

# File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) (Thu, 24 Aug at 12:24 AM) via Portal [Meta](#)  
To Whom it May Concern,

It has come to my attention that the 43rd Legislative District Democrats have habitually committed frequent and multiple violations of **RCW 42.17A**.

## 1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt.

Unfortunately, the 43rd Legislative District Democrats 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"**).

**Please note, in Exhibit A - over 366 of the 579 illegally late reported contributions or deposits were over 100 days late. In total, over \$60,106 of contributions were reported late. Many of these contributions were hidden from the public for years.**

**Also, please note in Exhibit B - almost 200 of the 255 illegally late reported expenditures were hidden from the public for over 100 days. This included 21 expenditures hidden from the public for more than 1000 days. Over \$49,663 worth of expenditures was hidden from the public.**

## 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.

The 43rd Legislative District Democrats illegally failed to report the following debts: (See **Exhibit C - "Illegal failure to report debt"**).

## 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.

The 43rd Legislative District Democrats illegally failed to break down the following expenses. (See **Exhibit D - "Illegal failure to break down expenditures"**)

**4) Failure to list all committee officers. (Violation of RCW 42.17A.205 (2)(c), see WAC 390-05-245.**

Until recently (roughly May of 2017), the 43rd Legislative District Democrats failed to list multiple committee officers, which is required by **RCW 42.17A.205(2)(c)**. For the time period of roughly January 2014 to May 2017, the only officers listed were Scott Forbes and Ellen Hall. This is despite the fact that there were other officers serving on their executive board.

See Link to E-Board Members: <http://www.43rddemocrats.org/executive-board> .

This list of individuals should have been listed as committee officers earlier than May of 2017, because they, in conjunction with others, made, directed, or authorized expenditures, strategic or policy decisions on behalf of the committee. They were locally elected or appointed to do just this and should have been included on the C-1PC registration form.

**WAC 390-05-245** defines committee officer as: "...any person designated by the committee as an officer on the C-1 or C-1pc registration statement and any person who alone or in conjunction with other persons makes, directs, or authorizes contribution, expenditure, strategic or policy decisions on behalf of the committee" .

Please note that **RCW 42.17A.005 (35)** defines "person" as: "...an individual, partnership, joint venture, public or private corporation, association, federal, state, or local governmental entity or agency however constituted, candidate, committee, political committee, political party, executive committee thereof, or any other organization or group of persons, however organized."

**5) Illegal unauthorized expenditure of funds by an individual not listed as an officer on C-1PC form. (Violation of RCW 42.17A.425)**

State law requires that: "No expenditures may be made or incurred by any candidate or political committee unless authorized by the candidate or the person or persons named on the candidate's or committee's registration form..."

Despite making decisions for the Committee, many of the above cited e-board officers were not listed as officers on the C1-pc form. In their role on the 43rd Legislative District Democrats E-board, these individuals doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that the 43rd Legislative District Democrats committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately.

Please don't hesitate to contact me if you need any additional information.

Best Regards,

Glen Morgan

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

Violation #	Contribution Date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
1	1/1/2015	1/21/2015	13	2/10/2015	4/28/2017	808	\$43.00	PEDERSEN ALEX
2	1/12/2015	1/21/2015	2	2/10/2015	4/28/2017	808	\$175.00	SMALL CONTRIBUTIONS
3	1/15/2015	1/21/2015	0	2/10/2015	4/28/2017	808	\$250.00	MADDUX MICHAEL J
4	1/16/2015	1/21/2015	0	2/10/2015	4/28/2017	808	\$43.00	BARNHART SCOTT
5	1/16/2015	1/21/2015	0	2/10/2015	4/28/2017	808	\$0.63	MISCELLANEOUS RECEIPTS
6	1/17/2015	1/21/2015	0	2/10/2015	4/28/2017	808	\$43.00	ZUEGE SUE L
7	1/19/2015	1/21/2015	0	2/10/2015	4/28/2017	808	\$43.00	O'BRIEN JULIE
8	1/20/2015	1/21/2015	0	2/10/2015	4/28/2017	808	\$30.00	DUFFIELD ELLIE C
9	1/20/2015	1/21/2015	0	2/10/2015	4/28/2017	808	\$56.28	43RD LD DEMOCRATS EVENT DONATION BASKET
10	3/10/2015	3/31/2015	14	4/10/2015	4/28/2017	749	\$43.00	CHERMOSHNYUK JENNIFER

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
11	3/11/2015	3/31/2015	13	4/10/2015	4/28/2017	749	\$200.00	SMALL CONTRIBUTION S
12	3/16/2015	3/31/2015	8	4/10/2015	4/28/2017	749	\$43.00	MARK JONATHAN
13	3/17/2015	3/31/2015	7	4/10/2015	4/28/2017	749	\$40.00	MCGAVOCK BARETT
14	3/17/2015	3/31/2015	7	4/10/2015	4/28/2017	749	\$43.00	GOULD TIM
15	3/17/2015	3/31/2015	7	4/10/2015	4/28/2017	749	\$46.53	43RD LD DEMOCRATS EVENT DONATION BASKET
16	3/20/2015	3/31/2015	4	4/10/2015	4/28/2017	749	\$0.59	MISCELLANEOUS RECEIPTS
17	3/28/2015	3/31/2015	0	4/10/2015	4/28/2017	749	\$43.00	BUSH JAMES
18	4/4/2015	4/30/2015	20	5/11/2015	4/28/2017	718	\$43.00	PULLIN ZACHARY R
19	4/5/2015	4/30/2015	20	5/11/2015	4/28/2017	718	\$630.00	SMALL CONTRIBUTION S

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
20	4/14/2015	4/30/2015	9	5/11/2015	4/28/2017	718	\$100.00	WASSERMAN HARRIET M
21	4/17/2015	4/30/2015	6	5/11/2015	4/28/2017	718	\$0.58	MISCELLANEOUS RECEIPTS
22	4/21/2015	4/30/2015	2	5/11/2015	4/28/2017	718	\$43.00	ROACH WM T
23	4/21/2015	4/30/2015	2	5/11/2015	4/28/2017	718	\$58.00	43RD LD DEMOCRATS EVENT DONATION BASKET
24	4/21/2015	4/30/2015	2	5/11/2015	4/28/2017	718	\$450.00	43RD DISTRICT DEMOCRATS
25	4/22/2015	4/30/2015	1	5/11/2015	4/28/2017	718	\$43.00	SCHERER SHARON V
26	4/25/2015	4/30/2015	0	5/11/2015	4/28/2017	718	\$43.00	AFFLECK-ASCH WILLIAM C
27	4/29/2015	4/30/2015	0	5/11/2015	4/28/2017	718	\$250.00	APA JAMES
28	6/1/2015	6/7/2015	0	6/8/2015	4/28/2017	690	\$550.00	SMALL CONTRIBUTIONS

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
29	6/2/2015	6/7/2015	0	6/8/2015	4/28/2017	690	\$43.00	GESS BRITTALISA
30	6/2/2015	6/7/2015	0	6/8/2015	4/28/2017	690	\$43.00	CLEMENS KATHERINE
31	6/4/2015	6/7/2015	0	6/8/2015	4/28/2017	690	\$43.00	VILLA PAUL
32	6/4/2015	6/7/2015	0	6/8/2015	4/28/2017	690	\$43.00	ROTH ROBERT
33	6/4/2015	6/7/2015	0	6/8/2015	4/28/2017	690	\$43.00	PATASHNIK MAXIMA
34	5/3/2015	5/31/2015	23	6/10/2015	4/28/2017	688	\$43.00	MCDANIEL MICHELLE
35	5/5/2015	5/31/2015	19	6/10/2015	4/28/2017	688	\$1,445.00	SMALL CONTRIBUTION S
36	5/5/2015	5/31/2015	19	6/10/2015	4/28/2017	688	\$43.00	CHERMOSHNYU K JENNIFER
37	5/6/2015	5/31/2015	18	6/10/2015	4/28/2017	688	\$43.00	SPERRY CAROLYN
38	5/6/2015	5/31/2015	18	6/10/2015	4/28/2017	688	\$43.00	DEBELL MICHAEL
39	5/8/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	GEMPERLE MARY BETH

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
40	5/8/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$25.00	BEDWELL DIANE
41	5/9/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	CONLEY HARRY IV
42	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	ZOSEL WILLIAM
43	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	REES PAULA
44	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	MINER JOYCE
45	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	MCCONACHIE MARY BETH
46	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	LINGAPPA JAIRAM DR.
47	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	HILL GREGORY
48	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	ERICKSON PETER
49	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	BEACH MORGAN
50	5/10/2015	5/31/2015	16	6/10/2015	4/28/2017	688	\$43.00	BEACH MORGAN

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
51	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$43.00	SCHWARTZ BARBARA
52	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$43.00	HORWITH ISAAC
53	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$43.00	GOULD BENJAMIN
54	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$25.00	DOLIN ROBERT M
55	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$50.00	CASNE SAMANTHA
56	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$25.00	BEDWELL DIANE
57	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$25.00	APA JAMES
58	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$5.00	43RD LD DEMOCRATS EVENT DONATION BASKET



Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
59	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$5.00	43RD LD DEMOCRATS EVENT DONATION BASKET
60	5/12/2015	5/31/2015	12	6/10/2015	4/28/2017	688	\$111.00	43RD LD DEMOCRATS EVENT DONATION BASKET
61	5/15/2015	5/31/2015	9	6/10/2015	4/28/2017	688	\$0.57	MISCELLANEOUS RECEIPTS
62	5/18/2015	5/31/2015	6	6/10/2015	4/28/2017	688	\$43.00	PEDERSEN JAMIE
63	5/18/2015	5/31/2015	6	6/10/2015	4/28/2017	688	\$43.00	GREGORICH CHRIS
64	5/19/2015	5/31/2015	5	6/10/2015	4/28/2017	688	\$43.00	RAGEN MARY
65	5/19/2015	5/31/2015	5	6/10/2015	4/28/2017	688	\$43.00	KIRKPATRICK EILEEN
66	5/19/2015	5/31/2015	5	6/10/2015	4/28/2017	688	\$43.00	HOLCOMB ALISON
67	5/19/2015	5/31/2015	5	6/10/2015	4/28/2017	688	\$43.00	DOLIN ROBERT M

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
68	5/19/2015	5/31/2015	5	6/10/2015	4/28/2017	688	\$43.00	BITO JOHN
69	5/19/2015	5/31/2015	5	6/10/2015	4/28/2017	688	\$55.00	APA JAMES
70	5/19/2015	5/31/2015	5	6/10/2015	4/28/2017	688	\$158.00	43RD LD DEMOCRATS EVENT DONATION BASKET
71	5/26/2015	5/31/2015	0	6/10/2015	4/28/2017	688	\$25.00	ELLIS CHRISTINA
72	5/26/2015	5/31/2015	0	6/10/2015	4/28/2017	688	\$25.00	ELLIS CHRISTINA
73	6/8/2015	6/14/2015	0	6/15/2015	4/28/2017	683	\$75.00	SMALL CONTRIBUTION S
74	6/9/2015	6/14/2015	0	6/15/2015	4/28/2017	683	\$100.00	BAGSHAW SALLY
75	6/12/2015	6/14/2015	0	6/15/2015	4/28/2017	683	\$43.00	BAIN CONSTANCE E
76	6/16/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$100.00	WALKINSHAW BRADY
77	6/16/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$43.00	SMITH-BLUM KAY

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
78	6/16/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$100.00	PEOPLE FOR JON GRANT
79	6/16/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$100.00	ELECT LORENA GONZALEZ
80	6/16/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$200.00	CHOPP FRANK
81	6/16/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$417.75	46TH DISTRICT DEMOCRATS
82	6/16/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$199.00	SMALL CONTRIBUTIONS
83	6/19/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$0.68	MISCELLANEOUS RECEIPTS
84	6/19/2015	6/21/2015	0	6/22/2015	4/28/2017	676	\$100.00	BEACH MORGAN
85	6/22/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$100.00	BASSOK ALON
86	6/23/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$380.00	SMALL CONTRIBUTIONS
87	6/24/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$25.00	PULLIAM TOBIAS
88	6/27/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$43.00	SMITHSON JEREMY

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
89	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$45.00	VLAS LAUREN
90	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$100.00	URQUHART JOHN
91	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$145.00	UPTHEGROVE DAVE
92	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$50.00	SMITHSON JEREMY
93	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$50.00	RODERICK JOHN
94	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$100.00	RASMUSSEN THOMAS
95	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$5.00	PULLIAM TOBIAS
96	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$35.00	PITCHFORD THOMAS
97	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$100.00	MADDUX MICHAEL J
98	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$35.00	HOLLEMAN SCOTT
99	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$75.00	FRILLMAN LOU
100	6/28/2015	6/28/2015	0	6/29/2015	4/28/2017	669	\$100.00	BRADBURD WILLIAM

