

**To: attorney General: Appleton Campaign Review of complaint by Glen Morgan**

**Exhibit A: Illegally Late filed C3 and C4 reports**

ALL 7 items included in Exhibit A are amended reports. In each case the original reports were filed prior to the due date, and the amendments were filed to update the reports with correct information.

**Exhibit B: illegal failure to timely report Debt**

Each item in exhibit B was timely filed.

Andrus Alvin, Items 5,12,13,18,25,27: Each item is a monthly payment for the accounting procedures for the month involved. No debt was incurred.

Besserman Associates, Items 1,2,3,7,10,11,14,19,20,21,28: Each item is payment for a specific product in response to an invoice from Besserman Associates for the products. No debt was incurred.

Johnson Bryan, Item 4,9,16,17,29: Each item is a monthly payment for specific management products in response to monthly invoices from Johnson Bryan. No debt was incurred.

Appleton Sherry: The payment is reimbursement for campaign travel expenses. No debt was incurred.

Corey Signs, Item 15: The item is payment for obtaining campaign signs in response to product invoice. No debt was incurred.

Capitol City Press, Item 8,22,23: each item is for printing campaign material and the associated postage for mailing in response to product invoices. No debt was incurred.

Klein Karen, Item26: The item was an inkind contribution to the campaign. No debt was incurred.

Swatdy Thai Cuisine, Item 24: The item was payment for refreshments provided for a campaign fundraising event in response to an invoice. No debt was incurred.

**Exhibit C: Illegal failure to breakdown expenditures.**

Andrus Alvin, Item 1,2,3,4,5,6: required internet service provided by the subvendor Century Link and paid for and reimbursed to Andrus Alvin.

23<sup>rd</sup> LDD, Item 7: Armed Forces Ad was provided by the subvendor Kitsap Sun and paid for by and reimbursed to 23<sup>rd</sup> LDD.

Besserman Associates, Item 9,12,13,16: Each item was payment to the vendor Besserman Associates for producing campaign material.

CGR Consulting, item 10: Payment to the vendor CGR for web site programming.

Appleton Sherry, Item 11: Payment was made to Appleton Sherry as reimbursed travel expenses. There is no subvendor.

Corey Signs, Item 14: Payment was made to the vendor Corey Signs for producing yard signs.

Johnson Bryan, Item 15,18: Payment was made to Johnson Bryan for installing yard signs. There is no subvendor.

Capitol City Press, Item 17: Payment was made to the vendor Capitol City Press for campaign postage expenses. The subvendor is USPS.