

## File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) reported (Sat, 9 Sep at 2:16 AM) via Portal Meta  
To Whom it May Concern --

It has come to my attention that Rep. Shelley Kloba from the 1st Legislative District 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, Rep. Shelley Kloba has failed on numerous occasions to do this. (See **Exhibits A - "Illegally late deposits and contributions" and Exhibit B "Illegally late reported expenditures/in-kind contributions/debts"**).

**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. 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.

Rep. Shelley Kloba illegally failed to report the following debts:  
(See **Exhibit C - "Illegal failure to timely report debts"**).

### **3) 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.

Rep. Shelley Kloba illegally failed to break down the following expenses.  
(See Exhibit D - "Illegal failure to break down expenditures")

The PDC should investigate the possibility that Rep. Shelley Kloba 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 B -- Illegal failure to timely report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.	Approx. days late
1	DAYLIGHT PROPERTIES	1/1/2015	\$839.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of December 2014.	984
2	MT BAKER THEATRE	1/6/2015	\$342.88	ELECTION NITE VENUE	This should have been reported as debt on the C4 covering the time period of December 2014.	984
3	GRODEN GWEN	1/21/2015	\$543.10	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of December 2014.	984
4	EMPLOYMENT SECURITY DEPT	1/22/2015	\$743.57	4TH QUARTER 2914	This should have been reported as debt on the C4 covering the time period of December 2014.	984
5	UNITED STATES TREASURY	1/27/2015	\$1,948.05	4TH QUARTER 2014	This should have been reported as debt on the C4 covering the time period of December 2014.	984
6	DAYLIGHT PROPERTIES	2/1/2015	\$839.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of January 2015.	955
7	GRODEN GWEN	2/3/2015	\$468.77	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2015.	955
8	SILVER REEF HOTEL	2/19/2015	\$525.00	DEPOSIT EVENT VENUE	This should have been reported as debt on the C4 covering the time period of January 2015.	955
9	GRODEN GWEN	2/19/2015	\$568.45	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2015.	955
10	DAYLIGHT PROPERTIES	3/1/2015	\$839.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of February 2015.	927
11	GRODEN GWEN	3/2/2015	\$568.45	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2015.	927
12	GRODEN GWEN	3/17/2015	\$369.49	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2015.	927
13	GRODEN GWEN	3/30/2015	\$284.22	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2015.	927
14	DAYLIGHT PROPERTIES	4/1/2015	\$685.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of March 2015.	896
15	GRODEN GWEN	4/13/2015	\$284.22	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2015.	896
16	GRODEN GWEN	4/17/2015	\$316.06	REIMBURSE FOR ER DINNER INVITES	This should have been reported as debt on the C4 covering the time period of March 2015.	896
17	INTERNAL REVENUE SERVICE	4/28/2015	\$467.72	1ST QTR	This should have been reported as debt on the C4 covering the time period of March 2015.	896
18	GRODEN GWEN	4/29/2015	\$285.10	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2015.	896
19	DAYLIGHT PROPERTIES	5/1/2015	\$685.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of April 2015.	865
20	GRODEN GWEN	5/12/2015	\$434.77	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2015.	865
21	GRODEN GWEN	5/22/2015	\$4,726.00	REIMBURSE FOR ER DINNER BILL FROM SILVER REEF	This should have been reported as debt on the C4 covering the time period of April 2015.	865
22	GRODEN GWEN	5/27/2015	\$584.44	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2015.	865
23	DAYLIGHT PROPERTIES	6/1/2015	\$685.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
24	GRODEN GWEN	6/9/2015	\$513.17	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
25	GRODEN GWEN	6/23/2015	\$570.19	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
26	DAYLIGHT PROPERTIES	7/1/2015	\$702.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
27	GRODEN GWEN	7/3/2015	\$555.94	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May/June 2015.	835
28	STICKNEY PATRICK	7/21/2015	\$335.60	CAMPAIGN PHONE MINUTES REIMBURSE	This should have been reported as debt on the 21 day pre-primary C4.	801
29	GRODEN GWEN	7/22/2015	\$570.19	PROGRAM COORDINATOR	This should have been reported as debt on the 21 day pre-primary C4.	801
30	UNITED STATES TREASURY	7/28/2015	\$444.66	2ND QTR EMPLOYEE FED INCOME TAX	This should have been reported as debt on the 7-day pre-primary C4.	787
31	DUNN JESSICA	7/31/2015	\$655.73	FIELD ORGANIZER	This should have been reported as debt on the 7-day pre-primary C4.	787
32	GRODEN GWEN	7/31/2015	\$562.37	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	787
33	DAYLIGHT PROPERTIES	8/1/2015	\$723.00	OFFICE RENT	This should have been reported as debt on the 7-day pre-primary C4.	787
34	DUNN JESSICA	8/1/2015	\$276.10	CAMPAIGN FIELD ORGANIZER	This should have been reported as debt on the 7-day pre-primary C4.	787
35	DAYLIGHT PROPERTIES	8/5/2015	\$1,000.00	DEPOSIT CAMPAIGN OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	787
36	DAYLIGHT PROPERTIES	8/5/2015	\$1,416.00	CAMPAIGN OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	787
37	DAYLIGHT PROPERTIES	8/6/2015	\$1,416.00	CAMPAIGN OFFICE AUGUST	This should have been reported as debt on the 7-day pre-primary C4.	787
38	BELLINGHAM UNITARIAN FELLOWSHIP	8/14/2015	\$300.00	DAMAGE DEPOSIT HP VENUE	This should have been reported as debt on the 7-day pre-primary C4.	787
39	GRODEN GWEN	8/14/2015	\$541.68	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	787
40	KENNEDY EVELYN	8/21/2015	\$1,385.25	CAMPAIGN FIELD ORGANIZER	This should have been reported as debt on the 7-day pre-primary C4.	787
41	DUNN JESSICA	9/1/2015	\$349.44	DEPUTY FIELD ORGANIZER	This should have been reported on the post-primary C4.	743
42	GRODEN GWEN	9/1/2015	\$577.32	PROGRAM COORDINATOR	This should have been reported on the post-primary C4.	743
43	DAYLIGHT PROPERTIES	9/1/2015	\$1,416.00	CAMPAIGN OFFICE	This should have been reported on the post-primary C4.	743
44	DAYLIGHT PROPERTIES	9/1/2015	\$723.00	OFFICE	This should have been reported on the post-primary C4.	743
45	COPY SOURCE	9/8/2015	\$304.70	MISC	This should have been reported on the post-primary C4.	743
46	GRODEN GWEN	9/15/2015	\$513.17	PROGRAM COORDINATOR	This should have been reported on the post-primary C4.	743
47	RICHARDSON DYLAN	9/15/2015	\$577.19	DEPUTY FIELD ORGANIZER	This should have been reported on the post-primary C4.	743
48	GRODEN GWEN	9/22/2015	\$500.00	REIMBURSE FOR BUTTONS BUMPERS	This should have been reported on the post-primary C4.	743
49	KENNEDY EVELYN	9/22/2015	\$360.17	DEPUTY FIELD ORGANIZER	This should have been reported on the post-primary C4.	743
50	AMS	9/25/2015	\$1,871.63	SLATE CARDS	This should have been reported on the post-primary C4.	743
51	JACOBSON ABE	9/25/2015	\$391.20	REIMBURSE FOR PLEDGE TO VOTE CARDS	This should have been reported on the post-primary C4.	743
52	GRODEN GWEN	9/30/2015	\$631.66	PROGRAM COORDINATOR	This should have been reported on the post-primary C4.	743
53	DAYLIGHT PROPERTIES	10/1/2015	\$1,416.00	CAMPAIGN OFFICE	This should have been reported on the post-primary C4.	743
54	RICHARDSON DYLAN	10/2/2015	\$1,143.40	FIELD ORGANIZER	This should have been reported on the post-primary C4.	743
