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*Original via electronic mail to:  
fox.blackhorn@pdc.wa.gov*

June 23, 2017

Fox Blackhorn  
Public Disclosure Commission  
711 Capitol Way, Rm. 206  
P. O. Box 40908  
Olympia, WA 98504-0908

Re: Response To PDC Complaints (Tina Podlodowski)  
Our File No. 6552-003

Dear Mr. Blackhorn:

We write to you today on behalf of our client, Tina Podlodowski, in response to a lengthy complaint submitted by Glen Morgan on June 2, 2017.

We will attempt to address each allegation in turn; however, as further explained herein, the vast majority of the allegations made by Mr. Morgan are fundamentally unfounded and untrue. Additionally, any errors identified in Mr. Morgan's complaint are simple mistakes or oversights that were immediately addressed or rectified in as timely a manner as possible, and ultimately do not rise to the level of gravity insinuated by Mr. Morgan.

***Allegation 1: "Failure to timely file C3 and C4 reports on the day the treasurer is designated."***

Mr. Morgan asserts that Ms. Podlodowski filed her C1 report on January 5, 2016—a day late, and therefore in violation of RCW 42.17A.235(1), which reads:

In addition to the information required under RCW 42.17A.205 and 42.17A.210, *on the day the treasurer is designated*, each candidate or political committee must file with the commission a report of all contributions received and expenditures made prior to that date, if any.

Mr. Morgan's assertion is factually incorrect. The C1 was submitted on January 4, 2016. **Attachment A**. This renders his related allegations regarding three contributions, listed under this primary allegation, totally incorrect:

- Mr. Morgan alleges that as the cash contribution of \$500 was made on January 4, 2016, and that the C1 submitted on January 5, 47.17A.235(1) would have required requires reporting of any contributions or expenditure

*prior* to January 5. However, as explained above, the C1 was submitted on January 4. As the date of the expenditure was not *prior* to January 4, it was, in fact, timely reported on February 8. Mr. Morgan's allegation is incorrect.

- Mr. Morgan's allegation regarding the \$33.86 in-kind contribution on January 4, 2016 suffers from the same flaw as described above. Mr. Morgan's allegation is incorrect.
- In citing an expenditure of \$22.50, Mr. Morgan is referring to the category of "expenses of \$50 or less" listed on the C4. In other words, this was not an expense incurred on January 1, 2016, but rather the total of expenses under \$50, as required by that form. In this case, the total is made up of \$19.00 to the State of Washington for a business license, incurred on January 22, 2016; and \$3.50 in bank fees from KeyBank, incurred on January 31, 2016. There is no violation of state law here, and Mr. Morgan's allegation is incorrect.

***Allegation 2: "Failure to file accurate C3 and C4 reports."***

This allegation contains a lengthy bullet-point list of alleged violations, which will be addressed in order. However, to summarize, the majority of these allegations completely ignore the fact that as information came in to the campaign, details were added to amended reports to provide more information to the PDC. In other words, the campaign reported what it knew in a timely manner, and immediately updated the related filings to reflect the correct information once it was known that such amendments were necessary.

- **Expense to Katherine Bobman:** The dollar amount due to Katherine Bobman was not known at the time of the January report, but the campaign amended its report once the information was received. Additionally, this debt is under the \$250 threshold for reporting under RCW 42.17A.240(8), so the campaign over-reported in this case.
- **Expense to Raven McShane Strategies:** The dollar amount due to Raven McShane Strategies was not known at the time of the January report, but the campaign amended its report once the information was received. Additionally, this debt is under the \$250 threshold for reporting under RCW 42.17A.240(8), so the campaign over-reported in this case.
- **Expense to Alaska Air:** The campaign's treasurer filed an amendment to its report to include this expenditure as soon as he became aware of the expense. Its initial exclusion was an oversight.
- **Expense to Emily's List:** The campaign's treasurer filed an amendment to its report to include this expenditure as soon as he became aware of the expense. Its initial exclusion was an oversight.
- **Expense to City Club:** The campaign's treasurer filed an amendment to its report to include this expenditure as soon as he became aware of the expense. Its initial exclusion was an oversight.
- **Expense to Zeek's Pizza:** The campaign reported the correct amount on the receipt from Zeek's Pizza (\$65.74) on the C4 due on July 12, 2016. Upon confirming the bank statements later that week, the campaign's treasurer

- noticed that the total was higher due to the tip. The C4 was immediately amended to reflect the new amount.
- **Expense to NARAL:** The information was forwarded to the campaign's treasurer after the July 26, 2016 due date for the relevant C4. However, the C4 was immediately amended to include it.
  - **In-Kind from Kelly Evans:** The information was forwarded to the campaign's treasurer after the November 1, 2016 due date for the relevant C4. However, the C4 was immediately amended to include it.
  - **3 In-Kinds From APACE:** The information was forwarded to the campaign's treasurer after the due dates for the relevant C4s. However, the C4s were immediately amended to include these expenditures.

