

To Whom it May Concern –

It has come to my attention that the Pierce County Democratic Central Committee has violated multiple provisions of **RCW 42.17A**.

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

State law requires that candidates and committees file frequent, accurate, and timely reports of contributions, expenditures, in-kind contributions, and debt. Unfortunately, the Pierce County Democratic Central Committee failed on numerous occasions to do this. Additionally, they may have failed to timely deposit contributions within 5 business days. Please see **Exhibit A “Illegal Late Reported/Deposited Contributions by Pierce County Democrats”** and **Exhibit B “Illegally Late Reported Expenditures by Pierce County Democrats”**

Additionally, the Pierce County Democratic Party has **failed to submit a single contribution (C3) or expenditure (C4) report in 2017**, despite having received many contributions and making many expenditures during the relevant time period. This needs to be corrected immediately.

There are numerous irregularities on the Pierce County Democratic Central Committee's filings, including contributions from themselves and illegal donations from other candidate authorized committees. The irregularities and illegal contributions must be rectified immediately.

**2) Failure to report occupation and employer information for donors over \$100. (Violation of RCW 42.17A.240, WAC 390-16-037)**

Washington's campaign finance law requires a campaign to timely report contributions received. The information required to be disclosed includes the name and address of the source of contributions that exceed \$25 in the aggregate, and the employer and occupation of any individual contributor giving more than \$100 in the aggregate. Unfortunately, the Pierce County Democratic Party failed to include this information for the following contributions:

LEIGHTON JUSTIN 6/8/2016 \$250.00 N TACOMA WA 98405

**3) 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 Pierce County Democratic Central Committee failed to illegally report the following debts on preceding C4s: (See **Exhibit C “Illegal Failure to Report Debt by Pierce County Democrats”**)

**4) 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 Pierce County Democratic Party illegally failed to break down the following expenses: (See **Exhibit D "Illegal Failure to break down expenditures by Pierce County Democrats"**)

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

The Pierce County Democratic Party failed to list following individuals as officers, as required by **RCW 42.17A.205(2)(c)**:

**Treasurer: Yolanda Rucker**  
**State Committeeman: Eric Herde**  
**State Committeewoman: Anita Latch**  
**Membership/Asst. Treasurer: Jordan Waits**  
**Sergeant at Arms: Julian Wheeler**

Only the following individuals were accurately listed on the 2017 C1PC. :

**Chair: Gina Bua**  
**Vice Chair: Tim Farrell**  
**Secretary: Patti Dailey**

Alarminglly, the true treasurer was not even listed on the committee's C1PC 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."

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

I have reason to believe the following individuals have made illegal expenditures for the committee, in violation of state law:

**Treasurer: Yolanda Rucker**  
**State Committeeman: Eric Herde**  
**State Committeewoman: Anita Latch**  
**Membership/Asst. Treasurer: Jordan Waits**  
**Sergeant at Arms: Julian Wheeler**

The PDC should investigate the possibility that the Pierce County Democratic Party 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 -- Illegal Late Reported/Deposited Contributions by Pierce County Democrats

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
1	10/16/2015	10/19/2015	4/15/2016		179	\$0.24 Unitemized.
2	10/24/2015	10/26/2015	4/15/2016		172	\$100.00 GARDNER LAURA
3	10/23/2015	10/26/2015	4/15/2016		172	\$250.00 JINKINS LAURIE
4	10/23/2015	10/26/2015	4/15/2016		172	\$20.00 JINKINS LAURIE
5	10/24/2015	10/26/2015	4/15/2016		172	\$300.00 ADAM SMITH FOR CONGRESS COMMITTEE
6	10/24/2015	10/26/2015	4/15/2016		172	\$75.00 FARRELL TIMOTHY
7	10/24/2015	10/26/2015	4/15/2016		172	\$10.00 Contributions of \$25 or less contributed by: 1 persons.
8	9/30/2015	10/5/2015	3/20/2016		167	\$75.00 DEMARCO KIMBERLY
9	10/2/2015	10/5/2015	3/20/2016		167	\$155.00 DRESCHER KEIL
10	9/30/2015	10/5/2015	3/20/2016		167	\$75.00 EDWARDS KAREN
11	10/2/2015	10/5/2015	3/20/2016		167	\$25.00 EDWARDS KAREN
12	10/2/2015	10/5/2015	3/20/2016		167	\$78.00 FEUERSTEIN CINDY
13	9/30/2015	10/5/2015	3/20/2016		167	\$150.00 FRANKLIN T'WINA
14	10/2/2015	10/5/2015	3/20/2016		167	\$45.00 FRANKLIN T'WINA
15	10/2/2015	10/5/2015	3/20/2016		167	\$75.00 GILES JACQUELYN E
16	10/2/2015	10/5/2015	3/20/2016		167	\$794.00 GILES VANESSA
17	10/2/2015	10/5/2015	3/20/2016		167	\$50.00 GOGERTY-NORTHTRIP EMILY
18	10/2/2015	10/5/2015	3/20/2016		167	\$170.00 GROVES LAURA
19	10/1/2015	10/5/2015	3/20/2016		167	\$75.00 HAGEN WAYNE
20	10/2/2015	10/5/2015	3/20/2016		167	\$50.00 HAGEN WAYNE
21	10/2/2015	10/5/2015	3/20/2016		167	\$150.00 HARRISON RANDY
22	10/2/2015	10/5/2015	3/20/2016		167	\$250.00 HILLS DAVID
23	10/2/2015	10/5/2015	3/20/2016		167	\$60.00 IBSEN ANDERS
24	9/28/2015	10/5/2015	3/20/2016		167	\$75.00 NIXON WILLIAM
25	10/2/2015	10/5/2015	3/20/2016		167	\$250.00 NORTHTRIP IAN
26	10/2/2015	10/5/2015	3/20/2016		167	\$25.00 NORTHTRIP IAN
27	10/2/2015	10/5/2015	3/20/2016		167	\$110.00 PELOQUIN MARISA
28	10/2/2015	10/5/2015	3/20/2016		167	\$281.00 PIERCE COUNTY DEMOCRATIC CENTRAL COMMITTEE
29	9/30/2015	10/5/2015	3/20/2016		167	\$1,250.00 PIERCE COUNTY YOUNG
30	10/2/2015	10/5/2015	3/20/2016		167	\$5.00 QUINLAN THOMAS P II
31	10/2/2015	10/5/2015	3/20/2016		167	\$1,000.00 SADLER JEFF
32	10/2/2015	10/5/2015	3/20/2016		167	\$50.00 SAWYER DAVID
33	10/2/2015	10/5/2015	3/20/2016		167	\$125.00 TOWNSEND DENNIS
34	9/28/2015	10/5/2015	3/20/2016		167	\$75.00 VERNER MARY B.
35	10/2/2015	10/5/2015	3/20/2016		167	\$335.00 WILLIAMS KARL
36	10/2/2015	10/5/2015	3/20/2016		167	\$65.00 WILLIAMS MARK
37	10/2/2015	10/5/2015	3/20/2016		167	\$60.00 WOLF KATHLEEN
38	9/30/2015	10/5/2015	3/20/2016		167	\$75.00 WONG YOSHIE

