

File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) reported (Thu, 12 Oct at 10:05 PM) via Portal **Meta**
To Whom it May Concern --

It has come to my attention that the Skagit County Democratic Party has habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

1) Failure to 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, the Skagit County Democratic Party has failed on numerous occasions to do this. (See **Exhibit A - "Illegally late reported C3 and C4 reports"**)

2) 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 be reported on form C4. Per **WAC 390-05-295**, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

The Skagit County Democratic Party illegally failed to report the following debts: (See **Exhibit B - "Illegal failure to timely report debts"**).

**3) Failure to properly break down, describe expenses.
(Violation of RCW 42.17A.235, see WAC 390-16-205, WAC 390-16-037)**

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 and WAC 390-16-205, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly. Additionally, in accordance with WAC 390-16-037, the exact purpose of the expenditure, the quantity of items printed, and the individual value of broadcast ads distributed on various media outlets must be disclosed on form C4.

The Skagit County Democratic Party Committee illegally failed to break down the following expenses. (See **Exhibit C - "Illegal failure to break down expenditures"**)

The PDC should investigate the possibility that the Skagit County Democratic Party committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately. Please don't hesitate to contact me if you need any additional information.

Best Regards,

Glen Morgan

Exhibit C -- Illegal Failure to breakdown expenditures.

