

File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) reported 12 days ago (Sat, 9 Sep at 12:41 AM) via Portal [Meta](#)
To Whom it May Concern --

It has come to my attention that Rep. Roger Goodman from the 45th 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. Roger Goodman 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. Roger Goodman 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. Roger Goodman illegally failed to break down the following expenses. (See Exhibit D - "Illegal failure to break down expenditures")

4) Illegal donation of campaign funds to candidate/political committees (Violation of RCW 42.17A.430(8)).

State law prohibits candidates from donating their campaign funds to other candidate/political committees, with a handful of narrow exemptions.

Unfortunately, Goodman made numerous expenditures to candidate/political committees that exceed the fair market value of the items his campaign received, thus incurring an illegal contribution (as defined in RCW 42.17A.005) to these committees.

Please see below as evidence of illegal expenditures/donations:

Vendor	Date	Amount	Description
EASTSIDE DEMOCRATS	2016-08-30	125	EASTSIDE DEMS DINNER
FRIENDS OF CYRUS	2016-10-07	125	ENTRANCE FEE FOR EVENT
FRIENDS OF LARRY SPRINGER	2016-06-07	141.67	PAYMENT FOR 1/3 SHARE OF MAY RENT (5/16-5/31)
FRIENDS OF ROGER GOODMAN SURPLUS ACCOUNT	2016-12-21	2000	TRANSFER TO SURPLUS ACCOUNT
FUSE VOTES	2016-05-10	75	SPONSORSHIP
JAY INSLEE FOR WASHINGTON	2016-06-06	250	TICKETS TO EVENT
PEOPLE FOR ED MURRAY	2016-03-25	150	TICKETS TO EVENT

The PDC should investigate the possibility that Rep. Roger Goodman 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 D -- Illegal failure to breakdown expenditures.