***Allegation 3: "Failure to timely and accurately report debt."***

In this allegation, Mr. Morgan makes bold assertions about how he believes bonuses were addressed by the campaign. Mr. Morgan believes that the bonus paid to Madeleine Foutch was "agreed upon and stipulated in" a service contract. If one is to speak in generalities, the campaign can say with certainty that campaign contracts usually don't have a provision for a *losing* bonus. Regardless, the bonus at issue here was an unplanned bonus paid for good work from the surplus funds at the end of the campaign.

Furthermore, Mr. Morgan's assertion regarding the need to subpoena documents at this stage of the process appears to be part of his ongoing attempt to harass and intimidate those who participate in electoral politics on the other side of the aisle from Mr. Morgan, and should be ignored outright.

***Allegation 4: "Failure to describe goods and/or services in detail."***

Mr. Morgan's main quibble with the list of instances he alleges were violations of RCW 42.17A.240(6), RCW 42.17A.235, and WAC 390-16-037(3) appears to be the level of detail regarding each expenditure. It is important to note that this entire allegation may come from Mr. Morgan's apparent lack of familiarity with the ORCA reporting interface. The memo field is too small to hold the vendor name, full address, and description, so to attempt the maximum amount of transparency permitted by the small field size, the campaign elected to report the vendor name and description.

We have endeavored to address each item in **Attachment B**.

***Allegation 5: "Failure to identify committee officers."***

This allegation comes from a fundamentally flawed reading of RCW 42.17A.205. First, Mr. Morgan asserts that because Ms. Podlodowski hired Moxie Media to handle various elements of its campaign, the consultant from that firm should therefore be named an officer of the campaign. There is simply no support for such an assertion. Committees enlist the services of consulting firms, law firms, and other entities to assist with mailings, graphics, and other

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campaign activities, as well as to assist in ensuring compliance with Washington's campaign finance laws. In no statute or regulation is it required that such firms be made officers of the PACs they are hired by to perform such work. Mr. Morgan's assertion is simply unfounded.

Madeleine Foutch was an employee of Moxie Media, the political consultant for this race, and as paid consultants, they advised the campaign. Ms. Foutch did not "make[], direct[], or authoriz[e] contribution, expenditure, strategic or policy decisions" on behalf of Ms. Podlodowski's campaign, as the definition of officer in WAC 390-05-245 requires.

***Allegation 6: "Illegal unauthorized expenditure of funds by an individual not listed as an officer on C-1pc form."***

While this allegation is difficult to understand, it appears to build off of the previous allegation's faulty premise involving Ms. Foutch and unlisted others. As usual, Mr. Morgan's allegation is not based on evidence, but instead relies on what he asserts is "doubtlessly" true.

All expenses were approved by Ms. Podlodowski before any payment was authorized. No illegal or unauthorized expenditures of funds occurred.

### ***Conclusion***

Setting aside Mr. Morgan's rhetoric about Ms. Podlodowski and her campaign, Ms. Podlodowski wishes it to be known that her campaign attempted to follow the letter and intent of the law in every way. Ms. Podlodowski ultimately wishes to do whatever it takes to rectify the situation, if the PDC *does* find that any of those errors merit any penalty. But due to the limited scope of violations here, aggressive or punitive measures would not support the spirit or intent of the State of Washington's disclosure laws.

Finally, with respect to Mr. Morgan's utterly unfounded claim that any of the above actions, if found to be violations of the law—which we again assert is not the case—were done with malice as contemplated by RCW 42.17A.750(2)(c): there has been absolutely no malicious action undertaken by Ms. Podlodowski or those working with her campaign. Alleging "beliefs" that violations have been committed—with the serious multiplier of allegations of malice—do not amount to sufficient grounds for the level of inquiry that Mr. Morgan is seeking.

