27.00	FLYNN JIM
124	1/29/2017	2/10/2017	2/21/2017	11	\$27.00	MILLER LANCE
125	1/25/2017	2/10/2017	2/21/2017	11	\$10.00	Unitemized
126	5/13/2017	6/10/2017	6/20/2017	10	\$27.00	MUNGER CHELSEA
127	5/26/2017	6/10/2017	6/20/2017	10	\$10.00	KANGAS ROBERT
128	5/21/2017	6/10/2017	6/20/2017	10	\$10.00	SCHROEDER JANET
129	5/16/2017	6/10/2017	6/20/2017	10	\$15.00	Unitemized
130	5/8/2017	6/10/2017	6/20/2017	10	\$25.00	Unitemized
131	5/6/2017	6/10/2017	6/20/2017	10	\$5.00	Unitemized
132	5/26/2017	6/10/2017	6/20/2017	10	\$0.30	Unitemized
133	5/26/2017	6/10/2017	6/20/2017	10	\$0.08	Unitemized
134	5/2/2017	6/10/2017	6/20/2017	10	\$20.00	FLEETWOOD DAVID
135	5/1/2017	6/10/2017	6/20/2017	10	\$7.00	CECIL CARISSA
136	6/6/2017	6/12/2017	6/20/2017	8	\$5.00	Unitemized
137	9/8/2016	9/12/2016	9/19/2016	7	\$100.00	VOTERS FOR TINA PODLODOWSKI
138	1/19/2015	2/10/2015	2/17/2015	7	\$25.00	WELKER KELLY
139	1/20/2015	2/10/2015	2/17/2015	7	\$10.00	KANGAS ROBERT MR
140	1/20/2015	2/10/2015	2/17/2015	7	\$100.00	POLINTAN RICK MR
141	1/20/2015	2/10/2015	2/17/2015	7	\$35.00	WILLOUGHBY EMILY MS
142	1/20/2015	2/10/2015	2/17/2015	7	\$20.00	JACQUEMART GLORIA MS
143	1/20/2015	2/10/2015	2/17/2015	7	\$30.00	PATTERSON KAREN MS
144	1/20/2015	2/10/2015	2/17/2015	7	\$50.00	SHEARY SUSAN MS
145	1/20/2015	2/10/2015	2/17/2015	7	\$2.00	SEVERSON WAYNE MR
146	1/22/2015	2/10/2015	2/17/2015	7	\$5.00	KOESTER MARTHA MS

147	1/28/2015	2/10/2015	2/17/2015	7	\$5.00	PARRISH CHARLES MR
148	1/23/2015	2/10/2015	2/17/2015	7	\$0.22	Unitemized
149	8/26/2016	8/29/2016	9/4/2016	6	\$0.39	Unitemized
150	6/16/2017	6/19/2017	6/20/2017	1	\$50.00	STOB REBECCA