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
101	7/4/2015	7/5/2015	0	7/6/2015	4/28/2017	662	\$250.00	PEOPLE FOR PEDERSEN SURPLUS FUNDS ACCOUNT
102	7/4/2015	7/5/2015	0	7/6/2015	4/28/2017	662	\$100.00	APA JAMES
103	7/17/2015	7/19/2015	0	7/20/2015	4/28/2017	648	\$0.54	MISCELLANEOUS RECEIPTS
104	7/21/2015	7/26/2015	0	7/27/2015	4/28/2017	641	\$45.00	SMALL CONTRIBUTIONS
105	7/24/2015	7/26/2015	0	7/27/2015	4/28/2017	641	\$100.00	NONNEMAN ELAINE M
106	7/27/2015	8/2/2015	0	8/3/2015	4/28/2017	634	\$43.00	JOHNSON MICHAEL L
107	7/27/2015	8/2/2015	0	8/3/2015	4/28/2017	634	\$100.00	FRIENDS OF JEANNE KOHLWELLES SURPLUS ACCOUNT

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
108	8/2/2015	8/2/2015	0	8/3/2015	4/28/2017	634	\$50.00	43RD LD DEMOCRATS EVENT DONATION BASKET
109	8/9/2015	8/9/2015	0	8/10/2015	4/28/2017	627	\$25.00	SMALL CONTRIBUTIONS
110	8/21/2015	8/23/2015	0	8/24/2015	4/28/2017	613	\$0.80	MISCELLANEOUS RECEIPTS
111	8/31/2015	9/6/2015	0	9/7/2015	4/28/2017	599	\$75.00	SMALL CONTRIBUTIONS
112	9/7/2015	9/13/2015	0	9/14/2015	4/28/2017	592	\$50.00	SMALL CONTRIBUTIONS
113	9/15/2015	9/20/2015	0	9/21/2015	4/28/2017	585	\$50.00	SMALL CONTRIBUTIONS
114	9/15/2015	9/20/2015	0	9/21/2015	4/28/2017	585	\$43.00	TWIGHT DANA
115	9/15/2015	9/20/2015	0	9/21/2015	4/28/2017	585	\$86.69	43RD LD DEMOCRATS EVENT DONATION BASKET

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
116	9/18/2015	9/20/2015	0	9/21/2015	4/28/2017	585	\$0.62	MISCELLANEOUS RECEIPTS
117	10/10/2015	10/11/2015	0	10/12/2015	4/28/2017	564	\$41.60	43RD LD DEMOCRATS EVENT DONATION BASKET
118	10/12/2015	10/18/2015	0	10/19/2015	4/28/2017	557	\$25.00	SMALL CONTRIBUTIONS
119	10/16/2015	10/18/2015	0	10/19/2015	4/28/2017	557	\$0.61	MISCELLANEOUS RECEIPTS
120	10/20/2015	10/25/2015	0	10/26/2015	4/28/2017	550	\$43.00	HOGLUND JOHN A
121	10/20/2015	10/25/2015	0	10/26/2015	4/28/2017	550	\$29.25	43RD LD DEMOCRATS EVENT DONATION BASKET
122	10/21/2015	10/25/2015	0	10/26/2015	4/28/2017	550	\$25.00	SMALL CONTRIBUTIONS
123	10/29/2015	11/1/2015	0	11/2/2015	4/28/2017	543	\$25.00	SMALL CONTRIBUTIONS

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
124	11/8/2015	11/8/2015	0	12/10/2015	4/28/2017	505	\$100.00	CREIGHTON JOHN
125	11/16/2015	12/31/2015	38	1/11/2016	4/28/2017	473	\$100.00	BAGSHAW SALLY
126	11/17/2015	12/31/2015	37	1/11/2016	4/28/2017	473	\$447.75	SMALL CONTRIBUTIONS
127	11/17/2015	12/31/2015	37	1/11/2016	4/28/2017	473	\$43.00	BERNSTEIN LEON
128	11/26/2015	12/31/2015	28	1/11/2016	4/28/2017	473	\$100.00	DEMBOWSKI ROD
129	12/3/2015	12/31/2015	21	1/11/2016	4/28/2017	473	\$85.00	GALLAGHER TARA J
130	12/7/2015	12/31/2015	17	1/11/2016	4/28/2017	473	\$100.00	NONNEMAN ELAINE M
131	12/8/2015	12/31/2015	16	1/11/2016	4/28/2017	473	\$250.00	LLOYD PHILIP
132	12/9/2015	12/31/2015	15	1/11/2016	4/28/2017	473	\$100.00	WILSON JOHN
133	12/11/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$100.00	MAHON ROBERT L
134	12/11/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$25.00	LAMBROS PAUL
135	12/11/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$100.00	FRASER KAREN
136	12/12/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	RAUSCH DANIEL



Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
137	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$75.00	VOGET CONNIE
138	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	THALER TOBY
139	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$75.00	SLATER CARL A
140	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	SHERMAN BILL
141	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$75.00	RUBY MICHAEL G
142	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$100.00	REYKDAL CHRIS
143	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	RANADE SAMEER
144	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$25.00	PURE STEPHANIE
145	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$25.00	PURE STEPHANIE
146	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$150.00	PULLIN ZACHARY R
147	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$25.60	PERR ANDREA L
148	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$50.00	MCHALE JOHN
149	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	MALONEY COLIN F

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
150	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	MACRI NICOLE
151	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$125.00	LEE AL
152	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$75.00	LAMBROS PAUL
153	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$20.00	KUNSELMAN DAVID T
154	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$75.00	KUNSELMAN DAVID T
155	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	HEARNE ROD
156	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$75.00	CONSTANTINE DOW
157	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$75.00	CLIFTON LINDA
158	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$100.00	CHOPP FRANK
159	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	CARSTENSEN ZACHARY
160	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$75.00	BEDWELL DIANE
161	12/13/2015	12/31/2015	13	1/11/2016	4/28/2017	473	\$43.00	APA JAMES
162	12/20/2015	12/31/2015	6	1/11/2016	4/28/2017	473	\$54.00	SCHWAB MICHAEL
163	12/20/2015	12/31/2015	6	1/11/2016	4/28/2017	473	\$150.00	MORRIS ARVIA E

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
164	12/20/2015	12/31/2015	6	1/11/2016	4/28/2017	473	\$100.00	FRIENDS OF JOE MCDERMOTT SURPLUS
165	12/20/2015	12/31/2015	6	1/11/2016	4/28/2017	473	\$100.00	FRIENDS OF JEANNE KOHL-WELLES SURPLUS ACCOUNT
166	12/29/2015	12/31/2015	0	1/11/2016	4/28/2017	473	\$2,000.00	APA JAMES
167	2/3/2016	2/29/2016	19	3/10/2016	4/28/2017	414	\$200.00	SMALL CONTRIBUTIONS
168	2/3/2016	2/29/2016	19	3/10/2016	4/28/2017	414	\$43.00	DAVIS JENNIFER
169	2/3/2016	2/29/2016	19	3/10/2016	4/28/2017	414	\$43.00	ADAM ERIN
170	2/10/2016	2/29/2016	12	3/10/2016	4/28/2017	414	\$43.00	FRIEDMAN PHYLLIS W
171	2/11/2016	2/29/2016	11	3/10/2016	4/28/2017	414	\$43.00	O'HALLORAN VINCE

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
172	2/19/2016	2/29/2016	3	3/10/2016	4/28/2017	414	\$0.73	MISCELLANEOUS RECEIPTS
173	4/4/2016	4/30/2016	19	5/11/2016	11/26/2016	199	\$4,057.25	SMALL CONTRIBUTIONS
174	4/7/2016	4/30/2016	16	5/11/2016	11/26/2016	199	\$25.00	ANDERSON LAUREN
175	4/9/2016	4/30/2016	15	5/11/2016	11/26/2016	199	\$43.00	ULANOFF TARA
176	4/11/2016	4/30/2016	12	5/11/2016	11/26/2016	199	\$100.00	MORRIS ARVIAE
177	4/11/2016	4/30/2016	12	5/11/2016	11/26/2016	199	\$300.00	CASNE SAMANTHA
178	4/11/2016	4/30/2016	12	5/11/2016	11/26/2016	199	\$250.00	APA JAMES
179	4/11/2016	4/30/2016	12	5/11/2016	11/26/2016	199	\$43.00	LAGERQUIST ANNA-STINA
180	4/11/2016	4/30/2016	12	5/11/2016	11/26/2016	199	\$300.00	KUNSELMAN DAVID T
181	4/11/2016	4/30/2016	12	5/11/2016	11/26/2016	199	\$300.00	GALLAGHER TARA J
182	4/12/2016	4/30/2016	11	5/11/2016	11/26/2016	199	\$250.00	CASNE SAMANTHA

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
183	4/13/2016	4/30/2016	10	5/11/2016	11/26/2016	199	\$100.00	JOHNSTONE AMB LC
184	4/13/2016	4/30/2016	10	5/11/2016	11/26/2016	199	\$50.00	FISK CARROLL KATHERINE
185	4/15/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$25.00	FOGARTY JOHN
186	4/16/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$100.00	VALENTINE MARIAN
187	4/16/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$100.00	HECKER TERRENCE
188	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$100.00	SUVER IRENE M
189	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$50.00	SUTTON PAUL
190	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$40.00	SHMAIT BECKER RANA
191	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$43.00	ROSE ELAINE
192	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$45.00	QUEIJA VIVIAN
193	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$43.00	PACE JARED
194	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$50.00	ONAT ASTRIDA R

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
195	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$26.00	MORGAN MALACHI
196	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$50.00	MARTINSEN VICTORIA
197	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$10.00	MANN GLORIA
198	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$25.00	MANN GLORIA
199	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$100.00	FEDERICI NICHOLAS
200	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$50.00	DUNHAM DAVID
201	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$50.00	DOOCY MORGAN
202	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$15.00	DAVIS BRADFORD
203	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$15.00	DAVIS BRADFORD
204	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$43.00	CUDDIHY ELISABETH
205	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$43.00	CHEN SHARON

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
206	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$250.00	BLOOMDAHL ANNE
207	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$9.00	BEACH MORGAN
208	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$10.00	ANDERSON LAUREN
209	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$25.00	ZEPEDA BARBARA
210	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$50.00	WALLENFELS MARCIA
211	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$10.00	VALENTINE MARIAN
212	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$100.00	LINDSAY MADELYN
213	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$50.00	LESTER GEORGE
214	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$100.00	LEMA JAMES
215	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$45.00	KANDASAMY RAMANAN
216	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$100.00	HORN DAVID

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
217	4/17/2016	4/30/2016	8	5/11/2016	11/26/2016	199	\$10.00	FOGARTY JOHN
218	4/18/2016	4/30/2016	5	5/11/2016	11/26/2016	199	\$100.00	NEELY J. BOWMAN
219	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	SYMANSKI NOELLE
220	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$10.00	STUEBING LISA C
221	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$10.00	STUEBING LISA C
222	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$10.00	STUEBING LISA C
223	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$43.00	RUBY EDITH
224	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$100.00	POLLET EILEEN
225	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$50.00	MCNALLY MARY MARTHA
226	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$100.00	MCMANAWAY DOUGLAS
227	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$25.00	MASLER KAYA
228	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$25.00	MASLER KAYA



Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
229	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	MACGOVERN THEODORE
230	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	CREECY JAKE
231	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$30.00	COHEN REINY
232	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$10.00	COHEN REINY
233	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	CHOPP FRANK
234	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$100.00	CATE DYLAN
235	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$43.00	CATE DYLAN
236	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	BROCKENBROUGH TIM
237	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	BERNSTEIN LAURA
238	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$50.00	BEDWELL DIANE
239	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$20.00	BEACH MORGAN
240	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	ARTHUR ARON
241	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$10.00	ZEPEDA BARBARA

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
242	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$80.00	WYBLE JOHN
243	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	VALENTINE MARIAN
244	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$30.00	UPTHEGROVE DAVE
245	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	KUSTOK NIKKI
246	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$80.00	HORTON AARON
247	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$60.00	GRIST JOANNA
248	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$5.00	GHOSH INDRANIL
249	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$25.00	GHOSH INDRANIL
250	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$20.00	GALLAGHER TARA J
251	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$20.00	FULFS DANIELLE
252	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$25.00	FULFS DANIELLE
253	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$220.00	FORBES SCOTT