55	DAYLIGHT PROPERTIES	10/2/2015	\$723.00	OFFICE RENT	This should have been reported on the post-primary C4.	743
56	HERZ GALEN	10/2/2015	\$457.64	FIELD ORGANIZER	This should have been reported on the post-primary C4.	743
57	CERILLION	10/4/2015	\$750.00	SLATE AND PLEDGE CARDS	This should have been reported on the post-primary C4.	743
58	AMS	10/5/2015	\$12,221.65	CAMPAIGN MAILER	This should have been reported on the post-primary C4.	743
59	COPY SOURCE	10/7/2015	\$338.38	CAMPAIGN AND OFFICE	This should have been reported on the post-primary C4.	743
60	GRODEN GWEN	10/13/2015	\$548.81	PROGRAM COORDINATOR	This should have been reported as debt on the 21 day pre-general C4.	710
61	HERZ GALEN	10/20/2015	\$457.76	DEPUTY CAMPAIGN FIELD ORGANIZER	This should have been reported as debt on the 21 day pre-general C4.	710
62	RICHARDSON DYLAN	10/20/2015	\$1,154.38	CAMPAIGN FIELD ORGANIZER	This should have been reported as debt on the 21 day pre-general C4.	710
63	PHILLIPS DAYDRE	10/23/2015	\$370.35	REIMBURSE FOR OUTREACH EXPENSES	This should have been reported as debt on the 21 day pre-general C4.	710
64	GRODEN GWEN	10/28/2015	\$584.44	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	696
65	UNITED STATES TREASURY	10/28/2015	\$1,269.12	3RD QUARTER	This should have been reported as debt on the 7 day pre-general C4.	696
66	EMPLOYMENT SECURITY DEPT	10/28/2015	\$484.43	UNEMPLOYMENT INS	This should have been reported as debt on the 7 day pre-general C4.	696
67	DAYLIGHT PROPERTIES	11/1/2015	\$1,416.00	CAMPAIGN OFFICE	This should have been reported as debt on the 7 day pre-general C4.	696
68	DAYLIGHT PROPERTIES	11/1/2015	\$723.00	OFFICE RENT	This should have been reported as debt on the 7 day pre-general C4.	696
69	HERZ GALEN	11/3/2015	\$457.29	FIELD ORGANIZER	This should have been reported as debt on the 7 day pre-general C4.	696
70	CHUCKANUT BREWERY	11/3/2015	\$374.79	ELECTION NIGHT PARTY	This should have been reported as debt on the 7 day pre-general C4.	696
71	RICHARDSON DYLAN	11/6/2015	\$2,093.57	FIELD ORGANIZER	This should have been reported as debt on the 7 day pre-general C4.	696
72	COPY SOURCE	11/6/2015	\$880.14	MISC	This should have been reported as debt on the 7 day pre-general C4.	696
73	GRODEN GWEN	11/10/2015	\$541.68	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	696
74	RICHARDSON DYLAN	11/10/2015	\$1,154.38	FIELD ORGANIZER	This should have been reported as debt on the 7 day pre-general C4.	696
75	GRODEN GWEN	11/20/2015	\$491.79	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	696
76	DAYLIGHT PROPERTIES	12/1/2015	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of November 2015.	652
77	BELLINGHAM UNITARIAN FELLOWSHIP	12/2/2015	\$550.00	RENT HOLIDAY PARTY VENUE	This should have been reported as debt on the C4 covering the time period of November 2015.	652
78	GRODEN GWEN	12/8/2015	\$513.17	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of November 2015.	652
79	GRODEN GWEN	12/30/2015	\$555.98	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of November 2015.	652
80	DAYLIGHT PROPERTIES	1/1/2016	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of December 2015.	620
81	GRODEN GWEN	1/19/2016	\$570.19	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of December 2015.	620
82	UNITED STATES TREASURY	1/27/2016	\$1,688.43	4TH QTR EMPLOYERS TAX	This should have been reported as debt on the C4 covering the time period of December 2015.	620
83	EMPLOYMENT SECURITY DEPT	1/27/2016	\$644.48	WA STATE UNEMPLOYMENT INSURANCE	This should have been reported as debt on the C4 covering the time period of January 2016.	590
84	DAYLIGHT PROPERTIES	2/1/2016	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of January 2016.	590
85	GRODEN GWEN	2/2/2016	\$620.00	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2016.	590
86	GRODEN GWEN	2/19/2016	\$548.81	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2016.	590
87	GRODEN GWEN	2/19/2016	\$475.50	CAUCUS	This should have been reported as debt on the C4 covering the time period of January 2016.	590
88	WHATCOM COUNTY PARKS	2/19/2016	\$388.00	PICNIC RESERVATION	This should have been reported as debt on the C4 covering the time period of January 2016.	590
89	HUB INTERNATIONAL N W LLC	2/26/2016	\$510.50	ANNUAL BASIC LIABILITY	This should have been reported as debt on the C4 covering the time period of January 2016.	590
90	NW WA FAIR	2/26/2016	\$1,180.00	BOOTH FEE	This should have been reported as debt on the C4 covering the time period of January 2016.	590
91	GRODEN GWEN	2/29/2016	\$577.21	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2016.	590
92	DAYLIGHT PROPERTIES	3/1/2016	\$723.00	OFFICE	This should have been reported as debt on the C4 covering the time period of February 2016.	561
93	COPY SOURCE	3/8/2016	\$445.54	PALM CARDS AND MISC	This should have been reported as debt on the C4 covering the time period of February 2016.	561
94	GRODEN GWEN	3/15/2016	\$598.59	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2016.	561
95	AMS	3/25/2016	\$597.85	ENVELOPES	This should have been reported as debt on the C4 covering the time period of February 2016.	561
96	GRODEN GWEN	3/29/2016	\$755.36	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2016.	561
97	DAYLIGHT PROPERTIES	4/1/2016	\$723.00	OFFICE	This should have been reported as debt on the C4 covering the time period of March 2016.	529
98	WHATCOM COUNTY PARKS	4/4/2016	\$309.00	MTG VENUE	This should have been reported as debt on the C4 covering the time period of March 2016.	529
99	COPY SOURCE	4/5/2016	\$1,150.13	OFFICE AND CAUCUS SUPPLIES	This should have been reported as debt on the C4 covering the time period of March 2016.	529
100	THE UPFRONT THEATRE	4/13/2016	\$625.00	INITIAL DEPOSIT	This should have been reported as debt on the C4 covering the time period of March 2016.	529
101	WHATCOM COMMUNITY COLLEGE	4/13/2016	\$910.00	CAUCUS VENUE	This should have been reported as debt on the C4 covering the time period of March 2016.	529
102	UNITED STATES TREASURY	4/19/2016	\$610.67	FED INCOME TAX	This should have been reported as debt on the C4 covering the time period of March 2016.	529
103	GRODEN GWEN	4/27/2016	\$463.19	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2016.	529
104	DAYLIGHT PROPERTIES	5/1/2016	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of April 2016.	499
105	WHATCOM DEMOCRATS	5/1/2016	\$615.55	CONVENTION MAILING	This should have been reported as debt on the C4 covering the time period of April 2016.	499
106	HORNAL DOUG	5/4/2016	\$551.04	TECH UPGRADES	This should have been reported as debt on the C4 covering the time period of April 2016.	499
107	COPY SOURCE	5/5/2016	\$2,075.72	CAUCUS/CONVENTION	This should have been reported as debt on the C4 covering the time period of April 2016.	499
108	GRODEN GWEN	5/10/2016	\$555.83	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2016.	499
109	WHATCOM COMMUNITY COLLEGE	5/10/2016	\$3,236.00	CONVENTION VENUE	This should have been reported as debt on the C4 covering the time period of April 2016.	499
110	THE UPFRONT THEATRE	5/15/2016	\$625.00	BALANCE ON COMEDY NIGHT	This should have been reported as debt on the C4 covering the time period of April 2016.	499
111	GRODEN GWEN	5/24/2016	\$520.20	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2016.	499
112	DAYLIGHT PROPERTIES	6/1/2016	\$723.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May 2016.	469
113	GRODEN GWEN	6/7/2016	\$513.08	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2016.	469

