

June 1, 2017

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VIA EMAIL

Micaiah Titus Ragins
Compliance Coordinator
Washington State Public Disclosure Commission
Evergreen Plaza
711 Capitol Way South #206
Olympia, Washington 98504
pdcsupport@pdc.wa.gov

RE: PDC Complaint Against Teresa Purcell

Dear Mr. Ragins:

I write on behalf of Teresa Purcell in response to the Public Disclosure Commission (“PDC”) Complaint and corresponding citizen action notice filed against Ms. Purcell by Glen Morgan on May 2, 2017 (“May 2 Complaint”). This letter constitutes Ms. Purcell’s response to the May 2 Complaint.

The May 2 Complaint alleges that Ms. Purcell’s C-4 expenditure form for March 2017 was due on April 10, 2016. This cannot be the case, as April 10, 2016 is more than one year *before* March 2017. Ms. Purcell filed a C-4 form in April 2017 in which she accurately reported a single campaign expenditure she made in March 2017, a time period that follows the conclusion of the election Ms. Purcell was contesting. Even if Ms. Purcell filed this report on April 27, 2017, as the May 2 Complaint alleges, there is no public harm caused by any short delay, and any such harm was cured by Ms. Purcell accurately reporting her March 2017 expenditure on her recently filed C-4 form.

The May 2 Complaint alleges that Ms. Purcell failed to timely report a \$500.00 payment to Mark Purcell—which Ms. Purcell reported as an expenditure in April 2017—as debt on “her 7 day pre-general C4 and all subsequent C4s.” Ms. Purcell paid Mark Purcell \$500.00 for damage to her campaign office that Mark Purcell uncovered and reported to Ms. Purcell long after the campaign moved out. Ms. Purcell reported that payment on her March 2017 C-4 form, the first C-4 form she was required to file since winding down her campaign in early-December 2016. *See* RCW 42.17A.235 (explaining that a candidate is obligated to file a C-4 form only if the candidate “has received a contribution or made an expenditure in the preceding calendar month”).

135772607.1

Micaiah Titus Ragins
June 1, 2017
Page 2

The May 2 Complaint next alleges that Ms. Purcell failed to timely report debt or expenditures for legal fees. RCW 42.17A.235(2) only requires campaigns and political action committees to timely report expenditures; it does not require former candidates to report personal expenses. Ms. Purcell believes her legal fees are a personal expense, and she has treated them as such. Therefore, as far as Ms. Purcell is aware, the statute did not require her to disclose these payments as expenditures on any C-4 forms.

The May 2 Complaint alleges that several of Ms. Purcell's C-4 forms "lack[] complete addresses for expenditures to Melissa Vincent" and the "Go Forth Committee," and urges that "Purcell must amend these reports to include the addresses immediately." Ms. Purcell recently filed amended C-4 forms in which she included complete addresses for expenditures to Melissa Vincent. Those forms are attached here as Exhibit A. The address for Go Fourth Committee is P.O. Box 783, Longview, Washington, 98632.

The May 2 Complaint likewise alleges that Ms. Purcell's C-4 forms lack complete addresses for expenditures associated with "MULTIPLE newspapers and radio stations." Ms. Purcell did not make payments directly to the referenced media outlets. Instead, she paid her vendor, Free Range Productions, which purchased media slots on her behalf. Invoices for the payments Ms. Purcell made to Free Range Productions are attached here as Exhibit B. Ms. Purcell's C-4 form No. 100757483 (attached here as Exhibit C) discloses an address for Free Range Production.

Finally, the May 2 Complaint alleges, without factual or legal basis, that a \$200 payment to the Go Fourth Committee of Longview, Washington was "an illegal expenditure of campaign funds for personal purposes." Ms. Purcell's campaign committee donated \$200 to the Go Fourth Committee in connection with Ms. Purcell's participation in the Longview Fourth of July parade as a political candidate. The May 2 Complaint fails to explain why this payment was illegal. It was not.

Ms. Purcell is eager to resolve these issues amicably, without further legal action. To that end, we are happy to provide the PDC whatever documents the PDC needs to close this case. Please confirm that you received this correspondence, and do not hesitate to reach out to me directly if you have any questions.