Total

\$10,009.95

Exhibit B -- Late Reported Expenditures/In-kind Contributions

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
1	1/9/2016	2/10/2016	1/27/2017	352	PNWRCC	\$55.00	CARPENTER'S HALL RENT
2	1/20/2016	2/10/2016	1/27/2017	352	FEDEX	\$130.00	FEDEX OFFICE (COPYING)
3	1/1/2016	2/10/2016	1/27/2017	352	EXPENSES OF \$50 OR LESS	\$34.49	
4	2/2/2016	3/10/2016	1/27/2017	323	PNWRCC	\$55.00	CARPENTER'S HALL RENT
5	2/1/2016	3/10/2016	1/27/2017	323	EXPENSES OF \$50 OR LESS	\$33.49	
6	3/8/2016	4/11/2016	1/27/2017	291	PNWRCC	\$55.00	CARPENTER'S HALL RENT
7	3/1/2016	4/11/2016	1/27/2017	291	EXPENSES OF \$50 OR LESS	\$108.78	
8	3/5/2016	4/11/2016	1/27/2017	291	OFFICE DEPOT	\$52.50	POS 90584706 OFFICE DEPOT TUKWILA ??
9	4/5/2016	5/11/2016	1/27/2017	261	PNWRCC	\$55.00	CARPENTER'S HALL RENT
10	4/1/2016	5/11/2016	1/27/2017	261	EXPENSES OF \$50 OR LESS	\$216.83	
11	4/12/2016	5/11/2016	1/27/2017	261	CONSTANT CONTACT	\$390.84	CONSTANT CONTACT NEWSLETTER
12	4/17/2016	5/11/2016	1/27/2017	261	FEDEX	\$114.14	FEDEX OFFICE (COPYING) ??
13	5/1/2016	6/10/2016	1/27/2017	231	EXPENSES OF \$50 OR LESS	\$77.28	
14	5/5/2016	6/10/2016	1/27/2017	231	PNWRCC	\$55.00	CARPENTER'S HALL RENT
15	5/10/2016	6/10/2016	1/27/2017	231	KANGAS ROBERT	\$153.56	DOMAIN NAME & CAUCUS EXPENSES
16	5/24/2016	6/10/2016	1/27/2017	231	KING COUNTY DEMOCRATS	\$600.00	DUES
17	5/24/2016	6/10/2016	1/27/2017	231	KENT SCHOOL DISTRICT	\$436.13	2016 CAUCUS
18	5/10/2016	6/10/2016	1/27/2017	231	RENTON RIVER DAYS	\$600.00	RENTON RIVER DAYS BOOTH FEES?
19	6/1/2016	7/12/2016	1/27/2017	199	EXPENSES OF \$50 OR LESS	\$30.35	
20	6/14/2016	7/12/2016	1/27/2017	199	PNWRCC	\$55.00	CARPENTER'S HALL RENT
21	6/19/2016	7/12/2016	1/27/2017	199	HASEGAWA TOSHIKO	\$153.71	REIMBURSEMENT
22	6/22/2016	7/12/2016	1/27/2017	199	USPS	\$180.00	USPS RENTON POST OFFICE BOX RENT
23	6/22/2016	7/12/2016	1/27/2017	199	LOWE'S RENTON	\$144.05	LOWE'S RENTON ??
24	7/14/2016	7/26/2016	1/27/2017	185	PNWRCC	\$55.00	RENT
25	7/26/2016	9/12/2016	1/27/2017	137	EXPENSES OF \$50 OR LESS	\$71.62	
26	7/30/2016	9/12/2016	1/27/2017	137	BERLINER PUB	\$867.84	BALLOT PARTY FOOD AND DRINKS
27	8/15/2016	9/12/2016	1/27/2017	137	PNWRCC	\$55.00	RENT
28	8/16/2016	9/12/2016	1/27/2017	137	HASEGAWA TOSHIKO	\$61.02	FB ADVERTISING / PRINTING
29	9/1/2016	10/18/2016	1/27/2017	101	EXPENSES OF \$50 OR LESS	\$89.70	
30	9/15/2016	10/18/2016	1/27/2017	101	PNWRCC	\$55.00	CARPENTERS HALL RENT
31	10/3/2016	10/18/2016	1/27/2017	101	PNWRCC	\$55.00	CARPENTER'S HALL RENT
32	10/18/2016	11/1/2016	1/27/2017	87	EXPENSES OF \$50 OR LESS	\$60.33	
33	11/15/2016	12/12/2016	1/27/2017	46	PNWRCC	\$55.00	RENT FOR CARPENTER'S HALL
34	11/1/2016	12/12/2016	1/27/2017	46	EXPENSES OF \$50 OR LESS	\$68.30	

35	11/8/2016	12/12/2016	1/27/2017	46	BERLINER PUB	\$693.71	FOOD FOR EVENT
36	11/8/2016	12/12/2016	1/27/2017	46	ROSETE MARVIN	\$75.00	REINBURSEMENT (GOTV FOOD)
37	2/25/2017	3/10/2017	4/4/2017	25	PNWRCC	\$55.00	CARPENTER'S HALL RENT
38	2/1/2017	3/10/2017	4/4/2017	25	EXPENSES OF \$50 OR LESS	\$56.15	
39	2/21/2017	3/10/2017	4/4/2017	25	POLINTAN RICK	\$143.79	HOLIDAY PARTY 2016
40	2/21/2017	3/10/2017	4/4/2017	25	FLEETWOOD DAVID	\$240.00	LOGO REDESIGN (In-Kind Contribution)
41	12/13/2016	1/10/2017	1/27/2017	17	POLINTAN RICK	\$143.79	HOLIDAY PARTY
42	12/10/2016	1/10/2017	1/27/2017	17	ROSETE MARVIN	\$900.00	HOLIDAY PARTY FOOD
43	1/1/2017	2/10/2017	2/22/2017	12	EXPENSES OF \$50 OR LESS	\$30.29	
44	1/31/2017	2/10/2017	2/22/2017	12	PNWRCC	\$55.00	CARPENTER'S HALL RENT

