

To Whom it May Concern (and anyone paying newly inflated car tab fees should be concerned)–

It has come to my attention that Mass Transit Now has violated numerous provisions of **RCW 42.17A**.

1) Failure to timely file Statement of Organization (C1/C1PC). (Violation of RCW 42.17A.205 (1))

State law requires that committees file their C1PC within 2 weeks of receiving contributions or making expenditures, whichever is earliest.

Mass Transit Now purchased the domain name “MassTransitNow.com” on 9/10/2015, meaning that they had until 9/24/2015 to submit their C1PC form. Unfortunately, their first C1PC wasn’t filed until 10/30/2015, well past the statutory deadline.

2) Failure to timely file C3 & C4 reports on day C1PC is filed. (Violation of RCW 42.17A.235(1))

State law requires that candidates and committees submit reports containing all contributions received and expenditures made on the same day they submit their statement of registration (C1PC).

Unfortunately, despite having made at least one verifiable expenditure prior to filing their C1PC on 10/30/2015, Mass Transit Now failed to file any C3 or C4 forms on that same day.

What is more concerning is that the first C4 they submitted (on 12/8/2015) did not contain the expenditure for the domain name referenced above. Mass Transit Now must immediately update their forms to include this information.

3) 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 reports of contributions, expenditures, in-kind contributions, and debt. Unfortunately, Mass Transit Now failed on numerous occasions to do this.

a) According to the PDC, the C4 for the time period of 7/1/2016 to 7/31/2016 was due on 8/10/16.

Mass Transit Now’s original report failed to include the following expenditures:
The following expenditures made on 7/31/16 to "Transportation Choices": \$400 for rent, \$150 for printing, and \$50 for "telephone".

Unfortunately, Mass Transit Now failed to file an accurate C4 until 9/14/2016, well past the statutory deadline.

b) According to the PDC, the C4 for the time period of 12/1/2016 to 12/31/2016 was due on 1/10/2016.

Mass Transit Now’s original report either a) failed to include an in-kind contribution from Dow Constantine or Mass Transit Now illegally failed to file a C4 for the month of January – when the in-kind contribution was actually received. If Constantine had truly forgiven this loan during the December time period, it could have been properly reported on the 1/10/17 C4, however this was not the case. Constantine likely forgave this loan after 1/10/2017, so it accordingly should have been reported as an in-kind contribution for the month of January.

Mass Transit Now failed to file an accurate C4 containing the reimbursement to Constantine as an expenditure until 2/9/2017, well past the statutory deadline.
This loan/in-kind contribution was also later reported as an expenditure to Constantine on the C4 covering January. The Committee must explain to the PDC and the public why it was misreported on earlier reports. This is odd.

4) Failure to report accurate 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, Mass Transit now inaccurately reported the incorrect information for the following contribution:

WYCKOFF MARTHA 2016-10-13 1000 SELF FARMER

Martha Wyckoff is wealthy political donor, not a farmer. In fact, she spends considerable resources to make life more difficult and costly for farmers. It is a mockery of farming to identify her as a farmer, and the Mass Transit Now campaign must correct this error in their reporting. One online profile – linked here: <https://west.stanford.edu/about/people/martha-wyckoff> - identifies her as a “community investor” As Martha works hard to destroy farmers and their livelihoods in Washington State, she might have acquired some farmland somewhere and hired someone else to farm it for her, but representing her as a “farmer” is certainly a false representation by Mass Transit Now. Just because a wealthy person hires someone to mow their lawn, they can't claim to be a “landscaper” on a PDC document.

5) 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.

Mass Transit Now failed to illegally report the following 277 debts on preceding C4s: (See attachment titled “List of debts illegally hidden from public”)

6) 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.

Mass Transit Now illegally failed to break down the following 76 expenses: (see attached document titled “list of expenditures used to illegally hide true costs from public”)

7) Failure to report expenditure/in-kind contribution for mailing list. (Violation of RCW 42.17A.235)

Mass Transit Now sent out mailers to registered voters within the ST taxing area.

Mass Transit Now used mailing lists to target specific voters in an effort to win the maximum number of voters per dollar spent.

Mailing lists have real market value, and many candidates pay hundreds of dollars for mailing lists from vendors such as L2. Mailing lists for multi-million dollar campaigns like this one are typically far more expensive.

Unfortunately, because Mass Transit Now failed to report the expenditure for said mailing lists, or the in-kind contribution of mailing lists from some outside entity, they are in violation of **RCW 42.17A.235**.

Mass Transit Now must amend its campaign finance reports to include the source of these mailing lists, either as an in-kind contribution to this campaign or as an expenditure.

8) Failure to list Northwest Passage Consulting as a committee officer. (Violation of RCW 42.17A.205(2)(c), see WAC 390-05-245.

Mass Transit Now failed to list **Northwest Passage Consulting** as an officer, which is required by **RCW 42.17A.205(2)(c)**. **Northwest Passage Consulting** was the consultant for the campaign.

It is clear **Northwest Passage Consulting** and **Abigail Doerr** should have been listed as committee officers, because **they**, in conjunction with others, made, directed, or authorized expenditures, strategic or policy decisions on behalf of the committee.

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."

9) 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..."

Despite doing most of the ordering for projects in the pro-ST3 campaign, **NWP Consulting** and **Abigail Doerr** did not appear as officers on the C1PC form.

It appears that **NWP Consulting** and **Abigail Doerr** illegally made expenditures for the ST3 campaign, in violation of state law.

10) Illegal Personal Use of Campaign Funds for "Travel" (Violation of RCW 42.17A.445, see WAC 390-16-238)

The PDC requires that all campaigns keep documented logs of gasoline used by a vehicle in relation to campaign purposes, per **WAC 390-16-238 (3)(a)**. If this fails to happen, the reimbursement is an illegal personal use of campaign funds. In the following instances, mileage reimbursements were given illegally: (see attached file titled: "Illegal Personal Use of Campaign funds for Travel").

The individuals who were reimbursed for mileage failed to take meticulous notes in a travel log, accurately detail the miles traveled on each trip and describe how the trips related to the campaign. Their claimed legal reimbursement amounts are questionable at best and entirely illegal at worst. Either way these expenditures beg for closer PDC scrutiny and confirmation of the required documentation. It is critical that the PDC request copies of **ALL** travel log data as Mass Transit Now has a history of deception and verbal assurances are clearly not enough to demonstrate compliance.