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
39	9/30/2015	10/5/2015	3/20/2016	167	\$600.00	29TH LEGISLATIVE DISTRICT
40	10/2/2015	10/5/2015	3/20/2016	167	\$5.00	ARNETT CONSTANCE M
41	10/2/2015	10/5/2015	3/20/2016	167	\$250.00	BAINES JESSIE
42	10/2/2015	10/5/2015	3/20/2016	167	\$250.00	BAINES JESSIE
43	9/30/2015	10/5/2015	3/20/2016	167	\$75.00	BARLOW ELIZABETH
44	10/2/2015	10/5/2015	3/20/2016	167	\$150.00	BARLOW ELIZABETH
45	10/1/2015	10/5/2015	3/20/2016	167	\$75.00	BAUER TOMMY
46	10/2/2015	10/5/2015	3/20/2016	167	\$388.00	BOAD JESSICA
47	10/2/2015	10/5/2015	3/20/2016	167	\$105.00	CAMPBELL SUSAN
48	10/2/2015	10/5/2015	3/20/2016	167	\$175.00	COEN DAN
49	10/2/2015	10/5/2015	3/20/2016	167	\$1,000.00	COHEN LOREN
50	10/2/2015	10/5/2015	3/20/2016	167	\$150.00	CRAWFORD JAMES
51	9/30/2015	10/5/2015	3/20/2016	167	\$150.00	DARNEILLE JEANNIE
52	10/2/2015	10/5/2015	3/20/2016	167	\$250.00	JENKINS, SR. WILL
53	10/2/2015	10/5/2015	3/20/2016	167	\$150.00	JENKINS, SR. WILL
54	10/2/2015	10/5/2015	3/20/2016	167	\$275.00	JOHNSON JOHNATHAN L
55	9/30/2015	10/5/2015	3/20/2016	167	\$75.00	KIRK GAIL
56	9/28/2015	10/5/2015	3/20/2016	167	\$1,250.00	LADENBURG JOHN AND
57	10/2/2015	10/5/2015	3/20/2016	167	\$500.00	LADENBURG JOHN
58	10/2/2015	10/5/2015	3/20/2016	167	\$700.00	LADENBURG JOHN
59	10/2/2015	10/5/2015	3/20/2016	167	\$50.00	LEIGHTON JUSTIN
60	9/29/2015	10/5/2015	3/20/2016	167	\$450.00	LINDQUIST MARK
61	10/2/2015	10/5/2015	3/20/2016	167	\$150.00	LOPEZ JOE
62	10/2/2015	10/5/2015	3/20/2016	167	\$40.00	MATTSEN TERESE
63	9/30/2015	10/5/2015	3/20/2016	167	\$600.00	MCCARTHY PAT
64	10/2/2015	10/5/2015	3/20/2016	167	\$110.00	MCCORMICK JAMES
65	10/2/2015	10/5/2015	3/20/2016	167	\$250.00	WONG YOSHIE
66	10/2/2015	10/5/2015	3/20/2016	167	\$600.00	YOUNG DEREK
67	10/2/2015	10/5/2015	3/20/2016	167	\$13.00	LATCH ANITA Item Donator
68	10/2/2015	10/5/2015	3/20/2016	167	\$17.00	LATCH ANITA Item Donator
69	10/2/2015	10/5/2015	3/20/2016	167	\$13.00	LATCH ANITA Item Donator
70	10/2/2015	10/5/2015	3/20/2016	167	\$33.00	LATCH ANITA Item Donator
71	10/2/2015	10/5/2015	3/20/2016	167	\$20.00	LATCH ANITA Item Donator
72	10/2/2015	10/5/2015	3/20/2016	167	\$100.00	BAARSMA WILLIAM H Item
73	10/2/2015	10/5/2015	3/20/2016	167	\$67.00	CHILDREN'S MUSEUM OF TACOMA Item Donator
74	10/2/2015	10/5/2015	3/20/2016	167	\$50.00	GROVES LAURA Item Donator
75	10/2/2015	10/5/2015	3/20/2016	167	\$350.00	ISENSON LINDA Item Donator
76	10/2/2015	10/5/2015	3/20/2016	167	\$200.00	ISENSON LINDA Item Donator
77	10/2/2015	10/5/2015	3/20/2016	167	\$15.00	ISENSON LINDA Item Donator
78	10/3/2015	10/5/2015	3/20/2016	167	\$350.00	ISENSON LINDA Item Donator
79	10/3/2015	10/5/2015	3/20/2016	167	\$500.00	ISENSON LINDA Item Donator
80	10/2/2015	10/5/2015	3/20/2016	167	\$15.00	GERMAN NORMA L Item
81	10/2/2015	10/5/2015	3/20/2016	167	\$20.00	GERMAN NORMA L Item
82	10/2/2015	10/5/2015	3/20/2016	167	\$279.00	WILLIAMS KARL Item Donator

