

File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) (Thu, 5 Oct at 10:07 AM) via Portal Meta

To Whom it May Concern --

It has come to my attention that the 34th District Democrats 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 34th District Democrats has failed on numerous occasions to do this. (See **Exhibits 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 34th District Democrats 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 34th District Democrats 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 34th District Democrats committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately. Please don't hesitate to contact me if you need any additional information.

Best Regards,

Glen Morgan

Exhibit A -- Illegally Late filed C3 and C4 reports

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100772430	C4	Y		2/10/2017	7/3/2017	143
2	100772431	C4	Y		2/10/2017	7/3/2017	143
3	100772433	C4	Y		3/10/2017	7/3/2017	115
4	100762192	C3	Y	1/12/2017	2/10/2017	5/30/2017	109
5	100772435	C4	Y		4/10/2017	7/3/2017	84
6	100700338	C3	N	3/28/2016	4/11/2016	6/10/2016	60
7	100700340	C4	Y		4/11/2016	6/10/2016	60
8	100772991	C4	Y		5/10/2017	7/7/2017	58
9	100720454	C3	Y	7/15/2016	7/18/2016	9/12/2016	56
10	100720480	C4	Y		7/26/2016	9/12/2016	48
11	100656885	C3	Y	7/29/2015	8/3/2015	9/14/2015	42
12	100659411	C3	Y	8/24/2015	8/31/2015	10/5/2015	35
13	100659413	C3	Y	8/26/2015	8/31/2015	10/5/2015	35
14	100659414	C3	Y	8/24/2015	8/31/2015	10/5/2015	35
15	100659358	C3	Y	8/24/2015	8/31/2015	10/4/2015	34
16	100769262	C4	Y		5/10/2017	6/13/2017	34
17	100659313	C3	Y	8/26/2015	8/31/2015	10/3/2015	33
18	100659060	C3	N	8/24/2015	8/31/2015	10/1/2015	31
19	100700357	C3	N	4/19/2016	5/10/2016	6/10/2016	31
20	100781670	C3	N	7/5/2017	7/10/2017	8/10/2017	31
21	100781672	C3	N	7/6/2017	7/10/2017	8/10/2017	31
22	100700443	C4	Y		5/10/2016	6/10/2016	31
23	100719073	C3	Y	8/1/2016	8/8/2016	9/7/2016	30
24	100781688	C4	N		7/11/2017	8/10/2017	30
25	100645645	C3	N	6/4/2015	6/8/2015	7/6/2015	28
26	100645646	C3	N	6/5/2015	6/8/2015	7/6/2015	28
27	100645641	C3	N	6/2/2015	6/8/2015	7/6/2015	28
28	100772997	C4	Y		6/10/2017	7/7/2017	27
29	100773030	C3	N	6/5/2017	6/12/2017	7/7/2017	25
30	100773031	C3	N	6/8/2017	6/12/2017	7/7/2017	25
31	100773032	C3	N	6/9/2017	6/12/2017	7/7/2017	25
32	100659418	C4	Y		9/10/2015	10/5/2015	25
33	100781673	C3	N	7/10/2017	7/17/2017	8/10/2017	24
34	100781674	C3	N	7/11/2017	7/17/2017	8/10/2017	24
35	100781675	C3	N	7/14/2017	7/17/2017	8/10/2017	24
36	100735776	C4	N		11/1/2016	11/23/2016	22
37	100645649	C3	N	6/9/2015	6/15/2015	7/6/2015	21
38	100645655	C3	N	6/12/2015	6/15/2015	7/6/2015	21
39	100645648	C3	N	6/8/2015	6/15/2015	7/6/2015	21
40	100659728	C3	Y	9/11/2015	9/14/2015	10/5/2015	21
41	100717283	C3	N	8/1/2016	8/8/2016	8/29/2016	21
42	100773033	C3	N	6/13/2017	6/19/2017	7/7/2017	18

43	100773034	C3	N	6/14/2017	6/19/2017	7/7/2017	18