If you have any questions, or if there is anything we can do to be of assistance to you, please do not hesitate to contact us.

Sincerely,



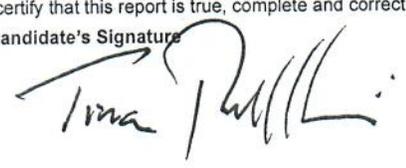
Laura Ewan

cc: Tina Podlodowski (via email)  
Walter Smith (via email)

# Attachment A

# Candidate Registration

**C1**  
(1/12)

Candidate's Name (Give candidate's full name.) <b>Tina Podlodowski</b>		Telephone Number (206) 419-1364
Candidate's Committee Name (Do not abbreviate.) <b>Voters for Tina</b>		Fax Number ( )
Mailing Address PO Box 20655		Candidate's E-Mail Address info@TinaPodlodowski.com
City <b>Seattle</b>	County <b>King</b>	Zip + 4 <b>98102</b>
1. What office are you running for? <b>Secretary of State</b>		Legislative District, County or City <b>Secretary of State, Office</b>
2. Political party (if partisan office) <b>Democrat</b>		3. Date of general or special election <b>11/8/2016</b>
4. How much do you plan to spend during your entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. If no box is checked you are obligated to use Option II, Full Reporting. See instruction manuals for information about reports required and changing reporting options.		
<input type="checkbox"/> Option I <b>MINI REPORTING:</b> In addition to my filing fee of \$_____, I will raise and spend no more than \$5,000, including any charges for inclusion in state and local voters pamphlets. I will not accept more than \$500 in the aggregate from any contributor except myself.		
<input checked="" type="checkbox"/> Option II <b>FULL REPORTING:</b> I will use the Full Reporting system. I will file the frequent, detailed campaign reports required by law.		
5. Treasurer's Name and Address. Does treasurer perform <u>only</u> ministerial functions? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> . See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet.		Daytime Telephone Number
<b>Abbot Taylor, 349 16<sup>th</sup> Ave E #302, Seattle, WA 98112</b>		<b>(206) 218-3108</b>
6. Persons who perform only ministerial functions on your behalf <u>and</u> on behalf of other candidates or political committees. List name, title and address of these persons. See WAC 390-05-243 and next page for details.		<input type="checkbox"/> Continued on attached sheet
<b>Abbot Taylor, 349 16<sup>th</sup> Ave E #302, Seattle, WA 98112</b>		<b>Treasurer</b>
7. Committee Officers and other persons who authorize expenditures or make decisions on your behalf. List name, title and address. See next page for definition of "officer."		
<input type="checkbox"/> Continued on attached sheet		
<b>SHIPPED JAN 4 2016</b>		
8. Campaign Bank or Depository <b>KeyBank</b>	Branch <b>Capitol Hill</b>	City <b>Seattle</b>
9. Related or Affiliated Political Committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet.		
10. Campaign books must be open to the public by appointment between 8 a.m. and 8 p.m. during the eight days before the election, except Saturdays, Sundays, and legal holidays. In the space below, provide contact information for scheduling an appointment and the address where the inspection will take place. It is not acceptable to provide a post office box or an out-of-area address.		
Street Address, Room Number, City where campaign books will be available for inspection <b>514 15<sup>th</sup> Ave E, Seattle, WA 98112</b>		
In order to make an appointment, contact the campaign at (telephone, fax, e-mail): <b>(206) 218-3108</b>		
11. <b>CERTIFICATION:</b> I certify that this report is true, complete and correct to the best of my knowledge.		
Candidate's Signature 		Date <b>1/4/2016</b>