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
254	4/19/2016	4/30/2016	4	5/11/2016	11/26/2016	199	\$40.00	FLEMING ROBIN
255	4/29/2016	4/30/2016	0	5/11/2016	11/26/2016	199	\$43.00	FLEMING ROBIN
256	3/10/2015	3/31/2015	14	4/10/2015	10/11/2015	184	\$43.00	CHERMOSHNYU K JENNIFER
257	3/11/2015	3/31/2015	13	4/10/2015	10/11/2015	184	\$190.00	SMALL CONTRIBUTION S
258	3/16/2015	3/31/2015	8	4/10/2015	10/11/2015	184	\$43.00	MARK JONATHAN
259	3/17/2015	3/31/2015	7	4/10/2015	10/11/2015	184	\$40.00	MCGAVOCK BARETT
260	3/17/2015	3/31/2015	7	4/10/2015	10/11/2015	184	\$43.00	GOULD TIM
261	3/17/2015	3/31/2015	7	4/10/2015	10/11/2015	184	\$46.53	43RD LD DEMOCRATS EVENT DONATION BASKET
262	3/28/2015	3/31/2015	0	4/10/2015	10/11/2015	184	\$43.00	BUSH JAMES
263	6/1/2016	6/5/2016	0	6/6/2016	11/26/2016	173	\$125.00	SMALL CONTRIBUTION S

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
264	6/2/2016	6/5/2016	0	6/6/2016	11/26/2016	173	\$43.00	CALKINS RYAN
265	6/2/2016	6/5/2016	0	6/6/2016	11/26/2016	173	\$100.00	BAGSHAW SALLY
266	5/5/2016	5/31/2016	19	6/10/2016	11/26/2016	169	\$1,157.00	SMALL CONTRIBUTIONS
267	5/7/2016	5/31/2016	18	6/10/2016	11/26/2016	169	\$250.00	NEUHART JULEE
268	5/12/2016	5/31/2016	12	6/10/2016	11/26/2016	169	\$43.00	ALEY RON
269	5/16/2016	5/31/2016	8	6/10/2016	11/26/2016	169	\$43.00	JACOBS MARTY
270	5/16/2016	5/31/2016	8	6/10/2016	11/26/2016	169	\$50.00	GHOSH INDRANIL
271	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$50.00	YEATTS FRANCES
272	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$150.00	WILLIAMS IMOGENE S
273	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$100.00	THORBECK DAVID
274	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$100.00	STEINBERG J. MIKAEL

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
275	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$250.00	PEOPLE FOR PEDERSEN SURPLUS FUNDS ACCOUNT
276	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$43.00	MCMILLIN-HELSEL CHRISTINE
277	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$43.00	HOUSEN BENJAMIN D
278	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$100.00	FRIENDS OF JEANNE KOHL-WELLES SURPLUS ACCOUNT
279	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$40.00	EBERT MARY
280	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$250.00	CHOPP FRANK
281	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$40.00	BAKER MICHAEL H

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
282	5/17/2016	5/31/2016	7	6/10/2016	11/26/2016	169	\$41.00	43RD LD DEMOCRATS EVENT DONATION BASKET
283	5/28/2016	5/31/2016	0	6/10/2016	11/26/2016	169	\$43.00	ROBINSON LINDA K.
284	6/6/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$1,431.00	SMALL CONTRIBUTION S
285	6/7/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	ROSETH KATHY
286	6/8/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	MCNEIL PATRICIA W
287	6/9/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	BURNS MARY JO
288	6/10/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	WADE JULIE
289	6/10/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	MCCRACKEN MARCIA
290	6/10/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	KURAMOTO- EIDSMOE YOKO
291	6/11/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	WALKINSHAW BRADY

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
292	6/11/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	THOMPSON JOHN (JACK)
293	6/11/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	MONTSAROFF STEPHEN
294	6/11/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	KELLEY RICHARD C
295	6/11/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	FLEMING ROBIN
296	6/11/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$100.00	FERGUSON ELLEN,
297	6/11/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	BAIN CONSTANCE E
298	6/12/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$100.00	WASSERMAN HARRIET M
299	6/12/2016	6/12/2016	0	6/13/2016	11/26/2016	166	\$43.00	JENSON BENJAMIN
300	6/13/2016	6/19/2016	0	6/20/2016	11/26/2016	159	\$95.00	SMALL CONTRIBUTION S
301	6/15/2016	6/19/2016	0	6/20/2016	11/26/2016	159	\$100.00	MACRI NICOLE
302	6/21/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$569.00	SMALL CONTRIBUTION S

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
303	6/21/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$43.00	DOLIN ROBERT M
304	6/22/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$100.00	GOSSETT LARRY
305	6/23/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$250.00	FRIENDS OF HILARY FRANZ
306	6/25/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$100.00	SHIH DAN
307	6/26/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$25.00	DOLIN ROBERT M
308	6/26/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$60.00	CHOPP FRANK
309	6/26/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$50.00	CAYZ DEBRA
310	6/26/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$100.00	APA JAMES
311	6/26/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$100.00	RANADE SAMEER
312	6/26/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$50.00	QUEIJA VIVIAN
313	6/26/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$250.00	FORBES SCOTT
314	6/26/2016	6/26/2016	0	6/27/2016	11/26/2016	152	\$100.00	FLEMING ROBIN



Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
315	7/5/2016	7/10/2016	0	7/11/2016	11/26/2016	138	\$100.00	ADAM SMITH FOR CONGRESS
316	7/12/2016	7/17/2016	0	7/18/2016	11/26/2016	131	\$35.00	SMALL CONTRIBUTION S
317	12/1/2016	12/28/2016	20	1/10/2017	5/15/2017	125	\$100.00	BAGSHAW SALLY
318	12/2/2016	12/28/2016	19	1/10/2017	5/15/2017	125	\$370.00	SMALL CONTRIBUTION S
319	12/3/2016	12/28/2016	19	1/10/2017	5/15/2017	125	\$43.00	WALKER ELIZABETH
320	12/4/2016	12/28/2016	19	1/10/2017	5/15/2017	125	\$35.00	KOZLOWSKA IGA
321	12/10/2016	12/28/2016	12	1/10/2017	5/15/2017	125	\$100.00	BURGESS TIM
322	12/11/2016	12/28/2016	12	1/10/2017	5/15/2017	125	\$75.00	PEET ANDY
323	12/12/2016	12/28/2016	9	1/10/2017	5/15/2017	125	\$86.00	SLYE CHARMAINE B
324	12/12/2016	12/28/2016	9	1/10/2017	5/15/2017	125	\$43.00	MUIROW ARIANNA
325	12/13/2016	12/28/2016	8	1/10/2017	5/15/2017	125	\$75.00	VOGET RICHARD M

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
326	12/13/2016	12/28/2016	8	1/10/2017	5/15/2017	125	\$175.00	SLATER CARL A
327	12/13/2016	12/28/2016	8	1/10/2017	5/15/2017	125	\$43.00	PETERS BENJAMIN
328	12/13/2016	12/28/2016	8	1/10/2017	5/15/2017	125	\$43.00	PERR ANDREA L
329	12/14/2016	12/28/2016	7	1/10/2017	5/15/2017	125	\$75.00	RUBY EDITH
330	12/15/2016	12/28/2016	6	1/10/2017	5/15/2017	125	\$43.00	QUEIJA VIVIAN
331	12/15/2016	12/28/2016	6	1/10/2017	5/15/2017	125	\$50.00	QUEIJA VIVIAN
332	12/16/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$0.42	MISCELLANEOU S RECEIPTS
333	12/16/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$10.00	WEBSTER THOMAS EDWARD
334	12/16/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$35.00	MADDEN AMY
335	12/16/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$43.00	GOFF LAURIE
336	12/16/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$75.00	GALLAGHER TARA J
337	12/16/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$50.00	BARKER GWEN

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
338	12/17/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$43.00	HOHLFELD AMANDA
339	12/17/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$50.00	BORNING ANDREA AND ALAN
340	12/17/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$100.00	ANDERSEN HANS
341	12/17/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$25.00	WEBSTER THOMAS EDWARD
342	12/17/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$75.00	THALER TOBY
343	12/17/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$35.00	RICHARDS DEREK
344	12/17/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$250.00	MADDUX MICHAEL J
345	12/17/2016	12/28/2016	5	1/10/2017	5/15/2017	125	\$43.00	LEE AL
346	12/20/2016	12/28/2016	1	1/10/2017	5/15/2017	125	\$150.00	APA JAMES
347	12/28/2016	12/28/2016	0	1/10/2017	5/15/2017	125	\$100.00	URQUHART JOHN
348	12/28/2016	12/28/2016	0	1/10/2017	5/15/2017	125	\$150.00	PETE HOLMES FOR CITY ATTORNEY

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
349	12/28/2016	12/28/2016	0	1/10/2017	5/15/2017	125	\$250.00	PEOPLE FOR PEDERSEN SURPLUS FUNDS ACCOUNT
350	12/28/2016	12/28/2016	0	1/10/2017	5/15/2017	125	\$43.00	LONG MARGARET
351	12/28/2016	12/28/2016	0	1/10/2017	5/15/2017	125	\$36.00	LIBICKI TAMAR
352	12/28/2016	12/28/2016	0	1/10/2017	5/15/2017	125	\$43.00	KOTZ SUZANNE
353	12/30/2016	12/28/2016	0	1/10/2017	5/15/2017	125	\$100.00	WASSERMAN HARRIET M
354	7/22/2016	7/24/2016	0	7/25/2016	11/26/2016	124	\$25.00	SMALL CONTRIBUTION S
355	7/24/2016	7/24/2016	0	7/25/2016	11/26/2016	124	\$43.00	WILLIAMS JAMES O
356	1/4/2016	1/31/2016	20	2/10/2016	6/7/2016	118	\$200.00	SMALL CONTRIBUTION S
357	1/11/2016	1/31/2016	13	2/10/2016	6/7/2016	118	\$43.00	WITTER GREGORY

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
358	1/13/2016	1/31/2016	11	2/10/2016	6/7/2016	118	\$43.00	PEDERSEN ALEX
359	1/22/2016	1/31/2016	2	2/10/2016	6/7/2016	118	\$43.00	THOMPSON KATHERINE
360	1/25/2016	1/31/2016	0	2/10/2016	6/7/2016	118	\$43.00	ZUEGE SUE L
361	7/30/2016	7/31/2016	0	8/1/2016	11/26/2016	117	\$252.00	SMALL CONTRIBUTION S
362	7/30/2016	7/31/2016	0	8/1/2016	11/26/2016	117	\$55.00	PITCHFORD THOMAS
363	7/31/2016	7/31/2016	0	8/1/2016	11/26/2016	117	\$115.00	MACRI NICOLE
364	7/31/2016	7/31/2016	0	8/1/2016	11/26/2016	117	\$100.00	FORBES SCOTT
365	7/31/2016	7/31/2016	0	8/1/2016	11/26/2016	117	\$100.00	COMERFORD JOHN
366	8/10/2016	8/14/2016	0	8/15/2016	11/26/2016	103	\$10.00	SMALL CONTRIBUTION S
367	8/22/2016	8/28/2016	0	8/29/2016	11/26/2016	89	\$43.00	GOULD TIM
368	9/6/2016	9/11/2016	0	9/12/2016	11/26/2016	75	\$90.00	SMALL CONTRIBUTION S
369	9/8/2016	9/11/2016	0	9/12/2016	11/26/2016	75	\$43.00	RICKETTS SAM

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
370	9/20/2016	9/25/2016	0	9/26/2016	11/26/2016	61	\$21.38	SMALL CONTRIBUTION S
371	3/6/2016	3/31/2016	20	4/11/2016	6/7/2016	57	\$25.00	KURIHARA JAMES
372	3/8/2016	3/31/2016	16	4/11/2016	6/7/2016	57	\$100.00	WHITE CHRISTINE
373	3/8/2016	3/31/2016	16	4/11/2016	6/7/2016	57	\$3,904.55	SMALL CONTRIBUTION S
374	3/15/2016	3/31/2016	9	4/11/2016	6/7/2016	57	\$43.00	DAITCH SHAYNA
375	3/15/2016	3/31/2016	9	4/11/2016	6/7/2016	57	\$43.00	COURTNEY MARCUS
376	3/15/2016	3/31/2016	9	4/11/2016	6/7/2016	57	\$20.00	PERR ANDREA L
377	3/15/2016	3/31/2016	9	4/11/2016	6/7/2016	57	\$43.00	KLOTZ DAVID
378	3/16/2016	3/31/2016	8	4/11/2016	6/7/2016	57	\$43.00	SPERRY CAROLYN
379	3/16/2016	3/31/2016	8	4/11/2016	6/7/2016	57	\$43.00	SCHERER SHARON V
380	3/16/2016	3/31/2016	8	4/11/2016	6/7/2016	57	\$43.00	LEED JEAN A
381	3/20/2016	3/31/2016	6	4/11/2016	6/7/2016	57	\$43.00	PARKER WALTER