44	100773035	C3	N	6/15/2017	6/19/2017	7/7/2017	18
45	100773036	C3	N	6/16/2017	6/19/2017	7/7/2017	18
46	100781676	C3	N	7/17/2017	7/24/2017	8/10/2017	17
47	100781677	C3	N	7/18/2017	7/24/2017	8/10/2017	17
48	100781678	C3	N	7/20/2017	7/24/2017	8/10/2017	17
49	100781679	C3	N	7/21/2017	7/24/2017	8/10/2017	17
50	100719066	C3	Y	8/17/2016	8/22/2016	9/7/2016	16
51	100645686	C3	N	6/15/2015	6/22/2015	7/6/2015	14
52	100645691	C3	N	6/16/2015	6/22/2015	7/6/2015	14
53	100645719	C3	N	6/19/2015	6/22/2015	7/6/2015	14
54	100718388	C3	N	8/16/2016	8/22/2016	9/5/2016	14
55	100656788	C3	Y	8/26/2015	8/31/2015	9/13/2015	13
56	100716307	C3	N	8/1/2016	8/8/2016	8/20/2016	12
57	100782826	C3	N	8/4/2017	8/7/2017	8/19/2017	12
58	100676017	C3	N	12/11/2015	1/11/2016	1/22/2016	11
59	100773037	C3	N	6/19/2017	6/26/2017	7/7/2017	11
60	100773038	C3	N	6/20/2017	6/26/2017	7/7/2017	11
61	100773039	C3	N	6/22/2017	6/26/2017	7/7/2017	11
62	100782825	C3	N	8/3/2017	8/7/2017	8/18/2017	11
63	100676018	C4	N		1/11/2016	1/22/2016	11
64	100781680	C3	N	7/24/2017	7/31/2017	8/10/2017	10
65	100781682	C3	N	7/26/2017	7/31/2017	8/10/2017	10
66	100781684	C3	N	7/27/2017	7/31/2017	8/10/2017	10
67	100655630	C3	N	8/26/2015	8/31/2015	9/9/2015	9
68	100655675	C3	N	8/26/2015	8/31/2015	9/9/2015	9
69	100655694	C3	N	8/25/2015	8/31/2015	9/9/2015	9
70	100675805	C3	Y	12/7/2015	1/11/2016	1/19/2016	8
71	100655256	C3	N	8/24/2015	8/31/2015	9/7/2015	7
72	100655317	C3	N	8/24/2015	8/31/2015	9/7/2015	7
73	100655325	C3	N	8/24/2015	8/31/2015	9/7/2015	7
74	100645723	C3	N	6/23/2015	6/29/2015	7/6/2015	7
75	100660906	C3	N	9/29/2015	10/5/2015	10/12/2015	7
76	100667532	C3	N	10/29/2015	11/2/2015	11/9/2015	7
77	100702015	C3	N	6/1/2016	6/6/2016	6/13/2016	7
78	100702018	C3	N	6/3/2016	6/6/2016	6/13/2016	7
79	100704294	C3	N	6/13/2016	6/20/2016	6/27/2016	7
80	100717245	C3	N	8/17/2016	8/22/2016	8/29/2016	7
81	100721867	C3	N	9/6/2016	9/12/2016	9/19/2016	7
82	100675731	C3	N	12/22/2015	1/11/2016	1/17/2016	6
83	100675732	C3	N	12/15/2015	1/11/2016	1/17/2016	6
84	100783686	C3	N	8/15/2017	8/21/2017	8/27/2017	6
85	100624466	C4	Y		1/12/2015	1/18/2015	6
86	100695522	C3	Y	4/6/2016	5/10/2016	5/15/2016	5
87	100782827	C3	N	8/8/2017	8/14/2017	8/19/2017	5

88	100782828	C3	N	8/8/2017	8/14/2017	8/19/2017	5
89	100782829	C3	N	8/9/2017	8/14/2017	8/19/2017	5
90	100782830	C3	N	8/10/2017	8/14/2017	8/19/2017	5
91	100782831	C3	N	8/11/2017	8/14/2017	8/19/2017	5
92	100783674	C3	N	8/18/2017	8/21/2017	8/26/2017	5
93	100783675	C3	N	8/17/2017	8/21/2017	8/26/2017	5
94	100783676	C3	N	8/14/2017	8/21/2017	8/26/2017	5
95	100783680	C3	N	8/16/2017	8/21/2017	8/26/2017	5
96	100695531	C4	N		5/10/2016	5/15/2016	5
97	100695473	C3	Y	4/18/2016	5/10/2016	5/14/2016	4
98	100773041	C3	N	6/27/2017	7/3/2017	7/7/2017	4
99	100773042	C3	N	6/28/2017	7/3/2017	7/7/2017	4
100	100773043	C3	N	6/29/2017	7/3/2017	7/7/2017	4
101	100690903	C4	N		4/11/2016	4/15/2016	4
102	100769371	C4	N		6/10/2017	6/14/2017	4