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83	10/2/2015	10/5/2015	3/20/2016	167	\$1,000.00	NORTHRIP PAM AND CHARLES Item Donator
84	10/2/2015	10/5/2015	3/20/2016	167	\$50.00	ETC TACOMA Item Donator
85	10/2/2015	10/5/2015	3/20/2016	167	\$30.00	VALHALLA COFFEE Item
86	10/2/2015	10/5/2015	3/20/2016	167	\$300.00	TRIANGLE PACIFIC LLC Item
87	10/2/2015	10/5/2015	3/20/2016	167	\$38.00	GARMAN AL Item Donator
88	10/2/2015	10/5/2015	3/20/2016	167	\$150.00	MY HERO HANDYMAN Item
89	10/2/2015	10/5/2015	3/20/2016	167	\$121.00	TACOMA RAINIERS Item
90	10/2/2015	10/5/2015	3/20/2016	167	\$210.00	HOTEL MURANO Item Donator
91	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	ISENSEN BEV Item Buyer
92	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	CURTICE CAROLYN Item Buyer
93	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	MATTSON DOUG Item Buyer
94	10/2/2015	10/5/2015	3/20/2016	167	\$23.00	SAWYER DAVID Item Buyer
95	10/2/2015	10/5/2015	3/20/2016	167	\$7.00	GROVES LAURA Item Buyer
96	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	GROVES LAURA Item Buyer
97	10/3/2015	10/5/2015	3/20/2016	167	\$100.00	QUINLAN THOMAS P II Item
98	10/3/2015	10/5/2015	3/20/2016	167	\$0.00	QUINLAN THOMAS P II Item
99	10/2/2015	10/5/2015	3/20/2016	167	\$100.00	SADLER JEFF Item Buyer
100	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	SADLER JEFF Item Buyer
101	10/2/2015	10/5/2015	3/20/2016	167	\$90.00	SADLER JEFF Item Buyer
102	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	BECKENDORF JERRY W Item
103	10/2/2015	10/5/2015	3/20/2016	167	\$300.00	NORTHRIP IAN Item Buyer
104	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	NORTHRIP IAN Item Buyer
105	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	NORTHRIP IAN Item Buyer
106	10/2/2015	10/5/2015	3/20/2016	167	\$4.00	RODRIQUEZ RALPH Item Buyer
107	10/2/2015	10/5/2015	3/20/2016	167	\$10.00	HUSTON GREG Item Buyer
108	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	MOSESLY KORBETT Item Buyer
109	10/2/2015	10/5/2015	3/20/2016	167	\$5.00	ARNETT CONSTANCE M Item
110	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	ARNETT CONSTANCE M Item
111	10/2/2015	10/5/2015	3/20/2016	167	\$30.00	ARNETT CONSTANCE M Item
112	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	ARNETT CONSTANCE M Item
113	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	ARNETT CONSTANCE M Item
114	10/2/2015	10/5/2015	3/20/2016	167	\$0.00	BARLOW ELIZABETH Item
115	10/2/2015	10/5/2015	3/20/2016	167	\$205.00	Contributions of \$25 or less contributed by: 16 persons.
116	10/5/2015	10/12/2015	3/20/2016	160	\$100.00	DARNEILLE JEANNIE
117	10/5/2015	10/12/2015	3/20/2016	160	\$75.00	FRIENDS OF MARIA
118	10/5/2015	10/12/2015	3/20/2016	160	\$300.00	HARRY TRUMAN FUND
119	10/5/2015	10/12/2015	3/20/2016	160	\$75.00	HESTER REBECCA
120	10/5/2015	10/12/2015	3/20/2016	160	\$100.00	ORDONEZ DYLAN
121	10/5/2015	10/12/2015	3/20/2016	160	\$600.00	PEOPLE FOR DEREK KILMER
122	10/11/2015	10/12/2015	3/20/2016	160	\$66.00	PIERCE COUNTY DEMOCRATIC CENTRAL COMMITTEE
123	10/5/2015	10/12/2015	3/20/2016	160	\$150.00	PIERCE COUNTY TACOMA ALLIANCE FOR RETIRED

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
124	10/11/2015	10/12/2015	3/20/2016		160	\$225.00 SEIU 775 QUALITY CARE
125	10/5/2015	10/12/2015	3/20/2016		160	\$30.00 SRAIL DEBI
126	10/8/2015	10/12/2015	3/20/2016		160	\$50.00 ADLER LAUREN
127	10/5/2015	10/12/2015	3/20/2016		160	\$224.00 BAARSMA WILLIAM H
128	10/11/2015	10/12/2015	3/20/2016		160	\$300.00 CONSTANTINE DOW
129	10/11/2015	10/12/2015	3/20/2016		160	\$200.00 CONSTANTINE DOW
130	10/5/2015	10/12/2015	3/20/2016		160	\$150.00 CORNEILLE WALTER
131	10/5/2015	10/12/2015	3/20/2016		160	\$1,250.00 JINKINS LAURIE
132	10/5/2015	10/12/2015	3/20/2016		160	\$150.00 KAPPAHahn SALLY
133	10/5/2015	10/12/2015	3/20/2016		160	\$300.00 KENNEDY FUND
134	10/5/2015	10/12/2015	3/20/2016		160	\$150.00 KIRK GAIL
135	10/5/2015	10/12/2015	3/20/2016		160	\$194.00 KRUPA & CLARK P.S.
136	10/5/2015	10/12/2015	3/20/2016		160	\$50.00 MACDONALD LYNN
137	10/5/2015	10/12/2015	3/20/2016		160	\$113.00 MATTSen TERESE
138	10/5/2015	10/12/2015	3/20/2016		160	\$50.00 MOELLER JIM
139	10/5/2015	10/12/2015	3/20/2016		160	\$15.00 MOELLER JIM
140	10/5/2015	10/12/2015	3/20/2016		160	\$75.00 MYERS PEGGY
141	10/7/2015	10/12/2015	3/20/2016		160	\$50.00 WORTHAM LATASHA
142	10/5/2015	10/12/2015	3/20/2016		160	\$133.00 KILDUFF CHRISTINE Item
143	10/5/2015	10/12/2015	3/20/2016		160	\$40.00 BABIC JOANNE Item Donator
144	10/5/2015	10/12/2015	3/20/2016		160	\$15.00 GERMAN NORMA L Item
145	10/5/2015	10/12/2015	3/20/2016		160	\$50.00 CANZLER RON Item Donator
146	10/5/2015	10/12/2015	3/20/2016		160	\$20.00 CANZLER RON Item Donator
147	10/5/2015	10/12/2015	3/20/2016		160	\$500.00 WATKINS MEGAN AND JULIAN Item Donator
148	10/5/2015	10/12/2015	3/20/2016		160	\$20.00 YAMBE BRYAN Item Donator
149	10/5/2015	10/12/2015	3/20/2016		160	\$0.00 EDWARDS KAREN Item Buyer
150	10/5/2015	10/12/2015	3/20/2016		160	\$0.00 SRAIL DEBI Item Buyer
151	10/5/2015	10/12/2015	3/20/2016		160	\$100.00 GROVES LAURA Item Buyer
152	10/5/2015	10/12/2015	3/20/2016		160	\$5.00 SMITHERMAN KAREN Item
153	10/5/2015	10/12/2015	3/20/2016		160	\$17.00 HESTER REBECCA Item Buyer
154	10/5/2015	10/12/2015	3/20/2016		160	\$12.00 HESTER REBECCA Item Buyer
155	10/5/2015	10/12/2015	3/20/2016		160	\$10.00 GRAVES MARILYN Item Buyer
156	10/12/2015	10/19/2015	3/20/2016		153	\$600.00 HECK DENNY HECK FOR
157	6/30/2016	7/4/2016	10/16/2016		104	\$100.00 GARDNER LAURA
158	7/1/2016	7/4/2016	10/16/2016		104	\$0.12 Miscellaneous Receipts
159	6/27/2016	7/4/2016	10/16/2016		104	\$30.00 Contributions of \$25 or less contributed by: 2 persons.
160	9/6/2015	9/7/2015	12/13/2015		97	\$150.00 WOOLVERTON DONNA
161	7/7/2016	7/11/2016	10/16/2016		97	\$99.00 PIERCE COUNTY DEMOCRATIC CENTRAL COMMITTEE
162	6/3/2016	6/6/2016	9/11/2016		97	\$0.39 Miscellaneous Receipts
163	6/3/2016	6/6/2016	9/11/2016		97	\$20.00 Contributions of \$25 or less contributed by: 2 persons.