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
382	3/21/2016	3/31/2016	3	4/11/2016	6/7/2016	57	\$25.00	WILLIAMS JAMES O
383	3/23/2016	3/31/2016	1	4/11/2016	6/7/2016	57	\$100.00	FORBES SCOTT
384	3/25/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$15.00	KURIHARA JAMES
385	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$10.00	WILLIAMS JAMES O
386	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$250.00	WEBB MICHAEL
387	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$43.00	TRAVEN NEAL D
388	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$30.00	SHOUDY- ROBERTS PAULA
389	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$100.00	DONNELLY WILLIAM
390	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$40.00	BREWER KELLY
391	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$43.00	BRAND CATHERINE
392	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$53.00	AFFLECK-ASCH WILL C
393	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$30.00	SHERMAN TRACY
394	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$50.00	RIGGERT PAULA

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
395	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$30.00	RENSCHLER SCOTT
396	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$10.00	PERR ANDREA L
397	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$100.00	OHARA PATRICK
398	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$40.00	NOGAWA GROVER
399	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$40.00	MENTER NORM
400	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$100.00	LETTS RICHARD
401	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$50.00	LEACH-KEMON KATHERINE
402	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$50.00	KATZ TARA
403	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$50.00	HEFFERNAN CATHERINE C
404	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$100.00	HANSON BRUCE
405	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$41.00	HAMRICK NATALIE
406	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$100.00	GRAVES TOM



Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
407	3/26/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$142.00	FORBES SCOTT
408	3/28/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$100.00	SHIH DANIEL
409	3/28/2016	3/31/2016	0	4/11/2016	6/7/2016	57	\$250.00	PITCHFORD THOMAS
410	10/13/2016	10/16/2016	0	10/17/2016	11/26/2016	40	\$10.00	SMALL CONTRIBUTION S
411	10/18/2016	10/23/2016	0	10/24/2016	11/26/2016	33	\$40.00	43RD LD DEMOCRATS EVENT DONATION BASKET
412	11/14/2016	11/30/2016	9	12/10/2016	12/19/2016	9	\$345.00	SMALL CONTRIBUTION S
413	11/14/2016	11/30/2016	9	12/10/2016	12/19/2016	9	\$100.00	PETERS BENJAMIN
414	11/15/2016	11/30/2016	8	12/10/2016	12/19/2016	9	\$180.00	43RD LD DEMOCRATS EVENT DONATION BASKET
415	11/16/2016	11/30/2016	7	12/10/2016	12/19/2016	9	\$43.00	SHOUDY KAY

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
416	11/16/2016	11/30/2016	7	12/10/2016	12/19/2016	9	\$43.00	MCGAUGHAN ERIN
417	11/16/2016	11/30/2016	7	12/10/2016	12/19/2016	9	\$250.00	IRVIN RAYMOND
418	11/17/2016	11/30/2016	6	12/10/2016	12/19/2016	9	\$25.00	GREENE RYAN
419	11/19/2016	11/30/2016	5	12/10/2016	12/19/2016	9	\$43.00	VERMAAK DANIELLE
420	11/27/2016	11/30/2016	0	12/10/2016	12/19/2016	9	\$50.00	GREENE RYAN
421	11/28/2016	11/30/2016	0	12/10/2016	12/19/2016	9	\$43.00	ALSPACH RICHARD
422	11/20/2014	12/21/2014	24	1/12/2015	1/19/2015	7	\$43.00	WASSERMAN HARRIET
423	11/20/2014	12/21/2014	24	1/12/2015	1/19/2015	7	\$43.00	SCOTT ROGER
424	11/25/2014	12/21/2014	19	1/12/2015	1/19/2015	7	\$43.00	MALONEY COLIN
425	12/4/2014	12/21/2014	10	1/12/2015	1/19/2015	7	\$43.00	CASNE SAMANTHA
426	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$43.00	KUNSELMAN DAVID
427	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$25.00	NELSON DICK

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
428	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$43.00	HEARNE ROD
429	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$43.00	BIAVA RYAN
430	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$100.00	SLATER CARL
431	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$68.00	DEHN RACHEL
432	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$25.00	BEACH MORGAN
433	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$43.00	BAGSHAW SALLY
434	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$25.00	BEDWELL DIANE
435	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$43.00	DOERR ABIGAIL
436	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$43.00	PEASLEE SHARON
437	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$75.00	RUBY EDITH
438	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$60.00	THALER TOBY
439	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$36.00	COELHO JOHN
440	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$36.00	CLIFTON LINDA
441	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$75.00	GALLAGHER TARA
442	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$125.00	LEE ALFRED

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
443	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$37.50	CLITHEROW PETER
444	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$37.50	MORRIS ARVIA
445	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$75.00	VOGET RICHARD
446	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$10.00	CORRADO DAVID
447	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$75.00	RUST RICHARD
448	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$100.00	GODDEN JEAN
449	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$75.00	MAHON ROBERT
450	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$37.50	HONIFELD AMANDA
451	12/7/2014	12/21/2014	9	1/12/2015	1/19/2015	7	\$37.50	ESH CHRISTOPHER
452	12/20/2014	12/21/2014	0	1/12/2015	1/19/2015	7	\$250.00	PEOPLE FOR PEDERSEN
453	12/20/2014	12/21/2014	0	1/12/2015	1/19/2015	7	\$500.00	HEARNE ROD
454	6/7/2017	6/9/2017	0	6/12/2017	6/16/2017	4	\$145.00	SMALL CONTRIBUTION S

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
455	6/7/2017	6/9/2017	0	6/12/2017	6/16/2017	4	\$43.00	OZOG KATY
456	6/8/2017	6/9/2017	0	6/12/2017	6/16/2017	4	\$100.00	RETFORD BRIAN
457	6/8/2017	6/9/2017	0	6/12/2017	6/16/2017	4	\$43.00	HOFFREY KARL F
458	6/8/2017	6/9/2017	0	6/12/2017	6/16/2017	4	\$43.00	GILMORE GAY
459	6/1/2017	6/5/2017	0	6/12/2017	6/15/2017	3	\$25.00	SMALL CONTRIBUTIONS
460	6/3/2017	6/6/2017	0	6/12/2017	6/15/2017	3	\$43.00	BUSH JAMES
461	6/5/2017	6/7/2017	0	6/12/2017	6/15/2017	3	\$43.00	ALSPACH SAMANTHA
462	6/6/2017	6/8/2017	0	6/12/2017	6/15/2017	3	\$50.00	SMALL CONTRIBUTIONS
463	9/16/2014	10/9/2014	16	10/13/2014	10/9/2014	0	\$60.00	FLEMING ROBIN
464	9/16/2014	10/9/2014	16	10/13/2014	10/9/2014	0	\$52.53	PROCEEDS FROM LOW COST FUNDRAISER
465	9/16/2014	10/9/2014	16	10/13/2014	10/9/2014	0	\$25.00	PAHL MEGAN
466	9/19/2014	10/9/2014	13	10/13/2014	10/9/2014	0	\$25.00	DUFFIELD ELLIE

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
467	9/22/2014	10/9/2014	10	10/13/2014	10/9/2014	0	\$43.00	GOULD TIM
468	5/3/2017	6/12/2017	33	6/19/2017	6/2/2017	0	\$325.00	SMALL CONTRIBUTIONS
469	5/3/2017	6/12/2017	33	6/19/2017	6/2/2017	0	\$200.00	MAHON ROBERT L
470	5/5/2017	6/12/2017	31	6/19/2017	6/2/2017	0	\$250.00	PERSAK JOHN
471	5/6/2017	6/12/2017	31	6/19/2017	6/2/2017	0	\$100.00	THALER TOBY
472	5/8/2017	6/12/2017	28	6/19/2017	6/2/2017	0	\$43.00	STOLTZFUS SUSAN
473	5/8/2017	6/12/2017	28	6/19/2017	6/2/2017	0	\$250.00	QUEIJA VIVIAN
474	5/8/2017	6/12/2017	28	6/19/2017	6/2/2017	0	\$25.00	FOMON JOSH
475	5/10/2017	6/12/2017	26	6/19/2017	6/2/2017	0	\$43.00	AFFLECK-ASCH WILLIAM CS
476	5/11/2017	6/12/2017	25	6/19/2017	6/2/2017	0	\$50.00	NEWMAN DAVID
477	5/11/2017	6/12/2017	25	6/19/2017	6/2/2017	0	\$300.00	APA JAMES
478	5/12/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$100.00	MACRI NICOLE
479	5/13/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$100.00	NELSON SARA

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
480	5/13/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$250.00	DUFFY MICHELLE
481	5/14/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$250.00	O'HALLORAN VINCENT
482	5/14/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$100.00	O'HALLORAN VINCENT
483	5/14/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$25.00	LOWE ANNE- MARIE
484	5/14/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$200.00	GALLAGHER TARA J
485	5/14/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$20.00	DE LA CRUZ LIVIO
486	5/14/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$250.00	CREIGHTON JOHN
487	5/14/2017	6/12/2017	24	6/19/2017	6/2/2017	0	\$100.00	ANDERSEN HANS
488	5/15/2017	6/12/2017	21	6/19/2017	6/2/2017	0	\$100.00	LOWE ANNE- MARIE
489	5/15/2017	6/12/2017	21	6/19/2017	6/2/2017	0	\$500.00	LINDEN CORINA
490	5/15/2017	6/12/2017	21	6/19/2017	6/2/2017	0	\$100.00	ALMQUIST DOUGLAS

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
491	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$40.00	WALKER ELIZABETH
492	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$10.00	QUEIJA VIVIAN
493	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$5.00	QUEIJA VIVIAN
494	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$140.00	POLLOM DREW
495	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$40.00	NELSON SARA
496	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$100.00	MADDUX MICHAEL J
497	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$10.00	HOLMES PETE
498	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$150.00	GEIGER KEVIN S
499	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$50.00	FOMON JOSH
500	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$43.00	FOCKELE KENNETH
501	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$350.00	EVANS KELLY
502	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$40.00	DAITCH SHAYNA
503	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$30.00	BITO JOHN
504	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$100.00	BENDER ANGELIQUE



Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
505	5/16/2017	6/12/2017	20	6/19/2017	6/2/2017	0	\$50.00	ANDERSEN HANS
506	5/17/2017	6/12/2017	19	6/19/2017	6/2/2017	0	\$100.00	LOWE ANNE-MARIE
507	5/17/2017	6/12/2017	19	6/19/2017	6/2/2017	0	\$100.00	LINDSAY SCOTT
508	5/18/2017	6/12/2017	18	6/19/2017	6/2/2017	0	\$25.00	BELL BRADLEY
509	5/19/2017	6/12/2017	17	6/19/2017	6/2/2017	0	\$100.00	LEBER TODD
510	5/28/2017	6/12/2017	10	6/19/2017	6/2/2017	0	\$43.00	ROBINSON LINDA K.
511	5/30/2017	6/12/2017	6	6/19/2017	6/2/2017	0	\$140.00	NELSON SARA
512	5/31/2017	6/12/2017	5	6/19/2017	6/2/2017	0	\$43.00	CALKINS RYAN
513	1/2/2017	2/10/2017	32	3/10/2017	2/9/2017	0	\$43.00	VETS JESSICA
514	1/2/2017	2/10/2017	32	3/10/2017	2/9/2017	0	\$43.00	MORRIS ARVIA E
515	1/5/2017	2/10/2017	29	3/10/2017	2/9/2017	0	\$1,315.00	SMALL CONTRIBUTIONS
516	1/6/2017	2/10/2017	28	3/10/2017	2/9/2017	0	\$43.00	ZUEGE SUE L
517	1/7/2017	2/10/2017	28	3/10/2017	2/9/2017	0	\$43.00	BITO JOHN

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
518	1/8/2017	2/10/2017	28	3/10/2017	2/9/2017	0	\$43.00	WHITTEMORE THOMAS C
519	1/8/2017	2/10/2017	28	3/10/2017	2/9/2017	0	\$43.00	PEDERSEN ALEX
520	1/8/2017	2/10/2017	28	3/10/2017	2/9/2017	0	\$43.00	MARK JONATHAN
521	1/8/2017	2/10/2017	28	3/10/2017	2/9/2017	0	\$100.00	BORNING ANDREA
522	1/11/2017	2/10/2017	23	3/10/2017	2/9/2017	0	\$100.00	LINKLETTER TERENCE
523	1/12/2017	2/10/2017	22	3/10/2017	2/9/2017	0	\$43.00	KRIEBEL BRINT
524	1/16/2017	2/10/2017	18	3/10/2017	2/9/2017	0	\$43.00	ECKHARDT LAYNE
525	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$100.00	TRAVEN NEAL D
526	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	SHERMAN WILLIAM
527	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	MONT SAROFF STEPHEN
528	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	LIVINGSTON APRIL