114	SILVER REEF HOTEL	6/9/2016	\$525.00	EVENT DEPOSIT ER DINNER	This should have been reported as debt on the C4 covering the time period of May 2016.	469
115	GRODEN GWEN	6/17/2016	\$577.21	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2016.	469
116	DAYLIGHT PROPERTIES	7/1/2016	\$745.00	OFFICE	This should have been reported as debt on the C4 covering the time period of May 2016.	469
117	GRODEN GWEN	7/6/2016	\$299.30	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2016.	469
118	BELLINGHAM UNITARIAN FELLOWSHIP	7/6/2016	\$300.00	DAMAGE DEPOSIT	This should have been reported as debt on the C4 covering the time period of May 2016.	469
119	CAPITAL CITY PRESS	7/8/2016	\$2,383.21	POSTAGE LACLAIR CAMPAIGN	This should have been reported as debt on the C4 covering the time period of May 2016.	469
120	BELLINGHAM SCHOOL DIST	7/8/2016	\$4,410.75	CAUCUS VENUES	This should have been reported as debt on the C4 covering the time period of May 2016.	469
121	COPY SOURCE	7/8/2016	\$270.64	MISC PRINTING	This should have been reported as debt on the C4 covering the time period of May 2016.	469
122	WIN POWER STRATEGIES	7/26/2016	\$549.72	PAID FOR SHARLAINE LACLAIR CAMPAIGN	This should have been reported as debt on the 7-day pre-primary C4.	423
123	GRODEN GWEN	7/26/2016	\$495.26	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	423
124	KENN TATUM	7/26/2016	\$300.00	TO HELP WITH CONVENTION ATTENDANCE	This should have been reported as debt on the 7-day pre-primary C4.	423
125	UNITED STATES TREASURY	7/27/2016	\$456.52	2ND QUARTER	This should have been reported as debt on the 7-day pre-primary C4.	423
126	DAYLIGHT PROPERTIES	8/1/2016	\$745.00	OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	423
127	NW WA FAIR	8/2/2016	\$252.00	PASSES FOR FAIR	This should have been reported as debt on the 7-day pre-primary C4.	423
128	GRODEN GWEN	8/5/2016	\$584.34	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	423
129	GRODEN GWEN	8/5/2016	\$335.08	REIMBURSE FOR BUTTONS PURCHASE	This should have been reported as debt on the 7-day pre-primary C4.	423
130	COPY SOURCE	8/5/2016	\$416.75	OFFICE , OUTREACH , EVENTS	This should have been reported as debt on the 7-day pre-primary C4.	423
131	SKAGIT COUNTY DEMOCRATS	8/16/2016	\$410.00	SIGNS FOR OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	423
132	MAX HOBBS	8/18/2016	\$451.75	POLITICAL MEMORABILIA	This should have been reported as debt on the 7-day pre-primary C4.	423
133	GRODEN GWEN	8/19/2016	\$491.70	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	423
134	GRODEN GWEN	8/31/2016	\$498.83	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	423
135	DAYLIGHT PROPERTIES	9/1/2016	\$745.00	OFFICE RENT	This should have been reported as debt on the post-primary C4.	375
136	GRODEN GWEN	9/16/2016	\$470.32	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	375
137	GRODEN GWEN	9/21/2016	\$580.78	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	375
138	SILVER REEF HOTEL	9/27/2016	\$5,273.52	BANQUET/CATERING ER DINNER	This should have been reported as debt on the post-primary C4.	375
139	CASCADIA NEWSPAPER CO LLC	9/28/2016	\$300.00	CAUCUS	This should have been reported as debt on the post-primary C4.	375
140	DAYLIGHT PROPERTIES	10/1/2016	\$745.00	OFFICE RENT	This should have been reported as debt on the post-primary C4.	375
141	CAPITAL CITY PRESS	10/3/2016	\$1,459.26	CLINTON YARD SIGNS	This should have been reported as debt on the post-primary C4.	375
142	AMS	10/5/2016	\$12,852.98	GOTV MAILING	This should have been reported as debt on the post-primary C4.	375
143	COPY SOURCE	10/7/2016	\$306.75	MISC CAMPAIGN/OFFICE	This should have been reported as debt on the post-primary C4.	375
144	GRODEN GWEN	10/11/2016	\$584.34	PROGRAM COORDINATOR	This should have been reported as debt on the post-primary C4.	375
145	AMS	10/14/2016	\$650.39	CAMPAIGN MATERIALS	This should have been reported as debt on the post-primary C4.	375
146	BELLINGHAM UNITARIAN FELLOWSHIP	10/18/2016	\$475.00	VENUE HOLIDAY PARTY	This should have been reported as debt on the 21 day pre-general C4.	339
147	GRODEN GWEN	10/25/2016	\$513.08	PROGRAM COORDINATOR	This should have been reported as debt on the 21 day pre-general C4.	339
148	AMS	10/25/2016	\$1,053.06	PRINT AND MAIL SERVICES	This should have been reported as debt on the 21 day pre-general C4.	339
149	DAYLIGHT PROPERTIES	11/1/2016	\$745.00	OFFICE	This should have been reported as debt on the 7 day pre-general C4.	325
150	ACTIVATE	11/3/2016	\$314.93	ROBOCALL	This should have been reported as debt on the 7 day pre-general C4.	325
151	UNITED STATES TREASURY	11/5/2016	\$569.16	EMPLOYER 3RD QUARTER	This should have been reported as debt on the 7 day pre-general C4.	325
152	CHAMBERS CATHERINE	11/8/2016	\$525.26	CAMPAIGN WORK	This should have been reported as debt on the 7 day pre-general C4.	325
153	GRODEN GWEN	11/8/2016	\$584.34	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	325
154	PARK-EGAN KIERNAN	11/10/2016	\$724.92	CAMPAIGN WORK	This should have been reported as debt on the 7 day pre-general C4.	325
155	BLUNT LIAM	11/14/2016	\$724.92	CAMPAIGN WORK	This should have been reported as debt on the 7 day pre-general C4.	325
156	CASH AND CARRY	11/16/2016	\$253.88	FOOD HOLIDAY PARTY	This should have been reported as debt on the 7 day pre-general C4.	325
157	GRODEN GWEN	11/22/2016	\$484.57	PROGRAM COORDINATOR	This should have been reported as debt on the 7 day pre-general C4.	325
158	DAYLIGHT PROPERTIES	12/1/2016	\$745.00	OFFICE	This should have been reported as debt on the C4 covering the time period of November 2016.	284
159	BOUNDARY BAY	12/8/2016	\$500.00	ELECTION NITE VENUE	This should have been reported as debt on the C4 covering the time period of November 2016.	284
160	GRODEN GWEN	12/8/2016	\$498.83	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of November 2016.	284
161	GRODEN GWEN	12/15/2016	\$530.89	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of November 2016.	284
162	DAYLIGHT PROPERTIES	1/1/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of December 2016.	255
163	GRODEN GWEN	1/17/2017	\$677.55	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of December 2016.	255
164	EMPLOYMENT SECURITY DEPT	1/26/2017	\$328.56	WA STATE 4TH QTR 2016	This should have been reported as debt on the C4 covering the time period of December 2016.	255
165	UNITED STATES TREASURY	1/26/2017	\$860.76	FEDERAL INCOME TAX 4TH QTR 2016	This should have been reported as debt on the C4 covering the time period of December 2016.	255
166	GRODEN GWEN	1/30/2017	\$542.04	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of December 2016.	255
167	DAYLIGHT PROPERTIES	2/1/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of January 2017.	224
168	ACTIVATE LLC	2/13/2017	\$857.60	ROBOCALL WCD ELECTION	This should have been reported as debt on the C4 covering the time period of January 2017.	224
169	GRODEN GWEN	2/21/2017	\$570.57	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2017.	224
170	HUB INTERNATIONAL N W LLC	2/24/2017	\$510.50	ANNUAL FEE	This should have been reported as debt on the C4 covering the time period of January 2017.	224
171	GRODEN GWEN	2/28/2017	\$527.77	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of January 2017.	224
172	DAYLIGHT PROPERTIES	3/1/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of February 2017.	196
173	GRODEN GWEN	3/1/2017	\$250.02	REIMBURSE FACEBOOK ADS	This should have been reported as debt on the C4 covering the time period of February 2017.	196
174	GRODEN GWEN	3/14/2017	\$599.09	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2017.	196
175	GRODEN GWEN	3/27/2017	\$563.43	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of February 2017.	196
176	NW WA FAIR	3/31/2017	\$1,180.00	FAIR BOOTH RENTAL FEE	This should have been reported as debt on the C4 covering the time period of February 2017.	196
177	DAYLIGHT PROPERTIES	4/1/2017	\$679.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of March 2017.	165
178	GRODEN GWEN	4/12/2017	\$298.12	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2017.	165
179	GRODEN GWEN	4/12/2017	\$338.69	FACEBOOK ADS	This should have been reported as debt on the C4 covering the time period of March 2017.	165
180	COPY SOURCE	4/12/2017	\$280.45	ENVELOPES	This should have been reported as debt on the C4 covering the time period of March 2017.	165
181	GRODEN GWEN	4/25/2017	\$606.23	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of March 2017.	165
182	UNITED STATES TREASURY	4/25/2017	\$578.65	1ST QTR	This should have been reported as debt on the C4 covering the time period of March 2017.	165
183	DAYLIGHT PROPERTIES	5/1/2017	\$745.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of April 2017.	135
184	GRODEN GWEN	5/9/2017	\$584.83	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2017.	135
185	GRODEN GWEN	5/23/2017	\$556.30	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of April 2017.	135
186	GRODEN GWEN	5/26/2017	\$388.00	REIMBURSE FOR SUMMER PICNIC VENUE DEPOSIT	This should have been reported as debt on the C4 covering the time period of April 2017.	135
187	DAYLIGHT PROPERTIES	6/1/2017	\$745.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May 2017.	104
188	GRODEN GWEN	6/6/2017	\$549.17	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2017.	104
189	GRODEN GWEN	6/20/2017	\$606.23	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2017.	104
190	DAYLIGHT PROPERTIES	7/1/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the C4 covering the time period of May 2017.	104
191	GRODEN GWEN	7/7/2017	\$513.51	PROGRAM COORDINATOR	This should have been reported as debt on the C4 covering the time period of May 2017.	104
192	COPY SOURCE	7/7/2017	\$297.53	PALM CARD AND OFFICE SUPPLIES	This should have been reported as debt on the C4 covering the time period of May 2017.	104
193	GRODEN GWEN	7/21/2017	\$399.40	PROGRAM COORDINATOR	This should have been reported as debt on the 21 day pre-primary C4.	73
194	UNITED STATES TREASURY	7/21/2017	\$532.17	2ND QUARTER	This should have been reported as debt on the 21 day pre-primary C4.	73
195	GRODEN GWEN	8/3/2017	\$420.79	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	59
196	DAYLIGHT PROPERTIES	8/3/2017	\$767.00	OFFICE RENT	This should have been reported as debt on the 7-day pre-primary C4.	59
197	GRODEN GWEN	8/4/2017	\$257.01	REIMBURSE FOR FACEBOOK ADS	This should have been reported as debt on the 7-day pre-primary C4.	59
198	DAYLIGHT PROPERTIES	8/8/2017	\$495.00	RENT CAMPAIGN OFFICE	This should have been reported as debt on the 7-day pre-primary C4.	59
199	GRODEN GWEN	8/15/2017	\$556.30	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	59
200	GRODEN GWEN	8/29/2017	\$542.04	PROGRAM COORDINATOR	This should have been reported as debt on the 7-day pre-primary C4.	59
201	BERCH-NORTON ANNA	8/29/2017	\$883.58	CAMPAIGN WORK	This should have been reported as debt on the 7-day pre-primary C4.	59
					<b>Approximate Cumulative Days Late (Unique Values Only added)</b>	<b>16076</b>
		<b>Total</b>	<b>\$169,173.88</b>			