Violation # Vendor	Date	Amount	Description	Violation
1 CONLON THOMAS P	2016-10-02	\$ 167.34	TRAVEL REIMBURSEMENT	Failure to identify subvendor.
2 HARLAND CLARKE	2016-08-24	\$ 29.95	CHECKS	Failure to identify subvendor.
3 HARLAND CLARKE	2016-10-05	\$ 16.20	DEPOSIT SLIPS	Failure to identify subvendor.
4 NORTHWEST PASSAGE CONSULTING	2016-10-30	\$ 7,444.47	PRINTING OF RESULTS MAILING INV 1610442 CAP CITY	Failure to identify subvendor.
5 NORTHWEST PASSAGE CONSULTING	2016-10-28	\$ 5,738.21	MAILING PRINTING INV 1610397	Failure to identify subvendor.
6 NORTHWEST PASSAGE CONSULTING	2016-07-18	\$ 5,678.31	MAILING GOOD IDEAS INV. 9954	Failure to identify subvendor.
7 NORTHWEST PASSAGE CONSULTING	2016-07-22	\$ 5,110.38	MAILING 15486 ENDORSEMENTS INV 1610033 CAPITOL CITY	Failure to identify subvendor.
8 NORTHWEST PASSAGE CONSULTING	2016-07-22	\$ 4,393.29	MAILING 13313 PUB SAFETY INV 1610014 CAPITOL CITY	Failure to identify subvendor.
9 NORTHWEST PASSAGE CONSULTING	2016-10-11	\$ 4,056.00	MEDIA BUY INV 1610259	Failure to identify subvendor.
10 NORTHWEST PASSAGE CONSULTING	2016-07-22	\$ 3,070.50	MEDIA BUY AND DESIGN INV 1610003 SOUND PUBLISHING	Failure to identify subvendor.
11 NORTHWEST PASSAGE CONSULTING	2016-07-29	\$ 3,066.50	MEDIA BUY INVOICE 1610081 (CORRECTED AMOUNT)	Failure to identify subvendor.
12 NORTHWEST PASSAGE CONSULTING	2016-10-25	\$ 2,402.00	ONLINE MEDIA REPORTER INV 1610365	Failure to identify subvendor.
13 NORTHWEST PASSAGE CONSULTING	2016-10-25	\$ 2,000.00	ONLINE MEDIA GOOGLE INV 1610364	Failure to identify subvendor.
14 NORTHWEST PASSAGE CONSULTING	2016-08-22	\$ 1,278.00	POSTCARD PRINTING INV 1610136	Failure to identify subvendor.
15 NORTHWEST PASSAGE CONSULTING	2016-10-08	\$ 1,192.22	PRINTING DOORBELLER INVOICE 1610247	Failure to identify subvendor.
16 NORTHWEST PASSAGE CONSULTING	2016-07-01	\$ 1,084.80	PRINTING 2000 PCS BROCHURE INV 9878	Failure to identify subvendor.
17 NORTHWEST PASSAGE CONSULTING	2016-09-14	\$ 1,075.90	INV 1610163 PRINTING DOORBELLER	Failure to identify subvendor.
18 NORTHWEST PASSAGE CONSULTING	2016-07-21	\$ 998.42	PRINTING POSTCARDS INV 9917	Failure to identify subvendor.
19 NORTHWEST PASSAGE CONSULTING	2016-05-13	\$ 674.55	4000PC LETTERHEAD AND ENVELOPES INVOICE 9727	Failure to identify subvendor.
20 NORTHWEST PASSAGE CONSULTING	2016-05-13	\$ 474.00	4000PC REMITS INVOICE 9730	Failure to identify subvendor.
21 NORTHWEST PASSAGE CONSULTING	2016-07-12	\$ 245.00	INV 9916 DESIGN DOORBELLER REVISIONS AND THANKYOU	Failure to identify subvendor.
22 NORTHWEST PASSAGE CONSULTING	2016-06-14	\$ 97.75	DOORBELLER UPDATES INVOICE 9831	Failure to identify subvendor.
23 NORTHWEST UNIVERSITY	2016-12-11	\$ 150.56	FACILITIES RENTAL PLUS REFRESHMENTS FOR 10/26 EVEN	Failure to identify subvendor.
24 PUGNATTI BREANN	2016-06-09	\$ 35.07	REIMBURSEMENT FOR BEVERAGE HANDLING TRAINING	Failure to identify subvendor.
25 WALDIE MELISSA R	2016-11-20	\$ 1,441.25	INVOICE G1192016 FACEBOOK ADS	Failure to identify subvendor.
26 WILSON DORIS E	2017-03-13	\$ 50.00	PER ROGER'S REQUEST OF 3/12/17	Failure to identify subvendor.
Total		\$ 51,970.67		