Violation # Vendor	Date	Amount	Descriptor Violation	Report #	Description of Violation	Approx. days late as of
1 BORDNER GLENN	11/4/2015	\$ 10.83	LIGHT BULB Failure to identify subvendor.	100673489	Failure to identify subvendor.	672
2 BROCKSMITH RICHARD	10/28/2015	\$ 53.17	PRINTING Failure to identify subvendor, failure to identify number of items printed.	100673489	Failure to identify subvendor, failure to identify number of items printed.	672
3 BYRON ARNOLD J	11/3/2015	\$ 275.33	PURCHASE Failure to identify subvendor.	100673489	Failure to identify subvendor.	672
4 BYRON ARNOLD J	11/3/2015	\$ 2.66	POSTAGE Failure to identify subvendor.	100673489	Failure to identify subvendor.	672
5 BYRON ARNOLD J	11/3/2015	\$ 32.89	SUPPLIES Failure to identify subvendor.	100673489	Failure to identify subvendor.	672
6 AMBROSE DON	12/7/2015	\$ 52.07	DRUM FOR Failure to identify subvendor.	100674628	Failure to identify subvendor.	640
7 BREVOORT DORIS	12/19/2015	\$ 150.00	BUTTON M Failure to identify subvendor.	100674628	Failure to identify subvendor.	640
8 BROCKSMITH RICHARD	12/23/2015	\$ 43.69	PRINTING Failure to identify subvendor, failure to identify number of items printed.	100674628	Failure to identify subvendor, failure to identify number of items printed.	640
9 BYRON ARNOLD J	12/31/2015	\$ 66.79	OFFICE CAL Failure to identify subvendor.	100674628	Failure to identify subvendor.	640
10 DOLL ROBERT	12/31/2015	\$ 147.00	GIFT CARDS Failure to identify subvendor.	100674628	Failure to identify subvendor.	640
11 EDWARDS LARRY	12/31/2015	\$ 14.88	PRINTING Failure to identify subvendor.	100674628	Failure to identify subvendor.	640
12 FORD GARY	12/31/2015	\$ 24.28	OFFICE MA Failure to identify subvendor.	100674628	Failure to identify subvendor.	640
13 DR. DON'S BUTTONS, BADGES AND MAGNETS	1/14/2016	\$ 221.20	BUMPER ST Failure to identify number of items printed.	100693470	Failure to identify number of items printed.	610
14 EDWARDS LARRY	2/11/2016	\$ 39.99	SPEAKERS Failure to identify subvendor.	100693491	Failure to identify subvendor.	581
15 EDWARDS LARRY	2/20/2016	\$ 69.05	SUPPLIES Failure to identify subvendor.	100693491	Failure to identify subvendor.	581
16 NICOLLS GAIL	2/20/2016	\$ 40.58	PRINTING Failure to identify number of items printed.	100693491	Failure to identify number of items printed.	581
17 BYRON ARNOLD J	3/1/2016	\$ 645.55	BUTTONS Failure to identify subvendor.	100693492	Failure to identify subvendor.	549
18 LITHTEX NW	3/21/2016	\$ 224.88	PRINTING Failure to identify number of items printed.	100693492	Failure to identify number of items printed.	549
19 OFFICE DEPOT	3/19/2016	\$ 56.96	PRINTING Failure to identify number of items printed.	100693492	Failure to identify number of items printed.	549
20 VISCALLA SHIRLEY	3/17/2016	\$ 167.50	BUTTONS Failure to identify subvendor, failure to identify number of items printed.	100693492	Failure to identify subvendor, failure to identify number of items printed.	549
21 AMBROSE DON	4/18/2016	\$ 65.00	EQUIPMEN Failure to identify subvendor.	100702491	Failure to identify subvendor.	519
22 BORDNER GLENN	4/21/2016	\$ 32.67	PRECINCT Failure to identify subvendor.	100702491	Failure to identify subvendor.	519
23 EDWARDS LARRY	4/21/2016	\$ 70.00	RENTAL OF Failure to identify subvendor.	100702491	Failure to identify subvendor.	519
24 EDWARDS LARRY	4/26/2016	\$ 82.27	SUPPLIES Failure to identify subvendor.	100702491	Failure to identify subvendor.	519
25 LITHTEX NW	4/21/2016	\$ 1,893.01	PRINTING Failure to identify number of items printed.	100702491	Failure to identify number of items printed.	519
26 SULLIVAN RITA	4/12/2016	\$ 46.35	SUPPLIES A Failure to identify subvendor.	100702491	Failure to identify subvendor.	519
