

## **File a Formal Complaint - Glen Morgan**

[Glenmorgan89](#) reported 12 days ago (Sat, 9 Sep at 1:06 AM) via Portal [Meta](#)  
To Whom it May Concern --

It has come to my attention that Sen. Bob Hasegawa, Senator from the 11th 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, Sen. Bob Hasegawa 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.

Sen. Bob Hasegawa 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.

Sen. Bob Hasegawa illegally failed to break down the following expenses.  
(See **Exhibit D - "Illegal failure to break down expenditures"**)

The PDC should investigate the possibility that Sen. Bob Hasegawa 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 Reported/Deposited Contributions

Violation #	Contribution_date	Deposit Date	rs Late Dep	C3 Due Date	Date Reported	s Late Repo Amount	Contributor
1	9/16/2014	9/20/2014	0	9/22/2014	4/7/2016	563	\$425.00 CASHAMERICA
2	12/8/2015	12/9/2015	0	1/11/2016	7/23/2016	194	\$500.00 JUSTICE FOR ALL PAC
3	12/8/2015	12/9/2015	0	1/11/2016	7/23/2016	194	\$950.00 SEATTLE FIRE FIGHTERS VOLUNTARY POLITICAL ACTION FUND
4	12/8/2015	12/9/2015	0	1/11/2016	7/23/2016	194	\$300.00 PACIFIC NORTHWEST REGIONAL COUNCIL OF CARPENTERS, SSF
5	12/8/2015	12/9/2015	0	1/11/2016	7/23/2016	194	\$950.00 SEIU HEALTHCARE 1199NW
6	12/8/2015	12/9/2015	0	1/11/2016	7/23/2016	194	\$800.00 CANNABIS ORGANIZATION OF RETAIL ESTABLISHMENTS (CORE)
7	9/16/2015	9/22/2015	0	9/28/2015	4/7/2016	192	\$950.00 WASHINGTON STATE AUTO DEALERS PAC
8	10/5/2015	10/21/2015	9	10/26/2015	4/7/2016	164	\$950.00 WASHINGTON BEER & WINE DISTRIBUTORS ASSOCIATION
9	10/14/2015	10/21/2015	0	10/26/2015	4/7/2016	164	\$500.00 PREMIERA BLUE CROSS
10	10/15/2015	10/21/2015	0	10/26/2015	4/7/2016	164	\$950.00 SWINOMISH TRIBAL COMMUNITY
11	11/17/2015	11/26/2015	2	12/10/2015	4/7/2016	119	\$950.00 CAMPAIGN FOR TRIBAL SELF-RELIANCE BY WASHINGTON INDIAN GAMING ASSOCIATION
12	11/25/2015	11/26/2015	0	12/10/2015	4/7/2016	119	\$400.00 BECU
13	5/24/2016	5/25/2016	0	6/10/2016	8/1/2016	52	\$10.00 BRIGHT CATHI
14	5/24/2016	5/25/2016	0	6/10/2016	8/1/2016	52	\$50.00 GLASGOW JOANNE B
15	5/24/2016	5/25/2016	0	6/10/2016	8/1/2016	52	\$50.00 LAVITT ROBERT
16	5/24/2016	5/25/2016	0	6/10/2016	8/1/2016	52	\$40.00 SMITH DONALD
17	5/25/2016	5/25/2016	0	6/10/2016	8/1/2016	52	\$65.00 SULLIVAN SEAN
18	6/30/2017	6/30/2017	0	7/3/2017	7/28/2017	25	\$0.06 MISCELLANEOUS RECEIPTS
19	9/27/2016	9/27/2016	0	10/3/2016	10/24/2016	21	\$50.00 IRIGON FRANK
20	9/27/2016	9/27/2016	0	10/3/2016	10/24/2016	21	\$50.00 DIRKS BRIAN
21	9/27/2016	9/27/2016	0	10/3/2016	10/24/2016	21	\$100.00 P&E STRATEGIC CONSULTING, LLC
22	9/27/2016	9/27/2016	0	10/3/2016	10/24/2016	21	\$500.00 WA OPTOMETRIC POLITICAL ACTION COMMITTEE
23	9/27/2016	9/27/2016	0	10/3/2016	10/24/2016	21	\$250.00 MARR CHRIS
24	9/27/2016	9/27/2016	0	10/3/2016	10/24/2016	21	\$500.00 MACPAC
25	9/27/2016	9/27/2016	0	10/3/2016	10/24/2016	21	\$1,000.00 DOUGLAS DONALD
26	6/7/2016	6/17/2016	3	6/20/2016	6/28/2016	8	\$100.00 WASHINGTON FIRE COMMISSIONERS ASSOCIATION
27	6/12/2016	6/17/2016	0	6/20/2016	6/28/2016	8	\$50.00 STERN ROBERT
28	9/30/2016	10/1/2016	0	10/3/2016	10/10/2016	7	\$25.00 ARMONTROUT ELAINE
29	9/30/2016	10/1/2016	0	10/3/2016	10/10/2016	7	\$500.00 IRON WORKERS DISTRICT COUNCIL OF THE PACIFIC NORTHWEST POLITICAL ACTION
30	7/10/2016	7/10/2016	0	7/11/2016	7/17/2016	6	\$20.00 WILCOX WILLARD
31	7/10/2016	7/10/2016	0	7/11/2016	7/17/2016	6	\$100.00 HENRY PAUL
32	7/10/2016	7/10/2016	0	7/11/2016	7/17/2016	6	\$100.00 VENTURA GERALDINE
33	8/9/2016	8/17/2016	1	8/22/2016	8/26/2016	4	\$1,000.00 CAMPAIGN FOR TRIBAL SELF-RELIANCE BY WASHINGTON INDIAN GAMING ASSOCIATION
34	8/9/2016	8/17/2016	1	8/22/2016	8/26/2016	4	\$50.00 CAMPAIGN FOR TRIBAL SELF-RELIANCE BY WASHINGTON INDIAN GAMING ASSOCIATION
35	8/16/2016	8/17/2016	0	8/22/2016	8/26/2016	4	\$1,000.00 KENNEDY FUND
36	7/12/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$35.00 WILLIAMS HOBE