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	1/15/2016	2/10/2016	1/19/2017	344	NGP VAN	\$100.00	SERVICE CHARGE	100742165
2	3/2/2016	4/11/2016	1/19/2017	283	NGP VAN	\$100.00	SERVICE CHARGE	100742167
3	4/4/2016	5/11/2016	1/19/2017	253	NGP VAN	\$100.00	SERVICE CHARGE	100742168
4	5/3/2016	6/10/2016	1/20/2017	224	TOMCON AND ASSOCIATES	\$3,000.00	PAYCHECK FOR APRIL	100742169
5	5/10/2016	6/10/2016	1/20/2017	224	NGP VAN	\$100.00	SERVICE CHARGE	100742169
6	5/20/2016	6/10/2016	1/20/2017	224	21 ACRES	\$250.00	DEPOSIT FOR KICKOFF	100742169
7	6/1/2016	7/12/2016	1/20/2017	192	TOMCON AND ASSOCIATES	\$3,000.00	SALARY	100742170
8	6/6/2016	7/12/2016	1/20/2017	192	NGP VAN	\$250.00	SERVICE CHARGE	100742170
9	6/6/2016	7/12/2016	1/20/2017	192	JAY INLEE FOR WASHINGTON	\$250.00	TICKETS TO EVENT	100742170
10	6/17/2016	7/12/2016	1/20/2017	192	CELEBRATE KIRKLAND	\$100.00	PARADE ENTRANCE FEE	100742170
11	7/1/2016	7/12/2016	1/20/2017	192	TOMCON AND ASSOCIATES	\$4,000.00	TOM'S SALARY	100742171
12	7/5/2016	7/12/2016	1/20/2017	192	NGP VAN	\$250.00	RETAINER	100742171
13	6/5/2014	7/15/2014	11/30/2014	138	GOODMAN ROGER	\$100.00	TICKETS TO NORTHWEST PROGRESSIVE INSTITUTE EVENT	100614629
14	6/24/2014	7/15/2014	11/30/2014	138	CELEBRATE KIRKLAND	\$100.00	PARADE ENTRY FEE	100614629
15	8/1/2016	9/12/2016	1/20/2017	130	CALLFIRE	\$100.00	BROADCAST CALLS	100742178
16	8/1/2016	9/12/2016	1/20/2017	130	NGP VAN	\$250.00	RETAINER MONTHLY	100742178
17	8/2/2016	9/12/2016	1/20/2017	130	TOMCON AND ASSOCIATES	\$4,000.00	TOM SALARY	100742178
18	8/13/2014	9/10/2014	12/17/2014	98	EASTSIDE DEMOCRATS COMMITTEE	\$100.00	EASTSIDE DINNER	100617135
19	9/2/2016	10/18/2016	1/20/2017	94	NGP VAN	\$250.00	MONTHLY FEE	100742179
20	9/5/2016	10/18/2016	1/20/2017	94	TOMCON AND ASSOCIATES	\$4,000.00	PAYCHECK FOR TOM	100742179
21	9/30/2016	10/18/2016	1/20/2017	94	THE GRAPE CHOICE	\$50.00	WINE FOR EVENT	100742179
22	10/2/2016	10/18/2016	1/20/2017	94	TOMCON AND ASSOCIATES	\$4,000.00	OCTOBER WAGES	100742179
23	10/3/2016	10/18/2016	1/20/2017	94	NGP VAN	\$250.00	MONTHLY FEE	100742179
24	10/25/2016	11/1/2016	1/20/2017	80	NORTHWEST PASSAGE CONSULTING	\$2,000.00	ONLINE MEDIA GOOGLE INV 1610364	100742180
25	10/17/2014	10/28/2014	12/17/2014	50	KURTZ RACHEL	\$200.00	REIMBURSEMENT FOR FUNDRAISING PARTY FOOD PURCHASES	100617138
26	11/1/2016	12/12/2016	1/20/2017	39	TOMCON AND ASSOCIATES	\$4,000.00	TOM PAYROLL	100742181
27	11/1/2016	12/12/2016	1/20/2017	39	NGP VAN	\$250.00	RETAINER	100742181
28	11/7/2016	12/12/2016	1/20/2017	39	CALLFIRE	\$100.00	CALLFIRE CREDITS	100742181
29	11/8/2016	12/12/2016	1/20/2017	39	CALLFIRE	\$50.00	AUTOMATED CALLING SERVICES	100742181
30	11/10/2016	12/12/2016	1/20/2017	39	MCMENAMINS ANDERSON SCHOOL	\$500.00	VICTORY PARTY PORTION	100742181
31	11/20/2016	12/12/2016	1/20/2017	39	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100742181
32	2/5/2014	3/10/2014	4/3/2014	24	GOODMAN ROGER	\$250.00	REIMBURSEMENT FOR NATIONAL LEGISLATORS MEETING	100572711
33	12/2/2016	1/10/2017	1/20/2017	10	NGP VAN	\$250.00	MONTHLY RETAINER	100742182
34	12/5/2016	1/10/2017	1/20/2017	10	TOMCON AND ASSOCIATES	\$4,000.00	SALARY	100742182
35	12/21/2016	1/10/2017	1/20/2017	10	FRIENDS OF ROGER GOODMAN SURPLUS ACCOUNT	\$2,000.00	TRANSFER TO SURPLUS ACCOUNT	100742182
36	11/11/2014	12/10/2014	12/17/2014	7	NORTHWEST PASSAGE CONSULTING	\$4,000.00	VICTORY BONUS	100617140
Total						\$46,300.00		