Micaiah Titus Ragins
June 1, 2017
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Ms. Purcell reserves all rights and remedies.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Lauren E. Staniar".

Lauren E. Staniar

LES

EXHIBIT A

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100760456
	AMENDS
	100757478
	05-12-2017

Candidate or Committee Name (Do not abbreviate. Include full name)
TERESA M PURCELL (People for Teresa Purcell)

Mailing Address
 PO Box 1670

City
 Longview, WA

Zip + 4 98632	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2016
Report Period Covered From (last C-4) 11/01/16	To (end of period) 11/30/16	Final Report? Yes No X

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			\$ 225,202.00
2. Cash received (From line 2, Schedule A)	\$ 12,557.00		
3. In kind contributions received (From line 1, Schedule B).....	0.00		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			12,557.00
5. Loan principal repayments made (From line 2, Schedule L).....	0.00		
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)	0.00		
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			237,759.00
9. Total pledge payments due (From line 2, Schedule B).....	0.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	196,184.67
11. Total cash expenditures (From line 4, Schedule A)	37,718.61
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	37,718.61
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	233,903.28

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (503) 969-9146

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	3,855.72
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	3,855.72

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature TERESA PURCELL	Date 12/12/16	Treasurer's Signature Dianne M Quast	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 TERESA M PURCELL (People for Teresa Purcell) 11/01/16 11/30/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/01/2016	3,242.00	11/06/2016	135.00			
11/03/2016	4,675.00	11/08/2016	1,105.00			
11/04/2016	2,300.00	11/29/2016	1,100.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 12,557.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	246.59
11/08/16	GUENTHER CREATIVE 1402 Third Ave #406 Seattle, WA 98101		GUENTHER CREATIVE, production, creative for radio, video	10,000.00
11/29/16	GUENTHER CREATIVE 1402 Third Ave #406 Seattle, WA 98101		GUENTHER CREATIVE, production / creative for video, radio	17,000.00
11/11/16	ANGELA JOSSY 815 PACIFIC AVE #417 TACOMA, WA 98402		web fee	600.00
11/03/16	ACTIVATE PO Boc 442553 Lawrence, KS 66044		dialer minutes	1,480.00
11/04/16	THE DAILY NEWS 770 11th Ave Longview, WA 98632		full page ad	2,779.69
11/01/16	US POSTAL SERVICE 957 14th Ave Longview, WA 98632		postage	68.00

Total from attached pages \$ 5,544.33

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 37,718.61

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

TERESA M PURCELL (People for Teresa Purcell)

11/01/16

11/30/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
11/04/16	US POSTAL SERVICE 957 14th Ave Longview, WA 98632		po box	102.00
11/09/16	MELISSA VINCETT 1025 S Prospect St Tacoma, WA 98405		Nov 1-9 salary	1,000.00
11/16/16	MELISSA VINCETT 1025 S Prospect St Tacoma, WA 98405		Nov mileage	117.12
11/16/16	MELISSA VINCETT 1025 S Prospect St Tacoma, WA 98405		wages - week 2/Nov	1,000.00
11/08/16	MASTHEAD RESTAURANT 1210 Ocean Beach Hwy Longview, WA 98632		meals - election night	179.51
11/14/16	LOST ROO 1700 Pacific Ave Long Beach, WA 98631		meals	90.11
11/16/16	OFFICE MAX 600 Triangle Center Longview, WA 98632		supplies	81.60
11/21/16	CHELSEA TALBERT 238 E 50th Street Tacoma, WA 98404		salary -	1,000.00
11/21/16	MARK PURCELL 1118 14th Ave Longview, WA 98632		office rent	1,200.00
11/21/16	CITY OF LONGVIEW 1525 Broadway St Longview, WA 98362		water/sewer	536.00
11/21/16	US POSTAL SERVICE 957 14th Ave Longview, WA 98632		stamps	237.99

Page Total \$ 5,544.33

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100760453
	AMENDS
	100757479
	05-12-2017