37	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$380.00 IUOE LOCAL 612
38	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$500.00 IUOE LOCAL 612
39	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$500.00 AFT WASHINGTON COPE
40	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$500.00 BECU
41	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$1,000.00 HIRAI HOLLY
42	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$1,000.00 HIRAI BLAINE
43	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$1,000.00 TRAN DUC T
44	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$1,000.00 YOUNG'S MARKET COMPANY
45	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$1,000.00 WA FEDERATION OF STATE EMPLOYEES
46	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$1,000.00 WA TEAMSTERS LEGISLATIVE LEAGUE
47	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$40.00 MICKELSON TODD
48	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 ZHOU LEI
49	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 RONG LI
50	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 MA EVA
51	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 XIAO MING
52	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 LIANG JESSICA
53	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 TONG TONG
54	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 CHAN RAYMOND
55	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 PENG QUI FENG
56	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 SETO MIPO
57	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 CHEN JOJO
58	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$25.00 WHITE JUDITH
59	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$38.00 TAKEKAWA BETH
60	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$50.00 TANEMURA PEGGY
61	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$76.00 JULIO PATRICIA
62	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 JENSEN PAUL S
63	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 BURFORD SUN
64	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 CHAN MATTHEW
65	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 KAKU DALE
66	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 MOORE JULIANNE
67	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 YATES HENRY
68	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 CHOW MARGARET
69	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 LAU BETTY
70	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 CHIN DOUGLAS
71	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$200.00 STEVENS LARRY
72	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$200.00 OKADA MUTSUOKO
73	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$200.00 SUMMERS GEORGE
74	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$288.00 WU KASPER
75	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$300.00 IFPTE LOCAL 17
76	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$300.00 PACIFIC NORTHWEST REGIONAL COUNCIL OF CARPENTERS, SSF
77	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$300.00 PACIFIC NORTHWEST REGIONAL COUNCIL OF CARPENTERS, SSF
78	7/13/2016	7/18/2016	0	7/25/2016	7/28/2016	3	\$100.00 MCCLURE GREGORY A
79	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00 STONE-VEKICH MARCELLA
80	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00 KERNES SUSAN
81	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00 YAO DAVID
82	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00 SCUTVICK MARSHA
83	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00 RAMIREZ MARIA
84	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00 FUTTERMAN ALAN
85	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00 TAYLOR WILLIAM
86	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00 ALEXANDER CARRIE
87	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00 TSE KENT
88	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00 MCFARLANE BRENT