The PDC should investigate the possibility that Mass Transit Now 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

Vendor	Date	Amount	Description	Debt
SCREEN STRATEGIES MEDIA	2016-08-31	800000	MEDIA ADVERTISING	This should have been reported as debt on C4 covering time period of July.
SCREEN STRATEGIES MEDIA	2016-09-23	400000	MEDIA ADVERTISING	This should have been reported as debt on C4 covering time period of August.
SCREEN STRATEGIES MEDIA	2016-09-28	200000	MEDIA ADVERTISING	This should have been reported as debt on C4 covering time period of August.
KULLY HALL STRUBLE	2016-10-17	120000	ONLINE ADVERTISING	This should have been reported as debt on C4 covering the time period of September.
SCREEN STRATEGIES MEDIA	2016-10-31	100000	MEDIA ADVERTISING	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-28	81782.84	DIRECT MAIL PRODUCTION	This should have been reported as debt on 21 day pre-general C4.
KULLY HALL STRUBLE	2016-10-14	75000	ONLINE ADVERTISING	This should have been reported as debt on C4 covering the time period of September.
KULLY HALL STRUBLE	2016-10-14	75000	ONLINE ADVERTISING	This should have been reported as debt on C4 covering the time period of September.
SCREEN STRATEGIES MEDIA	2016-10-21	75000	MEDIA ADVERTISING	This should have been reported as debt on 21 day pre-general C4.
FAIRBANK MASLIN MAULIN METZ	2016-06-17	74250	POLLING	This should have been reported as debt on C4 covering time period of May.
NORTHWEST PASSAGE CONSULTING	2016-10-28	68869.76	DIRECT MAIL PRODUCTION	This should have been reported as debt on 21 day pre-general C4.
KULLY HALL STRUBLE	2016-10-14	68073	MEDIA PRODUCTION	This should have been reported as debt on C4 covering the time period of September.
PUBLISHER'S MAILING SERVICE	2016-10-18	66510.92	POSTAGE	This should have been reported as debt on 21 day pre-general C4.
PUBLISHER'S MAILING SERVICE	2016-10-21	66510.92	POSTAGE	This should have been reported as debt on 21 day pre-general C4.
EMC RESEARCH	2016-02-19	48500	EMC RESEARCHPOLLING	This should have been reported as debt on C4 covering the time period of January.
PUBLISHER'S MAILING SERVICE	2016-10-04	40196.74	POSTAGE	This should have been reported as debt on C4 covering the time period of September.
NORTHWEST PASSAGE CONSULTING	2016-10-14	37403.8	DIRECT MAIL PRODUCTION	This should have been reported as debt on C4 covering the time period of September.

NORTHWEST PASSAGE CONSULTING	2016-10-14	36333.73	ONLINE ADVERTISING	This should have been reported as debt on C4 covering the time period of September.
KULLY HALL LLC	2016-10-28	32486.45	MEDIA PRODUCTION	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-28	32336.88	DIRECT MAIL PRODUCTION	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-28	27845.69	DIRECT MAIL PRODUCTION	This should have been reported as debt on 21 day pre-general C4.
FAIRBANK MASLIN MAULIN METZ	2016-10-06	26000	POLLING	This should have been reported as debt on C4 covering the time period of September.
NORTHWEST PASSAGE CONSULTING	2016-10-25	25441.28	DIRECT MAIL PRODUCTION	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-09	25000	VOTER CONTACT TELEPHONE CA	This should have been reported as debt on 7 day pre-general C4.
FAIRBANK MASLIN MAULIN METZ	2016-09-22	24000	POLLING	This should have been reported as debt on C4 covering time period of August.
NORTHWEST PASSAGE CONSULTING	2016-11-02	23919.2	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-03	22952.59	DOORBELLER PRINTING	This should have been reported as debt on C4 covering the time period of September.
FAIRBANK MASLIN MAULIN METZ	2016-11-02	22000	POLLING	This should have been reported as debt on 7 day pre-general C4.
AMM POLITICAL STRATEGIES LLC	2016-10-14	20273.25	VOTER CONTACT TELEPHONE CA	This should have been reported as debt on C4 covering the time period of September.
PUBLISHER'S MAILING SERVICE	2016-10-24	20183.54	POSTAGE	This should have been reported as debt on 21 day pre-general C4.
PUBLISHER'S MAILING SERVICE	2016-11-01	17954.08	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-02	17316.64	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
ADP	2016-11-15	16127.89	PAYROLL TAXES	This should have been reported as debt on 7 day pre-general C4.
FAIRBANK MASLIN MAULIN METZ	2016-11-02	15750	POLLING	This should have been reported as debt on 7 day pre-general C4.

PUBLISHER'S MAILING SERVICE	2016-11-03	15516.28	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-04	15157	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
CLARITY CAMPAIGN LABS LLC	2016-09-21	15000	VOTER TARGETING & MODELING	This should have been reported as debt on C4 covering time period of August.
THE WASHINGTON BUS	2016-10-18	14915	CANVASSING	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-04	13651.88	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
PUBLISHER'S MAILING SERVICE	2016-11-01	13502.6	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-02	13274.8	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
TRANSPORTATION CHOICES COALITI	2016-10-04	13000	STAFF TIME	This should have been reported as debt on C4 covering the time period of September.
NORTHWEST PASSAGE CONSULTING	2016-11-04	12682.2	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-04	12507.12	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-02	12482.12	ONLINE ADVERTISING	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-02	12379.84	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-02	11269.72	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
NEWMAN PARTNERS	2016-08-01	11000	FUNDRAISING CONSULTING	This should have been reported as debt on C4 covering time period of July.
NEWMAN PARTNERS	2016-08-31	11000	FUNDRAISING CONSULTING	This should have been reported as debt on C4 covering time period of July.
NEWMAN PARTNERS	2016-10-04	11000	FUNDRAISING CONSULTING	This should have been reported as debt on C4 covering the time period of September.
NEWMAN PARTNERS	2016-10-31	11000	FUNDRAISING CONSULTING	This should have been reported as debt on 21 day pre-general C4.

NORTHWEST PASSAGE CONSULTING	2016-11-04	10989	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-04	10800	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-04	10626	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
ONE AMERICA VOTES	2016-09-15	10000	CANVASSING	This should have been reported as debt on C4 covering time period of August.
KULLY HALL LLC	2016-11-04	10000	ONLINE ADVERTISING	This should have been reported as debt on 7 day pre-general C4.
PUBLISHER'S MAILING SERVICE	2016-11-02	9910.44	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-21	9149.4	DIRECT MAIL PRODUCTION	This should have been reported as debt on 21 day pre-general C4.
NEWMAN PARTNERS	2016-05-03	9000	FUNDRAISING CONSULTING	This should have been reported as debt on C4 covering time period of April.
NEWMAN PARTNERS	2016-06-01	9000	FUNDRAISING CONSULTING	This should have been reported as debt on C4 covering time period of May.
NEWMAN PARTNERS	2016-06-29	9000	FUNDRAISING CONSULTING	This should have been reported as debt on C4 covering time period of May.
NEWMAN PARTNERS	2016-11-10	9000	FUNDRAISING CONSULTING	This should have been reported as debt on 7 day pre-general C4.
PUBLISHER'S MAILING SERVICE	2016-11-01	8660.98	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.
PUBLISHER'S MAILING SERVICE	2016-11-02	8583.82	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-09	8500	VOTER CONTACT TELEPHONE CA	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-09	8473.74	VOTER CONTACT TELEPHONE CA	This should have been reported as debt on 7 day pre-general C4.
ADP INC.	2016-08-31	7968.31	PAYROLL TAXES	This should have been reported as debt on C4 covering time period of July.
PUBLISHER'S MAILING SERVICE	2016-11-02	7625.43	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.