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
164	7/5/2016	7/11/2016	10/16/2016	97	\$90.00	Contributions of \$25 or less contributed by: 5 persons.
165	12/31/2015	1/11/2016	4/15/2016	95	\$167.00	PIERCE COUNTY DEMOCRATIC CENTRAL COMMITTEE
166	12/31/2015	1/11/2016	4/15/2016	95	\$162.00	PIERCE COUNTY DEMOCRATIC CENTRAL COMMITTEE
167	12/5/2015	1/11/2016	4/15/2016	95	\$10.00	Contributions of \$25 or less contributed by: 1 persons.
168	12/5/2015	1/11/2016	4/15/2016	95	\$10.00	Contributions of \$25 or less contributed by: 1 persons.
169	9/9/2015	9/14/2015	12/13/2015	90	\$40.00	BETOR MALAKAY
170	9/9/2015	9/14/2015	12/13/2015	90	\$80.00	BLOCKER KEITH
171	9/9/2015	9/14/2015	12/13/2015	90	\$40.00	WOODARDS VICTORIA
172	9/10/2015	9/14/2015	12/13/2015	90	\$100.00	KUETER VINCE
173	9/10/2015	9/14/2015	12/13/2015	90	\$50.00	MARATAS MICHAEL
174	9/10/2015	9/14/2015	12/13/2015	90	\$50.00	MULLEN CARLOS
175	9/10/2015	9/14/2015	12/13/2015	90	\$75.00	SRAIL DEBI
176	9/10/2015	9/14/2015	12/13/2015	90	\$40.00	WORTHAM LATASHA
177	9/11/2015	9/14/2015	12/13/2015	90	\$150.00	IZANT PHYLLIS
178	9/13/2015	9/14/2015	12/13/2015	90	\$40.00	LAAKSO JOHN
179	9/13/2015	9/14/2015	12/13/2015	90	\$75.00	LAAKSO JOHN
180	6/8/2016	6/13/2016	9/11/2016	90	\$250.00	LEIGHTON JUSTIN
181	6/10/2016	6/13/2016	9/11/2016	90	\$40.00	MCCARTHY PAT
182	9/9/2015	9/14/2015	12/13/2015	90	\$87.02	Miscellaneous Receipts
183	7/15/2016	7/18/2016	10/16/2016	90	\$0.21	Miscellaneous Receipts
184	6/18/2016	6/20/2016	9/11/2016	83	\$40.00	MCCARTHY CONOR
185	6/18/2016	6/20/2016	9/11/2016	83	\$40.00	RASMUSSEN MARILYN
186	6/18/2016	6/20/2016	9/11/2016	83	\$100.00	ROONEY KERI
187	6/17/2016	6/20/2016	9/11/2016	83	\$50.00	SMABY BEVERLY
188	6/17/2016	6/20/2016	9/11/2016	83	\$0.08	Miscellaneous Receipts
189	9/25/2015	9/28/2015	12/13/2015	76	\$150.00	BAYLISS ROBERT
190	9/27/2015	9/28/2015	12/13/2015	76	\$75.00	CAMPBELL SUSAN
191	9/26/2015	9/28/2015	12/13/2015	76	\$150.00	COX PATTI
192	9/26/2015	9/28/2015	12/13/2015	76	\$75.00	DAVIS RASHELLE
193	9/23/2015	9/28/2015	12/13/2015	76	\$75.00	DOOR JULIE
194	9/26/2015	9/28/2015	12/13/2015	76	\$35.00	FALLSTONE KRISTINE
195	9/26/2015	9/28/2015	12/13/2015	76	\$40.00	FALLSTONE KRISTINE
196	9/27/2015	9/28/2015	12/13/2015	76	\$75.00	FARRIS ROBIN
197	9/26/2015	9/28/2015	12/13/2015	76	\$150.00	GILES JACQUELYN E
198	9/26/2015	9/28/2015	12/13/2015	76	\$225.00	GROVES LAURA
199	9/25/2015	9/28/2015	12/13/2015	76	\$150.00	HERDE ED
200	9/26/2015	9/28/2015	12/13/2015	76	\$150.00	ISENSEN BEV
201	9/26/2015	9/28/2015	12/13/2015	76	\$150.00	ISENSEN LINDA
202	9/25/2015	9/28/2015	12/13/2015	76	\$150.00	JENSEN JAN
203	9/26/2015	9/28/2015	12/13/2015	76	\$75.00	JOHNSON JOHNATHAN L