27 VISCALLA SHIRLEY	4/18/2016	\$ 345.34	BUTTONS Failure to identify subvendor, failure to identify number of items printed.	100702491	Failure to identify subvendor, failure to identify number of items printed.	519
28 LITHTEX NW	5/25/2016	\$ 20.62	PRINTING Failure to identify number of items printed.	100702496	Failure to identify number of items printed.	489
29 SULLIVAN RITA	5/26/2016	\$ 78.12	PRINTING Failure to identify subvendor, failure to identify number of items printed.	100702496	Failure to identify subvendor, failure to identify number of items printed.	489
30 BORDNER GLENN	6/2/2016	\$ 68.86	SUPPLIES F Failure to identify subvendor.	100707690	Failure to identify subvendor.	457
31 BORDNER GLENN	6/18/2016	\$ 79.13	SUPPLIES F Failure to identify subvendor.	100707690	Failure to identify subvendor.	457
32 BORDNER GLENN	6/22/2016	\$ 57.00	REPAIR OF Failure to identify subvendor.	100707690	Failure to identify subvendor.	457
33 BREVOORT DORIS	6/18/2016	\$ 56.61	USED BUTT Failure to identify subvendor.	100707690	Failure to identify subvendor.	457
34 BYRON ARNOLD J	6/28/2016	\$ 443.91	SUPPLIES F Failure to identify subvendor.	100707690	Failure to identify subvendor.	457
35 BYRON ARNOLD J	7/6/2016	\$ 335.00	SUPPLIES Failure to identify subvendor.	100707690	Failure to identify subvendor.	457
36 EDWARDS LARRY	6/20/2016	\$ 25.00	REND OF O Failure to identify subvendor.	100707690	Failure to identify subvendor.	457
37 MCKINNEY JANET	6/23/2016	\$ 276.66	PRINTING Failure to identify number of items printed.	100707690	Failure to identify number of items printed.	457
38 VISCALLA SHIRLEY	6/3/2016	\$ 98.22	SUPPLIES N Failure to identify subvendor.	100707690	Failure to identify subvendor.	457
39 DAVISON DONNA	7/12/2016	\$ 32.39	SUPPLY - H Failure to identify subvendor.	100711975	Failure to identify subvendor.	443
40 MAX HOBBS POLITICAL MEMORABILIA	7/12/2016	\$ 212.25	BUTTONS Failure to identify number of items printed.	100711975	Failure to identify number of items printed.	443
41 VISCALLA SHIRLEY	7/22/2016	\$ 710.15	BUTTONS Failure to identify subvendor, failure to identify number of items printed.	100711975	Failure to identify subvendor, failure to identify number of items printed.	443
42 BROCKSMITH RICHARD	7/28/2016	\$ 43.37	SUPPLDIES Failure to identify subvendor.	100721135	Failure to identify subvendor.	395
43 CAPITOL CITY PRESS, INC.	8/12/2016	\$ 1,850.00	CLINTON-K Failure to identify number of items printed.	100721135	Failure to identify number of items printed.	395
44 DOLL ROBERT	8/26/2016	\$ 502.72	REIMBURSI Failure to identify subvendor.	100721135	Failure to identify subvendor.	395
45 HUBBARD GRACE	8/2/2016	\$ 200.00	RENT FOR Failure to identify subvendor.	100721135	Failure to identify subvendor.	395
46 VISCALLA SHIRLEY	8/2/2016	\$ 247.15	POLITICAL I Failure to identify subvendor.	100721135	Failure to identify subvendor.	395
47 VISCALLA SHIRLEY	8/16/2016	\$ 519.50	BUMPER S Failure to identify subvendor, failure to identify number of items printed.	100721135	Failure to identify subvendor, failure to identify number of items printed.	395
48 BORDNER GLENN	10/16/2016	\$ 11.38	PAPER CLIP Failure to identify subvendor.	100727817	Failure to identify subvendor.	359
49 CAPITOL CITY PRESS, INC.	10/17/2016	\$ 1,347.30	PRINTING Failure to identify number of items printed.	100727817	Failure to identify number of items printed.	359
50 DAVISON DONNA	9/14/2016	\$ 26.36	SUPPLIES F Failure to identify subvendor.	100727817	Failure to identify subvendor.	359
51 DOLL ROBERT	9/7/2016	\$ 31.43	HOSPITALI Failure to identify subvendor.	100727817	Failure to identify subvendor.	359
52 LINT CINDY	9/30/2016	\$ 34.07	FIRE EXPIN Failure to identify subvendor.	100727817	Failure to identify subvendor.	359