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
529	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	KRAMER SAM
530	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	KISCHNER MICHAEL
531	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	HARKINS KATHARINE
532	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$100.00	HALL MATTHEW
533	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	DEUTSCH REBECCA
534	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	COURTNEY MARCUS
535	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	COELHO JOHN
536	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$43.00	AXELRAD JOSHUA
537	1/17/2017	2/10/2017	17	3/10/2017	2/9/2017	0	\$120.17	43RD LD DEMOCRATS EVENT DONATION BASKET
538	1/18/2017	2/10/2017	16	3/10/2017	2/9/2017	0	\$43.00	WALHA TINA
539	1/20/2017	2/10/2017	14	3/10/2017	2/9/2017	0	\$100.00	WITTER GREG

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
540	1/22/2017	2/10/2017	14	3/10/2017	2/9/2017	0	\$43.00	MACRI NICOLE
541	1/22/2017	2/10/2017	14	3/10/2017	2/9/2017	0	\$150.00	MACRI NICOLE
542	1/25/2017	2/10/2017	9	3/10/2017	2/9/2017	0	\$43.00	HOUSE PETER
543	1/26/2017	2/10/2017	8	3/10/2017	2/9/2017	0	\$43.00	MOONEYHAM KATHLEEN
544	1/30/2017	2/10/2017	4	3/10/2017	2/9/2017	0	\$43.00	MOON CARY
545	1/31/2017	2/10/2017	3	3/10/2017	2/9/2017	0	\$43.00	PRICE LESLIE
546	1/31/2017	2/10/2017	3	3/10/2017	2/9/2017	0	\$43.00	KELLY MICHELLE
547	2/1/2017	3/8/2017	28	4/10/2017	3/9/2017	0	\$43.00	MCPHERSON GEORGE
548	2/3/2017	3/8/2017	26	4/10/2017	3/9/2017	0	\$400.00	SMALL CONTRIBUTION S
549	2/5/2017	3/8/2017	26	4/10/2017	3/9/2017	0	\$43.00	SZABO EDITH
550	2/7/2017	3/8/2017	22	4/10/2017	3/9/2017	0	\$100.00	BERNER JEFF
551	2/7/2017	3/8/2017	22	4/10/2017	3/9/2017	0	\$100.00	ADAM SMITH FOR CONGRESS

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
552	2/9/2017	3/8/2017	20	4/10/2017	3/9/2017	0	\$107.00	STEVENS KEVIN
553	2/9/2017	3/8/2017	20	4/10/2017	3/9/2017	0	\$43.00	STEVENS KEVIN
554	2/12/2017	3/8/2017	19	4/10/2017	3/9/2017	0	\$43.00	RAGEN CHARLES
555	2/12/2017	3/8/2017	19	4/10/2017	3/9/2017	0	\$43.00	KISCHNER GERRIT
556	2/21/2017	3/8/2017	8	4/10/2017	3/9/2017	0	\$43.00	HOGLUND JOHN A
557	2/21/2017	3/8/2017	8	4/10/2017	3/9/2017	0	\$50.00	ENLUND-CHO GALEN
558	2/21/2017	3/8/2017	8	4/10/2017	3/9/2017	0	\$52.00	43RD LD DEMOCRATS EVENT DONATION BASKET
559	2/22/2017	3/8/2017	7	4/10/2017	3/9/2017	0	\$50.00	BRYNILDSEN- SMITH KRISTINE
560	2/25/2017	3/8/2017	5	4/10/2017	3/9/2017	0	\$100.00	BALDWIN RICHARD
561	2/27/2017	3/8/2017	2	4/10/2017	3/9/2017	0	\$43.00	RAGEN MARY

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
562	4/1/2017	5/10/2017	33	6/10/2017	5/9/2017	0	\$210.00	SMALL CONTRIBUTION S
563	4/6/2017	5/10/2017	27	6/10/2017	5/9/2017	0	\$43.00	SUNDARARAJAN SHWETA
564	4/11/2017	5/10/2017	22	6/10/2017	5/9/2017	0	\$43.00	SHURE RONNIE AND TOBY
565	4/21/2017	5/10/2017	12	6/10/2017	5/9/2017	0	\$43.00	NELSON SARA
566	2/1/2017	3/8/2017	28	4/10/2017	3/8/2017	0	\$43.00	MCPHERSON GEORGE
567	2/3/2017	3/8/2017	26	4/10/2017	3/8/2017	0	\$400.00	SMALL CONTRIBUTION S
568	2/5/2017	3/8/2017	26	4/10/2017	3/8/2017	0	\$43.00	SZABO EDITH
569	2/7/2017	3/8/2017	22	4/10/2017	3/8/2017	0	\$100.00	BERNER JEFF
570	2/7/2017	3/8/2017	22	4/10/2017	3/8/2017	0	\$100.00	ADAM SMITH FOR CONGRESS
571	2/9/2017	3/8/2017	20	4/10/2017	3/8/2017	0	\$107.00	STEVENS KEVIN
572	2/9/2017	3/8/2017	20	4/10/2017	3/8/2017	0	\$43.00	STEVENS KEVIN

Violation #	Contribution_date	Deposit Date	Days Late Deposit	Due Date C3	Date Reported	Days Late C3	Amount	Contributor
573	2/12/2017	3/8/2017	19	4/10/2017	3/8/2017	0	\$43.00	RAGEN CHARLES
574	2/12/2017	3/8/2017	19	4/10/2017	3/8/2017	0	\$43.00	KISCHNER GERRIT
575	2/21/2017	3/8/2017	8	4/10/2017	3/8/2017	0	\$43.00	HOGLUND JOHN A
576	2/21/2017	3/8/2017	8	4/10/2017	3/8/2017	0	\$50.00	ENLUND-CHO GALEN
577	2/22/2017	3/8/2017	7	4/10/2017	3/8/2017	0	\$50.00	BRYNILDSEN-SMITH KRISTINE
578	2/25/2017	3/8/2017	5	4/10/2017	3/8/2017	0	\$100.00	BALDWIN RICHARD
579	2/27/2017	3/8/2017	2	4/10/2017	3/8/2017	0	\$43.00	RAGEN MARY
						<b>Total</b>	<b>\$60,106.63</b>	

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

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
1	1/13/2014	2/10/2014	5/25/2017	1200	UNIVERSITY HEIGHTS COMMUNITY CENTER	\$235.00	ROOM FOR GENERAL MEETING
2	2/5/2014	3/10/2014	5/25/2017	1172	KING COUNTY DEMOCRATS	\$600.00	KING COUNTY DEMOCRATS - DUES
3	2/11/2014	3/10/2014	5/25/2017	1172	UNIVERSITY HEIGHTS COMMUNITY CENTER	\$235.00	ROOM FOR GENERAL MEETING
4	2/18/2014	3/10/2014	5/25/2017	1172	FLEMING ROBIN	\$71.24	FOOD FOR EXEC BOARD MEETING
5	2/24/2014	3/10/2014	5/25/2017	1172	UNIVERSITY HEIGHTS COMMUNITY CENTER	\$250.00	ROOM FOR GENERAL MEETING
6	2/25/2014	3/10/2014	5/25/2017	1172	THALER TOBY	\$57.45	FOOD REIMBURSEMENT
7	3/12/2014	4/10/2014	5/25/2017	1141	MADDOX MICHAEL	\$78.93	FOOD REIMBURSEMENT



Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
8	3/17/2014	4/10/2014	5/25/2017	1141	UNIVERSITY HEIGHTS	\$235.00	MEETING RENT
9	4/21/2014	5/12/2014	5/25/2017	1109	UNIVERSITY HEIGHTS COMMUNITY	\$260.00	MEETING SPACE RENT
10	5/5/2014	6/10/2014	5/25/2017	1080	UNIVERSITY HEIGHTS COMMUNITY	\$235.00	MEETING ROOM RENTAL
11	5/5/2014	6/10/2014	5/25/2017	1080	GALLAGHER TARA	\$84.22	REIMBURSEMENT FOR FOOD
12	5/28/2014	6/10/2014	5/25/2017	1080	THALER TOBY	\$66.76	REIMBURSEMENT
13	6/1/2014	7/15/2014	5/25/2017	1045	EXPENSES OF	\$8.32	
14	6/23/2014	7/15/2014	5/25/2017	1045	RENGGLI NOEL	\$138.81	REIMBURSEMENT FOR BALLOTS AND BUBBLY FOOD
15	6/23/2014	7/15/2014	5/25/2017	1045	UNIVERSITY HEIGHTS COMMUNITY	\$260.00	MEETING ROOM RENTAL
16	7/1/2014	7/15/2014	5/25/2017	1045	UNIVERSITY HEIGHTS COMMUNITY	\$235.00	MEETING ROOM RENTAL
17	7/7/2014	7/15/2014	5/25/2017	1045	MADRES KITCHEN	\$525.60	PRIDE BRUNCH CATERING

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
18	7/9/2014	7/15/2014	5/25/2017	1045	FORBES BRAD	\$165.76	REIMBURSEMENT FOR PRIDE BRUNCH EXPENSES
19	7/15/2014	7/29/2014	5/25/2017	1031	EXPENSES OF	\$24.78	
20	7/22/2014	7/29/2014	5/25/2017	1031	WESLEY-SMITH IAN	\$1,326.74	REIMBURSEMENT FOR SAMPLE BALLOT PRINT AND DESIGN
21	7/23/2014	7/29/2014	5/25/2017	1031	CITY OF SEATTLE	\$180.00	SPACE RENTAL FOR SUMMER BBQ
22	7/29/2014	9/10/2014	5/25/2017	988	EXPENSES OF	\$56.72	
23	8/11/2014	9/10/2014	5/25/2017	988	CASTLE JOSH	\$193.87	SUMMER BBQ REIMB.
24	9/2/2014	10/14/2014	5/25/2017	954	UNIVERSITY HEIGHTS COMMUNITY	\$260.00	MEETING ROOM RENTAL
25	10/14/2014	10/28/2014	5/25/2017	940	UNIVERSITY HEIGHTS COMMUNITY CENTER	\$235.00	ROOM FOR GENERAL MEETING
26	10/14/2014	10/28/2014	5/25/2017	940	EXPENSES OF	\$31.40	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
27	10/22/2014	10/28/2014	5/25/2017	940	WESLEY-SMITH IAN	\$1,515.41	BALLOT PRINTING
28	10/30/2014	12/10/2014	5/25/2017	897	FORBES BRAD	\$139.13	PARTY FOR PCOS
29	11/10/2014	12/10/2014	5/25/2017	897	UNIVERSITY HEIGHTS COMMUNITY CENTER	\$235.00	ROOM FOR GENERAL MEETING
30	12/1/2014	1/12/2015	5/25/2017	864	EXPENSES OF	\$25.00	
31	12/16/2014	1/12/2015	5/25/2017	864	CASNE SAMANTHA	\$67.45	FOOD FOR EXEC BOARD MEETING
32	12/24/2014	1/12/2015	5/25/2017	864	FORBES BRAD	\$561.41	HOLIDAY PARTY EXPENSES
33	1/1/2015	2/28/2015	4/28/2017	790	EXPENSES OF	\$24.88	
34	1/2/2015	2/28/2015	4/28/2017	790	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
35	1/7/2015	2/28/2015	4/28/2017	790	WESLEY-SMITH IAN	\$71.01	FOOD FOR EBOARD MEETING - 01/06/2015 DOMINOS 7144, 1427 BROADWAY, SEATTLE WA 98122-3854 -
36	1/16/2015	2/28/2015	4/28/2017	790	CONSTANT CONTACT	\$60.23	BULK EMAIL SERVICE
37	1/28/2015	2/28/2015	4/28/2017	790	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETING
38	2/1/2015	3/10/2015	4/28/2017	780	EXPENSES OF	\$9.69	
39	2/2/2015	3/10/2015	4/28/2017	780	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
40	2/9/2015	3/10/2015	4/28/2017	780	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETING
41	2/16/2015	3/10/2015	4/28/2017	780	CONSTANT CONTACT	\$60.23	EMAIL SERVICE
42	3/1/2015	4/10/2015	4/28/2017	749	EXPENSES OF	\$16.54	
43	3/1/2015	4/10/2015	4/28/2017	749	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETING
44	3/2/2015	4/10/2015	4/28/2017	749	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
45	3/9/2015	4/10/2015	4/28/2017	749	DOLIN ROBERT M	\$62.88	FOOD FOR EBOARD MEETING - 03/03/2015 DOMINOS 7144, 1427 BROADWAY, SEATTLE WA 98122-3854 -
46	3/16/2015	4/10/2015	4/28/2017	749	CONSTANT CONTACT	\$60.23	EMAIL SERVICE
47	4/1/2015	5/11/2015	4/28/2017	718	EXPENSES OF	\$29.93	
48	4/2/2015	5/11/2015	4/28/2017	718	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
49	4/10/2015	5/11/2015	4/28/2017	718	DOLIN ROBERT M	\$49.75	FOOD FOR EBOARD MEETING - 04/07/2015 DOMINOS 7144, 1427 BROADWAY, SEATTLE WA 98122-3854 -
50	4/10/2015	5/11/2015	4/28/2017	718	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETING
51	4/15/2015	5/11/2015	4/28/2017	718	SEATTLE PUBLIC SCHOOLS	\$390.50	ROOM RENTAL FOR FORUM
52	4/16/2015	5/11/2015	4/28/2017	718	CONSTANT CONTACT	\$60.29	EMAIL SERVICE
53	4/29/2015	5/11/2015	4/28/2017	718	FACEBOOK	\$50.18	FACEBOOK ADVERTISEMEN TS