# Attachment B

<b>Date Range In Complaint</b>	
<b>1/1-1/31</b>	
<b>Vendor</b>	<b>Explanation</b>
Bartell's	Limited field size, address commonly available.
Raven (Facebook)	Limited field size, address commonly available; these ads occurred during the period reported.
Moxie Media	Campaign consulting company that provides campaign consulting services. This is the initial payment for campaign consulting, called a retainer on their invoice.
Moxie Media (research)	Research on the issues and the campaign, which speaks for itself.
Alaska	Limited field size, address commonly available.
Overnight	Overnight Printing is the magnet vendor. The campaign should have listed the quantity. Limited field size, address commonly available.
Raven (Google)	Limited field size, address commonly available.
Tina (stamps)	Limited field size, address commonly available.
Bobman (Met Market)	Limited field size, address commonly available.
Raven (Esquin)	Limited field size, address commonly available.
Tina (Alaska)	Limited field size, address commonly available.
Moxie Media (Foutch)	Per 42.17A.240(6), the C4 requires listing expenditures "during the period covered by this report." Since this was made in January and reported in January, it is an expense for January. Campaign management means the management of the campaign, which seems self-explanatory.
Moxie Media (research)	Research on the issues and the campaign, which speaks for itself.
Boruck	Campaign should have listed the quantity. Limited field size, address commonly available.
Raven	Per 42.17A.240(6), the C4 requires listing expenditures "during the period covered by this report." Since this was made in January and reported in January, it is an expense for January.
Abbot	Per 42.17A.240(6), the C4 requires listing expenditures "during the period covered by this report." Since this was made in January and reported in January, it is an expense for January.
<b>2/1-2/29</b>	
<b>Vendor</b>	<b>Explanation</b>
Raven	Payment for a previously reported debt, as listed in the prior C4.
Tina (Emily's List)	Limited field size, address commonly available.
Raven (Facebook)	Limited field size, address commonly available; these ads occurred during the period reported.
Maddie (Office Depot)	Limited field size, address commonly available.
Maddie (Young Dems)	Limited field size, address commonly available.
Abbot	Payment for a previously reported debt, as listed in the prior C4.

Bobman (Met Market)	Payment for a previously reported debt, as listed in the prior C4. Limited field size, address commonly available.
Moxie	Expense occurred during the reporting period.
Moxie (Maddie)	Expense occurred during the reporting period.
Moxie (Trade Printery)	The campaign should have listed the quantity. Limited field size, address commonly available.
Moxie (Thompson Signs)	The campaign should have listed the quantity. Limited field size, address commonly available.
Raven (Esquin)	Payment for a previously reported debt, as listed in the prior C4. Limited field size, address commonly available.
Tina (Hilton)	Limited field size, address commonly available.
Moxie (Trade Printery)	The campaign should have listed the quantity. Limited field size, address commonly available.
Moxie (Cap City Press)	The campaign should have listed the quantity. Limited field size, address commonly available.
Maddie (Verizon)	Limited field size, address commonly available.
Maddie (GSBA)	Limited field size, address commonly available.
Tina (Hilton)	Limited field size, address commonly available.
Callfire	This is an online service that provides autodial services for a monthly fee. It was used to contact voters for a variety of reasons throughout the year, not just for one specific purpose.
Abbot	Expense occurred during the reporting period.
Raven	Expense occurred during the reporting period.
Raven (Google)	Expense occurred during the reporting period. Limited field size, address commonly available.
Darci	Expense occurred during the reporting period.
<b>3/1-3/31</b>	
<b>Vendor</b>	<b>Explanation</b>
Abbot	Payment for a previously reported debt, as listed in the prior C4.
Darci	Payment for a previously reported debt, as listed in the prior C4.
Callfire	Self-explanatory.
George Bakan (SGN)	Limited field size, address commonly available; did not know the ad date so it wasn't reported at that time.
SGN	Ad date on the same date the payment was made.
Moxie	Expense occurred during the reporting period.
Moxie (Maddie)	Expense occurred during the reporting period.
Maddie (Verizon)	Limited field size, address commonly available.
Maddie (Ken's)	Limited field size, address commonly available.
Maddie (Wagner's/Thatcher's)	Limited field size, address commonly available.
Callfire	Expense occurred during the reporting period.
Raven	Expense occurred during the reporting period.
Abbot	Expense occurred during the reporting period.