## Exhibit D -- Illegal Failure to breakdown expenditures.

Violation #	Vendor	Date	Amount	Description	Violation
1	HARLAND CLARKE	2016-05-04	\$ 29.95	CHECKS	Failure to identify subvendor.
2	HARLAND CLARKE	2016-05-25	\$ 16.20	DEPOSIT SLIPS	Failure to identify subvendor.
3	KLOBA SHELLEY	2016-08-24	\$ 91.08	REIMBURSEMENT FOR PARKING	Failure to identify subvendor.
4	KLOBA SHELLEY	2016-11-26	\$ 44.21	REIMBURSEMENT FOR THANKYOU GIFT PURCHASES	Failure to identify subvendor.
5	KLOBA SHELLEY	2016-10-15	\$ 43.22	REIMBURSEMENT FOR VOLUNTEER COFFEE	Failure to identify subvendor.
6	KLOBA SHELLEY	2016-06-07	\$ 31.63	STAFF LUNCH	Failure to identify subvendor.
7	KLOBA SHELLEY	2016-05-29	\$ 27.99	PARKING FOR PARAMOUNT DUTY	Failure to identify subvendor.
8	KLOBA SHELLEY	2016-05-17	\$ 27.87	REIMBURSEMENTS FOR PARKING	Failure to identify subvendor.
9	KLOBA SHELLEY	2016-07-30	\$ 16.91	VOLUNTEER MEAL	Failure to identify subvendor.
10	LINSTEAD JODI	2016-06-05	\$ 77.10	OFFICE SUPPLIES FOR KICKOFF EVENT	Failure to identify subvendor.
11	LINSTEAD JODI	2016-10-18	\$ 23.61	REIMBURSEMENT FOR VOLUNTEER SNACKS	Failure to identify subvendor.
12	MCLEOD BEVIN MS.	2016-06-22	\$ 35.00	TRAVEL REEMBURSEMENT	Failure to identify subvendor.
13	MCLEOD BEVIN MS.	2016-09-20	\$ 24.17	REIMBURSEMENT FOR PARKING X2	Failure to identify subvendor.
14	NORTHWEST PASSAGE CONSULTING	2016-10-25	\$ 7,627.95	PRINTING ONLY	Failure to identify subvendor.
15	NORTHWEST PASSAGE CONSULTING	2016-11-01	\$ 6,153.84	MAILING ENDORSEMENTS INV 1610446 PRINTING ONLY	Failure to identify subvendor.
16	NORTHWEST PASSAGE CONSULTING	2016-10-25	\$ 4,700.00	ONLINE MEDIA	Failure to identify subvendor.
17	NORTHWEST PASSAGE CONSULTING	2016-11-12	\$ 3,500.00	INV 1610526 LIVE CALLS	Failure to identify subvendor.
18	NORTHWEST PASSAGE CONSULTING	2016-08-03	\$ 3,000.00	LIVE CALLS/ROBOCALLS INV 1610124	Failure to identify subvendor.
19	NORTHWEST PASSAGE CONSULTING	2016-07-21	\$ 3,000.00	PARTIAL PAYMENT FOR INV 9950 7/18/2016 MAILING	Failure to identify subvendor.
20	NORTHWEST PASSAGE CONSULTING	2016-08-03	\$ 2,296.14	INV 1610048 BROAD SUPPORT MAILER	Failure to identify subvendor.
21	NORTHWEST PASSAGE CONSULTING	2016-10-08	\$ 1,567.76	PRINTING INVOICE 1610243 DOORBELLER AND STICKERS	Failure to identify subvendor.
22	NORTHWEST PASSAGE CONSULTING	2016-05-31	\$ 1,497.70	INVOICE 9765 DOORBELLER AND REMIT PRINTING	Failure to identify subvendor.
23	NORTHWEST PASSAGE CONSULTING	2016-08-03	\$ 1,379.00	INVOICE 1610008 DOORBELLERS PRINTING	Failure to identify subvendor.
24	NORTHWEST PASSAGE CONSULTING	2016-07-01	\$ 928.75	500 PCS LETTERHEAD 1000PCS DOORBELLER	Failure to identify subvendor.
25	NORTHWEST PASSAGE CONSULTING	2016-08-03	\$ 536.11	INV 1610007 POSTCARD PRINTING	Failure to identify subvendor.
26	NORTHWEST PASSAGE CONSULTING	2016-10-23	\$ 477.50	INV 1610341 STICKERS AND ENVELOPES	Failure to identify subvendor.
27	NORTHWEST PASSAGE CONSULTING	2016-07-21	\$ 455.75	PRINTING DOORBELLER INV 9937 7/8/16	Failure to identify subvendor.
28	NORTHWEST PASSAGE CONSULTING	2016-10-08	\$ 453.60	MEDIA BUY NEWSPAPER AD INVOICE 1610240	Failure to identify subvendor.
29	NORTHWEST PASSAGE CONSULTING	2016-07-21	\$ 118.27	PRINTING PLACARDS INV 9826 6/14/2016	Failure to identify subvendor.
30	NORTHWEST PASSAGE CONSULTING	2016-05-02	\$ 38.84	NAME BADGES	Failure to identify subvendor.
31	NORTHWEST PASSAGE CONSULTING	2016-05-02	\$ 25.00	DOMAIN NAME	Failure to identify subvendor.
32	PUGNETTI BREANN	2016-08-24	\$ 13.77	REIMBURSEMENT FOR VOLUNTEER SNACKS	Failure to identify subvendor.
33	SAVVY COMMUNICATIONS	2016-11-07	\$ 1,562.00	DIRECT CALLING	Failure to identify subvendor.
<b>Total</b>			<b>\$ 39,820.92</b>		