NORTHWEST PASSAGE CONSULTING	2016-10-19	7050.61	ONLINE ADVERTISING	This should have been reported as debt on 21 day pre-general C4.
NEWMAN PARTNERS	2016-05-03	7000	FUNDRAISING CONSULTING	This should have been reported as debt on C4 covering time period of April.
NEWMAN PARTNERS	2016-05-03	7000	FUNDRAISING CONSULTING	This should have been reported as debt on C4 covering time period of April.
SOUND VIEW STRATEGIES LLC	2016-08-04	7000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of July.
TRANSPORTATION CHOICES COALITION	2016-08-01	6500	STAFF TIME	This should have been reported as debt on C4 covering time period of July.
TRANSPORTATION CHOICES COALITION	2016-08-24	6500	STAFF TIME	This should have been reported as debt on C4 covering time period of July.
DOERR ABIGAIL	2016-11-29	6500	WIN BONUS	This should have been reported as debt on 7 day pre-general C4.
PACIFIC PUBLIC AFFAIRS	2016-11-29	6500	WIN BONUS	This should have been reported as debt on 7 day pre-general C4.
PUBLISHER'S MAILING SERVICE	2016-11-03	6433.89	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.
PACIFIC PUBLIC AFFAIRS	2016-05-27	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of April.
PACIFIC PUBLIC AFFAIRS	2016-05-27	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of April.
PACIFIC PUBLIC AFFAIRS	2016-05-27	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of April.
PACIFIC PUBLIC AFFAIRS	2016-06-03	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of May.
PACIFIC PUBLIC AFFAIRS	2016-07-08	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 for the time period of June.
PACIFIC PUBLIC AFFAIRS	2016-08-01	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of July.
PACIFIC PUBLIC AFFAIRS	2016-09-08	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of August.
PACIFIC PUBLIC AFFAIRS	2016-10-04	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering the time period of September.

TOPP GINA	2016-11-01	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on 7 day pre-general C4.
PACIFIC PUBLIC AFFAIRS	2016-11-02	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on 7 day pre-general C4.
PACIFIC PUBLIC AFFAIRS	2016-11-21	6000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on 7 day pre-general C4.
ADP	2016-10-31	5918.56	PAYROLL TAXES	This should have been reported as debt on 21 day pre-general C4.
MCDERMOTT CALLI	2016-11-15	5816.32	SALARY	This should have been reported as debt on 7 day pre-general C4.
PUBLISHER'S MAILING SERVICE	2016-11-03	5452.21	DIRECT MAIL POSTAGE	This should have been reported as debt on 7 day pre-general C4.
ADP	2016-09-30	5436.06	PAYROLL TAXES	This should have been reported as debt on C4 covering time period of August.
ADP	2016-10-14	5424.96	PAYROLL TAXES	This should have been reported as debt on C4 covering the time period of September.
BROTT ALEXANDER	2016-11-15	5235.41	SALARY	This should have been reported as debt on 7 day pre-general C4.
BORUCK PRINTING & SILKSCREEN	2016-09-21	5084.89	YARD SIGN PRINTING	This should have been reported as debt on C4 covering time period of August.
WIN/WIN ACTION	2016-06-29	5000	SOFTWARE RENTAL	This should have been reported as debt on C4 covering time period of May.
KULLY HALL LLC	2016-11-02	5000	ONLINE ADVERTISING	This should have been reported as debt on 7 day pre-general C4.
NEWMAN PARTNERS	2016-11-29	5000	WIN BONUS	This should have been reported as debt on 7 day pre-general C4.
CANNING JAMES	2016-08-31	4857.93	SALARY	This should have been reported as debt on C4 covering time period of July.
THE WASHINGTON BUS	2016-08-29	4800	VOTER CONTACT	This should have been reported as debt on C4 covering time period of July.
CANNING JAMES	2016-11-15	4544.66	SALARY	This should have been reported as debt on 7 day pre-general C4.
SOUND VIEW STRATEGIES LLC	2016-11-10	4500	GENERAL STRATEGY CONSULTING	This should have been reported as debt on 7 day pre-general C4.

PUBLISHER'S MAILING SERVICE	2016-10-24	4397.01	POSTAGE	This should have been reported as debt on 21 day pre-general C4.
VAUGHN JACKIE	2016-11-15	4383.78	SALARY	This should have been reported as debt on 7 day pre-general C4.
BROTT ALEXANDER	2016-09-15	4367.33	EQUIPMENT REIMBURSEMENT:	This should have been reported as debt on C4 covering time period of August.
CAPITOL CITY PRESS	2016-11-03	4327.97	PRINTING	This should have been reported as debt on 7 day pre-general C4.
SMITH EVAN	2016-11-15	4270.16	SALARY	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-09-27	4000	WEB DESIGN	This should have been reported as debt on C4 covering time period of August.
ADP	2016-09-15	3967.9	PAYROLL TAXES	This should have been reported as debt on C4 covering time period of August.
HOWELL BROCK	2016-08-31	3932.05	SALARY	This should have been reported as debt on C4 covering time period of July.
MCDERMOTT CALLI	2016-08-31	3829.05	SALARY	This should have been reported as debt on C4 covering time period of July.
HOWELL BROCK	2016-11-15	3626.66	SALARY	This should have been reported as debt on 7 day pre-general C4.
WALKER JARQUIS	2016-07-27	3600	VOTER CONTACT CONSULTING	This should have been reported as debt on C4 for the time period of June.
SOUND VIEW STRATEGIES LLC	2016-08-29	3500	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of July.
SOUND VIEW STRATEGIES LLC	2016-10-03	3500	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering the time period of September.
OLSON DANIEL	2016-11-15	3461.52	SALARY	This should have been reported as debt on 7 day pre-general C4.
CAWTHON CLIFFORD	2016-11-15	3386.36	SALARY	This should have been reported as debt on 7 day pre-general C4.
BELL & WHETE	2016-11-30	3355.52	CATERING	This should have been reported as debt on 7 day pre-general C4.
WASHINGTON STATE DEMOCRATS	2016-10-28	3300.94	CANVASSING	This should have been reported as debt on 21 day pre-general C4.