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
54	4/30/2015	5/11/2015	4/28/2017	718	KELETY JOSH	\$100.00	EVENT PHOTOGRAPHY
55	5/1/2015	6/10/2015	4/28/2017	688	EXPENSES OF	\$59.19	
56	5/2/2015	6/10/2015	4/28/2017	688	NGP VAN	\$250.00	DATABASE
57	5/3/2015	6/10/2015	4/28/2017	688	PCC NATURAL MARKETS	\$177.54	FOOD FOR EVENT
58	5/7/2015	6/10/2015	4/28/2017	688	DOMINOS 7144	\$68.72	FOOD FOR EBOARD MEETING
59	5/15/2015	6/10/2015	4/28/2017	688	UNIVERSITY HEIGHTS CENTER	\$495.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
60	5/16/2015	6/10/2015	4/28/2017	688	CONSTANT CONTACT	\$60.29	EMAIL SERVICE
61	5/18/2015	6/10/2015	4/28/2017	688	ROOSEVELT HIGH SCHOOL	\$445.00	ROOM RENTAL FOR FORUM



Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
62	5/19/2015	6/10/2015	4/28/2017	688	RENGGLI NOEL R	\$84.42	BEVERAGES FOR EVENT - 05/19/2015 FRED MEYER, 915 NW 45TH ST, SEATTLE WA 98107-4606 - 05/19
63	5/19/2015	6/10/2015	4/28/2017	688	RENGGLI NOEL R	\$34.11	EVENT SUPPLIES - 05/19/2015 FRED MEYER, 915 NW 45TH ST, SEATTLE WA 98107-4606 - 05/19/2015

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
64	5/19/2015	6/10/2015	4/28/2017	688	GALLAGHER TARA J	\$162.03	PRINTING - 05/18/2015 FEDEX OFFICE PRINT &,, 810 NE 45TH ST, SEATTLE WA 98105-4713
65	5/27/2015	6/10/2015	4/28/2017	688	FORBES BRAD	\$81.37	0 FOOD FOR EVENT - 04/21/2015 SAFEWAY, 5918 STONERIDGE MALL RD, PLEASANTON CA 94588-3229 -

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
66	5/27/2015	6/10/2015	4/28/2017	688	FORBES BRAD	\$9.52	SUPPLIES FOR EVENT - 04/18/2015 DOLLAR TREE STORES, , 10014 15TH AVE SW, SEATTLE WA 98146-
67	5/27/2015	6/10/2015	4/28/2017	688	FORBES BRAD	\$294.66	BEVERAGES FOR FUNDRAISER - 04/18/2015 BEVMO!, 17197 SOUTHCENTER PKWY, TUKWILA WA 98188-333
68	5/31/2015	6/10/2015	4/28/2017	688	PAYPAL	\$72.58	CREDIT CARD PROCESSING FEE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
69	6/1/2015	7/14/2015	4/28/2017	654	FACEBOOK	\$171.76	FACEBOOK ADVERTISEMENTS
70	6/1/2015	7/14/2015	4/28/2017	654	EXPENSES OF	\$157.66	
71	6/1/2015	7/14/2015	4/28/2017	654	37TH LEGISLATIVE DISTRICT DEMOCRATIC CENTRAL COMMITTEE	\$500.00	ROOM RENTAL FOR FORUM - 05/05/2015 MT. ZION BAPTIST CHU, 1634 19TH AVE, SEATTLE WA 98122-2
72	6/1/2015	7/14/2015	4/28/2017	654	KELETY JOSH	\$240.00	EVENT PHOTOGRAPHY
73	6/1/2015	7/14/2015	4/28/2017	654	BAIN GLENNA	\$97.50	ASL INTERPRETER FOR FORUM
74	6/2/2015	7/14/2015	4/28/2017	654	NGP VAN	\$250.00	DATABASE
75	6/3/2015	7/14/2015	4/28/2017	654	DOMINOS 7144	\$52.91	FOOD FOR EBOARD MEETING

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
76	6/16/2015	7/14/2015	4/28/2017	654	CONSTANT CONTACT	\$60.29	EMAIL SERVICE
77	6/23/2015	7/14/2015	4/28/2017	654	KING COUNTY DEMOCRATIC CENTRAL	\$300.00	MEMBERSHIP DUES
78	6/30/2015	7/14/2015	4/28/2017	654	PAYPAL	\$52.05	CREDIT CARD PROCESSING FEE
79	7/2/2015	7/14/2015	4/28/2017	654	NGP VAN	\$250.00	DATABASE
80	7/9/2015	7/14/2015	4/28/2017	654	UNITED STATES POSTAL SERVICE	\$132.00	POST OFFICE BOX RENTAL FEE
81	7/14/2015	7/28/2015	4/28/2017	640	EXPENSES OF	\$5.47	
82	7/16/2015	7/28/2015	4/28/2017	640	CONSTANT CONTACT	\$60.29	EMAIL SERVICE
83	7/21/2015	7/28/2015	4/28/2017	640	FORBES BRAD	\$207.53	PAPER GOODS AND BEVERAGES FOR EVENT - 06/28/2015 SAFEWAY, 5918 STONERIDGE MALL RD, PLEASAN

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
84	7/21/2015	7/28/2015	4/28/2017	640	FORBES BRAD	\$6.27	PRINTING EVENT MATERIALS - 06/27/2015 PERFECT COPY &AMP; PRINT, 111 BROADWAY E, SEATTL
85	7/21/2015	7/28/2015	4/28/2017	640	FORBES BRAD	\$10.39	NAME TAGS FOR EVENT - 06/27/2015 BARTELL DRUGS, 1407 BROADWAY, SEATTLE WA 98122-3854 - 07/

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
86	7/21/2015	7/28/2015	4/28/2017	640	FORBES BRAD	\$21.68	LEIS FOR EVENT ATTENDEES - 06/27/2015 PARTY CITY, 15600 NE 8TH ST, BELLEVUE WA 98008-3917
87	7/21/2015	7/28/2015	4/28/2017	640	FORBES BRAD	\$525.60	FOOD FOR PRIDE BRUNCH - 06/28/2015 MADRAS KITCHEN, 1801 E MARION ST, SEATTLE WA 98122-4715

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
88	7/21/2015	7/28/2015	4/28/2017	640	CASNE SAMANTHA	\$1,239.96	SAMPLE BALLOTS - 07/21/2015 ABRACADABRA PRINTING, 2025 3RD AVE, SEATTLE WA 98121-2412 - 07
89	7/21/2015	7/28/2015	4/28/2017	640	UNIVERSITY HEIGHTS CENTER	\$260.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
90	7/24/2015	7/28/2015	4/28/2017	640	SIGNON INTERPRETING SERVICES AT THE HEARING,	\$319.83	ASL INTERPRETER FOR MEETING
91	7/28/2015	9/10/2015	4/28/2017	596	EXPENSES OF	\$61.43	
92	8/1/2015	9/10/2015	4/28/2017	596	FACEBOOK	\$60.00	FACEBOOK ADVERTISEMENTS
93	8/3/2015	9/10/2015	4/28/2017	596	NGP VAN	\$250.00	DATABASE



Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
94	8/5/2015	9/10/2015	4/28/2017	596	BEDWELL DIANE	\$35.02	FOOD FOR EBOARD MEETING - 08/05/2015 WHOLE FOODS MARKET, 2210 WESTLAKE AVE, SEATTLE WA 981
95	8/5/2015	9/10/2015	4/28/2017	596	BEDWELL DIANE	\$46.80	FOOD FOR EBOARD MEETING - 08/05/2015 QUEEN ANNE PIZZA HUT, 2231 QUEEN ANNE AVE N, SEATTLE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
96	8/5/2015	9/10/2015	4/28/2017	596	BEDWELL DIANE	\$50.93	FOOD FOR EBOARD MEETING - 07/07/2015 PAGLIACCI PIZZA, 2400 10TH AVE E, SEATTLE WA 98102-40
97	8/17/2015	9/10/2015	4/28/2017	596	CONSTANT CONTACT	\$60.29	EMAIL SERVICE
98	9/1/2015	10/13/2015	4/28/2017	563	FACEBOOK	\$56.22	FACEBOOK ADVERTISEMEN TS
99	9/1/2015	10/13/2015	4/28/2017	563	EXPENSES OF	\$36.93	
100	9/2/2015	10/13/2015	4/28/2017	563	NGP VAN	\$250.00	DATABASE
101	9/4/2015	10/13/2015	4/28/2017	563	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
102	9/4/2015	10/13/2015	4/28/2017	563	BEDWELL DIANE	\$43.80	FOOD FOR EBOARD MEETING - 09/01/2015 QUEEN ANNE PIZZA HUT, 2231 QUEEN ANNE AVE N, SEATTLE
103	9/14/2015	10/13/2015	4/28/2017	563	GALLAGHER TARA J	\$75.94	PRINTING ENDORSEMENT MEETING BALLOTS - 09/14/2015 FEDEX OFFICE PRINT &,, 810 NE 45T
104	9/16/2015	10/13/2015	4/28/2017	563	CONSTANT CONTACT	\$60.29	EMAIL SERVICE
105	10/2/2015	10/13/2015	4/28/2017	563	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
106	10/13/2015	10/27/2015	4/28/2017	549	YOUNG DEMOCRATS OF WASHINGTON	\$100.00	SPONSORSHIP FOR DEBATE WATCH PARTY
107	10/13/2015	10/27/2015	4/28/2017	549	EXPENSES OF	\$5.66	
108	10/15/2015	10/27/2015	4/28/2017	549	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
109	10/16/2015	10/27/2015	4/28/2017	549	CONSTANT CONTACT	\$60.29	EMAIL SERVICE
110	10/19/2015	10/27/2015	4/28/2017	549	ABRACADABRA PRINTING	\$958.23	SAMPLE BALLOTS
111	10/19/2015	10/27/2015	4/28/2017	549	WALLINGFORD COMMUNITY SENIOR CENTER	\$337.50	ROOM RENTAL FOR PANCAKES FOR PCOS EVENT
112	10/27/2015	12/10/2015	4/28/2017	505	EXPENSES OF	\$108.59	
113	11/2/2015	12/10/2015	4/28/2017	505	NGP VAN	\$250.00	DATABASE
114	11/2/2015	12/10/2015	4/28/2017	505	FACEBOOK	\$166.00	FACEBOOK ADVERTISEMEN TS

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
115	11/9/2015	12/10/2015	4/28/2017	505	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETING
116	11/9/2015	12/10/2015	4/28/2017	505	THALER TOBY	\$43.42	FOOD FOR VOLUNTEER EVENT - 10/09/2015 CASH & CARRY, 1155 NW BALLARD WAY, SEATTLE W

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
117	11/9/2015	12/10/2015	4/28/2017	505	THALER TOBY	\$46.51	FOOD FOR VOLUNTEER EVENT - 10/09/2015 FRED MEYER, 915 NW 45TH ST, SEATTLE WA 98107-4606 -
118	11/9/2015	12/10/2015	4/28/2017	505	THALER TOBY	\$37.74	FOOD FOR VOLUNTEER EVENT - 10/03/2015 FRED MEYER, 915 NW 45TH ST, SEATTLE WA 98107-4606 -
119	11/16/2015	12/10/2015	4/28/2017	505	CONSTANT CONTACT	\$60.29	EMAIL SERVICE
120	12/1/2015	1/11/2016	4/28/2017	473	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
121	12/1/2015	1/11/2016	4/28/2017	473	FACEBOOK	\$173.92	FACEBOOK ADVERTISEMEN TS
122	12/14/2015	1/11/2016	4/28/2017	473	FORBES BRAD	\$385.92	FOOD FOR HOLIDAY PARTY 12/13/2015 RANCHO BRAVO TACOS, 1001 E PINE ST, SEATTLE WA 98122-3
123	12/14/2015	1/11/2016	4/28/2017	473	FORBES BRAD	\$7.16	ICE FOR HOLIDAY PARTY 12/13/2015 QFC, 416 15TH AVE E, SEATTLE WA 98112-4505 - 12/14/2015

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
124	12/14/2015	1/11/2016	4/28/2017	473	FORBES BRAD	\$141.45	FOOD FOR HOLIDAY PARTY - 12/13/2015 SAFEWAY, 5918 STONERIDGE MALL RD, PLEASANTON CA 94588-
125	12/14/2015	1/11/2016	4/28/2017	473	FORBES BRAD	\$7.13	SIGN-IN SHEET PRINTING - 12/13/2015 PERFECT COPY & PRINT, 111 BROADWAY E, SEATTLE



Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
126	12/14/2015	1/11/2016	4/28/2017	473	FORBES BRAD	\$31.78	PAPER PLATES AND UTENSILS - 12/13/2015 BARTELL DRUGS, 1407 BROADWAY, SEATTLE WA 98122-3854
127	12/15/2015	1/11/2016	4/28/2017	473	MORRIS ARVIA E	\$43.27	FOOD FOR EBOARD MEETING - 12/01/2015 PCC NATURAL MARKETS, 4201 ROOSEVELT WAY NE, SEATTLE W
128	1/1/2016	2/10/2016	4/28/2017	443	EXPENSES OF	\$53.00	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
129	1/2/2016	2/10/2016	4/28/2017	443	NGP VAN	\$250.00	DATABASE
130	1/4/2016	2/10/2016	4/28/2017	443	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
131	1/13/2016	2/10/2016	4/28/2017	443	CASNE SAMANTHA	\$2,100.00	ROOM RENTALS FOR CAUCUSES - 01/06/2016 SEATTLE PARKS AND RE, 100 DEXTER AVE N, SEATTLE WA
132	1/25/2016	2/10/2016	4/28/2017	443	EAT24.COM	\$119.42	FOOD FOR EBOARD RETREAT
133	2/1/2016	3/10/2016	4/28/2017	414	EXPENSES OF	\$20.05	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
134	2/2/2016	3/10/2016	4/28/2017	414	DOLIN ROBERT M	\$116.44	PIZZA FOR EBOARD MEETING - 02/02/2016 PAGLIACCI PIZZA, 2400 10TH AVE E, SEATTLE WA 98102-4
135	2/2/2016	3/10/2016	4/28/2017	414	DOLIN ROBERT M	\$114.30	PIZZA FOR EBOARD MEETING - 01/05/2016 PAGLIACCI PIZZA, 2400 10TH AVE E, SEATTLE WA 98102-4
136	2/2/2016	3/10/2016	4/28/2017	414	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
137	2/15/2016	3/10/2016	4/28/2017	414	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
138	3/1/2016	4/11/2016	5/9/2017	393	EXPENSES OF	\$43.32	
139	3/2/2016	4/11/2016	5/9/2017	393	NGP VAN	\$250.00	DATABASE
140	3/2/2016	4/11/2016	5/9/2017	393	CENTURY BALLROOM	\$675.00	ROOM RENTAL FOR CAUCUS
141	3/7/2016	4/11/2016	7/26/2017	471	APA JAMES	\$23.56	AGENDA FOR MONTHLY MEETING - 02/21/2017 FEDEX OFFICE PRINT A, 810 NE 45TH ST, SEATTLE WA 9

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
142	3/7/2016	4/11/2016	5/9/2017	393	APA JAMES	\$44.94	SNACKS AND BEVERAGES SOLD AT MONTHLY MEETING - 11/14/2016 COSTCO WHOLESALE, 1175 N 205TH S
143	3/7/2016	4/11/2016	5/9/2017	393	APA JAMES	\$67.68	PCO FORMS - 11/15/2016 FEDEX OFFICE PRINT A, 810 NE 45TH ST, SEATTLE WA 98105-4713 - 03/07

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
144	3/7/2016	4/11/2016	4/28/2017	382	APA JAMES	\$22.57	SNACKS AND BEVERAGES FOR SALE AT MONTHLY MEETING - 01/15/2016 COSTCO WHOLESALE, 1175 N 205
145	3/7/2016	4/11/2016	4/28/2017	382	APA JAMES	\$35.26	- 02/19/2016 COSTCO WHOLESALE, 1175 N 205TH ST, SHORELINE WA 98133-3206 - 03/07/2016 JAME

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
146	3/7/2016	4/11/2016	4/28/2017	382	APA JAMES	\$46.26	- 02/12/2016 COSTCO WHOLESALE, 1175 N 205TH ST, SHORELINE WA 98133-3206 - 03/07/2016 JAME
147	3/15/2016	4/11/2016	5/9/2017	393	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
148	3/21/2016	4/11/2016	5/9/2017	393	MORRIS ARVIA E	\$44.22	FOOD - 03/21/2016 PCC NATURAL MARKETS, 4201 ROOSEVELT WAY NE, SEATTLE WA 98105-6092 - 03/2
149	3/31/2016	4/11/2016	5/9/2017	393	SAGE PAYMENT SOLUTIONS	\$71.74	ONLINE DONATIONS PROCESSING FEES
150	4/1/2016	5/11/2016	5/9/2017	363	EXPENSES OF	\$16.44	
151	4/2/2016	5/11/2016	5/9/2017	363	NGP VAN	\$250.00	DATABASE
152	4/16/2016	5/11/2016	5/9/2017	363	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS



Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
153	4/30/2016	5/11/2016	5/9/2017	363	SAGE PAYMENT SOLUTIONS	\$91.49	ONLINE DONATIONS PROCESSING FEES
154	6/1/2016	7/12/2016	5/9/2017	301	EXPENSES OF	\$32.88	
155	6/2/2016	7/12/2016	5/9/2017	301	NGP VAN	\$250.00	DATABASE
156	6/15/2016	7/12/2016	5/9/2017	301	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
157	6/21/2016	7/12/2016	5/9/2017	301	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
158	6/30/2016	7/12/2016	5/9/2017	301	SAGE PAYMENT SOLUTIONS	\$182.06	ONLINE DONATIONS PROCESSING FEES

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
159	7/2/2016	7/12/2016	5/9/2017	301	FORBES BRAD	\$6.72	CUTLERY FOR PRIDE BRUNCH - 06/26/2016 TARGET, , - 07/02/2016 BRAD FORBES, 711 E DENNY W
160	7/2/2016	7/12/2016	5/9/2017	301	FORBES BRAD	\$49.16	COFFEE FOR PRIDE BRUNCH - 06/25/2016 STARBUCKS, 2401 UTAH AVE S, SEATTLE WA 98134-1436 - 0

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
161	7/2/2016	7/12/2016	5/9/2017	301	FORBES BRAD	\$60.16	LEIS FOR PRIDE BRUNCH - 06/25/2016 CHAMPION PARTY SUPPL, 1461 ELLIOTT AVE W, SEATTLE WA 98
162	7/2/2016	7/12/2016	5/9/2017	301	FORBES BRAD	\$47.02	SUPPLIES FOR PRIDE BRUNCH - 06/26/2016 SAFEWAY, 5918 STONERIDGE MALL RD, PLEASANTON CA 945

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
163	7/2/2016	7/12/2016	5/9/2017	301	FORBES BRAD	\$756.00	FOOD FOR PRIDE BRUNCH - 06/26/2016 MADRAS KITCHEN, 1801 E MARION ST, SEATTLE WA 98122-4715
164	7/2/2016	7/12/2016	5/9/2017	301	NGP VAN	\$250.00	DATABASE
165	7/12/2016	7/26/2016	5/9/2017	287	EXPENSES OF	\$38.69	
166	8/2/2016	9/12/2016	5/9/2017	239	NGP VAN	\$250.00	DATABASE
167	8/15/2016	9/12/2016	5/9/2017	239	UNIVERSITY HEIGHTS CENTER	\$285.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
168	9/2/2016	10/18/2016	5/9/2017	203	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
169	9/20/2016	10/18/2016	5/9/2017	203	FORBES BRAD	\$20.96	PICNIC SUPPLIES - 07/31/2016 QFC, 416 15TH AVE E, SEATTLE WA 98112-4505 - 09/20/2016 BRAD
170	9/20/2016	10/18/2016	5/9/2017	203	FORBES BRAD	\$106.19	PICNIC SUPPLIES - 07/31/2016 SAFEWAY, 5918 STONERIDGE MALL RD, PLEASANTON CA 94588-3229 -

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
171	9/20/2016	10/18/2016	5/9/2017	203	FORBES BRAD	\$14.66	PICNIC SUPPLIES - 07/31/2016 QFC, 416 15TH AVE E, SEATTLE WA 98112-4505 - 09/20/2016 BRAD
172	9/28/2016	10/18/2016	5/9/2017	203	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
173	9/28/2016	10/18/2016	5/9/2017	203	SAGE PAYMENT SOLUTIONS	\$103.46	ONLINE DONATIONS PROCESSING FEES
174	9/28/2016	10/18/2016	5/9/2017	203	SAGE PAYMENT SOLUTIONS	\$103.46	ONLINE DONATIONS PROCESSING FEES
175	10/3/2016	10/18/2016	5/9/2017	203	NGP VAN	\$250.00	DATABASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
176	10/31/2016	11/1/2016	5/9/2017	189	UNIVERSITY HEIGHTS CENTER	\$235.00	MEETING ROOM RENTAL FEE FOR MONTHLY MEETINGS
177	11/18/2016	12/12/2016	5/9/2017	148	NGP VAN	\$250.00	DATABASE
178	12/1/2016	1/10/2017	5/9/2017	119	EXPENSES OF	\$25.00	
179	12/2/2016	1/10/2017	5/9/2017	119	NGP VAN	\$250.00	DATABASE
180	12/19/2016	1/10/2017	5/9/2017	119	BEDWELL DIANE	\$430.73	FOOD FOR HOLIDAY PARTY 12/17/2016 RANCHO BRAVO TACOS, 1001 E PINE ST, SEATTLE WA 98122-3

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
181	12/28/2016	1/10/2017	5/9/2017	119	GALLAGHER TARA J	\$135.88	FOOD AND BEV FOR HOLIDAY PARTY - 12/15/2016 FRED MEYER, 915 NW 45TH ST, SEATTLE WA 98107-4
182	12/28/2016	1/10/2017	5/9/2017	119	GALLAGHER TARA J	\$10.03	FOOD FOR HOLIDAY PARTY 12/16/2016 TRADER JOE'S, 4555 ROOSEVELT WAY NE, SEATTLE WA 98105-
183	12/30/2016	1/10/2017	5/9/2017	119	SAGE PAYMENT SOLUTIONS	\$112.42	ONLINE DONATIONS PROCESSING FEES



Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
184	1/1/2017	2/10/2017	5/15/2017	94	EXPENSES OF	\$0.00	
185	1/2/2017	2/10/2017	5/15/2017	94	UNIVERSITY HEIGHTS CENTER	\$235.00	RENT FOR MONTHLY MEETING ROOM
186	1/3/2017	2/10/2017	5/15/2017	94	NGP VAN	\$250.00	DATABASE
187	1/30/2017	2/10/2017	5/15/2017	94	SAGE PAYMENT SOLUTIONS	\$165.86	ONLINE DONATIONS PROCESSING FEES
188	2/10/2017	3/10/2017	7/26/2017	138	UNIVERSITY HEIGHTS CENTER	\$235.00	RENT FOR MONTHLY MEETING ROOM
189	2/28/2017	3/10/2017	7/26/2017	138	SAGE PAYMENT SOLUTIONS	\$71.66	ONLINE DONATIONS PROCESSING FEES
190	3/1/2017	4/10/2017	7/26/2017	107	EXPENSES OF	\$43.59	
191	3/9/2017	4/10/2017	7/26/2017	107	UNIVERSITY HEIGHTS CENTER	\$235.00	RENT FOR MONTHLY MEETING ROOM

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
192	3/22/2017	4/10/2017	7/26/2017	107	WHITNEY RYAN	\$11.00	- 03/21/2017 WASHINGTON STATE LIQ, 3000 PACIFIC AVE SE, OLYMPIA WA 98501-8809 - 03/22/2017
193	5/1/2017	6/12/2017	7/26/2017	44	NGP VAN	\$250.00	DATABASE AND PDC FILING
194	5/1/2017	6/12/2017	7/26/2017	44	APA JAMES	\$25.68	COCONUT ALMONDS & COOKIES FOR SALE AT MTG - 04/15/2017 COSTCO WHOLESALE, 1175 N 205TH

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
195	5/1/2017	6/12/2017	7/26/2017	44	APA JAMES	\$20.48	CHOCO ALMONDS AND IZZE JUICE FOR SALE AT MEETINGS - 04/02/2017 COSTCO WHOLESALE, 1175 N 20
196	5/1/2017	6/12/2017	7/26/2017	44	EXPENSES OF	\$175.21	
197	5/2/2017	6/12/2017	7/26/2017	44	ZEEKS PIZZA	\$195.61	FOOD FOR EXECUTIVE BOARD MTG
198	5/12/2017	6/12/2017	7/26/2017	44	COSTCO WHOLESALE	\$150.53	FOOD AND SUPPLIES FOR PCO TRAINING
199	5/13/2017	6/12/2017	7/26/2017	44	PAGLIACCI PIZZA	\$89.15	PCO TRAINING