103	100656262	C3	N	9/2/2015	9/7/2015	9/10/2015	3
104	100656246	C3	N	9/1/2015	9/7/2015	9/10/2015	3
105	100781685	C3	N	7/31/2017	8/7/2017	8/10/2017	3
106	100655709	C3	N	8/31/2015	9/7/2015	9/9/2015	2
107	100690606	C3	N	3/28/2016	4/11/2016	4/13/2016	2
108	100690609	C3	N	3/29/2016	4/11/2016	4/13/2016	2
109	100690610	C3	N	3/30/2016	4/11/2016	4/13/2016	2
110	100690611	C3	N	3/31/2016	4/11/2016	4/13/2016	2
111	100725866	C3	N	10/4/2016	10/10/2016	10/12/2016	2
112	100725869	C3	N	10/6/2016	10/10/2016	10/12/2016	2
113	100716075	C3	N	8/8/2016	8/15/2016	8/17/2016	2
114	100716078	C3	N	8/9/2016	8/15/2016	8/17/2016	2
115	100716080	C3	N	8/10/2016	8/15/2016	8/17/2016	2
116	100716082	C3	N	8/12/2016	8/15/2016	8/17/2016	2
117	100737825	C3	Y	11/7/2016	12/10/2016	12/12/2016	2
118	100643313	C4	Y		6/10/2015	6/12/2015	2
119	100663310	C3	N	10/13/2015	10/19/2015	10/20/2015	1
120	100663312	C3	N	10/15/2015	10/19/2015	10/20/2015	1
121	100709468	C3	N	7/12/2016	7/18/2016	7/19/2016	1
122	100709469	C3	N	7/14/2016	7/18/2016	7/19/2016	1
123	100709471	C3	N	7/15/2016	7/18/2016	7/19/2016	1
124	100711315	C3	N	7/22/2016	7/25/2016	7/26/2016	1
						Approximate Cumulative Days Late	2350

Exhibit B -- Illegal failure to timely report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.	Approx. days late
1	ELLIS BROTHER JAZZ TRIO	12/9/2015	\$300.00	ORGANIZATIONAL/HOLIDAY PARTY	This should have been reported as debt on the C4 covering the time period of November 2015.	664
2	NGP VAN, INC.	1/2/2016	\$675.00	SOFTW LIC- FEES	This should have been reported as debt on the C4 covering the time period of December 2015.	632
3	TUXEDOS & TENNIS SHOES CATERING	1/7/2016	\$589.00	RENTAL HALL -G	This should have been reported as debt on the C4 covering the time period of December 2015.	632
4	TUXEDOS & TENNIS SHOES CATERING	2/10/2016	\$491.78	RENTAL HALL -G	This should have been reported as debt on the C4 covering the time period of January 2016.	602
5	TUXEDOS & TENNIS SHOES CATERING	2/18/2016	\$619.00	RENTAL HALL -G	This should have been reported as debt on the C4 covering the time period of January 2016.	602
6	DEGARMO	2/23/2016	\$500.00	CAUCUS VENUE - G	This should have been reported as debt on the C4 covering the time period of January 2016.	602
7	L2 BETTER DATA BETTER DECISIONS	2/26/2016	\$728.84	CAUCUS MAILING - G	This should have been reported as debt on the C4 covering the time period of January 2016.	602
8	RENTON PRINTERY, THE	2/27/2016	\$858.48	CAUCUS ADV - G	This should have been reported as debt on the C4 covering the time period of January 2016.	602
9	RENTON PRINTERY, THE	2/27/2016	\$5,218.77	CAUCUS ADV - G	This should have been reported as debt on the C4 covering the time period of January 2016.	602
10	US POSTMASTER/POSTAL SVCS	2/27/2016	\$4,613.00	CAUCUS ADV STAMPS - G	This should have been reported as debt on the C4 covering the time period of January 2016.	602