SMITH EVAN	2016-08-31	3258.55	SALARY	This should have been reported as debt on C4 covering time period of July.
CANNING JAMES	2016-11-29	3250	WIN BONUS	This should have been reported as debt on 7 day pre-general C4.
WASHINGTON STATE DEMOCRATS	2016-10-14	3016.95	CANVASSING	This should have been reported as debt on C4 covering the time period of September.
NORTHWEST PASSAGE CONSULTING	2016-05-27	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering the time period of April.
NORTHWEST PASSAGE CONSULTING	2016-05-27	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering the time period of April.
NORTHWEST PASSAGE CONSULTING	2016-05-27	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering the time period of April.
NORTHWEST PASSAGE CONSULTING	2016-05-27	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering the time period of April.
NORTHWEST PASSAGE CONSULTING	2016-06-01	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of May.
BLUE WAVE POLITICAL PARTNERS LL	2016-06-29	3000	COMPLIANCE CONSULTING	This should have been reported as debt on C4 covering time period of May.
NORTHWEST PASSAGE CONSULTING	2016-07-08	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 for the time period of June.
BLUE WAVE POLITICAL PARTNERS LL	2016-08-01	3000	COMPLIANCE CONSULTING	This should have been reported as debt on C4 covering time period of July.
NORTHWEST PASSAGE CONSULTING	2016-08-04	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of July.
BLUE WAVE POLITICAL PARTNERS LL	2016-08-29	3000	COMPLIANCE CONSULTING	This should have been reported as debt on C4 covering time period of July.
NORTHWEST PASSAGE CONSULTING	2016-09-21	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering time period of August.
BLUE WAVE POLITICAL PARTNERS LL	2016-10-03	3000	COMPLIANCE CONSULTING	This should have been reported as debt on C4 covering the time period of September.
NORTHWEST PASSAGE CONSULTING	2016-10-03	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on C4 covering the time period of September.
BLUE WAVE POLITICAL PARTNERS LL	2016-10-31	3000	COMPLIANCE CONSULTING	This should have been reported as debt on 21 day pre-general C4.

NORTHWEST PASSAGE CONSULTING	2016-11-02	3000	GENERAL STRATEGY CONSULTING	This should have been reported as debt on 7 day pre-general C4.
BLUE WAVE POLITICAL PARTNERS LL	2016-11-21	3000	COMPLIANCE CONSULTING	This should have been reported as debt on 7 day pre-general C4.
NGP VAN INC.	2016-10-26	2800	SOFTWARE RENTAL	This should have been reported as debt on 21 day pre-general C4.
CANNING JAMES	2016-08-01	2631.27	SALARY	This should have been reported as debt on C4 covering time period of July.
BRIAN DALBALCON PHOTOGRAPHY	2016-10-24	2553.5	PHOTOGRAPHY	This should have been reported as debt on 21 day pre-general C4.
HOWELL BROCK	2016-08-01	2527.19	SALARY	This should have been reported as debt on C4 covering time period of July.
LEFLEUR MARY	2016-08-31	2500	GRAPHIC DESIGN	This should have been reported as debt on C4 covering time period of July.
GINGREY MARYA	2016-09-15	2500	ADMINISTRATIVE CONSULTING	This should have been reported as debt on C4 covering time period of August.
BROOKS OLSEN HANNA	2016-10-03	2500	COMMUNICATIONS CONSULTING	This should have been reported as debt on C4 covering the time period of September.
GINGREY MARYA	2016-10-14	2500	ADMINISTRATIVE CONSULTING	This should have been reported as debt on C4 covering the time period of September.
BROOKS OLSEN HANNA	2016-11-07	2500	COMMUNICATIONS CONSULTING	This should have been reported as debt on 7 day pre-general C4.
GINGREY MARYA	2016-11-09	2500	ADMINISTRATIVE CONSULTING	This should have been reported as debt on 7 day pre-general C4.
GINGREY MARYA	2016-11-10	2500	ADMINISTRATIVE CONSULTING	This should have been reported as debt on 7 day pre-general C4.
CHAVEZ CARLA	2016-11-29	2500	WIN BONUS	This should have been reported as debt on 7 day pre-general C4.
BROTT ALEXANDER	2016-10-31	2451.63	SALARY	This should have been reported as debt on 21 day pre-general C4.
TRANSPORTATION CHOICES COALITION	2016-11-07	2450	STAFF TIME	This should have been reported as debt on 7 day pre-general C4.
THE CROCODILE	2016-11-21	2435.69	SITE RENTAL	This should have been reported as debt on 7 day pre-general C4.

CANNING JAMES	2016-09-15	2428.97	SALARY	This should have been reported as debt on C4 covering time period of August.
CANNING JAMES	2016-10-14	2428.97	SALARY	This should have been reported as debt on C4 covering the time period of September.
CANNING JAMES	2016-09-30	2428.96	SALARY	This should have been reported as debt on C4 covering time period of August.
CANNING JAMES	2016-10-31	2428.96	SALARY	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-25	2387.08	VOTER CONTACT TELEPHONE CA	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-09-21	2309.77	STICKER PRINTING	This should have been reported as debt on C4 covering time period of August.
FIRST DATA	2016-12-05	2150.85	CREDIT CARD FEES	This should have been reported as debt C4 covering time period of November.
ADP INC.	2016-08-01	2044.15	PAYROLL TAXES	This should have been reported as debt on C4 covering time period of July.
BLUE WAVE POLITICAL PARTNERS LL	2016-03-31	2000	BLUE WAVE POLITICAL PARTNER	This should have been reported as debt on C4 covering time period of February.
BLUE WAVE POLITICAL PARTNERS LL	2016-03-31	2000	BLUE WAVE POLITICAL PARTNER	This should have been reported as debt on C4 covering time period of February.
BLUE WAVE POLITICAL PARTNERS LL	2016-03-31	2000	BLUE WAVE POLITICAL PARTNER	This should have been reported as debt on C4 covering time period of February.
BLUE WAVE POLITICAL PARTNERS LL	2016-03-31	2000	COMPLIANCE CONSULTING	This should have been reported as debt on C4 covering time period of February.
BLUE WAVE POLITICAL PARTNERS LL	2016-05-04	2000	COMPLIANCE CONSULTING	This should have been reported as debt on C4 covering the time period of April.
BLUE WAVE POLITICAL PARTNERS LL	2016-06-01	2000	COMPLIANCE CONSULTING	This should have been reported as debt on C4 the time period of May.
NEUMOS	2016-09-16	2000	SITE RENTAL	This should have been reported as debt on C4 covering time period of August.
SEATTLE SUBWAY	2016-10-14	2000	BANNER PRINTING	This should have been reported as debt on C4 covering the time period of September.
NORTHWEST PASSAGE CONSULTING	2016-07-08	1975	PRINT DESIGN	This should have been reported as debt on C4 for the time period of June.