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
200	5/15/2017	6/12/2017	7/26/2017	44	ARSENAULT GRACE	\$797.24	- 05/15/2017 UNIVERSITY OF WASHIN, 35 KANE HALL, SEATTLE WA 98195-0001 - 05/15/2017 GRACE
201	5/16/2017	6/12/2017	7/26/2017	44	DOLIN ROB M	\$34.74	PRINTING SERVICES - 05/16/2017 OFFICE DEPOT, 4900 25TH AVE NE, SEATTLE WA 98105-4108 - 05/

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
202	5/16/2017	6/12/2017	7/26/2017	44	ARSENAULT GRACE	\$517.28	KANE HALL RENTAL - 05/16/2017 UNIVERSITY OF WASHIN, 35 KANE HALL, SEATTLE WA 98195-0001 -
203	5/16/2017	6/12/2017	7/26/2017	44	SLYE CHARMAINE B	\$57.57	SODA AND CUPS - 05/16/2017 COSTCO WHOLESALE, 4401 4TH AVE S, SEATTLE WA 98134-2311 - 05/16

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
204	5/16/2017	6/12/2017	7/26/2017	44	SLYE CHARMAINE B	\$120.57	SODA, COOKIES, FRUIT & NAPKINS/PLATE S - 05/14/2017 COSTCO WHOLESALE, 4401 4TH AVE S,
205	5/16/2017	6/12/2017	7/26/2017	44	SLYE CHARMAINE B	\$19.98	CHEESE PUFFS - SNACKS - 05/14/2017 GROCERY OUTLET, 1702 4TH AVE S, SEATTLE WA 98134-1502 -

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
206	5/16/2017	6/12/2017	7/26/2017	44	SLYE CHARMAINE B	\$95.79	WINE FOR FUNDRAISING EVENT - 05/16/2017 PETE'S SUPERMARKET, 58 E LYNN ST, SEATTLE WA 98102
207	5/16/2017	6/12/2017	7/26/2017	44	DE JONGH GABY	\$19.71	BALLOT SUPPLIES - BALLOTS AND BUBBLY 2017 - 05/10/2017 UNIVERSITY BOOK STOR, 4326 UNIVERS

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
208	5/16/2017	6/12/2017	7/26/2017	44	DE JONGH GABY	\$142.48	ADA ACCESS RAMPS FOR STAIRS INTO FUNDRAISER - 05/13/2017 ACCESS MEDICAL EQUIP, 9550 AURORA
209	5/16/2017	6/12/2017	7/26/2017	44	ABRACADABRA PRINTING	\$171.70	BANNER FOR MEMBERSHIP DRIVES
210	5/24/2017	6/12/2017	7/26/2017	44	NELSON SARA	\$100.00	FUNDRAISERBA LLOTS AND BUBBLY
211	6/1/2017	7/11/2017	7/26/2017	15	NGP VAN	\$250.00	DATABASE AND PDC FILING
212	6/1/2017	7/11/2017	7/26/2017	15	EXPENSES OF	\$67.89	



Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
213	6/2/2017	7/11/2017	7/26/2017	15	SAGE PAYMENT SOLUTIONS	\$237.98	ONLINE DONATIONS PROCESSING FEES
214	6/5/2017	7/11/2017	7/26/2017	15	UNITED STATES POSTAL SERVICE	\$134.00	PO BOX YEARLY RENTAL 2017
215	6/5/2017	7/11/2017	7/26/2017	15	TRADE PRINTERY	\$280.76	BUSINESS CARDS FOR EXEC BOARD MEMBERS
216	6/6/2017	7/11/2017	7/26/2017	15	ZEEKS PIZZA	\$161.42	PIZZA AND SALAD FOR E-BOARD MEETING

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
217	6/7/2017	7/11/2017	7/26/2017	15	LANEY LEROY III	\$17.90	ICE FOR CANNED DRINKS AT B&B FUNDRAISER - 05/16/2017 QFC, 416 15TH AVE E, SEATTLE WA 9
218	6/7/2017	7/11/2017	7/26/2017	15	LANEY LEROY III	\$17.90	ICE FOR CANNED DRINKS AT B&B FUNDRAISER - 05/16/2017 QFC, 416 15TH AVE E, SEATTLE WA 9
219	6/20/2017	7/11/2017	7/26/2017	15	FEDEX OFFICE PRINT AND SHIP CENTER	\$83.95	PRINTING BALLOTS FOR ENDORSEMENT MTG 6/20/17

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
220	6/24/2017	7/11/2017	7/26/2017	15	DOLIN ROB M	\$30.82	PRINTING LABELS FOR NAME TAGS - 06/24/2017 COSTCO WHOLESALE, 4401 4TH AVE S, SEATTLE WA 98
221	6/25/2017	7/11/2017	7/26/2017	15	DOLIN ROB M	\$12.00	OFFICER PARKING FOR EVENT - 06/25/2017 UNITED PARKING PIKE, 1401 2ND AVE, SEATTLE WA 98101

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
222	6/25/2017	7/11/2017	7/26/2017	15	DE JONGH GABY	\$17.67	ICE AND NAPKINS - 06/25/2017 TARGET, , - 06/25/2017 GABY DE JONGH, 505 E DENNY WAY, SEATTL
223	6/25/2017	7/11/2017	7/26/2017	15	SLYE CHARMAINE B	\$25.25	CONTAINERS FOR LEFTOVERS TAKEN TO HOMELESS - 06/25/2017 TARGET, , - 06/25/2017 CHARMAINE B

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
224	6/25/2017	7/11/2017	7/26/2017	15	SLYE CHARMAINE B	\$36.83	PARTY DECORATIONS AND FAVORS - 06/22/2017 CHAMPION PARTY SUPPL, 1461 ELLIOTT AVE W, SEATTL
225	6/25/2017	7/11/2017	7/26/2017	15	SLYE CHARMAINE B	\$13.17	PRIDE BRUNCH 2017 SUPPLIES - 06/24/2017 SHOPRITE, 432 15TH AVE E, SEATTLE WA 98112-4505 -

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
226	6/25/2017	7/11/2017	7/26/2017	15	SLYE CHARMAINE B	\$8.97	PRIDE BRUNCH 2017 - 06/24/2017 GROCERY OUTLET, 1702 4TH AVE S, SEATTLE WA 98134-1502 - 06/
227	6/25/2017	7/11/2017	7/26/2017	15	SLYE CHARMAINE B	\$37.56	BOTTLED WATER, CUPS, NAPKINS - 06/23/2017 COSTCO WHOLESALE, 4401 4TH AVE S, SEATTLE WA 981

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
228	6/25/2017	7/11/2017	7/26/2017	15	DE JONGH GABY	\$16.52	PARTY FAVORS, PAPER NAPKINS 06/24/2017 ARCHIE MCPHEE, 1300 45TH ST, SEATTLE WA 98107 - 0
229	6/25/2017	7/11/2017	7/26/2017	15	DREAMHOST WEB HOSTING	\$133.35	WEB PAGE HOSTING YEARLY SUBSCRIPTION
230	6/26/2017	7/11/2017	7/26/2017	15	UNIVERSITY HEIGHTS CENTER	\$235.00	General Operation and Overhead
231	7/1/2017	7/11/2017	7/26/2017	15	SAGE PAYMENT SOLUTIONS	\$371.65	ONLINE DONATIONS PROCESSING FEES

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
232	7/3/2017	7/11/2017	7/26/2017	15	NGP VAN	\$250.00	DATABASE AND PDC FILING
233	7/5/2017	7/11/2017	7/26/2017	15	NIXON MOLLY	\$502.06	PROSECCO PURCHASED FOR PRIDE 2017 - 07/05/2017 TIPSY KNITTER, 2217 FEDERAL AVE E, SEATTLE
234	7/5/2017	7/11/2017	7/26/2017	15	ZEEKS PIZZA	\$87.50	FOOD FOR EXECUTIVE BOARD MTG
235	7/5/2017	7/11/2017	7/26/2017	15	COSTCO WHOLESALE	\$161.96	FOOD FOR EXECUTIVE BOARD MTG



Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
236	7/5/2017	7/11/2017	7/26/2017	15	CAMERON CATERING	\$2,257.49	CATERING FOR PRIDE FUNDRAISER
237	7/7/2017	7/11/2017	7/26/2017	15	ABRACADABRA PRINTING	\$1,205.54	PRIMARY SAMPLE BALLOTS
238	7/8/2017	7/11/2017	7/26/2017	15	WALKER ELIZABETH	\$215.34	PRINTING PRIMARY PCO WALK LISTS - 07/08/2017 RAINIER COPY & PRINT, 4536 UNIVERSITY
239	7/9/2017	7/11/2017	7/26/2017	15	FRED MEYER	\$59.65	PCO TRAINING

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
240	7/23/2017	7/25/2017	7/26/2017		ANDERSEN 1 HANS	\$86.32	PRINTING BALLOTS FOR ENDORSEMENT MTG - 06/20/2017 FEDEX OFFICE PRINT A, 810 NE 45TH ST, SE
241	7/23/2017	7/25/2017	7/26/2017		ANDERSEN 1 HANS	\$199.94	BALLOTS FOR ENDORSEMENT MEETING 6/18/17 - 06/20/2017 FEDEX OFFICE PRINT A, 810 NE 45TH ST,
242	10/6/2015	10/13/2015	4/28/2017	563	MORRIS ARVIA E	\$47.38	FOOD FOR EBOARD MEETING

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
243	11/4/2015	12/10/2015	4/28/2017	505	MORRIS ARVIA E	\$50.00	FOOD FOR EBOARD MEETING
244	9/28/2016	10/18/2016	5/9/2017	203	HOUSE PETER	\$304.44	CAUCUS SUPPLIES
245	5/17/2017	6/12/2017	7/26/2017	44	CUPCAKE ROYALE	\$70.92	PASTRY DONATION FOR BALLOTS AND BUBBLY 2017
246	5/6/2017	6/12/2017	7/26/2017	44	QUEIJA VIVIAN	\$307.36	BOOKKEEPING AND ANALYSIS BY TREASURER PDC NON- COMPLIANCE
247	5/7/2017	6/12/2017	7/26/2017	44	QUEIJA VIVIAN	\$307.36	BOOKKEEPING AND ANALYSIS BY TREASURER PDC NON- COMPLIANCE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
248	5/13/2017	6/12/2017	7/26/2017	44	QUEIJA VIVIAN	\$307.36	BOOKKEEPING AND ANALYSIS BY TREASURER PDC NON-COMPLIANCE
249	5/16/2017	6/12/2017	7/26/2017	44	QUEIJA VIVIAN	\$307.36	BOOKKEEPING AND ANALYSIS BY TREASURER PDC NON-COMPLIANCE
250	5/21/2017	6/12/2017	7/26/2017	44	QUEIJA VIVIAN	\$307.36	BOOKKEEPING AND ANALYSIS BY TREASURER PDC NON-COMPLIANCE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitem ized	Amount	Description
251	5/27/2017	6/12/2017	7/26/2017	44	QUEIJA VIVIAN	\$307.36	BOOKKEEPING AND ANALYSIS BY TREASURER PDC NON-COMPLIANCE
252	5/16/2017	6/12/2017	7/26/2017	44	TWELVE BEADS AND CAKES	\$430.40	PASTRY DONATION FOR BALLOTS AND BUBBLY 2017
253	5/14/2017	6/12/2017	7/26/2017	44	WHITNEY RYAN	\$60.00	GRAPHIC DESIGN FOR EXECUTIVE BOARD BUSINESS CARDS, LETTERHEAD, AND AWARD CERTIFICATE.

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized	Amount	Description
254	6/15/2017	7/11/2017	7/26/2017	15	QUEIJA VIVIAN	\$307.36	BOOKKEEPING AND ANALYSIS BY TREASURER PDC NON-COMPLIANCE
255	6/16/2017	7/11/2017	7/26/2017	15	QUEIJA VIVIAN	\$192.10	BOOKKEEPING AND ANALYSIS BY TREASURER PDC NON-COMPLIANCE
					<b>Total</b>	<b>\$49,663.62</b>	



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

Violation #	Vendor	Date	Amount	Description	Failure to Breakdown
1	EAT24.COM	2016-01-25	\$119.42	FOOD FOR EBOARD RETREAT	Eat24.com does not provide food. Failure to list subvendor actually providing food.
2	NELSON SARA	2017-05-24	\$100.00	FUNDRAISERBALLOTS AND BUBBLY	Failure to identify subvendor. (Note: "Bubbly" is likely reference to Champagne or "Sparkling Wine".
3	FRED MEYER	2017-07-09	\$59.65	PCO TRAINING	Failure to identify items purchased.
4	AMAZON RESTAURTANTS	2017-04-05	\$157.88	EXEC BOARD MTG - FOOD AND BEVERAGES	Amazon Resteraunts does not provide food. Failure to list subvendor actually providing food.