Candidate or Committee Name (Do not abbreviate. Include full name)
TERESA M PURCELL (People for Teresa Purcell)

Mailing Address
 PO Box 1670

City
 Longview, WA

Zip + 4 98632	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2016
Report Period Covered From (last C-4) 10/18/16	To (end of period) 10/31/16	Final Report? Yes No X

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			\$ 196,075.95
2. Cash received (From line 2, Schedule A)	\$ 29,017.00		
3. In kind contributions received (From line 1, Schedule B).....	109.05		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			29,126.05
5. Loan principal repayments made (From line 2, Schedule L).....	0.00		
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)	0.00		
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			225,202.00
9. Total pledge payments due (From line 2, Schedule B).....	0.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	140,388.28
11. Total cash expenditures (From line 4, Schedule A)	55,687.34
12. In kind expenditures (goods & services) (From line 1, Schedule B)	109.05
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	55,796.39
14. Loan principal repayments made (From line 2, Schedule L).....	0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	196,184.67

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (503) 969-9146

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	29,017.33
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	27,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	2,017.33

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature TERESA PURCELL	Date 11/01/16	Treasurer's Signature Dianne M Quast	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 TERESA M PURCELL (People for Teresa Purcell) 10/18/16 10/31/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/18/2016	3,930.00	10/23/2016	900.00	10/31/2016	1,200.00	
10/20/2016	11,070.00	10/25/2016	4,840.00			
10/21/2016	1,450.00	10/27/2016	5,627.00			

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 29,017.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	282.36
10/19/16	COPRINTCO 1146 15th Ave Longview, WA 98632		COPRINTCO, printing rack cards	1,722.06
10/19/16	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS, printing/ mailing services of mailer	5,144.98
10/19/16	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS, postage for mailer	7,321.17
10/19/16	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS, printing of mailer	1,888.22
10/19/16	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		CAPITOL CITY PRESS, postage of mailer (USPS)	2,441.43
10/20/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		FREE RANGE PRODUCTIONS, cable buy (Comcast)	16,000.00

Total from attached pages \$ 20,887.12

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 55,687.34

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

TERESA M PURCELL (People for Teresa Purcell)

10/18/16

10/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/19/16	FIBER CREDIT UNION Ocean Beach Hwy Longview, WA 98632		wiring fees	80.00
10/19/16	JO BREWER 13724 N WILD HAZEL MARANA, AZ 85658		office supplies	56.13
10/20/16	SOUND PUBLISHING 11323 Commando Rd W Everett, WA 98204		Aberdeen paper ad	365.00
10/20/16	CASCADE NETWORKS PO Box 887 Longview, WA 98632		monthly fee	56.56
10/27/16	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		supercard mailer #3	4,863.15
10/27/16	ACTIVATE PO Boc 442553 Lawrence, KS 66044		robocall	590.40
10/28/16	CITY OF KELSO 203 S Pacific W Kelso, WA 98626		community event registration	100.00
10/28/16	MELISSA VINCETT 1025 S Prospect St Tacoma, WA 98405		office supplies	62.11
10/28/16	MELISSA VINCETT 1025 S Prospect St Tacoma, WA 98405		car magnets	62.62
10/28/16	MELISSA VINCETT 1025 S Prospect St Tacoma, WA 98405		Oct mileage	109.62
10/31/16	MELISSA VINCETT 1025 S Prospect St Tacoma, WA 98405		Oct salary	4,000.00
10/31/16	TERESA PURCELL 808 Lone Oak Dr Longview, WA 98632		Oct mileage	1,263.60

Page Total \$ 11,609.19

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

TERESA M PURCELL (People for Teresa Purcell)

10/18/16

10/31/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/22/16	DSPOLITICAL 1250 H St NE Ste 200 Washington, DC 20005		digital advertising	3,000.00
10/31/16	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		ads	400.98
10/31/16	ACTBLUE 366 Summer St Sommerville, MA 02144		fees 10/18-10/31	115.20
10/31/16	CAPITOL CITY PRESS 2975 37th Ave SW Tumwater, WA 98512		endorsement supercards and mailing services	5,508.93
10/31/16	COWLITZ COUNTY DEMOCARTICE PO Box 928 Kelso, WA 98626		election night activities	200.00
10/23/16	DUFFY'S RESTURANT 1605 Simpson Ave Aberdeen, WA 98520		meal	52.82