HOWELL BROCK	2016-09-15	1966.03	SALARY	This should have been reported as debt on C4 covering time period of August.
HOWELL BROCK	2016-09-30	1966.03	SALARY	This should have been reported as debt on C4 covering time period of August.
HOWELL BROCK	2016-10-14	1966.03	SALARY	This should have been reported as debt on C4 covering the time period of September.
HOWELL BROCK	2016-10-31	1966.03	SALARY	This should have been reported as debt on 21 day pre-general C4.
MCDERMOTT CALLI	2016-09-30	1914.54	SALARY	This should have been reported as debt on C4 covering time period of August.
MCDERMOTT CALLI	2016-09-15	1914.53	SALARY	This should have been reported as debt on C4 covering time period of August.
MCDERMOTT CALLI	2016-10-14	1914.53	SALARY	This should have been reported as debt on C4 covering the time period of September.
MCDERMOTT CALLI	2016-10-31	1914.53	SALARY	This should have been reported as debt on 21 day pre-general C4.
SEATTLE SUBWAY	2016-11-10	1850	ONLINE ADVERTISING	This should have been reported as debt on 7 day pre-general C4.
BROTT ALEXANDER	2016-09-21	1809.06	EQUIPMENT REIMBURSEMENT:	This should have been reported as debt on C4 covering time period of August.
NORTHWEST PASSAGE CONSULTING	2016-11-02	1804	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-11-02	1746	DIRECT MAIL PRODUCTION	This should have been reported as debt on 7 day pre-general C4.
VAUGHN JACKIE	2016-09-15	1671.28	SALARY	This should have been reported as debt on C4 covering time period of August.
VAUGHN JACKIE	2016-10-14	1671.28	SALARY	This should have been reported as debt on C4 covering the time period of September.
VAUGHN JACKIE	2016-10-31	1671.28	SALARY	This should have been reported as debt on 21 day pre-general C4.
VAUGHN JACKIE	2016-09-30	1671.27	SALARY	This should have been reported as debt on C4 covering time period of August.
SMITH EVAN	2016-09-15	1629.28	SALARY	This should have been reported as debt on C4 covering time period of August.

BROTT ALEXANDER	2016-09-30	1629.28	SALARY	This should have been reported as debt on C4 covering time period of August.
SMITH EVAN	2016-09-30	1629.28	SALARY	This should have been reported as debt on C4 covering time period of August.
BROTT ALEXANDER	2016-10-14	1629.28	SALARY	This should have been reported as debt on C4 covering the time period of September.
SMITH EVAN	2016-10-14	1629.28	SALARY	This should have been reported as debt on C4 covering the time period of September.
SMITH EVAN	2016-10-31	1629.28	SALARY	This should have been reported as debt on 21 day pre-general C4.
NGP VAN INC.	2016-11-09	1565	SOFTWARE RENTAL	This should have been reported as debt on 7 day pre-general C4.
ANN NORTON PHOTOGRAPHY	2016-09-27	1534.4	PHOTOGRAPHY	This should have been reported as debt on C4 covering time period of August.
WASHINGTON STATE DEMOCRATS	2016-11-21	1500.07	STAFF TIME	This should have been reported as debt on 7 day pre-general C4.
OLSON DANIEL	2016-09-01	1498.61	SALARY	This should have been reported as debt on C4 covering time period of August.
NGP VAN INC.	2016-09-30	1400	SOFTWARE RENTAL	This should have been reported as debt on C4 covering time period of August.
NGP VAN INC.	2016-10-14	1400	SOFTWARE RENTAL	This should have been reported as debt on C4 covering the time period of September.
NGP VAN INC.	2016-10-20	1400	SOFTWARE RENTAL	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-08-24	1379.38	PRINTING	This should have been reported as debt on C4 covering time period of July.
CONSTANTINE DOW	2017-01-31	1345.39	REIMBURSEMENT	This should have been reported as debt C4 covering time period of December.
CAWTHON CLIFFORD	2016-09-15	1294.57	SALARY	This should have been reported as debt on C4 covering time period of August.
CAWTHON CLIFFORD	2016-09-30	1294.57	SALARY	This should have been reported as debt on C4 covering time period of August.
CAWTHON CLIFFORD	2016-10-14	1294.57	SALARY	This should have been reported as debt on C4 covering the time period of September.

CAWTHON CLIFFORD	2016-10-31	1294.57	SALARY	This should have been reported as debt on 21 day pre-general C4.
WALKER JARQUIS	2016-08-11	1200	VOTER CONTACT CONSULTING	This should have been reported as debt on C4 covering time period of July.
OLSON DANIEL	2016-09-30	1152.78	SALARY	This should have been reported as debt on C4 covering time period of August.
OLSON DANIEL	2016-10-31	1152.78	SALARY	This should have been reported as debt on 21 day pre-general C4.
OLSON DANIEL	2016-09-15	1152.77	SALARY	This should have been reported as debt on C4 covering time period of August.
OLSON DANIEL	2016-10-14	1152.77	SALARY	This should have been reported as debt on C4 covering the time period of September.
NGP VAN INC.	2016-08-01	1132	SOFTWARE RENTAL	This should have been reported as debt on C4 covering time period of July.
BORUCK PRINTING & SILKSCREEN	2016-09-08	1111.34	T-SHIRT PRINTING	This should have been reported as debt on C4 covering time period of August.
FIRST DATA	2016-11-03	1090.88	CREDIT CARD FEES	This should have been reported as debt on 7 day pre-general C4.
HUDSON 1099 STEWART STREET LLC	2016-11-08	1080.9	CONTRIBUTION REFUND	This should have been reported as debt on 7 day pre-general C4.
BROTT ALEXANDER	2016-09-15	1067.57	SALARY	This should have been reported as debt on C4 covering time period of August.
BORUCK PRINTING & SILKSCREEN	2016-09-27	1032.43	T-SHIRT PRINTING	This should have been reported as debt on C4 covering time period of August.
NORTHWEST PASSAGE CONSULTING	2016-10-03	995.58	DOORBELLER PRINTING	This should have been reported as debt on C4 covering the time period of September.
BORUCK PRINTING & SILKSCREEN	2016-06-29	941.19	PRINTING	This should have been reported as debt on C4 covering time period of May.
NGP VAN INC.	2016-04-27	849	SOFTWARE RENTAL	This should have been reported as debt on C4 covering time period of March.
NGP VAN INC.	2016-09-16	840	SOFTWARE RENTAL	This should have been reported as debt on C4 covering time period of August.
NORTHWEST PASSAGE CONSULTING	2016-10-14	840	PRINT ADVERTISING	This should have been reported as debt on C4 covering the time period of September.