89	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	MCGAHA RONNIE
90	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	HANSON GREGORY
91	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$27.00	OLSEN BARB
92	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$27.00	POLZINE BOBBI
93	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$20.00	CAMPBELL JARED
94	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$10.00	ROSETE MARVIN
95	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	KUBOTA GRACE
96	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	KUBOTA KEN
97	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	HART PETER
98	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$25.00	POTTINGER CATHERINE
99	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$25.00	LYLE ROBERT
100	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$25.00	BEREANO PHILIP
101	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$150.00	DAVIS CHARLES
102	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$300.00	GOW STEPHEN
103	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$20.00	FRANCO RODOLFO
104	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	ARIMA JAMES
105	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	BUSKIN JEAN
106	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	SMIT LYSEN ANTONETTE
107	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	GIBEAU ARLENE
108	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	TREALL LES
109	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	ORTBLAD DENNIS
110	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$54.00	CHASE MARALYN
111	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	WILLIAMS JAMES
112	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	FONG PATRICIA
113	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	MELNIKOFF RON
114	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	STERN ROBBY
115	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	DEJNEKA TATIANA
116	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$200.00	HOSHINO JOAN
117	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$200.00	MATSUMOTO JO ELAINE AKEMI
118	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$200.00	REPP JOHN
119	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	KOESTER MARTHA
120	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$200.00	BOYD LINDA
121	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$25.00	HEALY BILL
122	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	LEE PERRY
123	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$27.00	YANO ADOR
124	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	KANG MEL
125	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$50.00	MCCLEAR PATRICK
126	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$200.00	KELLY KATHY
127	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	COMERFORD JOHN
128	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	SINGH KOCHHAR JASMIT
129	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	SORIANO SALLY
130	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	CHAO STELLA
131	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	TOKUNAGA BRYON
132	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	ALLBRIGHT MARLENE
133	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$500.00	MARR CHRISTOPHER
134	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$300.00	BIGMAN PAUL
135	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$250.00	LOEB PAUL
136	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$200.00	TASHIMA BILL
137	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$200.00	SIEGFRIEDT SARAJANE
138	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$150.00	SHIKUMA STANLEY
139	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	WEISS IVAN
140	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	FLEISHMAN DAVID
141	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	BAXTER GORDON
142	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	FERREL ERIK
143	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	TEMPLE MICHAEL
144	7/21/2017	7/21/2017	0	7/24/2017	7/27/2017	3	\$100.00	MONTGOMERY SUE
145	7/23/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$300.00	MORRISON DIANE
146	7/23/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$50.00	PEREZ MARIA ELENA
147	7/23/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$100.00	NEUMEIER VICTORIA
148	7/24/2017	7/27/2017	0	7/31/2017	8/1/2017	1	\$200.00	KOMETANI THOMAS
149	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$250.00	YAMAGUCHI LYNN
150	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$250.00	YAMAGUCHI GORDON
151	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$50.00	COLE CINDY
152	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$100.00	KENNEDY IAN
153	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$27.00	LATOSZEK MIRA
154	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$200.00	VILLA FRANK
155	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$25.00	SCHRODER MARY ANN
156	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$50.00	STAFFORD JOHN
157	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$100.00	LUTHENS SARAH
158	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$20.00	OLSON CARL
159	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$50.00	FELLEMAN FRED
160	7/24/2017	7/24/2017	0	7/31/2017	8/1/2017	1	\$50.00	ZEILSTRA SHERRY
161	7/25/2017	7/27/2017	0	7/31/2017	8/1/2017	1	\$50.00	MCGILLIS STEVE
162	7/25/2017	7/27/2017	0	7/31/2017	8/1/2017	1	\$100.00	MERKLE DANIEL
163	7/25/2017	7/27/2017	0	7/31/2017	8/1/2017	1	\$25.00	SPENGLER TAMSEN
164	7/25/2017	7/27/2017	0	7/31/2017	8/1/2017	1	\$500.00	KURATA KEN
165	7/25/2017	7/27/2017	0	7/31/2017	8/1/2017	1	\$50.00	YBARRA KATHY
166	7/26/2017	7/28/2017	0	7/31/2017	8/1/2017	1	\$300.00	MARKHAM TWILA
167	7/26/2017	7/28/2017	0	7/31/2017	8/1/2017	1	\$200.00	LUKE BETTIE
168	7/26/2017	7/28/2017	0	7/31/2017	8/1/2017	1	\$50.00	SAPIRO NANCY
169	7/26/2017	7/28/2017	0	7/31/2017	8/1/2017	1	\$100.00	PALMQUIST WILLIAM