11	HIGHLINE SCHOOL DISTRICT	3/3/2016	\$2,242.00	CAUCUS VENUE - G	This should have been reported as debt on the C4 covering the time period of February 2016.	573
12	SEATTLE PUBLIC SCHOOLS BLDG RENTALS	3/14/2016	\$5,205.87	CAUCUS VENUE - G	This should have been reported as debt on the C4 covering the time period of February 2016.	573
13	OFFICE DEPOT	3/14/2016	\$371.45	CAUCUS MATERIALS - G	This should have been reported as debt on the C4 covering the time period of February 2016.	573
14	OFFICE DEPOT	3/21/2016	\$377.77	CAUCUS MATERIALS - G	This should have been reported as debt on the C4 covering the time period of February 2016.	573
15	DEGARMO	3/24/2016	\$400.00	CAUCUS VENUE - G	This should have been reported as debt on the C4 covering the time period of February 2016.	573
16	TUXEDOS & TENNIS SHOES CATERING	3/27/2016	\$544.00	RENTAL HALL -G	This should have been reported as debt on the C4 covering the time period of February 2016.	573
17	NGP VAN, INC.	3/30/2016	\$675.00	SOFTW LIC- FEES	This should have been reported as debt on the C4 covering the time period of February 2016.	573
18	RENTON PRINTERY, THE	4/8/2016	\$993.17	CAUCUS ADV - G	This should have been reported as debt on the C4 covering the time period of March 2016.	541
19	SEATTLE PUBLIC SCHOOLS BLDG RENTALS	4/8/2016	\$1,974.80	CAUCUS VENUE - G	This should have been reported as debt on the C4 covering the time period of March 2016.	541
20	RENTON PRINTERY, THE	4/13/2016	\$1,483.73	CAUCUS ADV - G	This should have been reported as debt on the C4 covering the time period of March 2016.	541
21	OFFICE DEPOT	4/18/2016	\$257.28	CAUCUS SUPP - G	This should have been reported as debt on the C4 covering the time period of March 2016.	541
22	BORUCK PRINTING & SILK-SCREEN	4/18/2016	\$1,638.52	OUTREACH/T-SHIRTS - G	This should have been reported as debt on the C4 covering the time period of March 2016.	541
23	TUXEDOS & TENNIS SHOES CATERING	4/29/2016	\$554.00	RENTAL HALL -G	This should have been reported as debt on the C4 covering the time period of March 2016.	541
24	DUOS CATERING	6/11/2016	\$1,338.82	AUCTION FUNDRAISER - F	This should have been reported as debt on the C4 covering the time period of May/June 2016.	481
25	TUXEDOS & TENNIS SHOES CATERING	6/11/2016	\$589.00	RENTAL HALL -G	This should have been reported as debt on the C4 covering the time period of May/June 2016.	481
26	TUXEDOS & TENNIS SHOES CATERING	6/15/2016	\$544.00	RENTAL HALL -G	This should have been reported as debt on the C4 covering the time period of May/June 2016.	481
27	SEATTLE PUBLIC SCHOOLS BLDG RENTALS	6/15/2016	\$2,856.51	CAUCUS VENUE - G	This should have been reported as debt on the C4 covering the time period of May/June 2016.	481
28	NGP VAN, INC.	7/5/2016	\$675.00	SOFTW LIC- FEES	This should have been reported as debt on the C4 covering the time period of May/June 2016.	481