53	MAX HOBBS POLITICAL MEMORABILIA	9/22/2016	\$ 575.00	BUMPER S1	Failure to identify number of items printed.	100727817	Failure to identify number of items printed.	359
54	VISCALLA SHIRLEY	10/4/2016	\$ 60.00	PURCHASE	Failure to identify subvendor.	100727817	Failure to identify subvendor.	359
55	BAUTER MIKE	11/8/2016	\$ 91.38	FOOD AND	Failure to identify subvendor.	100737896	Failure to identify subvendor.	304
56	BORDNER GLENN	11/9/2016	\$ 43.87	OFFICE SUF	Failure to identify subvendor.	100737896	Failure to identify subvendor.	304
57	DEJONG KARL	11/11/2016	\$ 11.00	BEVERAGE	Failure to identify subvendor.	100737896	Failure to identify subvendor.	304
58	DOLL ROBERT	11/8/2016	\$ 227.31	FOOD AND	Failure to identify subvendor.	100737896	Failure to identify subvendor.	304
59	DOLL ROBERT	11/10/2016	\$ 15.00	PIZZAA TIP	Failure to identify subvendor.	100737896	Failure to identify subvendor.	304
60	DOLL ROBERT	11/10/2016	\$ 100.00	ROBERT DC	Failure to identify subvendor.	100737896	Failure to identify subvendor.	304
61	EDWARDS LARRY	11/9/2016	\$ 134.13	FOOD AND	Failure to identify subvendor.	100737896	Failure to identify subvendor.	304
62	BREVOORT DORIS	12/30/2016	\$ 57.86	PRINTING C	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
63	BYRON ARNOLD J	12/30/2016	\$ 345.67	OFFICE SUF	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
64	HOLMES JEDIDIAH	12/10/2016	\$ 21.68	2 PORTABL	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
65	HOLMES JEDIDIAH	12/10/2016	\$ 88.68	TWO 90-Df	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
66	HOLMES JEDIDIAH	12/10/2016	\$ 25.07	MILEAGE E	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
67	HOLMES JEDIDIAH	12/10/2016	\$ 21.80	SUPPLY FO	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
68	LINT CYNTHIA	12/30/2016	\$ 108.98	GIFTS FOR	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
69	LINT CYNTHIA	12/30/2016	\$ 15.09	GIFT CERTI	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
70	OFFICE DEPOT	12/5/2016	\$ 49.78	PRINTING F	Failure to identify number of items printed.	100740002	Failure to identify number of items printed.	275
71	SULLIVAN RITA	12/5/2016	\$ 30.36	OFFICE SUF	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
72	VISCALLA SHIRLEY	12/5/2016	\$ 11.99	OFFICE SUF	Failure to identify subvendor.	100740002	Failure to identify subvendor.	275
73	SULLIVAN RITA	1/25/2017	\$ 15.99	WALL CALE	Failure to identify subvendor.	100747094	Failure to identify subvendor.	244
74	VISCALLA SHIRLEY	2/9/2017	\$ 220.95	BUTTONS #	Failure to identify subvendor, failure to identify number of items printed.	100751654	Failure to identify subvendor, failure to identify number of items printed.	216
75	VISCALLA SHIRLEY	2/9/2017	\$ 202.50	POCKET CO	Failure to identify subvendor, failure to identify number of items printed.	100751654	Failure to identify subvendor, failure to identify number of items printed.	216
76	AMBROSE DON	3/27/2017	\$ 65.09	TONER CAF	Failure to identify subvendor.	100760618	Failure to identify subvendor.	185
77	SULLIVAN RITA	3/6/2017	\$ 407.38	OVERHEAD	Failure to identify subvendor.	100760618	Failure to identify subvendor.	185
78	DOLL ROBERT	4/13/2017	\$ 22.60	SUPPLIES F	Failure to identify subvendor.	100760619	Failure to identify subvendor.	155
79	LITHTEX NW	4/10/2017	\$ 1,692.70	GALA NEW	Failure to identify number of items printed.	100760619	Failure to identify number of items printed.	155
80	OFFICE DEPOT	4/10/2017	\$ 225.86	STICKERS F	Failure to identify number of items printed.	100760619	Failure to identify number of items printed.	155
81	BORDNER GLENN	5/29/2017	\$ 114.00	MEAT FOR	Failure to identify subvendor.	100765097	Failure to identify subvendor.	124
82	OFFICE DEPOT	5/26/2017	\$ 340.66	PRINTING F	Failure to identify number of items printed.	100765097	Failure to identify number of items printed.	124
83	AMBROSE DON	6/12/2017	\$ 98.40	PRINTER TC	Failure to identify subvendor.	100773532	Failure to identify subvendor.	93
84	BYRON ARNOLD J	7/17/2017	\$ 112.27	SUPPLIES F	Failure to identify subvendor.	100780856	Failure to identify subvendor.	79
85	AMBROSE DON	8/22/2017	\$ 173.29	TONER CAF	Failure to identify subvendor.	100784539	Failure to identify subvendor.	31
86	BUNIN CARL	7/31/2017	\$ 285.00	BUTTONS F	Failure to identify subvendor.	100784539	Failure to identify subvendor.	31
Total			\$ 18,192.48					