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	7/7/2016	7/12/2016	0	7/18/2016	1/19/2017	185	\$25.00	WHITE DUANE & BERT		
2	7/8/2016	7/12/2016	0	7/18/2016	1/19/2017	185	\$250.00	KRANICK JAMES F		
3	7/8/2016	7/12/2016	0	7/18/2016	1/19/2017	185	\$100.00	DAVIDSON KENNETH H		
4	7/8/2016	7/12/2016	0	7/18/2016	1/19/2017	185	\$200.00	COLE RICHARD G		
5	7/11/2016	7/12/2016	0	7/18/2016	1/19/2017	185	\$200.00	WOMACK MARCUS		
6	7/13/2016	7/31/2016	11	8/1/2016	1/10/2017	162	\$325.00	SHUTZ BYRON C JR		
7	7/13/2016	7/31/2016	11	8/1/2016	1/10/2017	162	\$50.00	RASMUSSEN THOMAS		
8	7/27/2016	7/31/2016	0	8/1/2016	1/10/2017	162	\$500.00	DEVLIN DAN		
9	7/29/2016	7/31/2016	0	8/1/2016	1/10/2017	162	\$50.00	ANDERSON WILLIAM		
10	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$31.25	MAXWELL MARCIE		
11	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$125.00	LOEB STEPHEN		
12	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	LIPPOLD LAURA		
13	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	LIDMAN HANNAH		
14	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$125.00	LEIBSOHN RONALD		
15	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	LAVITT PAM		
16	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$10.00	KRILOFF HARVEY		
17	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	KLASTORIN THEO		
18	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$10.00	KAPLAN DAVE		
19	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$10.00	KAPLAIN DAVID		
20	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$18.75	JONES ZACH		
21	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	JACOBSON STUART		
22	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$22.50	HOLTZ JACKSON		
23	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$31.25	HOCHBERG WILLIAM		
24	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$27.00	HERSHBERG EILEEN		
25	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	GOLDEN LISA		
26	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$9.00	GOLDEN BEN		
27	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$125.00	GOFFEE BERNARD		
28	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$6.25	FRASER KAREN		
29	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$10.00	ESTROFF JENNIFER		
30	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$31.25	EHRlich ARLENE		
31	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$25.00	DUNN PATRICK		
32	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$100.00	DANIELS TED		
33	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	CRONE PAM		
34	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$62.50	COHEN JEFF		
35	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	WEINBERG PERRY		
36	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$31.25	WACHS JOEL		
37	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	SIMONDS LAUREN		
38	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$18.75	SIMON HERB		
39	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$50.00	SIMON DEE		
40	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$6.25	SHURE RONALD		
41	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$10.00	SHAYNE DAVID		
42	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$93.75	SCHOCKEN JOE		
43	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	SAPIRO NANCY		
44	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$7.50	SALOMON JESSE		
45	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$3.13	ROSEN SHIRA		
46	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$250.00	ROSEN MICHELE		
47	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$31.25	ROBERTS PHIL		
48	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$125.00	PRUZAN HERBERT		
49	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$31.25	MORSE JOAN		
50	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$31.25	MILLER STEVEN S		
51	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$10.00	CLIFTON LINDA		
52	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	CARSTENSEN ZACH A		
53	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$25.00	BROWN CELIE		
54	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$12.50	BERNSTEIN HILARY		
55	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$25.00	BARDACKE ANN		
56	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$50.00	BAER DIANE		
57	10/7/2014	10/8/2014	0	10/13/2014	12/10/2014	58	\$4.50	ANGEL SYLVIA		
58	11/7/2016	11/7/2016	0	12/10/2016	1/13/2017	34	\$50.00	MILLER STEPHEN		
59	11/7/2016	11/7/2016	0	12/10/2016	1/13/2017	34	\$1,000.00	FORRESTER MACQUORN		
60	8/11/2016	8/11/2016	0	8/15/2016	8/30/2016	15	\$20.00	DAWSON MIKE AND CHRISTINA		
61	5/11/2016	5/12/2016	0	6/10/2016	6/16/2016	6	\$500.00	KIRKLAND FIRE FIGHTERS LOCAL 2545		
62	5/11/2016	5/12/2016	0	6/10/2016	6/16/2016	6	\$500.00	JUSTICE FOR ALL PAC		
63	8/26/2015	8/26/2015	0	8/31/2015	9/3/2015	3	\$950.00	THE BOEING COMPANY PAC		
64	8/26/2015	8/26/2015	0	8/31/2015	9/3/2015	3	\$500.00	SABEY CORP		
65	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$200.00	SCHULTE THOMAS H		