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

5

Candidate or Committee Name (Do not abbreviate. Use full name.)
TERESA M PURCELL (People for Teresa Purcell)

Report Date
10/18/16 10/31/16

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P	R	I	G	E	N	If total over \$100, Employer Name, City, State & Occup
10/31/16	HOUSE DEMOCRATIC CAMPAIGN 4130 1st Ave S Suite D Seattle, WA 98134	staff support	109.05	163.58				X			
TOTAL THIS PAGE			109.05								

EXHIBIT B

Free Range Productions Inc

Invoice

PO Box 2727
Vashon, WA 98070

Date	Invoice #
10/6/2016	1438

Bill To
People for Teresa Purcell P.O. Box 1670 Longview, WA 98632

9.1.16 - 10.17.16
Beth Lindsey
email
9/14/16
ordered / paid

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	MEDIA: NEWSPAPER BUY Vendor: Willapa Harbor Herald	2,230.60	2,230.60
1	MEDIA: NEWSPAPER BUY Vendor: Grays Harbor Herald	3,550.60	3,550.60
1	MEDIA: NEWSPAPER BUY Vendor: Town Crier	1,561.75	1,561.75
1	MEDIA: NEWSPAPER BUY Vendor: Wahkiamkum Eagle	1,497.20	1,497.20
1	MEDIA: NEWSPAPER BUY Vendor: Pacific County Press	825.00	825.00
1	MEDIA: NEWSPAPER BUY Vendor: Chinook Observer	1,936.35	1,936.35
1	MEDIA: NEWSPAPER BUY Vendor: South Beach Bulletin	1,058.80	1,058.80
1	MEDIA: NEWSPAPER BUY Vendor: Columbia River Reader	1,520.00	1,520.00
		Total	\$14,180.30

CHK # 2024
10/10/2016
✓ ORCA

Free Range Productions Inc

PO Box 2727
Vashon, WA 98070

Beth Lindsay
~~9/26~~
9/26
email

Invoice

Date	Invoice #
10/4/2016	1435

9.1.16 -
10.17.16
ordered/paid

Bill To
People for Teresa Purcell P.O. Box 1670 Longview, WA 98632

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Media: 10/3-11/8 KUKN	1,957.25	1,957.25
1	Media: 10/3-11/8 KLOG	1,957.25	1,957.25
1	Media: 10/3-11/8 101.5FM	1,957.25	1,957.25
1	Media: 10/3-11/8 KRQT	1,628.00	1,628.00
1	Media: 10/3-11/8 KBAM	1,332.00	1,332.00
1	Media: 10/3-11/8 KLYK	1,406.00	1,406.00
1	Media: 10/3-11/8 KPPK	1,628.00	1,628.00
1	Media: 10/3-11/8 KXXX	1,859.66	1,859.66
1	Media: 10/3-11/8 KDUX	1,859.76	1,859.76
1	Media: 10/3-11/8 KJET	2,850.00	2,850.00
1	Media: 10/3-11/8 KSWW	2,850.00	2,850.00
1	Media: 10/3-11/8 KANY	2,382.00	2,382.00
1	Media: 10/3-11/8 KSWW	2,002.00	2,002.00
		Total	\$25,669.17

pd
10/4
chn # 2060

EXHIBIT C

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100757483
	AMENDS
	100757460
	04-27-2017

Candidate or Committee Name (Do not abbreviate. Include full name)
TERESA M PURCELL (People for Teresa Purcell)

Mailing Address
 PO Box 1670

City
 Longview, WA

Zip + 4 98632	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2016
Report Period Covered From (last C-4) 06/01/16	To (end of period) 07/11/16	Final Report? Yes No X