NGP VAN INC.	2016-11-04	840	SOFTWARE RENTAL	This should have been reported as debt on 7 day pre-general C4.
AMAZON	2016-10-06	829.95	OFFICE SUPPLIES	This should have been reported as debt on C4 covering the time period of September.
AMAZON	2016-10-07	829.95	OFFICE SUPPLIES	This should have been reported as debt on C4 covering the time period of September.
NORTHWEST PASSAGE CONSULTING	2016-06-01	825	LOGO DESIGN	This should have been reported as debt on C4 covering the time period of May.
VAUGHN JACKIE	2016-08-31	792.93	SALARY	This should have been reported as debt on C4 covering time period of July.
BROTT ALEXANDER	2016-10-21	790.04	PHONE BANK REIMBURSEMENT	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-19	782.85	PRINTING	This should have been reported as debt on 21 day pre-general C4.
COLLIN'S PUB	2016-10-17	752.26	CATERING	This should have been reported as debt on C4 covering the time period of September.
SEATTLE SUBWAY	2016-11-02	706.29	BANNERS	This should have been reported as debt on 7 day pre-general C4.
NGP VAN INC.	2016-09-26	700	SOFTWARE RENTAL	This should have been reported as debt on C4 covering time period of August.
NGP VAN INC.	2016-10-06	700	SOFTWARE RENTAL	This should have been reported as debt on C4 covering the time period of September.
BROOKS OLSEN HANNA	2016-11-10	667	COMMUNICATIONS CONSULTING	This should have been reported as debt on 7 day pre-general C4.
NGP VAN INC.	2016-12-05	648	SOFTWARE RENTAL	This should have been reported as debt C4 covering time period of November.
NGP VAN INC.	2017-01-27	648	SOFTWARE RENTAL	This should have been reported as debt C4 covering time period of December.
BORUCK PRINTING & SILKSCREEN	2016-09-08	640.06	T-SHIRT PRINTING	This should have been reported as debt on C4 covering time period of August.
BROFSKY PRODUCTIONS	2016-09-27	600	PHOTOGRAPHY	This should have been reported as debt on C4 covering time period of August.
FREEWHEEL CARGO LLC	2016-10-14	600	PRINT ADVERTISING	This should have been reported as debt on C4 covering the time period of September.

LUNCHBOX LABORATORY	2016-09-16	598.41	CATERING	This should have been reported as debt on C4 covering time period of August.
NGP VAN INC.	2016-11-08	588	SOFTWARE RENTAL	This should have been reported as debt on 7 day pre-general C4.
HOWELL BROCK	2016-09-15	559.47	MILEAGE REIMBURSEMENT	This should have been reported as debt on C4 covering time period of August.
FIRST DATA	2016-11-03	549.75	CREDIT CARD FEES	This should have been reported as debt on 7 day pre-general C4.
BLUE WAVE POLITICAL PARTNERS LL	2017-01-31	512.67	COMPLIANCE CONSULTING	This should have been reported as debt C4 covering time period of December.
FACEBOOK	2016-10-17	500.01	ONLINE ADVERTISING	This should have been reported as debt on C4 covering the time period of September.
SYLVIA MORRIS LLC	2016-09-08	500	EVENT ENTERTAINMENT	This should have been reported as debt on C4 covering time period of August.
TRANSPORTATION CHOICES COALITI	2016-10-04	500	RENT	This should have been reported as debt on C4 covering the time period of September.
EMC RESEARCH	2016-12-09	500	MAP PRINTING	This should have been reported as debt C4 covering time period of November.
FACEBOOK	2016-11-07	477.91	ONLINE ADVERTISING	This should have been reported as debt on 7 day pre-general C4.
AT&T	2016-09-22	467.92	TELEPHONE	This should have been reported as debt on C4 covering time period of August.
CONSTANTINE DOW	2016-12-30	456.75	REIMBURSEMENT	This should have been reported as debt C4 covering time period of November.
FACEBOOK	2016-12-01	453.69	ONLINE ADVERTISING	This should have been reported as debt C4 covering time period of November.
PACIFIC PUBLIC AFFAIRS	2016-12-05	440.95	CATERING REIMBURSEMENT	This should have been reported as debt C4 covering time period of November.
NORTHWEST PASSAGE CONSULTING	2016-05-27	439.88	LOGO DESIGN: JENNERGY	This should have been reported as debt on C4 covering the time period of April.
ADP	2016-10-27	421.18	PAYROLL TAXES	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-14	412.5	PRINT ADVERTISING	This should have been reported as debt on C4 covering the time period of September.

POSTERGIANT INC.	2016-09-08	405	POSTER PRINTING	This should have been reported as debt on C4 covering time period of August.
FIRST DATA	2016-12-05	394.07	CREDIT CARD FEES	This should have been reported as debt C4 covering time period of November.
CANNING JAMES	2016-10-17	393	TRAVEL REIMBURSEMENT: SOUN	This should have been reported as debt on C4 covering the time period of September.
NORTHWEST PASSAGE CONSULTING	2016-05-27	388.35	REMIT PRINTING: OVERNIGHT PR	This should have been reported as debt on C4 covering the time period of April.
NEWMAN TRACY	2016-11-10	376.32	TRAVEL REIMBURSEMENT	This should have been reported as debt on 7 day pre-general C4.
46TH DISTRICT DEMOCRATS	2016-10-28	375	PRINT ADVERTISING	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-10-28	362	PRINTING	This should have been reported as debt on 21 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-09-21	360	BANNER PRINTING	This should have been reported as debt on C4 covering time period of August.
FACEBOOK	2016-11-01	319.4	ONLINE ADVERTISING	This should have been reported as debt on 7 day pre-general C4.
VOTERCIRCLE INC.	2016-10-25	300	SOFTWARE RENTAL	This should have been reported as debt on 21 day pre-general C4.
SEATTLE CHINESE POST	2016-10-28	300	PRINT ADVERTISING	This should have been reported as debt on 21 day pre-general C4.
SEATTLE CHINESE POST	2016-11-21	300	PRINT ADVERTISING	This should have been reported as debt on 7 day pre-general C4.
SMITH EVAN	2016-10-28	287.32	MILEAGE REIMBURSEMENT	This should have been reported as debt on 21 day pre-general C4.
DOERR ABIGAIL	2016-11-10	280.9	OFFICE SUPPLIES REIMBURSEME	This should have been reported as debt on 7 day pre-general C4.
THE WASHINGTON BUS	2016-11-21	276.63	CATERING	This should have been reported as debt on 7 day pre-general C4.
NEWMAN TRACY	2016-08-12	275.99	CATERING REIMBURSEMENT	This should have been reported as debt on C4 covering time period of July.
DOERR ABIGAIL	2016-05-05	269.86	CATERING REIMBURSEMENT: EL	This should have been reported as debt on C4 covering the time period of April.