Total

\$7,672.69

Exhibit C -- Illegal Failure to Report Debt

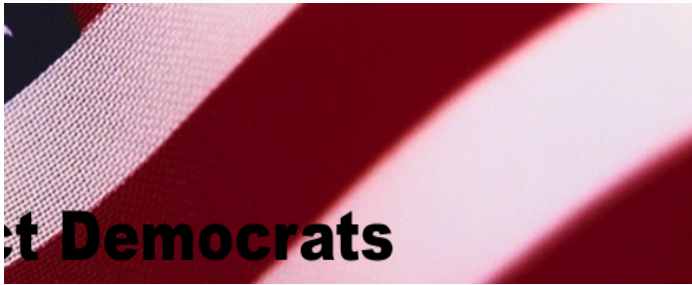
Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
1	BERLINER PUB	7/30/2016	\$867.84	BALLOT PARTY FOOD AND DRINKS	This should have been reported as debt on the 7 day pre-primary report.
2	BERLINER PUB	11/8/2016	\$693.71	FOOD FOR EVENT	This should have been reported as debt on the 7 day pre-general report.
3	KING COUNTY DEMOCRATS	5/24/2016	\$600.00	DUES	This should have been reported as debt on the April C4.
4	RENTON RIVER DAYS	5/10/2016	\$600.00	RENTON RIVER DAYS BOOTH FEES?	This should have been reported as debt on the April C4.
5	KENT SCHOOL DISTRICT	5/24/2016	\$436.13	2016 CAUCUS	This should have been reported as debt on the April C4.
6	CONSTANT CONTACT	4/12/2016	\$390.84	CONSTANT CONTACT NEWSLETTER	This should have been reported as debt on the March C4.

Total \$3,588.52

Exhibit D - Illegal Failure to breakdown expenditures

Violation #	Vendor	Date	Amount	Description	Description of Violation
1	ROSETE MARVIN	12/10/2016	\$900.00	HOLIDAY PARTY FOOD	Failure to identify subvendor that actually received payment for the food.
2	HASEGAWA TOSHIKO	6/19/2016	\$153.71	REIMBURSEMENT	Failure to describe expenditure, failure to identify subvendor that actually received payment.
3	KANGAS ROBERT	5/10/2016	\$153.56	DOMAIN NAME & CAUCUS EXPENSES	Failure to identify subvendor that actually received payment.
4	POLINTAN RICK	12/13/2016	\$143.79	HOLIDAY PARTY	Failure to identify subvendor that actually received payment.

Total \$1,351.06

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Executive Board

2017-2018 – 11th Legislative District Democrats
P.O. Box 1133
Renton, WA 98057-1133



Chair David Fleetwood 425-698-3115 chair@11thliddems.org

Vice Chair	Celia Jackson	319-400-5932	vicechair@11thliddems.org
Treasurer	Robert A. Howard	425-638-3132	treasurer@11thliddems.org
Secretary	Sue Edwards		secretary@11thliddems.org
WSDCC – Female	Kate Kruller		wsdccsw@11thliddems.org
WSDCC – Male	Robert Kangas	206-554-1691	robert@11thliddems.org
KCDCC – Female	Jessica Bonebright		
KCDCC – Female Alt.	Rebecca Ritchie		
KCDCC – Male	Rick Polintan	425-246-4348	
KCDCC – Male Alt.	Gordon Glasgow		gsglasgow@comcast.net

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Upcoming 11th LD Events

11th LD Democrats

Today Sunday, July 9

Tuesday, July 18	7:00pm	General Membership
Tuesday, August 1	7:00pm	E-board meeting
Tuesday, August 15	7:00pm	General Membership
Tuesday, September 5	7:00pm	E-board meeting
Tuesday, September 19	7:00pm	General Membership
Tuesday, October 3	7:00pm	E-board meeting
Tuesday, October 17	7:00pm	General Membership

Events shown in time zone: Pacific Time

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