<b>4/1-4/30</b>	
<b>Vendor</b>	<b>Explanation</b>
Raven	Payment for a previously reported debt, as listed in the prior C4.
Abbot	Payment for a previously reported debt, as listed in the prior C4.
Maddie (Verizon)	Limited field size, address commonly available.
Tina (Comfort)	Limited field size, address commonly available.
Tina (Davenport)	Limited field size, address commonly available.
Tina (Spokane Dems)	Limited field size, address commonly available.
Michelle (Safeway)	Limited field size, address commonly available.
Moxie	Expense occurred during the reporting period.
Moxie (Maddie)	Expense occurred during the reporting period.
Raven	Expense occurred during the reporting period.
Callfire	Expense occurred during the reporting period.
Abbot	Expense occurred during the reporting period.
<b>5/1-5/31</b>	
<b>Vendor</b>	<b>Explanation</b>
Raven	Payment for a previously reported debt, as listed in the prior C4.
Abbot	Payment for a previously reported debt, as listed in the prior C4.
Tina (Herban)	Limited field size, address commonly available.
Tina (Best Western)	Limited field size, address commonly available.
Maddie (Verizon)	Limited field size, address commonly available.
Tina (SecState)	Limited field size, address commonly available.
Tina (Hampton)	Limited field size, address commonly available.
Tina (Oxford)	Limited field size, address commonly available.
Moxie	Expense occurred during the reporting period.
Moxie (Maddie)	Expense occurred during the reporting period.
Tina (GSBA)	Limited field size, address commonly available.
Tina (Pride)	Limited field size, address commonly available.
Tina (DSA)	Limited field size, address commonly available.
Tina (Clark Dems)	Limited field size, address commonly available.
Raven	Expense occurred during the reporting period.
Raven (Facebook)	Limited field size, address commonly available; date Expense occurred during the reporting period.
Tina (Custom Ink)	Should have added quantity; limited field size, address commonly available.
Tina (City Club)	Limited field size, address commonly available.
Abbot	Expense occurred during the reporting period.
<b>6/1-7/11</b>	
<b>Vendor</b>	<b>Explanation</b>
Abbot	Payment for a previously reported debt, as listed in the prior C4.
Tina (FedEx)	Should have added quantity; limited field size, address commonly available; literature printing is self-explanatory.
Maddie (Verizon)	Limited field size, address commonly available.

Tina (FedEx)	Should have added quantity; limited field size, address commonly available; literature printing is self-explanatory.
Mary (USPS)	Limited field size, address commonly available.
Tina (Office Depot)	Limited field size, address commonly available.
Tina (Custom Ink)	Should have added quantity; limited field size, address commonly available.
Tina (Cap City Pride)	Limited field size, address commonly available.
Tina (USPS)	Limited field size, address commonly available.
Tina (WA Dems)	Limited field size, address commonly available.
Tina (Safeway)	Limited field size, address commonly available.
Moxie	Expense occurred during the reporting period.
Moxie (Maddie)	Expense occurred during the reporting period.
Moxie (Boruck)	Should have added quantity; limited field size, address commonly available.
Tina (Target)	Limited field size, address commonly available.
Tina (Custom Ink)	Should have added quantity; limited field size, address commonly available.
Tina (Uwa/Tai)	Limited field size, address commonly available.
Tina (Facebook)	Limited field size, address commonly available; date not required/during the period.
Abbot	Expense occurred during the reporting period.
Tina (Wells Fargo)	Limited field size, address commonly available.
Tina (APCC)	Limited field size, address commonly available.
Tina (Zeek's)	Limited field size, address commonly available.
Maddie (Verizon)	Limited field size, address commonly available.
Moxie (Facebook)	Limited field size, address commonly available; date not required/during the period.
<b>7/12-7/25</b>	
<b>Vendor</b>	<b>Explanation</b>
Tina (BiteSquad)	Limited field size, address commonly available.
Tina (Facebook)	Limited field size, address commonly available; date not required/during the period.
Moxie (Facebook)	Limited field size, address commonly available; date not required/during the period.
Moxie (Maddie)	During the period; self-explanatory.
Tina (Jefferson Dems)	Limited field size, address commonly available.
Callfire	Expense occurred during the reporting period.
Tina (DoubleTree)	Limited field size, address commonly available.
SWAY (Facebook)	Limited field size, address commonly available; date not required/during the period.
Tina (Zeek's)	Limited field size, address commonly available.
Tina (Facebook)	Limited field size, address commonly available; date not required/during the period.
Tina (34th Dems)	Limited field size, address commonly available.