PEDERSENS RENTALS	2016-11-08	258.11	EQUIPMENT RENTAL	This should have been reported as debt on 7 day pre-general C4.
NORTHWEST PASSAGE CONSULTING	2016-07-08	257.61	STICKER PRINTING: OVERNIGHT	This should have been reported as debt on C4 for the time period of June.
SMITH EVAN	2016-10-04	250.91	MILEAGE REIMBURSEMENT	This should have been reported as debt on C4 covering the time period of September.
FACEBOOK	2016-09-12	250.22	ONLINE ADVERTISING	This should have been reported as debt on C4 covering time period of August.

Vendor	Date	Amount	Description	Failure to accurately breakdown expenses.
NORTHWEST PASSAGE CONSULTING	2016-10-28	81782.84	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-10-28	68869.76	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-10-14	37403.8	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-10-28	32336.88	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-10-28	27845.69	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-10-25	25441.28	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-02	23919.2	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-02	17316.64	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)

NORTHWEST PASSAGE CONSULTING	2016-11-04	15157	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-04	13651.88	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-02	13274.8	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-04	12682.2	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-04	12507.12	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-02	12379.84	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-02	11269.72	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-04	10989	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)

NORTHWEST PASSAGE CONSULTING	2016-11-04	10800	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-04	10626	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-10-21	9149.4	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-02	1804	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
NORTHWEST PASSAGE CONSULTING	2016-11-02	1746	DIRECT MAIL PRODUCTION	Failure to breakdown subvendors involved in direct mail production. (See complaints against People for Thurston PAC)
BROTT ALEXANDER	2016-09-21	1809.06	EQUIPMENT REIMBURSEMENT: AMAZON	Failure to identify the equipment that the reimbursement was being made for.
BROTT ALEXANDER	2016-09-15	4367.33	EQUIPMENT REIMBURSEMENT: AMAZON AT&T VERIZON	Failure to identify the equipment that the reimbursement was being made for.
PEDERSENS RENTALS	2016-11-08	258.11	EQUIPMENT RENTAL	Failure to identify the equipment that was rented.
NORTHWEST PASSAGE CONSULTING	2016-09-21	2309.77	STICKER PRINTING	Failure to identify vendor that actually did the printing.

CONSTANTINE DOW	2017-01-31	1345.39	REIMBURSEMENT	Failure to identify what Dow Constantine was actually being reimbursed for.
CONSTANTINE DOW	2016-12-30	456.75	REIMBURSEMENT	Failure to identify what Dow Constantine was actually being reimbursed for.
DOERR ABIGAIL	2016-11-10	280.9	OFFICE SUPPLIES REIMBURSEMENT	Failure to identify where the office supplies were actually purchased from.
CHAVEZ CARLA	2016-10-14	150.11	OFFICE SUPPLIES REIMBURSEMENT	Failure to identify where the office supplies were actually purchased from.
NORTHWEST PASSAGE CONSULTING	2016-08-24	1379.38	PRINTING	Failure to identify which entity actually was paid for printing.
NORTHWEST PASSAGE CONSULTING	2016-10-19	782.85	PRINTING	Failure to identify which entity actually was paid for printing.
NORTHWEST PASSAGE CONSULTING	2016-10-28	362	PRINTING	Failure to identify which entity actually was paid for printing.
PACIFIC PUBLIC AFFAIRS	2016-07-22	129.4	PRINTING: BUSINESS CARDS	Failure to identify which entity actually was paid for printing.
SCREEN STRATEGIES MEDIA	2016-08-31	800000	MEDIA ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
SCREEN STRATEGIES MEDIA	2016-09-23	400000	MEDIA ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
SCREEN STRATEGIES MEDIA	2016-09-28	200000	MEDIA ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
SCREEN STRATEGIES MEDIA	2016-10-31	100000	MEDIA ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.

SCREEN STRATEGIES MEDIA	2016-10-21	75000	MEDIA ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
KULLY HALL STRUBLE	2016-10-14	68073	MEDIA PRODUCTION	Failure to identify which media outlets actually received payments for the service provided.
KULLY HALL LLC	2016-10-28	32486.45	MEDIA PRODUCTION	Failure to identify which media outlets actually received payments for the service provided.
KULLY HALL STRUBLE	2016-10-17	120000	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
KULLY HALL STRUBLE	2016-10-14	75000	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
KULLY HALL STRUBLE	2016-10-14	75000	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
NORTHWEST PASSAGE CONSULTING	2016-10-14	36333.73	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
NORTHWEST PASSAGE CONSULTING	2016-11-02	12482.12	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
KULLY HALL LLC	2016-11-04	10000	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
NORTHWEST PASSAGE CONSULTING	2016-10-19	7050.61	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
KULLY HALL LLC	2016-11-02	5000	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.

SEATTLE SUBWAY	2016-11-10	1850	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
GOOGLE	2016-10-03	72.66	ONLINE ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
NORTHWEST PASSAGE CONSULTING	2016-10-14	840	PRINT ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
FREEWHEEL CARGO LLC	2016-10-14	600	PRINT ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
NORTHWEST PASSAGE CONSULTING	2016-10-14	412.5	PRINT ADVERTISING	Failure to identify which media outlets actually received payments for the service provided.
NORTHWEST PASSAGE CONSULTING	2016-11-09	25000	VOTER CONTACT TELEPHONE CALLS	Failure to identify which vendor actually did the voter contact telephone calls.
AMM POLITICAL STRATEGIES LLC	2016-10-14	20273.25	VOTER CONTACT TELEPHONE CALLS	Failure to identify which vendor actually did the voter contact telephone calls.
NORTHWEST PASSAGE CONSULTING	2016-11-09	8500	VOTER CONTACT TELEPHONE CALLS	Failure to identify which vendor actually did the voter contact telephone calls.
NORTHWEST PASSAGE CONSULTING	2016-11-09	8473.74	VOTER CONTACT TELEPHONE CALLS	Failure to identify which vendor actually did the voter contact telephone calls.
NORTHWEST PASSAGE CONSULTING	2016-10-25	2387.08	VOTER CONTACT TELEPHONE CALLS	Failure to identify which vendor actually did the voter contact telephone calls.