29	RENTON PRINTERY, THE	7/11/2016	\$2,208.62	SAMPLE BALLOTS PRINTING - G	This should have been reported as debt on the C4 covering the time period of May/June 2016.	481
30	WEST COAST ENTERTAINMENT	7/12/2016	\$1,271.25	GARDEN PARTY ENTERTAINMENT - G	This should have been reported as debt on the 21 day pre-primary C4.	449
31	ROSETE MARVIN	7/13/2016	\$350.00	FOOD BEV SOCIAL - G	This should have been reported as debt on the 21 day pre-primary C4.	449
32	COSTCO WHOLESALE	7/22/2016	\$327.03	MISCELLANEOUS - G	This should have been reported as debt on the 21 day pre-primary C4.	449
33	DUOS CATERING	8/10/2016	\$1,337.64	AUCTION FUNDRAISER - F	This should have been reported as debt on the 7-day pre-primary C4.	435
34	TUXEDOS & TENNIS SHOES CATERING	8/31/2016	\$544.00	RENTAL HALL AUG - G	This should have been reported as debt on the 7-day pre-primary C4.	435
35	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	9/22/2016	\$1,750.00	GEN ELEC DONATION - G	This should have been reported as debt on the post-primary C4.	387
36	WA SENATE DEMOCRATIC CAMPAIGN COMM	9/22/2016	\$1,750.00	GEN ELEC DONATION - G	This should have been reported as debt on the post-primary C4.	387
37	NGP VAN, INC.	10/3/2016	\$675.00	SOFTWARE LICENSE FEE - G	This should have been reported as debt on the post-primary C4.	387
38	TUXEDOS & TENNIS SHOES CATERING	10/6/2016	\$559.00	RENTAL HALL - G	This should have been reported as debt on the post-primary C4.	387
39	RENTON PRINTERY, THE	10/11/2016	\$2,461.56	ADV WALLPIECE PRINTING - G	This should have been reported as debt on the post-primary C4.	387
40	WA STATE TREASURER	10/11/2016	\$542.00	CAUCUS DONA REFUND - G	This should have been reported as debt on the post-primary C4.	387
41	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	10/13/2016	\$1,500.00	GEN ELEC DONATION - G	This should have been reported as debt on the post-primary C4.	387
42	WA SENATE DEMOCRATIC CAMPAIGN COMM	10/13/2016	\$1,500.00	GEN ELEC DONATION - G	This should have been reported as debt on the post-primary C4.	387
43	TUXEDOS & TENNIS SHOES CATERING	11/4/2016	\$559.00	RENTAL HALL - G	This should have been reported as debt on the 7 day pre-general C4.	337
44	TUXEDOS & TENNIS SHOES CATERING	12/7/2016	\$559.00	RENTAL HALL - G	This should have been reported as debt on the C4 covering the time period of November 2016.	296
45	TUXEDOS & TENNIS SHOES CATERING	12/31/2016	\$300.00	HALL RENTAL -G	This should have been reported as debt on the C4 covering the time period of November 2016.	296
46	NGP VAN, INC.	1/3/2017	\$675.00	SOFTWARE LIC- FEES	This should have been reported as debt on the C4 covering the time period of December 2016.	267
47	RILEY SEAN	2/15/2017	\$287.21	MEETING EXPENSE	This should have been reported as debt on the C4 covering the time period of January 2017.	236
48	TUXEDOS & TENNIS SHOES CATERING	3/23/2017	\$1,918.00	HALL RENTAL -G	This should have been reported as debt on the C4 covering the time period of February 2017.	208