Total \$39,349.06

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

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/UnAmount	Description	Report #
1	9/16/2014	10/14/2014	5/18/2016	582	INTERNATI	\$445.50 AD	100695893
2	1/31/2017	2/10/2017	6/9/2017	119	INTERNATI	\$99.50 NEWSPAPER AD	100767050
3	4/1/2016	5/11/2016	8/1/2016	82	OVERNIGH	\$467.98 REMIT PRINTING	100713633
4	4/1/2016	5/11/2016	8/1/2016	82	KAYLORMA	\$55.00 GRAPHIC DESIGN	100713633
5	4/25/2016	5/11/2016	8/1/2016	82	PAYPAL	\$4.95 PAYPAL TRANSACTION FEES	100713633
6	4/29/2016	5/11/2016	8/1/2016	82	BRIGHT CA	\$2,000.00 CONSULTING/CAMPAIGN MANAGEMENT FEE FOR APRIL 2016	100713633
7	4/25/2016	5/11/2016	8/1/2016	82	WA STATE	\$333.71 VOTEBUILDER ACCESS	100713633
8	4/25/2016	5/11/2016	8/1/2016	82	WA STATE	\$333.71 VOTEBUILDER ACCESS	100713633
9	3/19/2017	4/10/2017	6/9/2017	60	INTERNATI	\$197.00 NEWSPAPER AD	100767052
10	5/5/2016	6/10/2016	8/1/2016	52	SQUARE	\$0.19 SQUARE TRANSACTION FEES	100713708
11	5/6/2016	6/10/2016	8/1/2016	52	USPS	\$182.40 POSTAGE FOR MAILING	100713708
12	5/10/2016	6/10/2016	8/1/2016	52	OVERNIGH	\$734.52 PRINTING FOR MAILING	100713708
13	5/10/2016	6/10/2016	8/1/2016	52	MEAKER PI	\$180.42 REIMBURSEMENT FOR YARD SIGN STAKES	100713708
14	5/11/2016	6/10/2016	8/1/2016	52	BORUCK PF	\$2,055.00 YARD SIGNS	100713708
15	5/13/2016	6/10/2016	8/1/2016	52	OVERNIGH	\$54.25 WALL POSTERS	100713708
16	5/14/2016	6/10/2016	8/1/2016	52	MEAKER PI	\$43.40 FOOD FOR YARD SIGN BUILD CREW	100713708
17	5/15/2016	6/10/2016	8/1/2016	52	JUBA REST	\$96.80 FOOD FOR KICKOFF	100713708
18	5/15/2016	6/10/2016	8/1/2016	52	MOHAMEC	\$100.00 FOOD FOR KICKOFF	100713708
19	5/16/2016	6/10/2016	8/1/2016	52	SQUARE	\$6.68 SQUARE TRANSACTION FEES	100713708
20	5/17/2016	6/10/2016	8/1/2016	52	SQUARE	\$28.46 SQUARE TRANSACTION FEES	100713708
21	5/21/2016	6/10/2016	8/1/2016	52	JACKSON C	\$360.00 CAMPAIGN SERVICES	100713708
22	5/21/2016	6/10/2016	8/1/2016	52	JEFFERSON	\$50.00 REGISTRATION FEE FOR N BEACON HILL FESTIVAL	100713708
23	5/21/2016	6/10/2016	8/1/2016	52	INTERNATI	\$99.50 ADVERTISING	100713708
24	5/23/2016	6/10/2016	8/1/2016	52	MEAKER PI	\$41.59 KICKOFF SUPPLIES	100713708
25	5/25/2016	6/10/2016	8/1/2016	52	PAYPAL	\$7.74 PAYPAL TRANSACTION FEES	100713708
26	5/27/2016	6/10/2016	8/1/2016	52	PAYPAL	\$19.75 PAYPAL TRANSACTION FEE	100713708
27	5/29/2016	6/10/2016	8/1/2016	52	PAYPAL	\$3.20 PAYPAL TRANSACTION FEE	100713708
28	5/15/2016	6/10/2016	8/1/2016	52	KUSINA FIL	\$65.00 FOOD FOR KICKOFF	100713708
29	5/9/2017	6/12/2017	7/7/2017	25	HASEGAW	\$142.00 USPS - POST OFFICE BOX RENTAL	100772944
30	5/11/2017	6/12/2017	7/7/2017	25	HASEGAW	\$84.22 OVERNIGHT PRINTING - PRINTING 1/4 CARDS AND PUBLIC BANK FAQ	100772944
31	5/16/2017	6/12/2017	7/7/2017	25	HASEGAW	\$48.44 BUTTONMAKERS.NET - MATERIALS TO MAKE BUTTONS	100772944
32	11/1/2016	12/12/2016	1/3/2017	22	BRIGHT CA	\$2,000.00 CAMPAIGN SERVICES	100739518
33	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$100.00 REIMBURSEMENT FOR AD - INTERNATIONAL EXAMINER	100739518
34	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$50.00 REIMBURSEMENT FOR AD - OCA	100739518
35	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$50.00 REIMBURSEMENT FOR VCAC	100739518
36	11/2/2016	12/12/2016	1/3/2017	22	SQUARE	\$3.20 SQUARE TRANSACTION FEE	100739518
37	11/4/2016	12/12/2016	1/3/2017	22	NW FACTS	\$298.02 NEWSPAPER ADVERTISEMENT	100739518
38	11/6/2016	12/12/2016	1/3/2017	22	INDIA-USA	\$70.00 ADVERTISEMENT NOVEMBER 2016	100739518
39	11/7/2016	12/12/2016	1/3/2017	22	SQUARE	\$1.03 SQUARE TRANSACTION FEE	100739518
40	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$75.00 REIMBURSEMENT FOR NEWSLETTER AD - APRI	100739518
41	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$93.17 REIMBURSEMENT FOR EMAIL SERVICE - CONSTANT CONTACT	100739518
42	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$75.34 REIMBURSEMENT FOR FOOD/BEV FOR MEETING - APPLEBEES	100739518
43	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$15.06 REIMBURSEMENT FOR FOOD/BEV FOR MEETING - HOTEL MURANO	100739518
44	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$10.00 REIMBURSEMENT FOR PARKING FOR MEETING - UW PARKING	100739518
45	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$1,800.00 REIMBURSEMENT FOR FOOD/BEV FOR EVENT - CHINA HARBOR	100739518