Tina (BiteSquad)	Limited field size, address commonly available.
Facebook	Expense occurred during the reporting period.
<b>7/26-8/31</b>	
<b>Vendor</b>	<b>Explanation</b>
Tina (BiteSquad)	Limited field size, address commonly available.
Tina (BiteSquad)	Limited field size, address commonly available.
Tina (Facebook)	Limited field size, address commonly available; date not required/during the period.
Newman	During the period.
Abbot	During the period.
Janet (Ann Pearl)	Limited field size, address commonly available.
Jan (Teaworks)	Limited field size, address commonly available.
Maddie (Verizon)	Limited field size, address commonly available.
Tina (Custom Ink)	Should have added quantity; limited field size, address commonly available.
Maddie (USPS)	Limited field size, address commonly available.
Tina (Mo-Chilli)	Limited field size, address commonly available.
Nicole (Callfire)	Address reported on previous C4 reports; limited field size, address commonly available; self-explanatory.
Nicole (Trader Joe's)	Limited field size, address commonly available.
Moxie (Maddie)	Expense occurred during the reporting period.
Newman	Expense occurred during the reporting period.
Tina (Facebook)	Limited field size, address commonly available; date not required/during the period.
Abbot	Expense occurred during the reporting period.
<b>9/1-10/17</b>	
<b>Vendor</b>	<b>Explanation</b>
Abbot	payment for a previously reported debt, as listed in the prior C4.
Tina (Alaska)	Limited field size, address commonly available.
Maddie (Verizon)	Limited field size, address commonly available.
Maddie (USPS)	Limited field size, address commonly available.
Maddie (Google)	Limited field size, address commonly available.
Moxie (Maddie)	During the period; self-explanatory.
Moxie (Thompson)	Should have added quantity; limited field size, address commonly available.
Nancy (Costco/Safeway)	Limited field size, address commonly available.
NW Asian Weekly	Invoice did not state an ad date.
Tina (Facebook)	Limited field size, address commonly available; date not required/during the period.
Tina (Zain's)	Limited field size, address commonly available.
Tina (Hampton)	Limited field size, address commonly available.
Abbot	Expense occurred during the reporting period.
Newman	Expense occurred during the reporting period.

Maddie (Verizon)	Limited field size, address commonly available.
Maddie (USPS)	Limited field size, address commonly available.
Maddie (Google)	Limited field size, address commonly available.
Maddie (Staples)	Limited field size, address commonly available.
Maddie (LifeWise)	Limited field size, address commonly available.
Nicole (Trader Joe's)	Limited field size, address commonly available.
Bobman (Met Market)	Limited field size, address commonly available.
Tina (Hilton)	Limited field size, address commonly available.
Maddie (Verizon)	Limited field size, address commonly available.
Revel	Invoice did not state an ad date or stations in time for this C4, but further information was reported on the debt payment on the 10/18-10/31 C4.
<b>10/18-10/31</b>	
<b>Vendor</b>	<b>Explanation</b>
API (NW Asian Weekly)	Limited field size, address commonly available; donation date was the date API stated, ad was in the 10/22 issue.
API (Seattle Chinese Post)	Limited field size, address commonly available; donation date was the date API stated, ad was in the 10/22 issue.
Moxie (Maddie)	During the period; self-explanatory.
Moxie (Trade Printery)	Should have added quantity; limited field size, address commonly available.
API (NW Asian Weekly)	Limited field size, address commonly available; donation date was the date API stated, ad was in the 10/22 issue.
API (Int'l Examiner)	Limited field size, address commonly available; donation date was the date API stated, ad was in the 10/22 issue.
Linda (Terra Plata)	Limited field size, address commonly available.
Tina (Wild Ginger)	Limited field size, address commonly available.
Tina (Facebook)	Limited field size, address commonly available; date not required/during the period.
Tina (USPS)	Limited field size, address commonly available.
Abbot	Expense occurred during the reporting period.
Newman	Expense occurred during the reporting period.
LPA	Expense occurred during the reporting period.
<b>11/1-11/30</b>	
<b>Vendor</b>	<b>Explanation</b>
Abbot	Payment for a previously reported debt, as listed in the prior C4.
LPA	Payment for a previously reported debt, as listed in the prior C4.
Newman	Payment for a previously reported debt, as listed in the prior C4.
Tina (Safeway)	Limited field size, address commonly available.
Tina (Met Market/Peterso)	Limited field size, address commonly available.
Moxie (Maddie)	Expense occurred during the reporting period.
Tina (Facebook)	This is a reimbursement; limited field size, address commonly available; date not required/during the period.

Tina (Starbucks)	This is a reimbursement; limited field size, address commonly available.
Tina (Westin)	This is a reimbursement; limited field size, address commonly available.
Maddie (LifeWise)	Limited field size, address commonly available.
Maddie (Verizon)	Limited field size, address commonly available.
Tina (Terra Plata)	Nothing mucked up, this is a reimbursement; limited field size, address commonly available; date not required/during the period.
Newman	Expense occurred during the reporting period.
Abbot	Expense occurred during the reporting period.