

File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) (Thu, 17 Aug at 12:05 AM) via Portal [Meta](#)
To Whom it May Concern --

It has come to my attention that the Benton County Democrats have habitually committed frequent and multiple violations of RCW 42.17A.

It is important to note that the Benton County Democrats have previously been fined by the PDC for noncompliance with state campaign finance reporting law. (See **PDC Case No. 2603**).

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 Benton County Democrats failed on numerous occasions to do this. (See **Exhibits A - "Illegally late deposits and contributions" and Exhibit B "Illegally late reported expenditures"**).

Please Note Exhibit A includes over \$12,478 worth of illegally late reported expenditures and deposits.

Please Note Exhibit B includes over \$36,000 worth of illegally late reported expenditures.

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 Benton County Democrats illegally failed to report the following debts: (See **Exhibit C - "Illegal failure to report debt"**).

Please note Exhibit C includes details of over \$29,715 worth of illegally unreported 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 Benton County 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.

The Benton County Democrats failed to list multiple committee officers, which is required by **RCW 42.17A.205(2)(c)**. Of 6 officers listed on their website as current, only three were listed on the C1pc: David Rose, Misty Muchlinski, and Stacy Cash-Ware.

(See attached list of E-Board members).

The attached list of individuals should have been listed as committee officers, 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, the 3 of the 6 individuals on the attached list of executive board officers were not listed on the C1pc. In their role on the Benton County Democrats E-board, these individuals doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that the Benton County 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	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
1	5/28/2015	5/28/2015	6/10/2015	11/28/2016	537	0	\$90.00	ANONYMOUS
2	5/28/2015	5/28/2015	6/10/2015	11/28/2016	537	0	\$75.00	RAVEN RICK
3	5/28/2015	5/28/2015	6/10/2015	11/28/2016	537	0	\$75.00	RAVEN REBECCA
4	5/28/2015	5/28/2015	6/10/2015	11/25/2016	534	0	\$60.00	WHITE KATHY
5	5/28/2015	5/28/2015	6/10/2015	11/25/2016	534	0	\$60.00	SLAUGHTER JOHN
6	5/28/2015	5/28/2015	6/10/2015	11/25/2016	534	0	\$60.00	SLAUGHTER MARY
7	5/20/2015	5/20/2015	6/10/2015	11/25/2016	534	0	\$150.00	LEE MARK
8	5/20/2015	5/20/2015	6/10/2015	11/25/2016	534	0	\$60.00	MOSER KEN
9	5/20/2015	5/20/2015	6/10/2015	11/25/2016	534	0	\$60.00	MOSER CAROL
10	5/26/2015	5/26/2015	6/10/2015	11/25/2016	534	0	\$75.00	REEPLOEG DAVID
11	5/20/2015	5/20/2015	6/10/2015	11/25/2016	534	0	\$20.00	Unitemized
12	2/5/2015	2/5/2015	3/10/2015	8/24/2016	533	0	\$76.00	PROCEEDS FROM LOW COST FUNDRAISER
13	5/15/2015	5/15/2015	6/10/2015	11/23/2016	532	0	\$25.00	PROCEEDS FROM LOW COST FUNDRAISER

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
14	5/15/2015	5/15/2015	6/10/2015	11/23/2016	532	0	\$150.00	BRECKE ALLEN
15	5/15/2015	5/15/2015	6/10/2015	11/23/2016	532	0	\$75.00	CLOUGH JAY
16	5/15/2015	5/15/2015	6/10/2015	11/23/2016	532	0	\$75.00	LATTA JOHN
17	5/15/2015	5/15/2015	6/10/2015	11/23/2016	532	0	\$75.00	LATTA MIMI
18	5/19/2015	5/19/2015	6/10/2015	11/22/2016	531	0	\$75.00	DIAZ DAVIN
19	5/20/2015	5/20/2015	6/10/2015	11/22/2016	531	0	\$120.00	ROBERTS ANN
20	5/20/2015	5/21/2015	6/10/2015	11/22/2016	531	0	\$150.00	ADAMS THOMAS
21	5/23/2015	5/26/2015	6/10/2015	11/22/2016	531	0	\$120.00	PALACIO GLORIA D
22	5/14/2015	5/17/2015	6/10/2015	11/22/2016	531	0	\$75.00	MUCATEL BETH
23	5/15/2015	5/17/2015	6/10/2015	11/22/2016	531	0	\$500.00	PACI JENNIFER
24	5/15/2015	5/17/2015	6/10/2015	11/22/2016	531	0	\$150.00	KLYM ARTHUR
25	5/15/2015	5/17/2015	6/10/2015	11/22/2016	531	0	\$75.00	KIRK-BROCKMAN KAREN
26	5/15/2015	5/17/2015	6/10/2015	11/22/2016	531	0	\$75.00	BROCKMAN ROBERT
27	5/18/2015	5/19/2015	6/10/2015	11/22/2016	531	0	\$75.00	GIFFORD REGINA
28	5/19/2015	5/19/2015	6/10/2015	11/22/2016	531	0	\$150.00	PERALTA ANA RUIZ