46	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$47.12 REIMBURSEMENT FOR OFFICE SUPPLIES - OFFICE DEPOT	100739518
47	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$46.01 REIMBURSEMENT FOR SUPPLIES - OFFICE DEPOT	100739518
48	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$18.00 REIMBURSEMENT FOR PARKING FOR EVENT - WAC GARAGE	100739518
49	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$787.00 REIMBURSEMENT FOR FOOD/BEV FOR EVENT - FEAST BUFFET	100739518
50	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$34.19 REIMBURSEMENT FOR EVENT PARKING - UNITED PARKING	100739518
51	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$10.95 REIMBURSEMENT FOR SQUARE READER - WALGREENS	100739518
52	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$1.00 REIMBURSEMENT FOR FEE - SQUARE	100739518
53	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$83.33 REIMBURSEMENT FOR AD - VFA	100739518
54	11/10/2016	12/12/2016	1/3/2017	22	HASEGAW	\$178.20 REIMBURSEMENT FOR HOSTGATOR - WEBSITE	100739518
55	11/2/2016	12/12/2016	1/3/2017	22	APACE	\$215.40 COLOR ADS IN THE INTERNATIONAL EXAMINER, NW ASIAN WEEKLY, AND SEATTLE CHINESE POST	100739518
56	6/6/2016	7/12/2016	8/2/2016	21	PAYPAL	\$1.03 PAYPAL TRANSACTION FEE	100713791
57	6/7/2016	7/12/2016	8/2/2016	21	OVERNIGH	\$66.86 FLYER PRINTING	100713791
58	6/8/2016	7/12/2016	8/2/2016	21	INTERNATI	\$394.00 NEWSPAPER ADVERTISEMENT	100713791
59	6/10/2016	7/12/2016	8/2/2016	21	JACKSON C	\$360.00 CAMPAIGN MANAGEMENT SERVICES	100713791
60	6/10/2016	7/12/2016	8/2/2016	21	PAYPAL	\$20.60 PAYPAL FEE	100713791
61	6/14/2016	7/12/2016	8/2/2016	21	PAYPAL	\$3.20 PAYPAL TRANSACTION FEE	100713791
62	6/24/2016	7/12/2016	8/2/2016	21	ALICIA FUS	\$328.00 EVENT PLANNING MEETING	100713791
63	6/26/2016	7/12/2016	8/2/2016	21	JACKSON C	\$360.00 CAMPAIGN SERVICES	100713791
64	6/27/2016	7/12/2016	8/2/2016	21	HOUSE OF	\$765.00 GRATUITY TO STAFF AT EVENT	100713791
65	6/27/2016	7/12/2016	8/2/2016	21	PAYPAL	\$12.74 PAYPAL TRANSACTION FEES	100713791
66	6/28/2016	7/12/2016	8/2/2016	21	SQUARE	\$46.61 SQUARE TRANSACTION FEES	100713791
67	6/29/2016	7/12/2016	8/2/2016	21	SQUARE	\$10.80 SQUARE TRANSACTION FEES	100713791
68	6/1/2016	7/12/2016	8/2/2016	21	BRIGHT CA	\$2,000.00 CONSULTING SERVICES FOR MAY	100713791
69	6/30/2016	7/12/2016	8/2/2016	21	PAYPAL	\$26.40 PAYPAL TRANSACTION FEES	100713791
70	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$16.14 REIMBURSEMENT FOR MATERIALS FOR BUILDING SIGNS	100713791
71	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$10.95 REIMBURSEMENT FOR OFFICE SUPPLIES	100713791
72	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$37.25 REIMBURSEMENT FOR KICKOFF SUPPLIES	100713791
73	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$6.57 REIMBURSEMENT FOR KICKOFF SUPPLIES	100713791
74	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$39.66 REIMBURSEMENT FOR KICKOFF BEVERAGES	100713791
75	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$62.00 REIMBURSEMENT FOR FOOD FOR PLANNING MEETING	100713791
76	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$217.79 REIMBURSEMENT FOR TABLING CANOPY	100713791
77	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$31.74 REIMBURSEMENT FOR FOOD FOR FUNDRAISER	100713791
78	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$27.25 REIMBURSEMENT FOR FOOD FOR KICKOFF	100713791
79	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$54.79 REIMBURSEMENT FOR TABLE FOR CAMPAIGN	100713791
80	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$96.80 REIMBURSEMENT FOR FOOD FOR KICKOFF	100713791
81	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$7,735.00 REIMBURSEMENT FOR FOOD AND BEVERAGES FOR FUNDRAISER	100713791
82	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$139.44 REIMBURSEMENT FOR EVENT PLANNING MEETING	100713791
83	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$643.78 REIMBURSEMENT FOR EMAIL SERVICE	100713791
84	7/5/2016	7/12/2016	8/2/2016	21	HASEGAW	\$28.63 REIMBURSEMENT FOR KICKOFF SUPPLIES	100713791
85	7/10/2016	7/12/2016	8/2/2016	21	PAYPAL	\$7.28 TRANSACTION FEES	100713791
86	6/27/2016	7/12/2016	8/2/2016	21	AU TONY	\$500.00 REIMBURSEMENT FOR KARAOKE DJ AT EVENT	100713791
87	6/27/2016	7/12/2016	8/2/2016	21	PEARL STU	\$500.00 STAGE & TABLE FOR FUNDRAISING EVENT	100713791
88	6/29/2016	7/12/2016	8/2/2016	21	11TH LD DI	\$100.00 PARADE REGISTRATION FEE	100713791