### Exhibit B --Illegally Late Reported Expenditures/In-Kind Contributions/Debts

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Report #
1	5/2/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$25.00	DOMAIN NAME	100741308
2	5/2/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$38.84	NAME BADGES	100741308
3	5/2/2016	6/10/2016	1/10/2017	214	NGP VAN	\$450.00	DLCC TIER 3 PACKAGE FOR MAY/JUNE	100741308
4	5/2/2016	6/10/2016	1/10/2017	214	KLOBA SHELLEY	\$7.00	PARKING AT WCY INTERVIEW	100741308
5	5/4/2016	6/10/2016	1/10/2017	214	HARLAND CLARKE	\$29.95	CHECKS	100741308
6	5/9/2016	6/10/2016	1/10/2017	214	FUSE	\$300.00	SPONSORSHIP FOR EVENT	100741308
7	5/10/2016	6/10/2016	1/10/2017	214	KLOBA SHELLEY	\$40.64	PARKING FOR TRIAL LAWYERS, STAFF MEAL AT MARKET ST	100741308
8	5/12/2016	6/10/2016	1/10/2017	214	ANEDOT	\$77.55	CCARD FEE WALEN, MAXWELL, ARNOLD, GILLISS, MCBRIDE	100741308
9	5/17/2016	6/10/2016	1/10/2017	214	KROLL MAP COMPANY	\$252.87	MAP OF DISTRICT	100741308
10	5/17/2016	6/10/2016	1/10/2017	214	KLOBA SHELLEY	\$27.87	REIMBURSEMENTS FOR PARKING, INTERVIEW REFRESHMENT	100741308
11	5/20/2016	6/10/2016	1/10/2017	214	COUNTRY INN BY CARLSON BOTHELL WA	\$350.00	DEPOSIT FOR KICKOFF	100741308
12	5/21/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$1,750.00	WEBSITE DESIGN INVOICE 9736	100741308
13	5/25/2016	6/10/2016	1/10/2017	214	HARLAND CLARKE	\$16.20	DEPOSIT SLIPS	100741308
14	5/29/2016	6/10/2016	1/10/2017	214	KLOBA SHELLEY	\$27.99	PARKING FOR PARAMOUNT DUTY, SEIUX2	100741308
15	5/31/2016	6/10/2016	1/10/2017	214	PAYCHEX	\$965.47	BEVIN PAYCHEX (PARTIAL) FOR MAY	100741308
16	5/31/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$1,497.70	INVOICE 9765 DOORBELLER AND REMIT PRINTING	100741308
17	5/31/2016	6/10/2016	1/10/2017	214	LAKE WASHINGTON CITIZEN'S LEVY COMMITTEE	\$139.50	H BARS FOR YARD SIGNS	100741308
18	5/29/2016	6/10/2016	1/10/2017	214	MCLEOD BEVIN MS.	\$2,000.00	VICTORY BONUS	100741384
19	5/29/2016	6/10/2016	1/10/2017	214	MCLEOD BEVIN MS.	\$2,000.00	VICTORY BONUS	100741391
20	5/29/2016	6/10/2016	1/10/2017	214	MCLEOD BEVIN MS.	\$2,000.00	VICTORY BONUS	100741308
21	5/29/2016	6/10/2016	1/10/2017	214	MCLEOD BEVIN MS.	\$2,000.00	VICTORY BONUS	100741388
22	5/29/2016	6/10/2016	1/10/2017	214	MCLEOD BEVIN MS.	\$2,000.00	VICTORY BONUS	100741361
23	5/29/2016	6/10/2016	1/10/2017	214	MCLEOD BEVIN MS.	\$2,000.00	VICTORY BONUS	100741333
24	5/29/2016	6/10/2016	1/10/2017	214	MCLEOD BEVIN MS.	\$2,000.00	VICTORY BONUS	100741317
25	5/31/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100741384
26	5/31/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100741391
27	5/31/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100741308
28	5/31/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100741388
29	5/31/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100741361
30	5/31/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100741333
31	5/31/2016	6/10/2016	1/10/2017	214	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100741317
32	6/1/2016	7/12/2016	1/10/2017	182	PAYCHEX	\$169.41	BEVIN TAXES WITHHELD	100741317
33	6/1/2016	7/12/2016	1/10/2017	182	PAYCHEX	\$163.90	BEVIN PAYCHECK	100741317
34	6/2/2016	7/12/2016	1/10/2017	182	SAGE PAYMENT SOLUTIONS	\$106.35	CCARD FEES FOR ONLINE DONATIONS	100741317
35	6/4/2016	7/12/2016	1/10/2017	182	COUNTRY INN BY CARLSON BOTHELL WA	\$350.00	KICKOFF VENUE	100741317
36	6/5/2016	7/12/2016	1/10/2017	182	LINSTEAD JODI	\$77.10	OFFICE SUPPLIES FOR KICKOFF EVENT	100741317
37	6/6/2016	7/12/2016	1/10/2017	182	COUNTRY INN BY CARLSON BOTHELL WA	\$114.91	BAR TAB FOR KICKOFF	100741317
38	6/6/2016	7/12/2016	1/10/2017	182	NORTHWEST PASSAGE CONSULTING	\$2,500.00	RETAINER INVOICE 9784	100741317
39	6/7/2016	7/12/2016	1/10/2017	182	KLOBA SHELLEY	\$31.63	STAFF LUNCH	100741317
40	6/9/2016	7/12/2016	1/10/2017	182	PANERA BREAD	\$21.70	TEAM LUNCH	100741317
41	6/13/2016	7/12/2016	1/10/2017	182	VOULA'S GOOD EATS	\$33.73	TEAM LUNCH	100741317
42	6/16/2016	7/12/2016	1/10/2017	182	PAYCHEX	\$63.90	FEE FOR PAYCHECK PROCESSING	100741317
43	6/16/2016	7/12/2016	1/10/2017	182	PAYCHEX	\$1,427.95	SALARY	100741317
44	6/16/2016	7/12/2016	1/10/2017	182	PAYCHEX	\$331.11	PAYROLL TAXES	100741317
45	6/16/2016	7/12/2016	1/10/2017	182	ABM PARKING	\$8.00	SEATTLE TIMES INTERVIEW PARKING	100741317
46	6/18/2016	7/12/2016	1/10/2017	182	SOCIAL GROUNDS COFFEE AND TEA CO.	\$34.35	VOLUNTEER SNACKS	100741317
47	6/22/2016	7/12/2016	1/10/2017	182	KLOBA SHELLEY	\$17.65	REIMBURSEMENT FOR PANARA BREAD 6/4 AND PARKING 6/8	100741317
48	6/22/2016	7/12/2016	1/10/2017	182	MCLEOD BEVIN MS.	\$35.00	TRAVEL REIMBURSEMENT	100741317
49	6/27/2016	7/12/2016	1/10/2017	182	DAIRY QUEEN	\$7.36	DOORBELLING TREAT	100741317
50	6/29/2016	7/12/2016	1/10/2017	182	PAYCHEX	\$1,331.26	BEVIN SALARY	100741317
51	6/29/2016	7/12/2016	1/10/2017	182	PAYCHEX	\$292.49	PAYROLL TAXES	100741317
52	6/30/2016	7/12/2016	1/10/2017	182	PAYCHEX	\$63.90	PAYROLL PROCESSING FEE	100741317
53	6/30/2016	7/12/2016	1/10/2017	182	HONEY BEAR BAKERY	\$18.05	STAFF LUNCH	100741317
54	6/30/2016	7/12/2016	1/10/2017	182	ABM PARKING	\$3.00	PARKING	100741317
55	7/1/2016	7/12/2016	1/10/2017	182	NORTHWEST PASSAGE CONSULTING	\$928.75	500 PCS LETTERHEAD 1000PCS DOORBELLER	100741333
56	7/5/2016	7/12/2016	1/10/2017	182	SAGE PAYMENT SOLUTIONS	\$238.64	CCARD PROCESSING FEES	100741333
57	7/5/2016	7/12/2016	1/10/2017	182	ARBY'S	\$6.12	DOORBELLING MEAL	100741333
58	7/5/2016	7/12/2016	1/10/2017	182	MOD PIZZA	\$14.65	DOORBELLING MEAL	100741333
59	7/10/2016	7/12/2016	1/10/2017	182	SOCIAL GROUNDS COFFEE AND TEA CO.	\$13.59	VOLUNTEER SNACK	100741333
60	7/10/2016	7/12/2016	1/10/2017	182	RANCH DRIVE IN	\$23.75	VOLUNTEER LUNCH	100741333
61	6/5/2016	7/12/2016	1/10/2017	182	WHITE ADAM	\$14.21	BALLOONS FOR KICKOFF EVENT	100741317
62	7/12/2016	7/26/2016	1/10/2017	168	MCLEOD BEVIN MS.	\$18.43	CAMPAIGN VOLUNTEER SNACKS FRED MEYER REIMBURSEMENT	100741361
63	7/12/2016	7/26/2016	1/10/2017	168	KLOBA SHELLEY	\$5.46	THANK YOU GIFT HONEY BEAR BAKERY REIMBURSEMENT	100741361
64	7/12/2016	7/26/2016	1/10/2017	168	PUBLISHER'S MAILING SERVICE	\$724.48	INVOICE 0755-16 DATA IMPORT, ETC NO POSTAGE	100741361
65	7/12/2016	7/26/2016	1/10/2017	168	PUBLISHER'S MAILING SERVICE	\$3,100.80	INVOICE 0755-16 KLOBA INTRO MAILER POSTAGE ONLY	100741361
66	7/13/2016	7/26/2016	1/10/2017	168	ANN NORTON PHOTOGRAPHY	\$493.20	PHOTOGRAPHY	100741361
67	7/13/2016	7/26/2016	1/10/2017	168	PAYCHEX	\$1,331.26	BEVIN SALARY	100741361
68	7/13/2016	7/26/2016	1/10/2017	168	PAYCHEX	\$310.04	PAYROLL TAXES	100741361
69	7/14/2016	7/26/2016	1/10/2017	168	PAYCHEX	\$124.40	PAYROLL PROCESSING FEE	100741361
70	7/14/2016	7/26/2016	1/10/2017	168	LAKE FOREST PARK BAR AND GRILL	\$32.37	VOLUNTEER LUNCH	100741361
71	7/14/2016	7/26/2016	1/10/2017	168	FEDEX OFFICE BOTHELL	\$6.00	COPIES	100741361
72	7/16/2016	7/26/2016	1/10/2017	168	BORUCK PRINTING	\$1,054.90	SIGNS	100741361
73	7/18/2016	7/26/2016	1/10/2017	168	LINSTEAD JODI	\$295.56	FOOD FROM FRED MEYER, QFC AND COSTCO FOR 7/17	100741361
74	7/19/2016	7/26/2016	1/10/2017	168	DEPARTMENT OF LABOR AND INDUSTRIES	\$37.91	L&I TAXES	100741361
75	7/21/2016	7/26/2016	1/10/2017	168	NORTHWEST PASSAGE CONSULTING	\$118.27	PRINTING PLACARDS INV 9826 6/14/2016	100741361
76	7/21/2016	7/26/2016	1/10/2017	168	NORTHWEST PASSAGE CONSULTING	\$3,000.00	PARTIAL PAYMENT FOR INV 9950 7/18/2016 MAILING	100741361
77	7/21/2016	7/26/2016	1/10/2017	168	NORTHWEST PASSAGE CONSULTING	\$455.75	PRINTING DOORBELLER INV 9937 7/8/16	100741361
78	7/21/2016	7/26/2016	1/10/2017	168	NORTHWEST PASSAGE CONSULTING	\$402.50	DOORBELLERS AND POSTCARD DESIGN INV 9927 7/8/2016	100741361
79	7/21/2016	7/26/2016	1/10/2017	168	NORTHWEST PASSAGE CONSULTING	\$126.50	WEB SITE DESIGN INV 9982 7/18/2016	100741361
80	7/17/2016	7/26/2016	1/10/2017	168	WHITE ADAM	\$6.50	BALLOONS FROM PARTY FOR LESS 7/17	100741361
81	7/17/2016	7/26/2016	1/10/2017	168	WHITE ADAM	\$6.56	PURCHASE OF NAME TAGS FROM PARTY FOR LESS 7/17	100741361
82	7/21/2016	7/26/2016	1/10/2017	168	NORTHWEST PASSAGE CONSULTING	\$2,500.00	RETAINER INV 9883 7/1/2016	100741361
83	7/21/2016	7/26/2016	1/10/2017	168	NORTHWEST PASSAGE CONSULTING	\$1,115.10	MAILER 12470 PCS INV 9950 DATE 7/18/2016	100741361
84	7/26/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$1,331.26	BEVIN PAYCHECK	100741384
85	7/27/2016	9/12/2016	1/10/2017	120	FEDEX OFFICE BOTHELL	\$5.28	COPIES	100741384
86	7/27/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$309.00	PAYROLL TAXES	100741384
87	7/27/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$63.90	PAYROLL PROCESSING FEE	100741384
88	7/29/2016	9/12/2016	1/10/2017	120	56TH AVE MARKET	\$9.05	WATER FOR VOLUNTEERS	100741384
89	7/29/2016	9/12/2016	1/10/2017	120	FEDEX OFFICE BOTHELL	\$7.58	COPIES	100741384
90	7/30/2016	9/12/2016	1/10/2017	120	PUBLISHER'S MAILING SERVICE	\$670.35	ADDRESSING AND TAX FOR ENDORSEMENT MAILER 0858-16	100741384
91	7/30/2016	9/12/2016	1/10/2017	120	PUBLISHER'S MAILING SERVICE	\$2,553.03	POSTAGE FOR ENDORSEMENT MAILING 0858-16	100741384
92	7/30/2016	9/12/2016	1/10/2017	120	KLOBA SHELLEY	\$16.91	VOLUNTEER MEAL	100741384
93	7/30/2016	9/12/2016	1/10/2017	120	MCLEOD BEVIN MS.	\$33.87	TOUR DE TERRACE FOOD REIMBURSEMENT: PCC/SAFEWAY	100741384
94	8/1/2016	9/12/2016	1/10/2017	120	SAGE PAYMENT SOLUTIONS	\$215.62	CCARD PROCESSING FEES	100741384
95	8/1/2016	9/12/2016	1/10/2017	120	FEDEX OFFICE BOTHELL	\$7.99	COPIES	100741384