EMC RESEARCH	2016-12-09	500	MAP PRINTING	Failure to identify which vendor actually provided the printing service.s
NORTHWEST PASSAGE CONSULTING	2016-10-03	22952.59	DOORBELLER PRINTING	Failure to identify which vendor actually provided the printing services.
NORTHWEST PASSAGE CONSULTING	2016-10-03	995.58	DOORBELLER PRINTING	Failure to identify which vendor actually provided the printing services.
SEATTLE SUBWAY	2016-10-14	2000	BANNER PRINTING	Failure to identify which vendor actually provided the service.
NORTHWEST PASSAGE CONSULTING	2016-09-21	360	BANNER PRINTING	Failure to identify which vendor actually provided the service.
SEATTLE SUBWAY	2016-11-02	706.29	BANNERS	Failure to identify which vendor actually provided the service.
FRIENDS OF DOW CONSTANTINE	2016-10-21	62.76	EMAIL EXPENSE	Failure to identify which vendor actually received payment for sending out the e-mails.
FRIENDS OF DOW CONSTANTINE	2016-11-04	62.43	EMAIL EXPENSE	Failure to identify which vendor actually received payment for sending out the e-mails.
GOOGLE	2016-11-02	75	EMAIL HOSTING	Failure to identify which vendor actually received payment for sending out the e-mails.
SYLVIA MORRIS LLC	2016-09-08	500	EVENT ENTERTAINMENT	Failure to identify which vendor actually received payment for the entertainment.
PACIFIC PUBLIC AFFAIRS	2016-12-05	440.95	CATERING REIMBURSEMENT	Failure to identify who actually received payment for the catering.
NEWMAN TRACY	2016-08-12	275.99	CATERING REIMBURSEMENT	Failure to identify who actually received payment for the catering.
PACIFIC PUBLIC AFFAIRS	2016-07-08	112.88	CATERING REIMBURSEMENT	Failure to identify who actually received payment for the catering.
PACIFIC PUBLIC AFFAIRS	2016-08-01	84.97	CATERING REIMBURSEMENT	Failure to identify who actually received payment for the catering.

THE WASHINGTON BUS	2016-10-18	14915	CANVASSING	Failure to identify who was actually paid for the canvassing.
ONE AMERICA VOTES	2016-09-15	10000	CANVASSING	Failure to identify who was actually paid for the canvassing.
WASHINGTON STATE DEMOCRATS	2016-10-28	3300.94	CANVASSING	Failure to identify who was actually paid for the canvassing.
WASHINGTON STATE DEMOCRATS	2016-10-14	3016.95	CANVASSING	Failure to identify who was actually paid for the canvassing.

Vendor	Date	Amount	Description
HOWELL BROCK	2016-09-15	559.47	MILEAGE REIMBURSEMENT
SMITH EVAN	2016-10-28	287.32	MILEAGE REIMBURSEMENT
SMITH EVAN	2016-10-04	250.91	MILEAGE REIMBURSEMENT
BROTT ALEXANDER	2016-10-28	183.86	MILEAGE REIMBURSEMENT
SMITH EVAN	2016-10-21	158.46	MILEAGE REIMBURSEMENT
SMITH EVAN	2016-09-08	126.90	MILEAGE REIMBURSEMENT
BROTT ALEXANDER	2016-10-03	124.74	MILEAGE REIMBURSEMENT
VAUGHN JACKIE	2016-09-29	119.26	MILEAGE REIMBURSEMENT
OLSON DANIEL	2016-10-14	108.00	MILEAGE REIMBURSEMENT
MCDERMOTT CALLI	2016-10-28	105.85	MILEAGE REIMBURSEMENT
SMITH EVAN	2016-10-14	104.33	MILEAGE REIMBURSEMENT
SMITH EVAN	2016-10-14	97.75	MILEAGE REIMBURSEMENT
OLSON DANIEL	2016-11-21	93.96	MILEAGE REIMBURSEMENT
HOWELL BROCK	2016-09-15	72.70	MILEAGE REIMBURSEMENT
SMITH EVAN	2016-11-07	72.16	MILEAGE REIMBURSEMENT
OLSON DANIEL	2016-10-28	59.71	MILEAGE REIMBURSEMENT
NEWMAN TRACY	2016-11-10	376.32	TRAVEL REIMBURSEMENT
RANGANATHAN SHEFALI	2016-08-12	231.68	TRAVEL REIMBURSEMENT
NEWMAN TRACY	2016-08-12	210.04	TRAVEL REIMBURSEMENT
PACIFIC PUBLIC AFFAIRS	2016-11-21	203.19	TRAVEL REIMBURSEMENT
CHAVEZ CARLA	2016-11-07	198.18	TRAVEL REIMBURSEMENT
MCDERMOTT CALLI	2016-10-03	189.31	TRAVEL REIMBURSEMENT
SMITH EVAN	2016-11-04	177.51	TRAVEL REIMBURSEMENT
CANNING JAMES	2016-08-01	162.00	TRAVEL REIMBURSEMENT
RANGANATHAN SHEFALI	2016-10-14	151.18	TRAVEL REIMBURSEMENT
MCDERMOTT CALLI	2016-11-10	133.95	TRAVEL REIMBURSEMENT
MCDERMOTT CALLI	2016-09-08	127.00	TRAVEL REIMBURSEMENT
BROTT ALEXANDER	2016-10-31	116.64	TRAVEL REIMBURSEMENT
MCDERMOTT CALLI	2016-08-01	112.00	TRAVEL REIMBURSEMENT
VAUGHN JACKIE	2016-10-14	98.89	TRAVEL REIMBURSEMENT
SEREBRIN HESTER	2016-11-04	92.31	TRAVEL REIMBURSEMENT
VAUGHN JACKIE	2016-11-07	84.20	TRAVEL REIMBURSEMENT
MCDERMOTT CALLI	2016-10-21	72.18	TRAVEL REIMBURSEMENT
CAWTHON CLIFFORD	2016-10-28	64.16	TRAVEL REIMBURSEMENT
MCDERMOTT CALLI	2016-10-14	64.05	TRAVEL REIMBURSEMENT
PACIFIC PUBLIC AFFAIRS	2016-10-04	64.04	TRAVEL REIMBURSEMENT
BROTT ALEXANDER	2016-10-14	55.27	TRAVEL REIMBURSEMENT
CAWTHON CLIFFORD	2016-11-04	53.99	TRAVEL REIMBURSEMENT
BROTT ALEXANDER	2016-11-10	51.67	TRAVEL REIMBURSEMENT
DOERR ABIGAIL	2016-10-14	51.41	TRAVEL REIMBURSEMENT