89	6/30/2016	7/12/2016	8/2/2016	21 BRIGHT CA	\$2,000.00	CONSULTING SERVICES	100713791
90	6/1/2017	7/11/2017	7/29/2017	18 WASHINGT	\$2,199.62	DATABASE ACCESS	100779488
91	6/4/2017	7/11/2017	7/29/2017	18 FERTAKIS A	\$1,500.00	CAMPAIGN MANAGEMENT SERVICES	100779488
92	6/6/2017	7/11/2017	7/29/2017	18 HASEGAWJ	\$165.15	REIMBURSEMENT - ANN NORTON PHOTOGRAPHY FOR PHOTOS ON 5/31/17	100779488
93	6/6/2017	7/11/2017	7/29/2017	18 HASEGAWJ	\$90.00	REIMBURSEMENT - KING COUNTY ELECTIONS FOR MAPS ON 5/18/17	100779488
94	6/6/2017	7/11/2017	7/29/2017	18 HASEGAWJ	\$1,959.70	REIMBURSEMENT - FILING FEE TO KING COUNTY ELECTIONS ON 5/19/17	100779488
95	6/18/2017	7/11/2017	7/29/2017	18 FERTAKIS A	\$2,100.00	CAMPAIGN MANGEMENT	100779488
96	7/7/2017	7/11/2017	7/29/2017	18 FERTAKIS A	\$2,100.00	CAMPAIGN MANAGEMENT	100779488
97	6/27/2017	7/11/2017	7/29/2017	18 HASEGAWJ	\$376.49	OFFICE MAX: ENVELOPES, INK, PAPER	100779488
98	6/28/2017	7/11/2017	7/29/2017	18 HASEGAWJ	\$152.50	BUTTONS MAKERS: BUTTON SUPPLIES	100779488
99	6/30/2017	7/11/2017	7/29/2017	18 HASEGAWJ	\$110.68	HOME DEPOT: STAKES FOR YARD SIGNS	100779488
100	7/2/2017	7/11/2017	7/29/2017	18 HASEGAWJ	\$277.41	COSTCO: FOOD FOR VOLUNTEERS	100779488
101	7/12/2016	7/26/2016	8/12/2016	17 JACKSON C	\$360.00	CAMPAIGN SERVICES	100715517
102	7/15/2016	7/26/2016	8/12/2016	17 SQUARE	\$11.01	SQUARE TRANSACTION FEES	100715517
103	7/17/2016	7/26/2016	8/12/2016	17 PAYPAL	\$4.52	PAYPAL TRANSACTION FEES	100715517
104	7/18/2016	7/26/2016	8/12/2016	17 MEAKER PI	\$72.19	REIMBURSEMENT FOR SUPPLIES FOR EVENT	100715517
105	7/18/2016	7/26/2016	8/12/2016	17 CATABAY R	\$2,712.00	WEB DESIGN & MAINTENANCE SERVICES	100715517
106	8/2/2016	9/12/2016	9/26/2016	14 JACKSON C	\$360.00	CAMPAIGN SERVICES	100722534
107	8/5/2016	9/12/2016	9/26/2016	14 KAYLORMA	\$90.00	GRAPHIC DESIGN	100722534
108	8/8/2016	9/12/2016	9/26/2016	14 PAYPAL	\$2.06	PAYPAL TRANSACTION FEE	100722534
109	8/9/2016	9/12/2016	9/26/2016	14 ALICIA FUS	\$1,750.00	FOOD AND BEVERAGES FOR EVENT	100722534
110	8/9/2016	9/12/2016	9/26/2016	14 SURPLUS A	\$25,000.00	TRANSFER FUNDS TO SURPLUS ACCOUNT	100722534
111	8/16/2016	9/12/2016	9/26/2016	14 INTERNATI	\$150.00	NEWSPAPER ADVERTISING	100722534
112	8/16/2016	9/12/2016	9/26/2016	14 UNITED LA	\$96.41	BUS PRODS DELUXE BUS SYS.	100722534
113	8/16/2016	9/12/2016	9/26/2016	14 NORTHWE:	\$248.00	NEWSPAPER AD	100722534
114	8/16/2016	9/12/2016	9/26/2016	14 BRIGHT CA	\$507.57	REIMBURSEMENT FOR CARD/ENVELOPE PRINTING	100722534
115	8/24/2016	9/12/2016	9/26/2016	14 JACKSON C	\$540.00	CAMPAIGN SERVICES	100722534
116	8/25/2016	9/12/2016	9/26/2016	14 USPS	\$47.00	STAMPS	100722534
117	8/25/2016	9/12/2016	9/26/2016	14 USPS	\$180.00	POST OFFICE BOX RENTAL	100722534
118	8/25/2016	9/12/2016	9/26/2016	14 BRIGHT CA	\$98.00	REIMBURSEMENT FOR STAMPS	100722534
119	8/4/2016	9/12/2016	9/26/2016	14 BRIGHT CA	\$2,000.00	CONSULTING SERVICES FOR JULY	100722534
120	8/30/2016	9/12/2016	9/26/2016	14 BRIGHT CA	\$2,000.00	CONSULTING SERVICES	100722534
121	7/21/2017	7/25/2017	7/29/2017	4 ALEX GARL	\$50.00	PHOTOGRAPHY	100779489
122	7/21/2017	7/25/2017	7/29/2017	4 2017 CHIN	\$200.00	PARADE ENTRY FEE	100779489
123	7/24/2017	7/25/2017	7/29/2017	4 FERTAKIS A	\$2,310.00	CAMPAIGN MANAGEMENT	100779489
124	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$0.01	FACEBOOK ADS	100779489
125	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$149.97	FACEBOOK ADS	100779489
126	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$150.01	FACEBOOK ADS	100779489
127	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$150.00	FACEBOOK ADS	100779489
128	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$149.97	FACEBOOK ADS	100779489
129	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$149.99	FACEBOOK ADS	100779489
130	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$150.37	FACEBOOK ADS	100779489
131	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$152.53	FACEBOOK ADS	100779489
132	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$3.37	FACEBOOK ADS	100779489
133	7/24/2017	7/25/2017	7/29/2017	4 FACEBOOK	\$146.69	FACEBOOK ADS	100779489
134	7/24/2017	7/25/2017	7/29/2017	4 SQUARE IN	\$51.24	TRANSACTION FEE FOR L37308	100779489
135	7/24/2017	7/25/2017	7/29/2017	4 SQUARE IN	\$119.55	TRANSACTION FEE FOR L37282	100779489
136	7/24/2017	7/25/2017	7/29/2017	4 SQUARE IN	\$189.53	TRANSACTION FEE FOR L37261	100779489
137	6/5/2017	7/11/2017	7/12/2017	1 HASEGAWJ	\$122.77	RED LION INN - REIMBURSEMENT FOR REFRESHMENTS FOR HOSPITALITY SUITE	100774759
138	6/5/2017	7/11/2017	7/12/2017	1 HASEGAWJ	\$151.66	SAFEWAY - REIMBURSEMENT FOR REFRESHMENTS FOR INAGURAL BALL RECEPTION	100774759
139	6/5/2017	7/11/2017	7/12/2017	1 HASEGAWJ	\$2,100.00	GOVERNOR'S INAGURAL BALL - REIMBURSEMENT FOR TICKETS TO INAGURAL BALL	100774759
140	6/26/2017	7/11/2017	7/12/2017	1 SURPLUS A	\$10,000.00	TRANSFER TO SURPLUS ACCOUNT	100774759