66	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	ROCKENBECK MARGARET E
67	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$50.00	RADER-KONOFALSKI WENDY E
68	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$75.00	OLSEN BARB
69	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$200.00	ODELL THOMAS
70	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$35.00	MERKI JEANETTE C
71	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	MAXWELL MARCIE
72	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$1,000.00	KIRKLAND FIRE FIGHTERS LOCAL 2545
73	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$500.00	KIRKLAND FIRE FIGHTERS LOCAL 2545
74	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	INDEPENDENT BUSINESS ASSOCIATION
75	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$20.00	HUFFINE CHARLES
76	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	HODAPP ED
77	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	HEER JIM
78	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	DOFREDO TERESA A
79	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$250.00	DICKS J D
80	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$200.00	CARREL ROSEMARY D
81	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$50.00	BRIGHT CATHY
82	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$20.00	BOUNDY-SANDERS SUSAN Q
83	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	AUTOMOTIVE RECYCLERS OF WASHINGTON
84	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	ARNOLD JAY
85	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$250.00	ALBINGER KEN
86	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$125.00	WEBB MIKE
87	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$125.00	WALKER JASON
88	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$50.00	WALEN MARY LOU
89	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$1,000.00	WALEN AMY
90	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$100.00	STOCKMAN JOHN W
91	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$50.00	SMILEY JOHN
92	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$250.00	O'BRIEN ALLISTER H
93	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$100.00	MARGESON HANK
94	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$500.00	LARGE JEANNE M
95	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$25.00	KURTZ RACHEL
96	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$250.00	HUCKABAY KATHLEEN
97	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$25.00	HOFF SHEILA
98	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$50.00	COOLEY ALEX
99	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$100.00	CIZMAS ERIN
100	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$50.00	BIRNEY ANGELA
101	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$50.00	BAKER DEREK
102	6/10/2016	6/10/2016	0	6/13/2016	6/16/2016	3	\$100.00	ALLEN KIMBERLY A
103	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	WILSON-CODEGA LILLY
104	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$50.00	WILSON DORIS E
105	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$25.00	WILLIAMS VERONIKA K
106	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$50.00	WILLIAMS GERALDINE M
107	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	WENTZ BARBARA A
108	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$1,000.00	WASHINGTON FEDERATION OF STATE EMPLO
109	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$50.00	TROVATO DENNIS
110	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$300.00	THORSOS K T
111	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$50.00	THOMPSON MARGARET L
112	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$200.00	TANKSLEY WILLIAM M
113	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$50.00	STEWART BRET
114	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$100.00	SNODGRASS LORI M
115	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$200.00	SNELL RONALD
116	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$50.00	SLOTA DIANE
117	6/10/2016	6/11/2016	0	6/13/2016	6/16/2016	3	\$30.00	SCHWARTZ CARL
118	12/7/2016	12/8/2016	0	1/10/2017	1/13/2017	3	\$50.00	STEWART DARBY
119	12/8/2016	12/8/2016	0	1/10/2017	1/13/2017	3	\$50.00	VAN NIMAN TARA
120	12/8/2016	12/8/2016	0	1/10/2017	1/13/2017	3	\$200.00	SNELL RONALD AND MARGARET
121	12/8/2016	12/8/2016	0	1/10/2017	1/13/2017	3	\$100.00	DUCHASTEL NICOLAS
122	12/8/2016	12/8/2016	0	1/10/2017	1/13/2017	3	\$50.00	CARLSON SALLEE
123	12/8/2016	12/8/2016	0	1/10/2017	1/13/2017	3	\$100.00	CANDIANO NICOLE
124	12/9/2016	12/9/2016	0	1/10/2017	1/13/2017	3	\$500.00	WASHINGTON CONSERVATION VOTERS ACTIC
125	12/9/2016	12/9/2016	0	1/10/2017	1/13/2017	3	\$100.00	GOULD LEAANN
126	12/9/2016	12/9/2016	0	1/10/2017	1/13/2017	3	\$100.00	CHAMBERLAIN NANCY
127	8/18/2016	8/22/2016	0	8/29/2016	8/30/2016	1	\$35.00	LOFSTEDT MICHAEL W
128	8/19/2016	8/22/2016	0	8/29/2016	8/30/2016	1	\$500.00	GLANT RYAN