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	22,671.00
2. Cash received (From line 2, Schedule A)	\$	25,541.00	
3. In kind contributions received (From line 1, Schedule B).....		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			25,541.00
5. Loan principal repayments made (From line 2, Schedule L).....		0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			48,212.00
9. Total pledge payments due (From line 2, Schedule B).....		0.00	

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		12,578.20
11. Total cash expenditures (From line 4, Schedule A)	9,219.88	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		9,219.88
14. Loan principal repayments made (From line 2, Schedule L).....	0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		21,798.08

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (503) 969-9146

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	26,413.92
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	8,974.16
20. Balance (Surplus or deficit) (Line 18 minus line 19)	17,439.76

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature TERESA PURCELL	Date 07/12/16	Treasurer's Signature Dianne M Quast	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 TERESA M PURCELL (People for Teresa Purcell) 06/01/16 07/11/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/03/2016	950.00	06/23/2016	1,100.00	06/30/2016	1,760.00	
06/13/2016	5,751.00	06/27/2016	1,275.00	07/02/2016	1,170.00	
06/21/2016	4,305.00	06/28/2016	3,445.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 25,541.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	744.57
06/13/16	ONTHEMARK 105 Carrolls Av Carrolls, WA 98609		button design	75.00
06/15/16	OFFICE MAX 600 Triangle Center Longview, WA 98632		office supplies	57.20
06/15/16	OFFICE MAX 600 Triangle Center Longview, WA 98632		office supplies	66.08
06/15/16	JOHN ROSAPEPE 6525 33rd Ave S Seattle, WA 98118		5/15-6/14 salary	3,000.00
06/15/16	GO FOURTH COMMITTEE Longview, WA 98632		donation to Go Fourth Committee	200.00
06/19/16	JO BREWER 13724 N WILD HAZEL MARANA, AZ 85658		delivering yard signs	60.00

Total from attached pages \$ 5,017.03

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ 9,219.88

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

TERESA M PURCELL (People for Teresa Purcell)

06/01/16

07/11/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/21/16	GRAYS HARBOR STAMP WORKS 110 N G Street Aberdeen, WA 98520		buttons	291.72
06/07/16	PICKLED FISH 409 Sid Snyder Rd Longbeach, WA 98631		food while working in Pacific co	92.89
06/17/16	SAFEWAY 1227 15th Ave Longview, WA 98632		supporters event	241.11
06/23/16	ADVANCE SEWER & DRAIN PO Box 1831 Longvidew, WA 98632		service call	97.20
06/28/16	CASCADE NETWORKS PO Box 887 Longview, WA 98632		wireless service	189.51
06/28/16	JOHN ROSAPEPE 6525 33rd Ave S Seattle, WA 98118		6/16-6/23	800.00
06/16/16	SALT PUB 1447 Howerton Ave Ilwacco, WA 98624		meal	60.08
06/01/16	POLITICAL DATA INC 12501 Imperial Hwy #200 Norwalk, CA 90650		data information	118.12
06/29/16	TERESA M PURCELL 808 Loan Oak Rd Longview, WA 98632		June mileage reimbursment	1,168.56
06/24/16	JOHN ROSAPEPE 6525 33rd Ave S Seattle, WA 98118		June mileage reimbursement	888.84
06/30/16	BIG FOOT SCREEN PRINTING 1253 Commerce Ave Longview, WA 98632		T shirts for Longview 4th of July parade	853.20
06/30/16	ACTBLUE 366 Summer St Sommerville, MA 02144		June ActBlue fees	159.24

Page Total \$ 4,960.47

**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/16 07/11/16

Name

TERESA M PURCELL (People for Teresa Purcell)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/05/16	1,035.00				
07/06/16	2,700.00				
07/07/16	775.00				
07/11/16	1,275.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

Candidate or Committee Name (Do not abbreviate. Use full name.)
TERESA M PURCELL (People for Teresa Purcell)