Total \$94,811.21

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

Violation #	Vendor	Date	Amount	Description	Violation
1	AU TONY	2016-06-27	\$ 500.00	REIMBURSEMENT FOR KARAOKE DJ AT EVENT	Failure to identify subvendor.
2	BRIGHT CA	2016-08-16	\$ 507.57	REIMBURSEMENT FOR CARD/ENVELOPE PRINTING	Failure to identify subvendor.
3	BRIGHT CA	2016-08-25	\$ 98.00	REIMBURSEMENT FOR STAMPS	Failure to identify subvendor.
4	HASEGAW/	2016-07-05	\$ 7,735.00	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR FUNDRAISER	Failure to identify subvendor.
5	HASEGAW/	2016-07-05	\$ 643.78	REIMBURSEMENT FOR EMAIL SERVICE	Failure to identify subvendor.
6	HASEGAW/	2016-07-05	\$ 217.79	REIMBURSEMENT FOR TABLING CANOPY	Failure to identify subvendor.
7	HASEGAW/	2016-10-10	\$ 150.05	REIMBURSEMENT FOR MEETING EXPENSES	Failure to identify subvendor.
8	HASEGAW/	2016-10-10	\$ 139.44	REIMBURSEMENT FOR MEETING EXPENSES	Failure to identify subvendor.
9	HASEGAW/	2016-07-05	\$ 139.44	REIMBURSEMENT FOR EVENT PLANNING MEETING	Failure to identify subvendor.
10	HASEGAW/	2016-07-05	\$ 96.80	REIMBURSEMENT FOR FOOD FOR KICKOFF	Failure to identify subvendor.
11	HASEGAW/	2016-10-10	\$ 93.19	REIMBURSEMENT FOR EMAIL SERVICE	Failure to identify subvendor.
12	HASEGAW/	2016-10-10	\$ 93.19	REIMBURSEMENT FOR EMAIL SERVICE	Failure to identify subvendor.
13	HASEGAW/	2016-10-10	\$ 93.19	REIMBURSEMENT FOR EMAIL SERVICE	Failure to identify subvendor.
14	HASEGAW/	2016-11-10	\$ 75.00	REIMBURSEMENT FOR NEWSLETTER AD - APRI	Failure to identify subvendor.
15	HASEGAW/	2016-07-05	\$ 62.00	REIMBURSEMENT FOR FOOD FOR PLANNING MEETING	Failure to identify subvendor.
16	HASEGAW/	2016-07-05	\$ 54.79	REIMBURSEMENT FOR TABLE FOR CAMPAIGN	Failure to identify subvendor.
17	HASEGAW/	2016-07-05	\$ 39.66	REIMBURSEMENT FOR KICKOFF BEVERAGES	Failure to identify subvendor.
18	HASEGAW/	2016-07-05	\$ 37.25	REIMBURSEMENT FOR KICKOFF SUPPLIES	Failure to identify subvendor.
19	HASEGAW/	2016-07-05	\$ 31.74	REIMBURSEMENT FOR FOOD FOR FUNDRAISER	Failure to identify subvendor.
20	HASEGAW/	2016-07-05	\$ 28.63	REIMBURSEMENT FOR KICKOFF SUPPLIES	Failure to identify subvendor.
21	HASEGAW/	2016-07-05	\$ 27.25	REIMBURSEMENT FOR FOOD FOR KICKOFF	Failure to identify subvendor.
22	HASEGAW/	2016-10-10	\$ 25.00	REIMBURSEMENT FOR SURVEY AND TR	Failure to identify subvendor.
23	HASEGAW/	2016-10-10	\$ 17.19	REIMBURSEMENT FOR MEETING EXPENSE	Failure to identify subvendor.
24	HASEGAW/	2016-07-05	\$ 16.14	REIMBURSEMENT FOR MATERIALS FOR BUILDING SIGNS	Failure to identify subvendor.
25	HASEGAW/	2016-10-10	\$ 12.50	REIMBURSEMENT FOR PARKING FOR EVENT	Failure to identify subvendor.
26	HASEGAW/	2016-07-05	\$ 10.95	REIMBURSEMENT FOR OFFICE SUPPLIES	Failure to identify subvendor.
27	HASEGAW/	2016-10-10	\$ 10.00	REIMBURSEMENT FOR PARKING FOR MEETING	Failure to identify subvendor.
28	HASEGAW/	2016-10-10	\$ 7.85	REIMBURSEMENT FOR MEETING EXPENSE	Failure to identify subvendor.
29	HASEGAW/	2016-10-10	\$ 7.00	REIMBURSEMENT FOR PARKING FOR EVENT	Failure to identify subvendor.
30	HASEGAW/	2016-07-05	\$ 6.57	REIMBURSEMENT FOR KICKOFF SUPPLIES	Failure to identify subvendor.
31	HASEGAW/	2016-10-10	\$ 6.00	REIMBURSEMENT FOR PARKING EXPENSE FOR EVENT	Failure to identify subvendor.
32	HASEGAW/	2016-10-10	\$ 5.39	REIMBURSEMENT FOR MEETING EXPENSE	Failure to identify subvendor.
33	MEAKER PI	2016-05-10	\$ 180.42	REIMBURSEMENT FOR YARD SIGN STAKES	Failure to identify subvendor.
34	MEAKER PI	2016-07-18	\$ 72.19	REIMBURSEMENT FOR SUPPLIES FOR EVENT	Failure to identify subvendor.
35	MEAKER PI	2016-05-14	\$ 43.40	FOOD FOR YARD SIGN BUILD CREW	Failure to identify subvendor.
36	MEAKER PI	2016-05-23	\$ 41.59	KICKOFF SUPPLIES	Failure to identify subvendor.
37	MOHAMED	2016-05-15	\$ 100.00	FOOD FOR KICKOFF	Failure to identify subvendor.
<b>Total</b>			<b>\$ 11,425.95</b>		