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
204	9/26/2015	9/28/2015	12/13/2015		76	\$75.00 JOHNSON JOHNATHAN L
205	9/25/2015	9/28/2015	12/13/2015		76	\$75.00 KILDUFF CHRISTINE
206	9/25/2015	9/28/2015	12/13/2015		76	\$75.00 LANTZ MARTHA
207	9/24/2015	9/28/2015	12/13/2015		76	\$75.00 LATCH ANITA
208	9/24/2015	9/28/2015	12/13/2015		76	\$150.00 MACDONALD LYNN
209	9/24/2015	9/28/2015	12/13/2015		76	\$225.00 NORTHRIP IAN
210	9/25/2015	9/28/2015	12/13/2015		76	\$75.00 BAARMSA WILLIAM H
211	9/25/2015	9/28/2015	12/13/2015		76	\$75.00 NORTHRIP IAN
212	9/26/2015	9/28/2015	12/13/2015		76	\$150.00 REYNOLDS SHANNON
213	9/26/2015	9/28/2015	12/13/2015		76	\$225.00 ROBERTS-DEMPSEY PAT
214	9/25/2015	9/28/2015	12/13/2015		76	\$75.00 SAWYER DAVID
215	9/22/2015	9/28/2015	12/13/2015		76	\$75.00 SCHNEIDER STEVEN
216	9/25/2015	9/28/2015	12/13/2015		76	\$75.00 SEAQUISTT LARRY
217	9/27/2015	9/28/2015	12/13/2015		76	\$75.00 SINDERMAN CHRISTIAN
218	9/23/2015	9/28/2015	12/13/2015		76	\$75.00 SMITHERMAN KAREN
219	9/22/2015	9/28/2015	12/13/2015		76	\$600.00 TALBERT RICK
220	9/25/2015	9/28/2015	12/13/2015		76	\$75.00 TOWNSEND DENNIS
221	9/26/2015	9/28/2015	12/13/2015		76	\$1,250.00 WASHINGTON STATE DEMOCRATIC CENTRAL
222	8/3/2016	8/8/2016	10/16/2016		69	\$300.00 26TH LEGISLATIVE DISTRICT
223	8/5/2016	8/8/2016	10/16/2016		69	\$0.48 Miscellaneous Receipts
224	8/3/2016	8/8/2016	10/16/2016		69	\$20.00 Contributions of \$25 or less contributed by: 2 persons.
225	8/11/2016	8/15/2016	10/16/2016		62	\$2,000.00 ALLIANCE TO PROTECT I-502
226	8/11/2016	8/15/2016	10/16/2016		62	\$40.00 DOWNES NATHANIEL S
227	8/19/2016	8/22/2016	10/16/2016		55	\$250.00 ACTIVE IN DEMOCRACY
228	8/19/2016	8/22/2016	10/16/2016		55	\$5,500.00 KENNEDY FUND
229	8/20/2016	8/22/2016	10/16/2016		55	\$40.00 LINDQUIST MARK
230	8/20/2016	8/22/2016	10/16/2016		55	\$300.00 PIERCE COUNTY DEMOCRATIC CENTRAL COMMITTEE
231	8/20/2016	8/22/2016	10/16/2016		55	\$80.00 PIERCE COUNTY DEMOCRATIC CENTRAL COMMITTEE
232	8/19/2016	8/22/2016	10/16/2016		55	\$0.12 Miscellaneous Receipts
233	10/23/2016	10/24/2016	12/12/2016		49	\$366.00 31ST LEGISLATIVE DISTRICT
234	10/21/2016	10/24/2016	12/12/2016		49	\$3,500.00 PEOPLE FOR DEREK KILMER
235	10/23/2016	10/24/2016	12/12/2016		49	\$111.00 PIERCE COUNTY DEMOCRATIC CENTRAL COMMITTEE
236	10/21/2016	10/24/2016	12/12/2016		49	\$0.06 Miscellaneous Receipts
237	10/23/2016	10/24/2016	12/12/2016		49	\$45.00 Contributions of \$25 or less contributed by: 2 persons.
238	2/8/2016	3/10/2016	4/25/2016		46	\$40.00 BLAIR FRANCES E
239	2/9/2016	3/10/2016	4/25/2016		46	\$40.00 BOCK LAURIE
240	2/9/2016	3/10/2016	4/25/2016		46	\$50.00 MCGINNIS JOHN
241	2/9/2016	3/10/2016	4/25/2016		46	\$50.00 MCGINNIS NANCY
242	2/9/2016	3/10/2016	4/25/2016		46	\$40.00 O'REILLY DEBORAH

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
243	2/9/2016	3/10/2016	4/25/2016	46	\$40.00	WILLIAMS VONTEICE R
244	2/8/2016	3/10/2016	4/25/2016	46	\$40.00	AKERVICK ROBERT
245	2/5/2016	3/10/2016	4/25/2016	46	\$30.00	Contributions of \$25 or less contributed by: 2 persons.
246	9/2/2016	9/5/2016	10/17/2016	42	\$0.40	Miscellaneous Receipts
247	9/3/2016	9/5/2016	10/17/2016	42	\$10.00	Contributions of \$25 or less contributed by: 1 persons.
248	8/30/2016	9/5/2016	10/16/2016	41	\$300.00	2ND LEGISLATIVE DISTRICT
249	8/30/2016	9/5/2016	10/16/2016	41	\$50.00	ROBISON GEORGE C
250	8/30/2016	9/5/2016	10/16/2016	41	\$100.00	TOWNSEND DENNIS
251	9/2/2016	9/5/2016	10/16/2016	41	\$0.40	Miscellaneous Receipts
252	9/3/2016	9/5/2016	10/16/2016	41	\$20.00	Contributions of \$25 or less contributed by: 2 persons.
253	11/6/2016	11/7/2016	12/13/2016	36	\$2,500.00	PEOPLE FOR PATTY MURRAY
254	11/4/2016	11/7/2016	12/13/2016	36	\$0.91	Miscellaneous Receipts
255	11/3/2016	11/7/2016	12/13/2016	36	\$20.00	Contributions of \$25 or less contributed by: 2 persons.
256	9/5/2016	9/12/2016	10/16/2016	34	\$10.00	Contributions of \$25 or less contributed by: 1 persons.
257	6/12/2015	6/15/2015	7/16/2015	31	\$55.00	CORNEILLE WALTER
258	6/12/2015	6/15/2015	7/16/2015	31	\$40.00	COEN DAN
259	6/15/2015	6/22/2015	7/7/2015	15	\$50.00	BLOCKER KEITH
260	6/15/2015	6/22/2015	7/7/2015	15	\$110.00	LAAKSO JOHN
261	6/15/2015	6/22/2015	7/7/2015	15	\$110.00	KILDUFF CHRISTINE
262	6/15/2015	6/22/2015	7/7/2015	15	\$10.00	PIERCE COUNTY DEMOCRATS
263	6/4/2015	6/8/2015	6/18/2015	10	\$220.00	KAPPAHN SALLY
264	6/4/2015	6/8/2015	6/18/2015	10	\$40.00	HARROWE DAVID
265	6/4/2015	6/8/2015	6/18/2015	10	\$55.00	LOPEZ JOE
266	6/4/2015	6/8/2015	6/18/2015	10	\$55.00	LOPEZ EVELYN
267	6/4/2015	6/8/2015	6/18/2015	10	\$110.00	SANTORNO CARLA
268	6/4/2015	6/8/2015	6/18/2015	10	\$40.00	Contributions of \$25 or less contributed by: 2 persons.
269	6/5/2015	6/8/2015	6/18/2015	10	\$0.14	Miscellaneous Receipts
270	7/17/2015	7/20/2015	7/29/2015	9	\$0.03	Miscellaneous Receipts
271	6/12/2015	6/15/2015	6/23/2015	8	\$189.00	PIERCE COUNTY DEMOCRATS
272	6/12/2015	6/15/2015	6/23/2015	8	\$55.00	WILLIAMS VONTEICE R
273	6/12/2015	6/15/2015	6/23/2015	8	\$110.00	ROBISON GEORGE
274	6/12/2015	6/15/2015	6/23/2015	8	\$110.00	PEOPLE FOR DEREK KILMER
275	6/12/2015	6/15/2015	6/23/2015	8	\$110.00	WILLIAMS KARL
276	6/12/2015	6/15/2015	6/23/2015	8	\$27.50	NIXON JAMIE