f today

Exhibit B -- Illegal failure to timely report Debt

Approximate Cumulative Days Late --	9491			As of -- 10/12/2017		Approx. days late
Violation # Vendor	Date	Amount	Description	Debt that was illegally not reported.		
1 MOOLOOLABAY LLC	10/5/2015	\$ 1,100.00	OCTOBER RENT	This should have been reported as debt on the post-primary C4.		763
2 SWINOMISH CASINO & LODGE	10/14/2015	\$ 500.00	DEPOSIT FOR 2016 FUNDRAISER CATERING AND VENUE	This should have been reported as debt on the 21 day pre-general C4.		730
3 BYRON ARNOLD J	11/3/2015	\$ 275.33	PURCHASES FOR SUPPLIES	This should have been reported as debt on the 7 day pre-general C4.		716
4 MOOLOOLABAY LLC	11/3/2015	\$ 1,100.00	RENT HQ NOVEMBER	This should have been reported as debt on the 7 day pre-general C4.		716
5 MOOLOOLABAY LLC	12/2/2015	\$ 1,100.00	HQ RENT	This should have been reported as debt on the C4 covering the time period of November 2015.		672
6 MOOLOOLABAY LLC	1/6/2016	\$ 1,100.00	HQ RENT	This should have been reported as debt on the C4 covering the time period of December 2015.		640
7 KIRKPATRICK PERI	2/20/2016	\$ 750.00	ESSAY FIRST PLACE WINNER	This should have been reported as debt on the C4 covering the time period of January 2016.		610
8 JOHNSON PATRICK	2/20/2016	\$ 500.00	ESSAY CPONTEST 2ND PLACE WINNER	This should have been reported as debt on the C4 covering the time period of January 2016.		610
9 MOOLOOLABAY LLC	3/4/2016	\$ 1,100.00	RENT FOR HQ MARCH	This should have been reported as debt on the C4 covering the time period of February 2016.		581
10 BYRON ARNOLD J	3/3/2016	\$ 645.55	BUTTONS AND BUMPER STICKERS	This should have been reported as debt on the C4 covering the time period of February 2016.		581
11 BURLINGTON SCHOOL DISTRICT	3/14/2016	\$ 416.00	RENT CAUCUS LOCATION	This should have been reported as debt on the C4 covering the time period of February 2016.		581
12 MOOLOOLABAY LLC	3/1/2016	\$ 1,100.00	RENT FOR HQ	This should have been reported as debt on the C4 covering the time period of February 2016.		581
13 COMCAST	4/6/2016	\$ 260.70	TELEPHONE	This should have been reported as debt on the C4 covering the time period of March 2016.		549
14 MOOLOOLABAY LLC	4/6/2016	\$ 1,100.00	HQ RENT	This should have been reported as debt on the C4 covering the time period of March 2016.		549
15 VISCALLA SHIRLEY	4/18/2016	\$ 345.34	BUTTONS AND BUMPER STICKERS	This should have been reported as debt on the C4 covering the time period of March 2016.		549
16 LITHTEX NW	4/21/2016	\$ 1,893.01	PRINTING FOR THE NEWSLETTER	This should have been reported as debt on the C4 covering the time period of March 2016.		549
17 SKAGIT VALLEY COLLEGE	4/21/2016	\$ 500.00	FOR AMY GOODMAN EVENT AT LINCOLN THEATRE	This should have been reported as debt on the C4 covering the time period of March 2016.		549
18 COPY & PRINT STORE	4/27/2016	\$ 322.25	PRINTING FOR THE CONVENTION	This should have been reported as debt on the C4 covering the time period of March 2016.		549
19 COPY & PRINT STORE	4/28/2016	\$ 462.21	PRINTING FOR THE COUNTY CONVENTION	This should have been reported as debt on the C4 covering the time period of March 2016.		549
20 UNITED STATES POSTAL SERVICE	4/28/2016	\$ 1,526.85	BULK MAILING	This should have been reported as debt on the C4 covering the time period of March 2016.		549
21 MOOLOOLABAY LLC	5/2/2016	\$ 1,100.00	MAY RENT FOR HQ	This should have been reported as debt on the C4 covering the time period of April 2016.		519
22 MOUNT VERNON HIGH SCHOOL	5/16/2016	\$ 1,415.00	RENT FOR CAUCUS AND CONVENTION VENUES	This should have been reported as debt on the C4 covering the time period of April 2016.		519
23 COMCAST	5/31/2016	\$ 487.94	TELEPHONE EXPENSE	This should have been reported as debt on the C4 covering the time period of April 2016.		519
24 KYLE BALWIN	5/2/2016	\$ 378.70	SET UP OF AUDIO FOR CONVENTION	This should have been reported as debt on the C4 covering the time period of April 2016.		519