## Exhibit C -- Illegal failure to timely report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
1	ALICIA FUSI	6/24/2016	\$328.00	EVENT PLANNING MEETING	This should have been reported as debt on the C4 covering the time period of May 2016.
2	ALICIA FUSI	8/9/2016	\$1,750.00	FOOD AND BEVERAGES FOR EVENT	This should have been reported as debt on the 7-day pre-primary C4.
3	AU TONY	6/27/2016	\$500.00	REIMBURSEMENT FOR KARAOKE DJ AT EVENT	This should have been reported as debt on the C4 covering the time period of May 2016.
4	BORUCK PF	5/11/2016	\$2,055.00	YARD SIGNS	This should have been reported as debt on the C4 covering the time period of April 2016.
5	BRIGHT CA	4/29/2016	\$2,000.00	CONSULTING/CAMPAIGN MANAGEMENT FEE FOR APRIL 2016	This should have been reported as debt on the C4 covering the time period of March 2016.
6	BRIGHT CA	6/1/2016	\$2,000.00	CONSULTING SERVICES FOR MAY	This should have been reported as debt on the C4 covering the time period of May 2016.
7	BRIGHT CA	6/30/2016	\$2,000.00	CONSULTING SERVICES	This should have been reported as debt on the C4 covering the time period of May 2016.
8	BRIGHT CA	8/4/2016	\$2,000.00	CONSULTING SERVICES FOR JULY	This should have been reported as debt on the 7-day pre-primary C4.
9	BRIGHT CA	8/16/2016	\$507.57	REIMBURSEMENT FOR CARD/ENVELOPE PRINTING	This should have been reported as debt on the 7-day pre-primary C4.
10	BRIGHT CA	8/30/2016	\$2,000.00	CONSULTING SERVICES	This should have been reported as debt on the 7-day pre-primary C4.
11	BRIGHT CA	10/4/2016	\$2,000.00	CONSULTING SERVICES	This should have been reported as debt on the post-primary C4.
12	BRIGHT CA	11/1/2016	\$2,000.00	CAMPAIGN SERVICES	This should have been reported as debt on the 7 day pre-general C4.
13	BRIGHT CA	12/9/2016	\$2,000.00	SERVICES FOR NOVEMBER	This should have been reported as debt on the C4 covering the time period of November 2016.
14	CATABAY R	7/18/2016	\$2,712.00	WEB DESIGN & MAINTENANCE SERVICES	This should have been reported as debt on the 21 day pre-primary C4.
15	FERTAKIS N	6/4/2017	\$1,500.00	CAMPAIGN MANAGEMENT SERVICES	This should have been reported as debt on the C4 covering the time period of May 2017.
16	FERTAKIS N	6/18/2017	\$2,100.00	CAMPAIGN MANGEMENT	This should have been reported as debt on the C4 covering the time period of May 2017.
17	FERTAKIS N	7/7/2017	\$2,100.00	CAMPAIGN MANAGEMENT	This should have been reported as debt on the C4 covering the time period of May 2017.
18	FERTAKIS N	7/24/2017	\$2,310.00	CAMPAIGN MANAGEMENT	This should have been reported as debt on the 21 day pre-primary C4.
19	HASEGAW/	6/5/2017	\$2,100.00	GOVERNOR'S INAGURAL BALL - REIMBURSEMENT FOR TICKETS TO INAGURAL BALL	This should have been reported as debt on the C4 covering the time period of May 2017.
20	HASEGAW/	7/5/2016	\$7,735.00	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR FUNDRAISER	This should have been reported as debt on the C4 covering the time period of May 2016.
21	HASEGAW/	7/5/2016	\$643.78	REIMBURSEMENT FOR EMAIL SERVICE	This should have been reported as debt on the C4 covering the time period of May 2016.
22	HASEGAW/	11/10/2016	\$1,800.00	REIMBURSEMENT FOR FOOD/BEV FOR EVENT - CHINA HARBOR	This should have been reported as debt on the 7 day pre-general C4.
23	HASEGAW/	11/10/2016	\$787.00	REIMBURSEMENT FOR FOOD/BEV FOR EVENT - FEAST BUFFET	This should have been reported as debt on the 7 day pre-general C4.
24	HASEGAW/	6/6/2017	\$1,959.70	REIMBURSEMENT - FILING FEE TO KING COUNTY ELECTIONS ON 5/19/17	This should have been reported as debt on the C4 covering the time period of May 2017.
25	HOUSE OF	6/27/2016	\$765.00	GRATUITY TO STAFF AT EVENT	This should have been reported as debt on the C4 covering the time period of May 2016.
26	INTERNATI	6/8/2016	\$394.00	NEWSPAPER ADVERTISEMENT	This should have been reported as debt on the C4 covering the time period of May 2016.
27	JACKSON O	5/21/2016	\$360.00	CAMPAIGN SERVICES	This should have been reported as debt on the C4 covering the time period of April 2016.
28	JACKSON O	6/10/2016	\$360.00	CAMPAIGN MANAGEMENT SERVICES	This should have been reported as debt on the C4 covering the time period of May 2016.
29	JACKSON O	6/26/2016	\$360.00	CAMPAIGN SERVICES	This should have been reported as debt on the C4 covering the time period of May 2016.
30	JACKSON O	7/12/2016	\$360.00	CAMPAIGN SERVICES	This should have been reported as debt on the 21 day pre-primary C4.
31	JACKSON O	8/2/2016	\$360.00	CAMPAIGN SERVICES	This should have been reported as debt on the 7-day pre-primary C4.
32	JACKSON O	8/24/2016	\$540.00	CAMPAIGN SERVICES	This should have been reported as debt on the 7-day pre-primary C4.
33	KAYLORMA	10/28/2016	\$400.00	GRAPHIC DESIGN SERVICES	This should have been reported as debt on the 21 day pre-general C4.
34	NW FACTS	11/4/2016	\$298.02	NEWSPAPER ADVERTISEMENT	This should have been reported as debt on the 7 day pre-general C4.
35	OVERNIGHT	4/1/2016	\$467.98	REMIT PRINTING	This should have been reported as debt on the C4 covering the time period of March 2016.
36	OVERNIGHT	5/10/2016	\$734.52	PRINTING FOR MAILING	This should have been reported as debt on the C4 covering the time period of April 2016.
37	OVERNIGHT	10/18/2016	\$1,118.07	PRINTING CAMPAIGN LITERATURE	This should have been reported as debt on the 21 day pre-general C4.
38	PEARL STUI	6/27/2016	\$500.00	STAGE & TABLE FOR FUNDRAISING EVENT	This should have been reported as debt on the C4 covering the time period of May 2016.
39	WINPOWEI	10/17/2016	\$256.00	1/2/ ASIAN WEEKLY AD & DESIGN	This should have been reported as debt on the post-primary C4.
<b>Total</b>			<b>\$54,161.64</b>		