<b>Exhibit B -- Illegally Late Reported Expenditures by Pierce County Democrats</b>							
<b>Violation #</b>	<b>Expenditure Date</b>	<b>Due Date</b>	<b>Date Reported</b>	<b>Days Late</b>	<b>Vendor/Unitemized Expenditures</b>	<b>Amount</b>	<b>Description</b>
1	10/13/2015	10/27/2015	4/15/2016		171 EXPENSES OF \$50 OR LESS	50	
2	10/20/2015	10/27/2015	4/15/2016		171 VISI PRINTING	407.53	
3	10/21/2015	10/27/2015	4/15/2016		171 CONSTANT CONTACT	87.61	
4	10/21/2015	10/27/2015	4/15/2016		171 AUCTION SERVICES	955.88	Fundraising Event Expenses
5	10/16/2015	10/27/2015	4/15/2016		171 MICHALEK LAURA	3500	AUCTIONEER
6	9/3/2015	10/13/2015	3/20/2016		159 HAGGEN FOOD & PHARMACY	142.11	MEETING EXPENSES
7	9/8/2015	10/13/2015	3/20/2016		159 ISENSON LINDA	100	CHAIR EXPENSE
8	9/12/2015	10/13/2015	3/20/2016		159 AMAZON MARKETPLACE	93.65	WASHINGTON STATE FAIR EXPENDITURE
9	9/22/2015	10/13/2015	3/20/2016		159 COAST WENATCHEE CENTER	367.43	STATE MEETING
10	10/1/2015	10/13/2015	3/20/2016		159 HOTEL MURANO	12000	KPB EXPENSES
11	10/5/2015	10/13/2015	3/20/2016		159 HOTEL MURANO	174.13	Fundraising Event Expenses
12	10/8/2015	10/13/2015	3/20/2016		159 HOTEL MURANO	7579.86	KPB EXPENSES
13	10/8/2015	10/13/2015	3/20/2016		159 MCNALLY MANAGEMENT	860	RENT
14	9/1/2015	10/13/2015	3/20/2016		159 EXPENSES OF \$50 OR LESS	199.11	
15	10/2/2015	10/13/2015	3/20/2016		159 ALWAYS AFFORDABLE FLOWERS	445.09	KPB EXPENSES
16	9/2/2015	10/13/2015	3/20/2016		159 NGPVAN	250	General Operation and Overhead
17	9/21/2015	10/13/2015	3/20/2016		159 CONSTANT CONTACT	87.61	DIRECT EMAIL

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
18	10/2/2015	10/13/2015	3/20/2016		159 NGPVAN	311.7	NGP FEES
19	9/9/2015	10/13/2015	3/20/2016		159 COSTCO	448.81	WASHINGTON STATE FAIR EXPENDITURE
20	9/11/2015	10/13/2015	3/20/2016		159 COSTCO	61.57	WASHINGTON STATE FAIR EXPENDITURE
21	10/2/2015	10/13/2015	3/20/2016		159 PIERCE COUNTY CENTRAL LABOR COUNCIL, AFL-CIO	71.25	PRINTING
22	10/2/2015	10/13/2015	3/20/2016		159 SQUARE	393	SQUARE FEES KPB
23	10/27/2015	12/10/2015	4/15/2016		127 EXPENSES OF \$50 OR LESS	155.44	
24	11/12/2015	12/10/2015	4/15/2016		127 RAINIER CONNECT	354.6	General Operation and Overhead
25	11/6/2015	12/10/2015	4/15/2016		127 HERDE ED	177.2	FAIR EXPENSES
26	11/4/2015	12/10/2015	4/15/2016		127 PEARMAN BLAINE	174.41	FAIR EXPENSES
27	11/2/2015	12/10/2015	4/15/2016		127 NGPVAN	186.89	General Operation and Overhead
28	11/3/2015	12/10/2015	4/15/2016		127 NGPVAN	250	General Operation and Overhead
29	11/3/2015	12/10/2015	4/15/2016		127 NGPVAN	250	General Operation and Overhead
30	11/21/2015	12/10/2015	4/15/2016		127 CONSTANT CONTACT	87.61	General Operation and Overhead
31	11/25/2015	12/10/2015	4/15/2016		127 GUTIERREZ GLORIA	1127.5	AUCTION EXPENSE
32	11/13/2015	12/10/2015	4/15/2016		127 COSTCO	53.07	DEBATE WATCH PARTY
33	11/14/2015	12/10/2015	4/15/2016		127 PIERCE COUNTY CENTRAL LABOR COUNCIL, AFL-CIO	114.7	COPYING
34	10/27/2015	12/10/2015	4/15/2016		127 GERMAN NORMA L	156	Fundraising Event Expenses
35	10/29/2015	12/10/2015	4/15/2016		127 MCNALLY MANAGEMENT	430	General Operation and Overhead
36	11/18/2015	12/10/2015	4/15/2016		127 WEINMAN CONSULTING	300	DEBATE WATCH PARTY