25 MCKINNEY JANET	6/23/2016	\$ 276.66	PRINTING FOR GALA	This should have been reported as debt on the C4 covering the time period of May 2016.		489
26 MOOLOOLABAY LLC	6/2/2016	\$ 1,100.00	RENT FOR HQ FOR JUNE	This should have been reported as debt on the C4 covering the time period of May 2016.		489
27 SWINOMISH CASINO & LODGE	6/7/2016	\$ 8,915.68	DINNER AND AUCTION	This should have been reported as debt on the C4 covering the time period of May 2016.		489
28 SKAGIT COUNTY FAIR	6/27/2016	\$ 295.00	PARKS AND RECREATION SKAGIT FAIR BOOTH	This should have been reported as debt on the C4 covering the time period of May 2016.		489
29 BYRON ARNOLD J	6/28/2016	\$ 443.91	SUPPLIES FOR OFFICE AND MEDIA SERVICES	This should have been reported as debt on the C4 covering the time period of May 2016.		489
30 BYRON ARNOLD J	7/6/2016	\$ 335.00	SUPPLIES	This should have been reported as debt on the C4 covering the time period of May 2016.		489
31 CAPITOL CITY PRESS, INC.	7/13/2016	\$ 1,850.00	500 HILLARY SIGNS	This should have been reported as debt on the 21 day pre-primary C4.		457
32 VISCALLA SHIRLEY	7/22/2016	\$ 710.15	BUTTONS AND BUMPER STICKERS	This should have been reported as debt on the 21 day pre-primary C4.		457
33 MOOLOOLABAY LLC	7/12/2016	\$ 1,100.00	RENT FOR HQ OFFICE FOR JULY	This should have been reported as debt on the 21 day pre-primary C4.		457
34 MOOLOOLABAY LLC	8/3/2016	\$ 1,100.00	AUGUST RENT FOR SKAGIT DEM HQ	This should have been reported as debt on the 7-day pre-primary C4.		443
35 VISCALLA SHIRLEY	8/16/2016	\$ 519.50	BUMPER STICKERS AND BUTTONS	This should have been reported as debt on the 7-day pre-primary C4.		443
36 CAPITOL CITY PRESS, INC.	8/12/2016	\$ 1,850.00	CLINTON-KAINE YARD SIGNS	This should have been reported as debt on the 7-day pre-primary C4.		443
37 DOLL ROBERT	8/26/2016	\$ 502.72	REIMBURSE ROBERT DOLL FOR ORDERING AND PURCHASING THE NEW AIRCONDITIONER	This should have been reported as debt on the 7-day pre-primary C4.		443
38 CAPITOL CITY PRESS, INC.	10/17/2016	\$ 1,347.30	PRINTING OF POSCARD MAILER	This should have been reported as debt on the post-primary C4.		395
39 MOOLOOLABAY LLC	9/1/2016	\$ 1,100.00	RENT FOR SEPT FOR OUR HQ	This should have been reported as debt on the post-primary C4.		395
40 HOLMES JEDIAH	9/8/2016	\$ 1,000.00	CAMPAIGN/PARTY CONTRACTED SERVICE	This should have been reported as debt on the post-primary C4.		395
41 WALTERS JAMES	10/16/2016	\$ 500.00	POLITICAL MAILER DESIGN	This should have been reported as debt on the post-primary C4.		395
42 HOLMES JEDIAH	10/16/2016	\$ 1,000.00	CONTRACTED TO COORDINATE AND ORGANIZE VOLUNTEERS AND VOTER ID	This should have been reported as debt on the post-primary C4.		395
43 CAPITOL CITY PRESS, INC.	10/12/2016	\$ 803.17	BULK MAIL COST	This should have been reported as debt on the post-primary C4.		395
44 CAPITOL CITY PRESS, INC.	10/13/2016	\$ 276.02	BULK MAIL	This should have been reported as debt on the post-primary C4.		395
45 HOLMES JEDIAH	9/16/2016	\$ 1,000.00	CONTRACTED SERVICES	This should have been reported as debt on the post-primary C4.		395
46 WSDCC	9/30/2016	\$ 500.00	CLINTON/KAINE YARD SIGNS	This should have been reported as debt on the post-primary C4.		395
47 MOOLOOLABAY LLC	10/5/2016	\$ 1,100.00	OCTOBER RENT FOR HQ	This should have been reported as debt on the post-primary C4.		395
48 MOOLOOLABAY LLC	11/2/2016	\$ 1,100.00	RENT	This should have been reported as debt on the 7 day pre-general C4.		345
49 HOLMES JEDIAH	11/2/2016	\$ 1,000.00	JED HOLMES	This should have been reported as debt on the 7 day pre-general C4.		345
50 COMCAST	11/9/2016	\$ 260.48	CABLE AND INTERNET	This should have been reported as debt on the 7 day pre-general C4.		345
51 HOLMES JEDIAH	11/16/2016	\$ 1,000.00	CONTRACTED SERVICES	This should have been reported as debt on the 7 day pre-general C4.		345