49	NGP VAN, INC.	4/10/2017	\$675.00	SOFTWARE LIC- FEES	This should have been reported as debt on the C4 covering the time period of March 2017.	177
50	TUXEDOS & TENNIS SHOES CATERING	5/2/2017	\$620.50	RENTAL HALL	This should have been reported as debt on the C4 covering the time period of April 2017.	147
51	SEAPINE BREWING COMPANY	5/2/2017	\$421.00	SEAPINE TRIVIA EVENT	This should have been reported as debt on the C4 covering the time period of April 2017.	147
52	TUXEDOS & TENNIS SHOES CATERING	6/1/2017	\$620.50	MEETING ROOM RENTAL	This should have been reported as debt on the C4 covering the time period of May 2017.	116
53	NGP VAN, INC.	6/2/2017	\$675.00	SOFTWARE LICENSE FEES	This should have been reported as debt on the C4 covering the time period of May 2017.	116

54	TUXEDOS & TENNIS SHOES CATERING	6/14/2017	\$613.00	MEETING ROOM RENTAL	This should have been reported as debt on the C4 covering the time period of May 2017.	116
55	SEATTLE PARKS & RECREATION	6/15/2017	\$1,500.00	ROOM RENTAL	This should have been reported as debt on the C4 covering the time period of May 2017.	116
56	RENTON PRINTERY, THE	7/6/2017	\$466.47	GARDEN PARTY FLYER	This should have been reported as debt on the C4 covering the time period of May 2017.	116
57	TUXEDOS & TENNIS SHOES CATERING	7/11/2017	\$613.00	RENTAL HALL	This should have been reported as debt on the 21 day pre-primary C4.	85
58	RENTON PRINTERY, THE	8/7/2017	\$1,778.28	FUNDRAISING POSTER	This should have been reported as debt on the 7-day pre-primary C4.	71
59	SEATTLE PARKS & RECREATION	8/7/2017	\$290.00	RENTAL FEE	This should have been reported as debt on the 7-day pre-primary C4.	71
60	TUXEDOS & TENNIS SHOES CATERING	8/7/2017	\$598.00	MEETING RENTAL	This should have been reported as debt on the 7-day pre-primary C4.	71
61	PEDERSENS RENTAL	8/11/2017	\$706.09	FUNDRAISING CHAIRS	This should have been reported as debt on the 7-day pre-primary C4.	71
62	SEAPINE BREWING COMPANY	8/11/2017	\$289.00	BEER FOR FUNDRAISER	This should have been reported as debt on the 7-day pre-primary C4.	71
63	THE BOAR'S NEST	8/14/2017	\$2,643.84	CATERING	This should have been reported as debt on the 7-day pre-primary C4.	71
64	SHASKUS JEREMY	8/15/2017	\$500.00	MUSIC	This should have been reported as debt on the 7-day pre-primary C4.	71
65	RENTON PRINTERY, THE	8/21/2017	\$406.27	FUNDRAISING PAMPHLET	This should have been reported as debt on the 7-day pre-primary C4.	71
66	WINSPIRE, INC	8/21/2017	\$2,650.00	NEW ORLEANS TRIP	This should have been reported as debt on the 7-day pre-primary C4.	71
67	TUXEDOS & TENNIS SHOES CATERING	8/29/2017	\$590.50	MEETING RENTAL	This should have been reported as debt on the 7-day pre-primary C4.	71
					Cumulative Approximate Days Late (Unique values added only)	6704
		Total	\$75,045.55			

Exhibit C -- Illegal Failure to breakdown, accurately describe expenditures.