Total \$17,693.63

YEES SSF

ON FUND

Exhibit C -- Illegal failure to timely report Debt

Violation #/Vendor	Date	Amount	Description	Debt that was illegally not reported.
1 21 ACRES	6/18/2016	\$1,701.54	FOOD FOR KICKOFF	This should have been reported as debt on the C4 covering the time period of May 2016.
2 BORUCK PRINTING	9/12/2016	\$1,687.84	YARD SIGNS	This should have been reported as debt on the post-primary C4.
3 GOODMAN ROGER	8/26/2015	\$690.00	REIMBURSEMENT FOR NAT CONV ST. LEG TRIP	This should have been reported as debt on the 7-day pre-primary C4.
4 LAKE STREET BUILDING LLC	8/24/2016	\$850.00	RENT 9/1/2016 INV 806	This should have been reported as debt on the 7-day pre-primary C4.
5 LAKE STREET BUILDING LLC	8/24/2016	\$850.00	OFFICE RENT 8/1/2016 INVOICE 795	This should have been reported as debt on the 7-day pre-primary C4.
6 MCMENAMINS ANDERSON SCHOOL	11/10/2016	\$500.00	VICTORY PARTY PORTION	This should have been reported as debt on the 7 day pre-general C4.
7 NGP VAN	1/6/2015	\$805.00	SERVICE CHARGE UNTIL NEXT CYCLE	This should have been reported as debt on the C4 covering the time period of December 2014.
8 NGP VAN	2/3/2017	\$1,812.50	HIBERNATION EXPENSES	This should have been reported as debt on the C4 covering the time period of January 2017.
9 NORTHWEST PASSAGE CONSULTING	5/9/2016	\$2,500.00	RETAINER INV 9694	This should have been reported as debt on the C4 covering the time period of April 2016.
10 NORTHWEST PASSAGE CONSULTING	5/13/2016	\$674.55	4000PC LETTERHEAD AND ENVELOPES INVOICE 9727	This should have been reported as debt on the C4 covering the time period of April 2016.
11 NORTHWEST PASSAGE CONSULTING	5/13/2016	\$474.00	4000PC REMITS INVOICE 9730	This should have been reported as debt on the C4 covering the time period of April 2016.
12 NORTHWEST PASSAGE CONSULTING	7/1/2016	\$1,084.80	PRINTING 2000 PCS BROCHURE INV 9878	This should have been reported as debt on the C4 covering the time period of May 2016.
13 NORTHWEST PASSAGE CONSULTING	7/1/2016	\$2,500.00	RETAINER INV 9881	This should have been reported as debt on the C4 covering the time period of May 2016.
14 NORTHWEST PASSAGE CONSULTING	7/18/2016	\$5,678.31	MAILING GOOD IDEAS INV. 9954	This should have been reported as debt on the 21 day pre-primary C4.
15 NORTHWEST PASSAGE CONSULTING	7/21/2016	\$998.42	PRINTING POSTCARDS INV 9917	This should have been reported as debt on the 21 day pre-primary C4.
16 NORTHWEST PASSAGE CONSULTING	7/22/2016	\$5,110.38	MAILING 15486 ENDORSEMENTS INV 1610033 CAPITOL CITY	This should have been reported as debt on the 21 day pre-primary C4.
17 NORTHWEST PASSAGE CONSULTING	7/22/2016	\$3,070.50	MEDIA BUY AND DESIGN INV 1610003 SOUND PUBLISHING	This should have been reported as debt on the 21 day pre-primary C4.
18 NORTHWEST PASSAGE CONSULTING	7/22/2016	\$4,393.29	MAILING 13313 PUB SAFETY INV 1610014 CAPITOL CITY	This should have been reported as debt on the 21 day pre-primary C4.