Report Date
06/01/16 07/11/16

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
05/31/2016	COPRINTCO 1146 15th Ave Longview, WA 98632	974.16		print biz cards (\$375.84), rack cards (\$598.32)
06/30/2016	GUENTHER CREATIVE 1402 Third Ave #406 Seattle, WA 98101	8000.00		production/creative for video
07/11/2016	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070	0.00		radio buys
07/11/2016	KLOG ,			radio buy (7/14-8/2) 1011.00
07/11/2016	KUKN ,			radio buy (7/14-8/2) 1011.00
07/11/2016	101.5FM ,			radio buy (7/14-8/2) 1011.00
07/11/2016	KRQT ,			radio buy (7/14-8/2) 1036.00
07/11/2016	KBAM ,			radio buy (7/14-8/2) 848.00
07/11/2016	KLYK ,			radio buy (7/14-8/2) 894.00
07/11/2016	KPPK ,			radio buy (7/14-8/2) 1036.00
07/11/2016	KXXX ,			radio buy (7/14-8/2) 1011.60
07/11/2016	KDUX ,			radio buy (7/14-8/2) 1011.60
TOTAL THIS PAGE		8974.16		

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100758311
	AMENDS
	100757480
	05-03-2017

Candidate or Committee Name (Do not abbreviate. Include full name)
TERESA M PURCELL (People for Teresa Purcell)

Mailing Address
 PO Box 1670

City
 Longview, WA

Zip + 4 98632	Office Sought (Candidates) STATE REPRESENTATIVE	Election Date 2016
Report Period Covered From (last C-4) 09/01/16	To (end of period) 10/17/16	Final Report? Yes No X

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			\$ 68,658.00
2. Cash received (From line 2, Schedule A)	\$ 109,785.00		
3. In kind contributions received (From line 1, Schedule B).....	17,632.95		
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			127,417.95
5. Loan principal repayments made (From line 2, Schedule L).....	0.00		
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)	0.00		
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			196,075.95
9. Total pledge payments due (From line 2, Schedule B).....	0.00		

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		59,623.42
11. Total cash expenditures (From line 4, Schedule A)	63,131.91	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	17,632.95	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		80,764.86
14. Loan principal repayments made (From line 2, Schedule L).....	0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	0.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		140,388.28

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
 (503) 969-9146

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	55,687.67
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	61,517.86
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-5,830.19

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature TERESA PURCELL	Date 10/18/16	Treasurer's Signature Dianne M Quast	Date
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE
 to C4
A
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.) Report Date
 TERESA M PURCELL (People for Teresa Purcell) 09/01/16 10/17/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/06/2016	1,870.00	09/19/2016	1,375.00	09/30/2016	2,400.00	
09/09/2016	6,300.00	09/21/2016	4,141.00	10/03/2016	2,002.00	
09/12/2016	44,850.00	09/26/2016	5,515.00	See attached		

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 **\$ 109,785.00**

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	405.30
09/26/16	COPRINTCO 1146 15th Ave Longview, WA 98632		COPRINTCO, print biz cards (\$375.84), rack cards (\$598.32)	974.16
09/09/16	COPRINTCO 1146 15th Ave Longview, WA 98632		COPRINTCO, printing rack cards	382.32
09/02/16	TERESA M PURCELL 808 Loan Oak Rd Longview, WA 98632		August mileage	572.40
09/06/16	CATALIST 1090 Vermont Ave NW Washington, DC 200005		data subscription	500.00
09/19/16	THOMPSON SIGN SHOP 2975 37th Street Olympia, WA 98512		yard signs	8,254.62
09/26/16	CITY OF LONGVIEW 1525 Broadway St Longview, WA 98362		water/sewer	397.26

Total from attached pages **\$ 51,645.85**

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 **\$ 63,131.91**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

TERESA M PURCELL (People for Teresa Purcell)