Violation #	Vendor	Date	Amount	Description	Violation	Report #	Approx. days late as of today
1	RENTON PRINTERY, THE	11/23/2015	\$ 60.23	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100670444	664
2	RENTON PRINTERY, THE	11/23/2015	\$ 2,072.84	ADV SAMPLE BALLOT GEN - G	Failure to identify number of items printed.	100670444	664
3	AVALON GLASSWORKS	12/8/2015	\$ 164.40	HONORARIUMS	Failure to identify subvendor.	100676018	632
4	HEAVEY MICHAEL	1/13/2016	\$ 141.03	FOOD BEV SOCIAL - G	Failure to identify subvendor.	100677603	602
5	RENTON PRINTERY, THE	1/3/2016	\$ 60.23	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100677603	602
6	BUTTS STEVEN W	2/10/2016	\$ 60.00	OUTREACH - G	Failure to identify subvendor.	100685799	573
7	RENTON PRINTERY, THE	2/2/2016	\$ 180.69	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100685799	573
8	RENTON PRINTERY, THE	2/27/2016	\$ 858.48	CAUCUS ADV - G	Failure to identify number of items printed.	100685799	573
9	RENTON PRINTERY, THE	2/27/2016	\$ 5,218.77	CAUCUS ADV - G	Failure to identify number of items printed.	100685799	573
10	BUTTS STEVEN W	3/14/2016	\$ 70.00	OUTREACH - G	Failure to identify subvendor.	100700340	541
11	RENTON PRINTERY, THE	3/4/2016	\$ 60.23	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100700340	541
12	BORUCK PRINTING & SILK-SCREEN	4/18/2016	\$ 1,638.52	OUTREACH/T-SHIRTS - G	Failure to identify subvendor.	100700443	511
13	RENTON PRINTERY, THE	4/8/2016	\$ 993.17	CAUCUS ADV - G	Failure to identify number of items printed.	100700443	511
14	RENTON PRINTERY, THE	4/8/2016	\$ 60.23	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100700443	511
15	RENTON PRINTERY, THE	4/13/2016	\$ 1,483.73	CAUCUS ADV - G	Failure to identify number of items printed.	100700443	511
16	SPENGLER TAMSEN R	4/20/2016	\$ 72.61	CAUCUS SUPP - G	Failure to identify subvendor.	100700443	511
17	RENTON PRINTERY, THE	5/10/2016	\$ 60.23	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100700458	481
18	ROBINSON COMMUNICATIONS	5/10/2016	\$ 150.00	CAUCUS ADV - G	Failure to identify subvendor.	100700458	481
19	RENTON PRINTERY, THE	7/11/2016	\$ 76.65	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100707810	449
20	RENTON PRINTERY, THE	7/11/2016	\$ 2,208.62	SAMPLE BALLOTS PRINTING - G	Failure to identify number of items printed.	100707810	449
21	ROSETE MARVIN	7/13/2016	\$ 350.00	FOOD BEV SOCIAL - G	Failure to identify subvendor.	100720480	435
22	BUTTS STEVEN W	8/31/2016	\$ 150.00	OUTREACH EVENTS - G	Failure to identify subvendor.	100720548	387
23	RENTON PRINTERY, THE	8/31/2016	\$ 136.88	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100720548	387
24	RICHARDS DEREK	7/29/2016	\$ 100.00	GAR PTY AUC - F	Failure to identify subvendor.	100720548	387
25	RENTON PRINTERY, THE	9/14/2016	\$ 53.66	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100726885	351
26	RENTON PRINTERY, THE	10/3/2016	\$ 60.23	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100726885	351
27	RENTON PRINTERY, THE	10/11/2016	\$ 2,461.56	ADV WALLPIECE PRINTING - G	Failure to identify number of items printed.	100726885	351
28	RENTON PRINTERY, THE	11/4/2016	\$ 60.23	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100737829	296