19 NORTHWEST PASSAGE CONSULTING	7/29/2016	\$3,066.50	MEDIA BUY INVOICE 1610081 (CORRECTED AMOUNT)	This should have been reported as debt on the 7-day pre-primary C4.
20 NORTHWEST PASSAGE CONSULTING	8/22/2016	\$1,278.00	POSTCARD PRINTING INV 1610136	This should have been reported as debt on the 7-day pre-primary C4.
21 NORTHWEST PASSAGE CONSULTING	9/14/2016	\$1,075.90	INV 1610163 PRINTING DOORBELLER	This should have been reported as debt on the post-primary C4.
22 NORTHWEST PASSAGE CONSULTING	10/8/2016	\$1,192.22	PRINTING DOORBELLER INVOICE 1610247	This should have been reported as debt on the post-primary C4.
23 NORTHWEST PASSAGE CONSULTING	10/11/2016	\$4,056.00	MEDIA BUY INV 1610259	This should have been reported as debt on the post-primary C4.
24 NORTHWEST PASSAGE CONSULTING	10/25/2016	\$2,000.00	ONLINE MEDIA GOOGLE INV 1610364	This should have been reported as debt on the 21 day pre-general C4.
25 NORTHWEST PASSAGE CONSULTING	10/25/2016	\$2,402.00	ONLINE MEDIA REPORTER INV 1610365	This should have been reported as debt on the 21 day pre-general C4.
26 NORTHWEST PASSAGE CONSULTING	10/28/2016	\$5,738.21	MAILING PRINTING INV 1610397	This should have been reported as debt on the 21 day pre-general C4.
27 NORTHWEST PASSAGE CONSULTING	10/30/2016	\$7,444.47	PRINTING OF RESULTS MAILING INV 1610442 CAP CITY	This should have been reported as debt on the 21 day pre-general C4.
28 NORTHWEST PASSAGE CONSULTING	11/20/2016	\$4,000.00	VICTORY BONUS	This should have been reported as debt on the 7 day pre-general C4.
29 PUBLISHER'S MAILING SERVICE	7/12/2016	\$997.32	INVOICE 0746-16 DATA IMPORT, TAX, ETC NO POSTAGE	This should have been reported as debt on the 21 day pre-primary C4.
30 PUBLISHER'S MAILING SERVICE	7/12/2016	\$4,315.89	INVOICE 0746-16 GOODMAN MAILING POSTAGE ONLY	This should have been reported as debt on the 21 day pre-primary C4.
31 PUBLISHER'S MAILING SERVICE	7/20/2016	\$747.99	ADDRESSING/TAX OF INV 0807-16 MODERATES MAILING	This should have been reported as debt on the 21 day pre-primary C4.
32 PUBLISHER'S MAILING SERVICE	7/20/2016	\$3,069.04	INV 08017-16 POSTAGE ONLY MODERATES MAILING 12235	This should have been reported as debt on the 21 day pre-primary C4.
33 PUBLISHER'S MAILING SERVICE	7/26/2016	\$866.95	0848-16 ENDORSEMENT MAILER ADDRESSING AND TAX	This should have been reported as debt on the 7-day pre-primary C4.
34 PUBLISHER'S MAILING SERVICE	7/26/2016	\$3,640.52	ENDORSEMENTS MAILER 14602PCS POSTAGE ONLY 0848-16	This should have been reported as debt on the 7-day pre-primary C4.
35 PUBLISHER'S MAILING SERVICE	10/20/2016	\$917.73	ADDRESSING AND TAX FOR INV 1226-16B	This should have been reported as debt on the 21 day pre-general C4.
36 PUBLISHER'S MAILING SERVICE	10/20/2016	\$4,268.11	POSTAGE FOR MAILING INV 1226-16B	This should have been reported as debt on the 21 day pre-general C4.
37 PUBLISHER'S MAILING SERVICE	10/31/2016	\$1,292.90	ADDRESSING AND TAX FOR INV 1332.16	This should have been reported as debt on the 21 day pre-general C4.