52 MOOLOOLABAY LLC	12/5/2016	\$ 1,100.00	RENT FOR HQ	This should have been reported as debt on the C4 covering the time period of November 2016.		304
53 BYRON ARNOLD J	12/30/2016	\$ 345.67	OFFICE SUPPLIES AND HOSPITALITY SUPPLIES	This should have been reported as debt on the C4 covering the time period of November 2016.		304
54 BELLAIR CHARTERS	1/9/2017	\$ 915.00	BUS TO SEATTLE WOMENS MARCH	This should have been reported as debt on the C4 covering the time period of December 2016.		275
55 MOOLOOLABAY LLC	1/7/2017	\$ 1,100.00	MONTHLY RENT	This should have been reported as debt on the C4 covering the time period of December 2016.		275
56 WASHINGTON DEPARTMENT OF REVENUE	1/25/2017	\$ 1,100.23	2016 MERCH TABLE SALES TAXES	This should have been reported as debt on the C4 covering the time period of December 2016.		275
57 R & H MECHANICAL	2/9/2017	\$ 528.40	A/C/INSTALL	This should have been reported as debt on the C4 covering the time period of January 2017.		244
58 MOOLOOLABAY LLC	2/6/2017	\$ 490.22	MONTHLY RENT MINUS AIR CONDITION INSTALL EXPENSE	This should have been reported as debt on the C4 covering the time period of January 2017.		244
59 YOUNG DEMOCRATS OF SKAGIT COUNTY	2/20/2017	\$ 500.00	YOUNG DEMOCRATS REORGANIZED	This should have been reported as debt on the C4 covering the time period of January 2017.		244
60 COMCAST	3/6/2017	\$ 329.72	CABLE BILL	This should have been reported as debt on the C4 covering the time period of February 2017.		216
61 MOOLOOLABAY LLC	3/22/2017	\$ 1,100.00	MARCH RENT	This should have been reported as debt on the C4 covering the time period of February 2017.		216
62 SULLIVAN RITA	3/6/2017	\$ 407.38	OVERHEAD FOR FEB RETREAT	This should have been reported as debt on the C4 covering the time period of February 2017.		216
63 KLEIN EMILY	4/13/2017	\$ 500.00	ESSAY CONTEST RUNNER UP	This should have been reported as debt on the C4 covering the time period of March 2017.		185
64 WHITED JAYNA	4/13/2017	\$ 750.00	ESSAY CONTEST WINNER	This should have been reported as debt on the C4 covering the time period of March 2017.		185
65 MOOLOOLABAY LLC	4/3/2017	\$ 1,100.00	APRIL RENT	This should have been reported as debt on the C4 covering the time period of March 2017.		185
66 UNITED STATES POSTAL SERVICE	4/13/2017	\$ 1,471.84	GALA NEWSLETTER MAILING	This should have been reported as debt on the C4 covering the time period of March 2017.		185
67 LITHTEX NW	4/10/2017	\$ 1,692.70	GALA NEWSLETTERS	This should have been reported as debt on the C4 covering the time period of March 2017.		185
68 MOOLOOLABAY LLC	5/1/2017	\$ 1,100.00	MONTHLY RENT	This should have been reported as debt on the C4 covering the time period of April 2017.		155
69 MOOLOOLABAY LLC	5/22/2017	\$ 1,100.00	JUNE RENT	This should have been reported as debt on the C4 covering the time period of April 2017.		155
70 OFFICE DEPOT	5/26/2017	\$ 340.66	PRINTING FOR GALA SIGNAGE	This should have been reported as debt on the C4 covering the time period of April 2017.		155
71 WHATCOM COMMUNITY COLLEGE	6/2/2017	\$ 372.26	GALA PROGRAMS	This should have been reported as debt on the C4 covering the time period of May 2017.		124
72 SWINOMISH CASINO & LODGE	6/7/2017	\$ 8,192.79	FOOD FOR GALA	This should have been reported as debt on the C4 covering the time period of May 2017.		124
73 SKAGIT COUNTY FAIR	6/12/2017	\$ 295.00	BOOTH AT COUNTY FAIR	This should have been reported as debt on the C4 covering the time period of May 2017.		124
74 MOOLOOLABAY LLC	6/19/2017	\$ 1,100.00	JULY RENT	This should have been reported as debt on the C4 covering the time period of May 2017.		124
75 BUNIN CARL	7/31/2017	\$ 285.00	BUTTONS FOR FAIR	This should have been reported as debt on the 7-day pre-primary C4.		79
76 MOOLOOLABAY LLC	7/31/2017	\$ 1,100.00	AUGUST RENT	This should have been reported as debt on the 7-day pre-primary C4.		79
Total		\$ 77,781.34				