96	8/1/2016	9/12/2016	1/10/2017	120	JIMMY JOHNS	\$28.89	SIGNWAVERS SNACK	100741384
97	8/3/2016	9/12/2016	1/10/2017	120	NORTHWEST PASSAGE CONSULTING	\$3,000.00	LIVE CALLS/ROBOCALLS INV 1610124	100741384
98	8/3/2016	9/12/2016	1/10/2017	120	NORTHWEST PASSAGE CONSULTING	\$2,296.14	INV 1610048 BROAD SUPPORT MAILER	100741384
99	8/3/2016	9/12/2016	1/10/2017	120	LOSCHEN MATTHEW	\$293.72	REIMBURSEMENT FOR BORUCK TSHIRTS AND MLT PARADE FEE	100741384
100	8/3/2016	9/12/2016	1/10/2017	120	LINSTEAD JODI	\$200.05	REIMBURSEMENT OF MET MARKET 8/2 AND FRED MEYER 8/2	100741384
101	8/3/2016	9/12/2016	1/10/2017	120	KLOBA SHELLEY	\$59.83	REIMBURSEMENT FOR QFC 7/31 AND GREEK PITA 7/31	100741384
102	8/3/2016	9/12/2016	1/10/2017	120	NORTHWEST PASSAGE CONSULTING	\$1,379.00	INVOICE 1610008 DOORBELLERS PRINTING	100741384
103	8/3/2016	9/12/2016	1/10/2017	120	NORTHWEST PASSAGE CONSULTING	\$536.11	INV 1610007 POSTCARD PRINTING	100741384
104	8/3/2016	9/12/2016	1/10/2017	120	NORTHWEST PASSAGE CONSULTING	\$1,115.10	REMAINDER OF INV 9950 MAILING INTRO CAPITOL CITY P	100741384
105	8/3/2016	9/12/2016	1/10/2017	120	NORTHWEST PASSAGE CONSULTING	\$2,500.00	RETAINER 7/1/2016 INV 9883	100741384
106	8/3/2016	9/12/2016	1/10/2017	120	MCLEOD BEVIN MS.	\$30.77	REIMBURSEMENT FOR QFC 8/2 AND SOCIAL GROUNDS 8/1	100741384
107	8/4/2016	9/12/2016	1/10/2017	120	KIRKLAND POST OFFICE	\$56.40	STAMPS	100741384
108	8/9/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$1,331.26	BEVIN PAYCHECK	100741384
109	8/10/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$301.04	PAYROLL TAXES	100741384
110	8/10/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$63.90	PAYCHECK PROCESSING FEE	100741384
111	8/22/2016	9/12/2016	1/10/2017	120	EMPLOYMENT SECURITY DEPARTMENT	\$25.00	UNEMPLOYMENT INSURANCE TAX	100741384
112	8/23/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$301.04	PAYROLL TAXES	100741384
113	8/23/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$63.90	PAYCHECK PROCESSING FEE	100741384
114	8/23/2016	9/12/2016	1/10/2017	120	PAYCHEX	\$1,331.26	BEVIN PAYCHECK	100741384
115	8/24/2016	9/12/2016	1/10/2017	120	PUGNETTI BREANN	\$13.77	REIMBURSEMENT FOR VOLUNTEER SNACKS	100741384
116	8/24/2016	9/12/2016	1/10/2017	120	LINSTEAD JODI	\$28.67	REIMBURSEMENT FOR FRED MEYER & TRADER IOES 8/18	100741384
117	8/24/2016	9/12/2016	1/10/2017	120	KLOBA SHELLEY	\$91.08	REIMBURSEMENT FOR PARKING, OFFICE SUPPLIES	100741384
118	8/26/2016	9/12/2016	1/10/2017	120	UNIVERSITY OF WASHINGTON	\$10.00	JOB POSTING FEE	100741384
119	8/30/2016	9/12/2016	1/10/2017	120	KIRKLAND POST OFFICE	\$68.00	200 POSTCARD STAMPS	100741384
120	7/31/2016	9/12/2016	1/10/2017	120	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	\$55.10	CALL FIRE GOTV PHONES	100741384
121	8/22/2016	9/12/2016	1/10/2017	120	NATIONAL ABORTION RIGHTS ACTION LEAGUE	\$6.30		100741384
122	8/11/2016	9/12/2016	1/10/2017	120	THE KENNEDY FUND	\$150.00	RENT 8/1/16	100741384
123	8/2/2016	9/12/2016	1/10/2017	120	WHITE ADAM	\$52.21	VOLUNTEER MEAL	100741384
124	8/2/2016	9/12/2016	1/10/2017	120	DEMOCRACY FOR AMERICA	\$5.92	TELEPHONE EXPENSE	100741384
125	9/1/2016	10/18/2016	1/10/2017	84	PAGLIACCI PIZZA	\$14.58	STAFF MEAL	100741388
126	9/1/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$326.14	PAYROLL TAXES	100741388
127	9/2/2016	10/18/2016	1/10/2017	84	SAGE PAYMENT SOLUTIONS	\$29.19	CCARD PROCESSING FEE	100741388
128	9/2/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$1,442.19	BEVIN PAYCHECK	100741388
129	9/2/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$63.90	PAYROLL PROCESSING FEE	100741388
130	9/4/2016	10/18/2016	1/10/2017	84	KLOBA SHELLEY	\$62.68	REIMBURSEMENT FOR APPLEBEES 8/28 AND QFC 8/27	100741388
131	9/6/2016	10/18/2016	1/10/2017	84	KLOBA SHELLEY	\$51.30	MILEAGE	100741388
132	9/6/2016	10/18/2016	1/10/2017	84	MCLEOD BEVIN MS.	\$663.04	MILEAGE	100741388
133	9/7/2016	10/18/2016	1/10/2017	84	WAGNER'S EUROPEAN BAKERY	\$7.37	MEETING SNACK	100741388
134	9/7/2016	10/18/2016	1/10/2017	84	CAPITOL CAMPUS PARKING	\$7.50	PARKING	100741388
135	9/9/2016	10/18/2016	1/10/2017	84	ABM PARKING	\$5.60	PARKING	100741388
136	9/12/2016	10/18/2016	1/10/2017	84	GREEK PITA LLC	\$22.02	DOORBELLING LUNCH	100741388
137	9/19/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$326.13	PAYROLL TAXES	100741388
138	9/19/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$1,442.20	BEVIN PAYCHECK	100741388
139	9/20/2016	10/18/2016	1/10/2017	84	MCLEOD BEVIN MS.	\$24.17	REIMBURSEMENT FOR PARKING X2, FEDEX	100741388
140	9/20/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$63.90	PAYROLL PROCESSING	100741388
141	9/20/2016	10/18/2016	1/10/2017	84	KLOBA SHELLEY	\$14.76	REIMBURSEMENT TRASH AND VACUUM CLEANER BAGS FM	100741388
142	9/20/2016	10/18/2016	1/10/2017	84	KIRKLAND POST OFFICE	\$115.00	STAMPS	100741388
143	9/22/2016	10/18/2016	1/10/2017	84	WASHINGTON STATE DEMOCRATS	\$41.78	FOOD AT FUNDRAISING EVENT	100741388