09/01/16

10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/26/16	GRAYS HARBOR STAMP WORKS 110 N G Street Aberdeen, WA 98520		buttons	148.82
09/26/16	CASCADE NETWORKS PO Box 887 Longview, WA 98632		wireless router	56.56
09/30/16	ACTBLUE 366 Summer St Sommerville, MA 02144		Sept fees	156.40
09/30/16	PUD 961 12th Longview, WA 98632		monthly bill	87.87
09/30/16	MELISSA VINCETT 14th Longview, WA 98632		sept mileage	516.03
09/30/16	MELISSA VINCETT 14th Longview, WA 98632		sept salary	4,000.00
09/30/16	DUFFY'S RESTURANT 1605 Simpson Ave Aberdeen, WA 98520		meet and greet in Aberdeen	468.72
10/03/16	BIG FOOT SCREEN PRINTING 1253 Commerce Ave Longview, WA 98632		t shirts printing	467.10
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KBAM radio 10/3-11/8	1,332.00
10/06/16	TERESA PURCELL 808 Lone Oak Dr Longview, WA 98632		Sept mileage	855.90
10/10/16	SEATTLE TIMES 1000 Denny Way Seattle, WA 98109		comparisons	309.69
10/10/16	POLITICAL DATA INC 12501 Imperial Hwy #200 Norwalk, CA 90650		data	118.12

Page Total \$ 8,517.21

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

TERESA M PURCELL (People for Teresa Purcell)

09/01/16

10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/10/16	US POSTAL SERVICE 957 14th Ave Longview, WA 98632		po box	90.65
10/10/16	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		subscription	260.81
10/10/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		Willapa Harbor Herald ad	2,230.60
10/10/16	COPRINTCO 1146 15th Ave Longview, WA 98632		postcards and envelopes	561.60
10/11/16	USPS 1603 Larch St Longview, WA 98632		po box rental	170.00
10/11/16	POLITICAL DATA INC 12501 Imperial Hwy #200 Norwalk, CA 90650		data	1,250.00
10/11/16	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		ads	105.00
09/23/16	THE OFFICE 842 Washington Way Longview, WA 98632		meal	57.02
09/30/16	PITCHWOOD ALEHOUSE 425 Third St Raymond, WA 98577		meet and Greet	266.00
10/07/16	DROP ANCHOR BREWERY 285 3rd At Cathlamet, WA 98612		meet and greet	240.00
10/13/16	ROLAND WINES 2556 Cascade Way Longview, WA 98632		Cowlitz County Meet and Greet	693.30
10/17/16	ACTBLUE 366 Summer St Sommerville, MA 02144		fees for 10/1-10/17	105.07

Page Total \$ 6,030.05

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

TERESA M PURCELL (People for Teresa Purcell)

09/01/16

10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/17/16	FACEBOOK 1 Hacker Way Menlo Park, CA 94025		face book ads 10/5/-10/17	250.12
10/09/16	COPRINTCO 1146 15th Ave Longview, WA 98632		printing	561.60
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KUKN 10/3-11/8	1,957.25
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KLOG 10/3-11/8	1,957.25
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		101.5 FM 10/3-11/8	1,957.25
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KRQT 10/3-11/8	1,628.00
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KLYX 10/3-11/8	1,406.00
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KPPK 10/3-11/8	1,628.00
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KXXX 10/3-11/8	1,859.66
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KDUX 10/3-11/8	1,859.76
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KJET 10/3-11/8	2,850.00
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KSWW 10/3-11/8	2,850.00

Page Total \$ 20,764.89

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

TERESA M PURCELL (People for Teresa Purcell)

09/01/16

10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KANY 10/3-11/8	2,382.00
10/04/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		KSWW 10/3-11/8	2,002.00
10/10/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		Grays Harbor Herald ad	3,550.60
10/10/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		Town Crier ad	1,561.75
10/10/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		Wahkiamkum Eagle ad	1,497.20
10/10/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		Pacific County Press ad	825.00
10/10/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		Chinook Observer ad	1,936.35
10/10/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		South Beach Bulletin ad	1,058.80
10/10/16	FREE RANGE PRODUCTIONS PO Box 2727 Vashon, WA 98070		Columbia River Reader ad	1,520.00

**Attachment to Schedule A
Additional Deposits**

for the period: 09/01/16 10/17/16

7

Name

TERESA M PURCELL (People for Teresa Purcell)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
10/04/16	375.00				
10/06/16	4,020.00				
10/10/16	1,667.00				
10/11/16	4,550.00				
10/14/16	18,420.00				
10/17/16	12,300.00				