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
37	12/1/2015	1/11/2016	4/15/2016		95 EXPENSES OF \$50 OR LESS	11.03	
38	12/15/2015	1/11/2016	4/15/2016		95 RAINIER CONNECT	117.01	General Operation and Overhead
39	12/15/2015	1/11/2016	4/15/2016		95 RAY GIBSON'S CABALLERO CLUB	275	HOLIDAY PARTY
40	12/24/2015	1/11/2016	4/15/2016		95 28TH LD DEMOCRATS	1256	BUTTON EXPENSES
41	12/17/2015	1/11/2016	4/15/2016		95 MCNALLY MANAGEMENT	860	General Operation and Overhead
42	12/2/2015	1/11/2016	4/15/2016		95 NGPVAN	250	General Operation and Overhead
43	12/2/2015	1/11/2016	4/15/2016		95 NGPVAN	102.58	General Operation and Overhead
44	12/21/2015	1/11/2016	4/15/2016		95 CONSTANT CONTACT	60.23	General Operation and Overhead
45	10/18/2016	11/1/2016	12/12/2016		41 EXPENSES OF \$50 OR LESS	0	
46	10/28/2016	11/1/2016	12/12/2016		41 MARISA PELOQUIN FOR SENATE	500	Contributions
47	10/18/2016	11/1/2016	12/12/2016		41 28TH LD DEMOCRATS	1817	BUTTONS
48	10/25/2016	11/1/2016	12/12/2016		41 HOTEL MURANO	1000	DEPOSIT FOR ELECTION NIGHT EVENT
49	10/19/2016	11/1/2016	12/12/2016		41 TALBERT RICK	15000	TALBERT CAMPAIGN
50	5/1/2015	6/10/2015	6/17/2015		7 EXPENSES OF \$50 OR LESS	224.54	
51	5/27/2015	6/10/2015	6/17/2015		7 RAINBOW CENTER	100	BOOTH FEES FOR OUT IN THE PARK
52	5/22/2015	6/10/2015	6/17/2015		7 PIERCE COUNTY CENTRAL LABOR COUNCIL, AFL-CIO	96.3	MEETING COPIES (2 MONTHS)
53	5/22/2015	6/10/2015	6/17/2015		7 VISI PRINTING	90.45	PRINTING
54	5/21/2015	6/10/2015	6/17/2015		7 CONSTANT CONTACT	87.61	EMAIL DATABASE
55	5/1/2015	6/10/2015	6/17/2015		7 COSTCO	51.62	MEETING EXPENSES

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
56	5/1/2015	6/10/2015	6/17/2015		7 MCNALLEY MANAGEMENT	430	RENT
57	5/21/2015	6/10/2015	6/17/2015		7 RAINIER CONNECT	116.43	TELEPHONE AND INTERNET
58	4/22/2015	5/11/2015	5/16/2015		5 COSTCO	234.65	FOOD FOR FISH BAKE
59	4/20/2015	5/11/2015	5/16/2015		5 PIERCE COUNTY DEMOCRATS	87.59	TRANSFER TO CHECKING
60	4/24/2015	5/11/2015	5/16/2015		5 BEVERAGES & MOR	210.88	BEVERAGES FOR FISH BAKE
61	4/1/2015	5/11/2015	5/16/2015		5 EXPENSES OF \$50 OR LESS	236.53	
62	4/25/2015	5/11/2015	5/16/2015		5 EMERALD QUEEN CASINO	85	FISH BAKE EXPENDITURE
63	4/16/2015	5/11/2015	5/16/2015		5 RAINIER CONNECT	116.43	TELEPHONE AND INTERNET
64	6/3/2015	7/14/2015	7/16/2015		2 HOTEL MURANO	1500	DEPOSIT FOR KEEP PIERCE BLUE
65	6/1/2015	7/14/2015	7/16/2015		2 EXPENSES OF \$50 OR LESS	121.43	
66	6/22/2015	7/14/2015	7/16/2015		2 CONSTANT CONTACT	87.61	EMAIL SERVICES
67	6/6/2015	7/14/2015	7/16/2015		2 MCNALLEY MANAGEMENT	430	RENT
68	6/4/2015	7/14/2015	7/16/2015		2 TACOMA FREEDOM FAIR	210	FREEDOM FAIR FEE
69	6/23/2015	7/14/2015	7/16/2015		2 WESTERN WASHINGTON FAIR, PUYALLUP	1400	WASHINGTON STATE FAIR BOOTH DEPOSIT
70	7/2/2015	7/14/2015	7/16/2015		2 NGPVAN	250	WEBSITE, EMAIL CAMPAIGN PROGRAM
71	6/30/2015	7/14/2015	7/16/2015		2 TACOMA RAINIERS	1757.75	TACOMA RAINIERS TICKET PURCHASE FOR FUNDRAISER
72	11/2/2016	12/12/2016	12/14/2016		2 PIERCE COUNTY CENTRAL LABOR COUNCIL, AFL-CIO	104.3	COPYING

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
73	11/8/2016	12/12/2016	12/14/2016		2 CHERYL STOVER PHOTOGRAPHY	816	ELECTION NIGHT PARTY EXPENSES
74	11/2/2016	12/12/2016	12/14/2016		2 FRIENDS OF LINDA FARMER	1000	CAMPAIGN DONATION - GENERAL
75	11/2/2016	12/12/2016	12/14/2016		2 FRIENDS OF MARI LEAVITT	1000	CAMPAIGN DONATION - GENERAL
76	11/8/2016	12/12/2016	12/14/2016		2 MCNALLY MANAGEMENT	430	RENT
77	11/16/2016	12/12/2016	12/14/2016		2 MITCHELL JEANNINE C	66.08	ELECTION NIGHT PARTY EXPENSES
78	11/1/2016	12/12/2016	12/14/2016		2 EXPENSES OF \$50 OR LESS	25	
79	11/24/2016	12/12/2016	12/14/2016		2 US POSTAL SERVICE	117.5	RE-ORG MAILING
80	11/30/2016	12/12/2016	12/14/2016		2 RAINIER CONNECT	236.78	PHONE/INTERNET
81	11/9/2016	12/12/2016	12/14/2016		2 EDMONDS CAROLYN	1000	CAMPAIGN DONATION - GENERAL
82	11/9/2016	12/12/2016	12/14/2016		2 HOTEL MURANO	6900.57	General Operation and Overhead
83	11/2/2016	12/12/2016	12/14/2016		2 NGPVAN	523.23	PROCESSING FEES
84	11/30/2016	12/12/2016	12/14/2016		2 NGPVAN	500	NOVEMBER/DECEMBER 2016
85	11/1/2016	12/12/2016	12/14/2016		2 FRIENDS OF MICHELLE CHATTERTON	1000	CAMPAIGN DONATION - GENERAL
86	11/4/2016	12/12/2016	12/14/2016		2 FRIENDS TO ELECT AMY PIVETTA HOFFMAN	1000	CAMPAIGN DONATION - GENERAL
87	11/7/2016	12/12/2016	12/14/2016		2 MILLENNIALS FOR A VIBRANT PIERCE COUNTY	1000	CONTRIBUTION
88	11/8/2016	12/12/2016	12/14/2016		2 MILLENNIALS FOR A VIBRANT PIERCE COUNTY	1000	CONTRIBUTION