144	9/23/2016	10/18/2016	1/10/2017	84	ABM PARKING	\$3.00	PARKING	100741388
145	9/28/2016	10/18/2016	1/10/2017	84	GC COLUMBIA LLC	\$23.00	PARKING AT COLUMBIA CENTER	100741388
146	9/28/2016	10/18/2016	1/10/2017	84	SNOHOMISH COUNTY PARKING GARAGE	\$6.00	PARKING	100741388
147	9/29/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$1,442.20	BEVIN PAYCHECK	100741388
148	9/30/2016	10/18/2016	1/10/2017	84	KIRKLAND POST OFFICE	\$102.00	300 POSTCARD STAMPS	100741388
149	9/30/2016	10/18/2016	1/10/2017	84	BARTELL DRUGS	\$6.35	CLIPBOARDS	100741388
150	9/30/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$326.13	PAYROLL TAXES	100741388
151	9/30/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$63.90	PAYROLL PROCESSING FEE	100741388
152	10/1/2016	10/18/2016	1/10/2017	84	FEDEX OFFICE BOTHELL	\$18.24	COPIES	100741388
153	10/1/2016	10/18/2016	1/10/2017	84	FEDEX OFFICE BOTHELL	\$26.24	COPIES	100741388
154	10/1/2016	10/18/2016	1/10/2017	84	T-MOBILE	\$50.32	PHONES FOR PHONEBANKING	100741388
155	10/1/2016	10/18/2016	1/10/2017	84	T-MOBILE	\$88.67	PHONES FOR CALL BANKING	100741388
156	10/4/2016	10/18/2016	1/10/2017	84	FEDEX OFFICE BOTHELL	\$36.97	COPIES	100741388
157	10/4/2016	10/18/2016	1/10/2017	84	T-MOBILE	\$11.95	PHONES FOR PHONEBANKING	100741388
158	10/4/2016	10/18/2016	1/10/2017	84	BORUCK PRINTING	\$879.54	150 SIGNS AND STAKES, INVOICE 4754	100741388
159	10/6/2016	10/18/2016	1/10/2017	84	KIRKLAND POST OFFICE	\$141.00	STAMPS	100741388
160	10/8/2016	10/18/2016	1/10/2017	84	FEDEX OFFICE BOTHELL	\$14.53	COPIES	100741388
161	10/8/2016	10/18/2016	1/10/2017	84	KIRKLAND POST OFFICE	\$14.10	STAMPS	100741388
162	10/8/2016	10/18/2016	1/10/2017	84	SAGE PAYMENT SOLUTIONS	\$287.31	CCARD PROCESSING FEE	100741388
163	10/8/2016	10/18/2016	1/10/2017	84	NORTHWEST PASSAGE CONSULTING	\$453.60	MEDIA BUY NEWSPAPER AD INVOICE 1610240	100741388
164	10/8/2016	10/18/2016	1/10/2017	84	NORTHWEST PASSAGE CONSULTING	\$1,567.76	PRINTING INVOICE 1610243 DOORBELLER AND STICKERS	100741388
165	10/11/2016	10/18/2016	1/10/2017	84	FEDEX OFFICE BOTHELL	\$3.57	COPIES	100741388
166	10/11/2016	10/18/2016	1/10/2017	84	EMPLOYMENT SECURITY DEPARTMENT	\$127.23	UNEMPLOYMENT SECURITY TAX	100741388
167	10/11/2016	10/18/2016	1/10/2017	84	CALLFIRE	\$25.00	CALLFIRE CREDITS	100741388
168	10/12/2016	10/18/2016	1/10/2017	84	MCLEOD BEVIN MS.	\$10.47	REIMBURSEMENT FOR FEDEX 9/28/16 COPIES	100741388
169	10/12/2016	10/18/2016	1/10/2017	84	MCLEOD BEVIN MS.	\$163.52	MILEAGE SEPTEMBER 292 MILES	100741388
170	10/13/2016	10/18/2016	1/10/2017	84	KLOBA SHELLEY	\$199.22	MILEAGE	100741388
171	10/14/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$1,442.20	BEVIN PAYCHECK	100741388
172	10/14/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$326.13	PAYROLL TAXES	100741388
173	10/15/2016	10/18/2016	1/10/2017	84	FEDEX OFFICE BOTHELL	\$13.97	COPIES	100741388
174	10/15/2016	10/18/2016	1/10/2017	84	FEDEX OFFICE BOTHELL	\$10.13	COPIES	100741388
175	10/15/2016	10/18/2016	1/10/2017	84	PAYCHEX	\$135.40	PAYCHECK PROCESSING FEE	100741388
176	10/15/2016	10/18/2016	1/10/2017	84	KLOBA SHELLEY	\$43.22	REIMBURSEMENT FOR VOLUNTEER COFFEE	100741388
177	10/15/2016	10/18/2016	1/10/2017	84	MOD PIZZA	\$29.48	VOLUNTEER SNACKS	100741388
178	9/28/2016	10/18/2016	1/10/2017	84	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	\$12,825.00	POLL OF 9/20/2016	100741388
179	9/6/2016	10/18/2016	1/10/2017	84	THE KENNEDY FUND	\$150.00	RENT	100741388
180	10/6/2016	10/18/2016	1/10/2017	84	THE KENNEDY FUND	\$250.00	RENT	100741388
181	9/20/2016	10/18/2016	1/10/2017	84	VOSSLER MARK	\$787.17	FOOD FOR DELBENE EVENT	100741388
182	10/18/2016	11/1/2016	1/10/2017	70	CALLFIRE	\$25.00	CALLFIRE CREDITS	100741391
183	10/18/2016	11/1/2016	1/10/2017	70	LINSTEAD JODI	\$23.61	REIMBURSEMENT FOR VOLUNTEER SNACKS	100741391
184	10/19/2016	11/1/2016	1/10/2017	70	PUBLISHER'S MAILING SERVICE	\$1,279.38	ADDRESSING AND TAX FOR INVOICE 1221-16 KLOBA MAIL	100741391
185	10/19/2016	11/1/2016	1/10/2017	70	PUBLISHER'S MAILING SERVICE	\$5,775.65	POSTAGE FOR INV 1221-16 KLOBA MAILING	100741391
186	10/20/2016	11/1/2016	1/10/2017	70	CONDUIT COFFEE ROSTERS	\$18.00	COFFEE FOR CAMPAIGN	100741391
187	10/20/2016	11/1/2016	1/10/2017	70	PAYCHEX	\$56.16	TAXES	100741391
188	10/21/2016	11/1/2016	1/10/2017	70	EMPLOYMENT SECURITY DEPARTMENT	\$90.31	QUARTERLY TAXES	100741391
189	10/22/2016	11/1/2016	1/10/2017	70	FEDEX OFFICE BOTHELL	\$25.41	COPIES	100741391
190	10/22/2016	11/1/2016	1/10/2017	70	CALLFIRE	\$25.00	CALLFIRE CREDITS	100741391
191	10/23/2016	11/1/2016	1/10/2017	70	LINSTEAD JODI	\$89.19	REIMBURSEMENT FOR QFC HALLOWEEN CANDY 89.19	100741391
192	10/23/2016	11/1/2016	1/10/2017	70	NORTHWEST PASSAGE CONSULTING	\$477.50	INV 1610341 STICKERS AND ENVELOPES	100741391
193	10/23/2016	11/1/2016	1/10/2017	70	FEDEX OFFICE BOTHELL	\$8.99	COPIES	100741391