29	BUTTS STEVEN W	12/8/2016	\$ 54.52	NEWSLETTER PRODUCTION - G	Failure to identify subvendor.	100740397	267
30	HEAVEY MICHAEL	12/14/2016	\$ 142.58	FOOD BEV SOCIAL - G	Failure to identify subvendor.	100740397	267
31	RENTON PRINTERY, THE	12/7/2016	\$ 60.23	NEWSLETTER PRINTING - G	Failure to identify number of items printed.	100740397	267
32	BARTLETT RICHARD A	1/27/2017	\$ 57.98	LIGHT BULB REPLACEMENT ON DELL VIDEO PROJECTOR	Failure to identify subvendor.	100772431	236
33	RICHTER KAREN	2/2/2017	\$ 100.00	WHITE CENTER COMMUNITY SUMMIT	Failure to identify subvendor.	100772433	208
34	RILEY KATE	2/15/2017	\$ 123.30	MEETING EXPENSE	Failure to identify subvendor.	100772433	208
35	RILEY SEAN	2/15/2017	\$ 287.21	MEETING EXPENSE	Failure to identify subvendor.	100772433	208
36	BUTTS STEVEN W	3/6/2017	\$ 147.87	FAIR BOOTHS	Failure to identify subvendor.	100772435	177
37	RENTON PRINTERY, THE	3/9/2017	\$ 100.74	NEWSLETTER PRODUCTION	Failure to identify number of items printed.	100772435	177
38	RENTON PRINTERY, THE	3/9/2017	\$ 98.55	NEWSLETTER PRODUCTION	Failure to identify number of items printed.	100772435	177
39	RENTON PRINTERY, THE	3/9/2017	\$ 60.23	NEWSLETTER PRODUCTION	Failure to identify number of items printed.	100772435	177
40	RENTON PRINTERY, THE	3/23/2017	\$ 120.46	NEWSLETTER PRODUCTION	Failure to identify number of items printed.	100772435	177
41	RILEY SEAN	3/6/2017	\$ 100.00	WHITE CENTER 5K	Failure to identify subvendor.	100772435	177
42	SALAZAR BROOKS D	3/21/2017	\$ 160.00	PCO MEETING RENTAL	Failure to identify subvendor.	100772435	177
43	STAPLES	3/8/2017	\$ 70.53	COPIES - G	Failure to identify number of items printed.	100772435	177
44	STAPLES	3/20/2017	\$ 132.89	COPIES - G	Failure to identify number of items printed.	100772435	177
45	BUTTS STEVEN W	4/14/2017	\$ 66.27	NEWSLETTER MAILING	Failure to identify subvendor.	100772991	147
46	RENTON PRINTERY, THE	4/17/2017	\$ 60.23	NEWSLETTER PRODUCTION	Failure to identify number of items printed.	100772991	147
47	STAPLES	4/13/2017	\$ 57.17	COPIES - G	Failure to identify number of items printed.	100772991	147
48	RENTON PRINTERY, THE	5/12/2017	\$ 60.23	NEWSLETTER PRODUCTION	Failure to identify number of items printed.	100772997	116
49	RENTON PRINTERY, THE	6/2/2017	\$ 84.32	NEWSLETTER PRINTING	Failure to identify number of items printed.	100773044	85
50	RENTON PRINTERY, THE	7/6/2017	\$ 466.47	GARDEN PARTY FLYER	Failure to identify number of items printed.	100781688	85
51	ALEXANDER CARRIE A MRS.	8/23/2017	\$ 189.45	FUNDRAISING SUPPLIES	Failure to identify subvendor.	100784489	23
52	ARONSON TREINA M	8/21/2017	\$ 215.05	FUNDRAISING SUPPLOES	Failure to identify subvendor.	100784489	23
53	BUTTS STEVEN W	8/16/2017	\$ 91.67	NEWSLETTER	Failure to identify subvendor.	100784489	23
54	RENTON PRINTERY, THE	8/7/2017	\$ 133.59	NEWSLETTER	Failure to identify number of items printed.	100784489	23

55	RENTON PRINTERY, THE	8/7/2017	\$ 1,778.28	FUNDRAISING POSTER	Failure to identify number of items printed.	100784489	23
56	RENTON PRINTERY, THE	8/21/2017	\$ 406.27	FUNDRAISING PAMPHLET	Failure to identify number of items printed.	100784489	23
57	SHASKUS JEREMY	8/15/2017	\$ 500.00	MUSIC	Failure to identify subvendor.	100784489	23
						Cumulative Approximate Days Late (Unique values added only)	7181
		Total	\$ 24,989.31				