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 2976

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100789778	C3	Y	1/30/2017	2/10/2017	10/2/2017	234
2	100789779	C3	Y	2/28/2017	3/10/2017	10/2/2017	206
3	100736809	C3	N	6/30/2016	7/4/2016	12/7/2016	156
4	100736814	C3	Y	6/30/2016	7/4/2016	12/7/2016	156
5	100789782	C3	Y	5/15/2017	6/10/2017	10/2/2017	114
6	100789783	C3	Y	5/30/2017	6/10/2017	10/2/2017	114
7	100693470	C4	Y		2/10/2016	5/9/2016	89
8	100693491	C4	Y		3/10/2016	5/9/2016	60
9	100702491	C4	Y		5/10/2016	6/16/2016	37
10	100736829	C3	N	10/28/2016	10/31/2016	12/7/2016	37
11	100760617	C4	Y		4/10/2017	5/15/2017	35
12	100760618	C4	Y		4/10/2017	5/15/2017	35
13	100693492	C4	Y		4/11/2016	5/9/2016	28
14	100706486	C3	N	6/9/2016	6/13/2016	7/11/2016	28
15	100673489	C4	Y		12/10/2015	1/5/2016	26
16	100727804	C3	N	9/30/2016	10/3/2016	10/18/2016	15
17	100780856	C4	Y		7/25/2017	8/7/2017	13
18	100705799	C3	N	6/23/2016	6/27/2016	7/6/2016	9
19	100711961	C3	N	7/14/2016	7/18/2016	7/27/2016	9
20	100719172	C3	N	8/24/2016	8/29/2016	9/7/2016	9
21	100707559	C3	N	6/30/2016	7/4/2016	7/12/2016	8
22	100706765	C3	N	6/30/2016	7/4/2016	7/11/2016	7
23	100706841	C3	N	6/30/2016	7/4/2016	7/11/2016	7
24	100773530	C3	Y	6/30/2017	7/3/2017	7/10/2017	7
25	100702496	C4	N		6/10/2016	6/16/2016	6
26	100779834	C4	N		7/25/2017	7/31/2017	6
27	100706343	C3	N	6/30/2016	7/4/2016	7/10/2016	6
28	100760619	C4	Y		5/10/2017	5/15/2017	5
29	100702693	C3	N	6/9/2016	6/13/2016	6/18/2016	5
30	100702696	C3	N	6/9/2016	6/13/2016	6/18/2016	5
31	100715430	C3	N	8/5/2016	8/8/2016	8/11/2016	3
32	100721135	C4	N		9/12/2016	9/14/2016	2
33	100705807	C3	N	6/30/2016	7/4/2016	7/6/2016	2
34	100721116	C3	N	9/11/2016	9/12/2016	9/14/2016	2
35	100737836	C3	N	11/30/2016	12/10/2016	12/12/2016	2
36	100737878	C3	N	11/10/2016	12/10/2016	12/12/2016	2
37	100711975	C4	N		7/26/2016	7/27/2016	1
38	100733273	C4	N		11/1/2016	11/2/2016	1
39	100707648	C3	N	7/6/2016	7/11/2016	7/12/2016	1