194	10/24/2016	11/1/2016	1/10/2017	70	DEPARTMENT OF LABOR AND INDUSTRIES	\$98.28	QUARTERLY TAXES	100741391
195	10/25/2016	11/1/2016	1/10/2017	70	NORTHWEST PASSAGE CONSULTING	\$7,627.95	PRINTING ONLY, INTRO MAILING INV 1610379	100741391
196	10/25/2016	11/1/2016	1/10/2017	70	NORTHWEST PASSAGE CONSULTING	\$4,700.00	ONLINE MEDIA, REPORTER, FACEBOOK, ETC INV 161036C	100741391
197	10/26/2016	11/1/2016	1/10/2017	70	CALLFIRE	\$25.00	CALLFIRE CREDITS	100741391
198	10/28/2016	11/1/2016	1/10/2017	70	CALLFIRE	\$50.00	CALLFIRE CREDITS	100741391
199	10/28/2016	11/1/2016	1/10/2017	70	NORTHWEST PASSAGE CONSULTING	\$6,112.59	CONTRASTS MAILING 1610402 PRINTING/CAP CITY PRESS	100741391
200	10/29/2016	11/1/2016	1/10/2017	70	FEDEX OFFICE BOTHELL	\$11.70	COPIES	100741391
201	10/29/2016	11/1/2016	1/10/2017	70	PUBLISHER'S MAILING SERVICE	\$1,023.90	ADDRESSING AND TAX FOR INV 1282-16	100741391
202	10/29/2016	11/1/2016	1/10/2017	70	PUBLISHER'S MAILING SERVICE	\$4,747.21	POSTAGE FOR 1282-16 KLOBA CONTRAST	100741391
203	10/30/2016	11/1/2016	1/10/2017	70	LINSTEAD JODI	\$39.46	\$22.49 VOLUNTEER SNACKS 16.97 HALLOWEEN EVENT	100741391
204	10/30/2016	11/1/2016	1/10/2017	70	NORTHWEST PASSAGE CONSULTING	\$5,501.43	HIT ON LANGSTON INV 1610436 CAP CITY	100741391
205	10/31/2016	11/1/2016	1/10/2017	70	FACEBOOK AD TEAM	\$6.12	FACEBOOK ADS	100741391
206	10/31/2016	11/1/2016	1/10/2017	70	PAYCHEX	\$1,442.19	BEVIN PAYCHECK	100741391
207	10/31/2016	11/1/2016	1/10/2017	70	MCLEOD BEVIN MS.	\$28.89	MILEAGE OCT 2016	100741391
208	11/1/2016	12/12/2016	1/17/2017	36	PUBLISHER'S MAILING SERVICE	\$917.66	ADDRESSING AND TAX FOR INV 1342-16 TRUMP HIT	100741966
209	11/1/2016	12/12/2016	1/17/2017	36	PUBLISHER'S MAILING SERVICE	\$4,155.12	POSTAGE FOR TRUMP HIT INV 1342-16	100741966
210	11/1/2016	12/12/2016	1/17/2017	36	NORTHWEST PASSAGE CONSULTING	\$6,153.84	MAILING ENDORSEMENTS INV 1610446 PRINTING ONLY	100741966
211	11/1/2016	12/12/2016	1/17/2017	36	PAYCHEX	\$63.90	PAYROLL PROCESSING FEE	100741966
212	11/1/2016	12/12/2016	1/17/2017	36	PAYCHEX	\$326.14	PAYROLL TAXES	100741966
213	11/2/2016	12/12/2016	1/17/2017	36	NGP VAN	\$900.00	TWO QUARTERS OF SERVICE (PAID THROUGH JANUARY 2017	100741966
214	11/2/2016	12/12/2016	1/17/2017	36	PUBLISHER'S MAILING SERVICE	\$985.77	ADDRESSING AND TAX FOR INV 1370 KLOBA MAILING	100741966
215	11/2/2016	12/12/2016	1/17/2017	36	PUBLISHER'S MAILING SERVICE	\$4,453.71	POSTAGE FOR KLOBA MAILING INV 1370-16	100741966
216	11/3/2016	12/12/2016	1/17/2017	36	SAGE PAYMENT SOLUTIONS	\$40.28	CCARD PROCESSING FEES	100741966
217	11/7/2016	12/12/2016	1/17/2017	36	T-MOBILE	\$55.75	PHONE BANK PHONES	100741966
218	11/7/2016	12/12/2016	1/17/2017	36	SAVVY COMMUNICATIONS	\$1,562.00	DIRECT CALLING	100741966
219	11/7/2016	12/12/2016	1/17/2017	36	STEVE'S CAFE	\$37.04	STAFF MEAL	100741966
220	11/7/2016	12/12/2016	1/17/2017	36	PANERA BREAD	\$13.20	VOLUNTEER SNACKS	100741966
221	11/9/2016	12/12/2016	1/17/2017	36	MCLEOD BEVIN MS.	\$2,000.00	VICTORY BONUS	100741966
222	11/10/2016	12/12/2016	1/17/2017	36	MCMENAMINS ANDERSON SCHOOL	\$500.00	VICTORY PARTY PORTION	100741966
223	11/12/2016	12/12/2016	1/17/2017	36	NORTHWEST PASSAGE CONSULTING	\$3,500.00	INV 1610526 LIVE CALLS	100741966
224	11/14/2016	12/12/2016	1/17/2017	36	FEDEX OFFICE BOTHELL	\$28.84	COPIES	100741966
225	11/15/2016	12/12/2016	1/17/2017	36	THIRD PLACE BOOKS	\$39.40	THANK YOU GIFT	100741966
226	11/15/2016	12/12/2016	1/17/2017	36	PAYCHEX	\$1,442.20	BEVIN PAYCHECK FINAL	100741966
227	11/15/2016	12/12/2016	1/17/2017	36	PAYCHEX	\$326.13	PAYROLL TAXES	100741966
228	11/16/2016	12/12/2016	1/17/2017	36	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100741966
229	11/16/2016	12/12/2016	1/17/2017	36	RITE AID	\$3.99	THANK YOU GIFT SUPPLIES	100741966
230	11/16/2016	12/12/2016	1/17/2017	36	PAYCHEX	\$113.90	FINAL PAYCHECK PROCESSING	100741966
231	11/17/2016	12/12/2016	1/17/2017	36	ABM PARKING	\$14.00	PARKING	100741966
232	11/26/2016	12/12/2016	1/17/2017	36	KLOBA SHELLEY	\$44.21	REIMBURSEMENT FOR THANKYOU GIFT PURCHASES	100741966
233	11/30/2016	12/12/2016	1/17/2017	36	NGP VAN	\$1,050.00	HIBERNATION FEE - SERVICE THROUGH NOV 2017	100741966
234	11/2/2016	12/12/2016	1/17/2017	36	THE KENNEDY FUND	\$250.00	RENT 11/1/2016	100741966
235	11/6/2016	12/12/2016	1/17/2017	36	WASHINGTON STATE DEMOCRATS	\$12,440.69	KLOBA MAILING (\$6,311.87 POSTAGE,\$3,363 PRINTING)	100741966
236	4/21/2016	5/11/2016	5/29/2016	18	WASHINGTON STATE DEMOCRATIC CENTRAL COMMITTEE	\$100.00	VOTE BUILDER	100697351
237	4/11/2016	5/11/2016	5/29/2016	18	LOSCHEN MATTHEW	\$24.60	CCARD PURCHASE OF DOR BUSINESS LICENSE	100697351
238	4/11/2016	5/11/2016	5/29/2016	18	LOSCHEN MATTHEW	\$86.00	PO BOX RENTAL	100697351
239	4/22/2016	5/11/2016	5/29/2016	18	WASHINGTON STATE DEMOCRATIC CENTRAL COMMITTEE	\$709.11	VOTE BUILDER DATABASE RECORDS	100697351
240	12/1/2016	1/10/2017	1/17/2017	7	FACEBOOK AD TEAM	\$13.88	FACEBOOK PROMOTION	100741967
241	12/2/2016	1/10/2017	1/17/2017	7	SAGE PAYMENT SOLUTIONS	\$24.17	CCARD PROCESSING FEES	100741967
242	12/13/2016	1/10/2017	1/17/2017	7	PAYCHEX	\$235.50	FEES AND HANDLING	100741967
243	12/21/2016	1/10/2017	1/17/2017	7	SHELLEY KLOBA FOR STATE HOUSE SURPLUS ACCOUNT	\$300.00	TRANSFER TO SURPLUS ACCOUNT	100741967
244	12/31/2016	1/10/2017	1/17/2017	7	LOSCHEN MATTHEW	\$46.75	COSTCO 100 STAMPS REIMBURSEMENT	100741967
					<b>Total</b>	<b>\$205,418.00</b>		

## Exhibit A -- Illegally Late Reported/Deposited Contributions

Violation #	Contribution_date	Deposit Date	Days Late Deposit	C3 Due Date	Date Reported	Days Late Reported	Amount	Contributor
1	9/18/2016	9/18/2016	0	9/19/2016	1/10/2017	113	\$200.00	WALEN AMY MS.
2	3/17/2015	3/25/2015	1	4/10/2015	5/26/2015	46	\$50.00	KELLER SUE
3	3/20/2015	3/25/2015	0	4/10/2015	5/26/2015	46	\$900.00	MORRIS SCOTT
4	4/27/2015	4/30/2015	0	5/11/2015	5/28/2015	17	\$52.00	PERNISCO NICK
5	11/6/2016	11/6/2016	0	11/7/2016	11/12/2016	5	\$250.00	MORRIS SCOTT
6	10/25/2016	10/30/2016	0	10/31/2016	11/1/2016	1	\$50.00	COLE RICHARD
7	7/3/2015	7/12/2015	2	7/13/2015	7/13/2015	0	\$150.00	HITTER JIM A
						<b>Total</b>	<b>\$1,652.00</b>	