### Exhibit C -- Illegal Failure to Report Debt by Pierce County Democrats

Vendor	Date	Amount	Description	Debt that was illegally not reported.		
HOTEL MURANO	11/9/2016	6900.57	General Operation and Overhead	This should have been reported as debt on the 7 day pre-general C4.		
PIERCE COLLEGE	8/4/2016	4691.38	CONVENTION COSTS	This should have been reported as debt on the 7 day pre-primary C4.		
WESTERN WASHINGTON FAIR PUYALLUP	7/13/2016	2858	FAIR EXPENSES	This should have been reported as debt on the 21 day pre-primary C4.		
WESTERN WASHINGTON FAIR PUYALLUP	8/2/2016	2750	FAIR EXPENSES	This should have been reported as debt on the 7 day pre-primary C4.		
FEDEX OFFICE	4/3/2016	2470.66	PRECINCT CAUCUS DATA	This should have been reported as debt on the C4 covering the month of March.		
28TH LD DEMOCRATS	10/18/2016	1817	BUTTONS	This should have been reported as debt on the 21 day pre-general C4.		
FEDEX OFFICE	5/2/2016	1756.94	CAUCUS COPIES	This should have been reported as debt on the C4 covering the month of April.		

Vendor	Date	Amount	Description	Debt that was illegally not reported.		
ISEN SON BEV	5/13/2016	1556	CAUCUS EXPENSES	This should have been reported as debt on the C4 covering the month of April.		
JERRY HALLMA N INSURAN CE	4/27/2016	1505.98	ANNUAL INSURANCE PREMIUM	This should have been reported as debt on the C4 covering the month of March.		
HOTEL MURANO	10/25/2016	1000	DEPOSIT FOR ELECTION NIGHT EVENT	This should have been reported as debt on the 21 day pre-general C4.		
MCNALLY MANAGE MENT	8/4/2016	860	RENT	This should have been reported as debt on the 7 day pre-primary C4.		
MCNALLY MANAGE MENT	8/29/2016	860	RENT	This should have been reported as debt on the 7 day pre-primary C4.		
CHERYL STOVER PHOTOG RAPHY	11/8/2016	816	ELECTION NIGHT PARTY EXPENSES	This should have been reported as debt on the 7 day pre-general C4.		
28TH LD DEMOCR ATS	4/20/2016	629.89	CAUCUS COPIES	This should have been reported as debt on the C4 covering the month of March.		
NGPVAN	11/2/2016	523.23	PROCESSING FEES	This should have been reported as debt on the 7 day pre-general C4.		
NGPVAN	11/30/2016	500	NOVEMBER/D ECEMBER 2016	This should have been reported as debt on the 21 day pre-general C4.		
MCNALLY MANAGE MENT	3/7/2016	455	RENT AND TWO KEYS	This should have been reported as debt on the C4 covering the month of February.		

Vendor	Date	Amount	Description	Debt that was illegally not reported.		
MCNALLY MANAGEMENT	4/6/2016	430	(Likely for rent, party illegally failed to provide description)	This should have been reported as debt on the C4 covering the month of March.		
MCNALLY MANAGEMENT	3/9/2016	430	RENT	This should have been reported as debt on the C4 covering the month of February.		
MCNALLY MANAGEMENT	1/27/2016	430	General Operation and Overhead	This should have been reported as debt on the C4 covering the month of December 2015.		
MCNALLY MANAGEMENT	6/10/2016	430	(Likely for rent, party illegally failed to provide description)	This should have been reported as debt on the C4 covering the month of May.		
MCNALLY MANAGEMENT	11/8/2016	430	RENT	This should have been reported as debt on the 7 day pre-general C4.		
MCNALLY MANAGEMENT	10/3/2016	430	General Operation and Overhead	This should have been reported as debt on the post-primary C4.		
BEST WESTERN ALDERWOOD	2/2/2016	260.66	(Likely for lodging or a function of somesort, party illegally failed to provide description)	This should have been reported as debt on the C4 covering January.		

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**Exhibit D -- Illegal Failure to breakdown expenditures by Pierce County  
Democrats**

Vendor	Date	Amount	Description	Failure to breakdown expenditure.		
PIERCE COUNTY CENTRAL LABOR COUNCIL AFL-CIO	6/3/2016	99.45	PRINTING	Failure to identify who actually performed the printing.		
PIERCE COUNTY CENTRAL LABOR COUNCIL AFL-CIO	11/2/2016	104.3	COPYING	Failure to identify who actually performed the copying.		
28TH LD DEMOCRATS	4/20/2016	629.89	CAUCUS COPIES	Failure to identify true subvendor who printed copies.		
28TH LD DEMOCRATS	10/18/2016	1817	BUTTONS	Failure to identify true subvendor of buttons & button materials/paraphenalia		
ISENSEN BEV	5/13/2016	1556	CAUCUS EXPENSES	Failure to identify subvendors of where purchases were made, what purchases were for.		
NW PROGRESSIVE INSTITUTE	4/13/2016	250		Failure to describe expenditure. Potential illegal use of committee funds.		
ISENSEN LINDA	7/26/2016	200	CHAIR EXPENSES	Failure to describe expenditure. Potential illegal use of committee funds.		

Vendor	Date	Amount	Description	Failure to breakdown expenditure.		
NGPVAN	1/2/2016	250		Failure to describe expenditure.		
NGPVAN	4/2/2016	250		Failure to describe expenditure.		
NGPVAN	6/2/2016	250		Failure to describe expenditure.		
ISENSON LINDA	7/30/2016	121.41		Failure to describe expenditure.		