38 PUBLISHER'S MAILING SERVICE	10/31/2016	\$5,862.60	POSTAGE FOR 1332-16 ENDORSE MAILING	This should have been reported as debt on the 21 day pre-general C4.
39 SAGE PAYMENT SOLUTIONS	7/5/2016	\$272.50	CCARD PROCESSING FEES	This should have been reported as debt on the C4 covering the time period of May 2016.
40 SAGE PAYMENT SOLUTIONS	8/1/2016	\$285.61	CCARD PROCESSING	This should have been reported as debt on the 7-day pre-primary C4.
41 SAMAYA LLC	9/21/2016	\$1,207.84	PHOTOGRAPHY	This should have been reported as debt on the post-primary C4.
42 STONES PHONES	8/3/2016	\$920.10	ROBOCALLS	This should have been reported as debt on the 7-day pre-primary C4.
43 STONES PHONES	8/23/2016	\$612.65	ROBOCALL BROADCAST	This should have been reported as debt on the 7-day pre-primary C4.
44 SWIFT JAMES L	12/7/2014	\$950.00	RESOLVES OVER-LIMIT CASUED BY NAME CONFUSION.	This should have been reported as debt on the C4 covering the time period of November 2014.
45 TOMCON AND ASSOCIATES	5/3/2016	\$3,000.00	PAYCHECK FOR APRIL	This should have been reported as debt on the C4 covering the time period of April 2016.
46 TOMCON AND ASSOCIATES	6/1/2016	\$3,000.00	SALARY	This should have been reported as debt on the C4 covering the time period of May 2016.
47 TOMCON AND ASSOCIATES	7/1/2016	\$4,000.00	TOM'S SALARY	This should have been reported as debt on the C4 covering the time period of May 2016.
48 TOMCON AND ASSOCIATES	8/2/2016	\$4,000.00	TOM SALARY	This should have been reported as debt on the 7-day pre-primary C4.
49 TOMCON AND ASSOCIATES	9/5/2016	\$4,000.00	PAYCHECK FOR TOM	This should have been reported as debt on the post-primary C4.
50 TOMCON AND ASSOCIATES	10/2/2016	\$4,000.00	OCTOBER WAGES	This should have been reported as debt on the post-primary C4.
51 TOMCON AND ASSOCIATES	11/1/2016	\$4,000.00	TOM PAYROLL	This should have been reported as debt on the 7 day pre-general C4.
52 TOMCON AND ASSOCIATES	11/10/2016	\$6,000.00	BONUS	This should have been reported as debt on the 7 day pre-general C4.
53 TOMCON AND ASSOCIATES	12/5/2016	\$4,000.00	SALARY	This should have been reported as debt on the C4 covering the time period of November 2016.
54 WALDIE MELISSA R	8/11/2016	\$823.79	WEB AND GRAPHICS INVOICE G08031026	This should have been reported as debt on the 7-day pre-primary C4.
55 WALDIE MELISSA R	8/11/2016	\$1,918.19	WEB SITE WORK INVOICE G07152016	This should have been reported as debt on the 7-day pre-primary C4.
56 WALDIE MELISSA R	10/3/2016	\$270.00	WEB SITE WORK INVOICE G10032016	This should have been reported as debt on the post-primary C4.
57 WALDIE MELISSA R	11/3/2016	\$1,320.00	WEB SITE WORK AND SOCIAL MEDIA	This should have been reported as debt on the 7 day pre-general C4.
58 WALDIE MELISSA R	11/20/2016	\$1,441.25	INVOICE G1192016 FACEBOOK ADS, WEB WORK GOOGLE ADS	This should have been reported as debt on the 7 day pre-general C4.
Total		\$139,635.41		