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
29	2/15/2015	5/12/2015	6/10/2015	11/13/2016	522	57	\$100.00	MOAK TOM
30	4/9/2015	5/12/2015	6/10/2015	11/13/2016	522	19	\$60.00	EATON CHUCK
31	4/11/2015	5/12/2015	6/10/2015	11/13/2016	522	17	\$75.00	BROWN CHRISTINE
32	4/18/2015	5/12/2015	6/10/2015	11/13/2016	522	12	\$20.00	VAN CLEVE MARGARET
33	4/18/2015	5/12/2015	6/10/2015	11/13/2016	522	12	\$20.00	NORTHROP IAN
34	4/19/2015	5/12/2015	6/10/2015	11/13/2016	522	12	\$120.00	DOWNING GARY
35	4/20/2015	5/12/2015	6/10/2015	11/13/2016	522	12	\$75.00	VOLL REBECCA
36	4/21/2015	5/12/2015	6/10/2015	11/13/2016	522	11	\$120.00	BOPP GORDON
37	5/1/2015	5/12/2015	6/10/2015	11/13/2016	522	3	\$150.00	BETOR MALAKAY
38	5/3/2015	5/12/2015	6/10/2015	11/13/2016	522	2	\$60.00	PARIZON ROBERT
39	5/4/2015	5/12/2015	6/10/2015	11/13/2016	522	2	\$75.00	CHRISTENSON JOHN
40	5/5/2015	5/12/2015	6/10/2015	11/13/2016	522	1	\$345.00	MILLER KENDALL
41	5/5/2015	5/12/2015	6/10/2015	11/13/2016	522	1	\$60.00	GUSTAFSON T. LOUISE
42	5/5/2015	5/12/2015	6/10/2015	11/13/2016	522	1	\$75.00	HUSA IVAR
43	5/6/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$300.00	MILLER ANDY

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
44	5/7/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$60.00	ROGO JOEL
45	5/7/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$20.00	BETOR MALAKAY
46	5/9/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$270.00	GUYETTE KIM
47	5/11/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$60.00	BEARY MICKEY
48	5/11/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$150.00	GRANT SHARON
49	5/12/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$75.00	PERALES LEO
50	5/12/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$150.00	MCKINLEY DOUGLAS
51	5/12/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$150.00	BETOR MALAKAY
52	5/12/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$60.00	ROBINSON MIKE
53	5/12/2015	5/12/2015	6/10/2015	11/13/2016	522	0	\$60.00	ROBINSON LINDA
54	6/27/2015	6/27/2015	6/29/2015	11/28/2016	518	0	\$50.00	PROCEEDS FROM LOW COST FUNDRAISER
55	6/30/2015	6/30/2015	7/6/2015	11/28/2016	511	0	\$0.86	GESA CREDIT UNION
56	3/31/2015	3/31/2015	4/10/2015	8/31/2016	509	0	\$0.72	GESA CREDIT UNION

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
57	4/22/2015	4/22/2015	5/11/2015	9/4/2016	482	0	\$135.00	QUINLEY ALICE
58	4/22/2015	4/22/2015	5/11/2015	9/4/2016	482	0	\$75.00	BRECKE ALLEN
59	4/22/2015	4/22/2015	5/11/2015	9/4/2016	482	0	\$60.00	LOPRESTI CHARLES
60	4/22/2015	4/22/2015	5/11/2015	9/4/2016	482	0	\$75.00	MOLLESON DIANE
61	4/22/2015	4/22/2015	5/11/2015	9/4/2016	482	0	\$120.00	BARNES DALLAS
62	4/22/2015	4/22/2015	5/11/2015	9/4/2016	482	0	\$185.00	HOUSE JAMES
63	4/22/2015	4/22/2015	5/11/2015	9/4/2016	482	0	\$150.00	DILLMAN JIM
64	4/22/2015	4/22/2015	5/11/2015	9/4/2016	482	0	\$60.00	RABINDENA JIM
65	4/21/2015	4/21/2015	5/11/2015	8/31/2016	478	0	\$458.00	PROCEEDS FROM LOW COST FUNDRAISER
66	8/24/2015	8/24/2015	8/31/2015	11/29/2016	456	0	\$40.00	PROCEEDS FROM LOW COST FUNDRAISER
67	9/17/2015	9/17/2015	9/21/2015	11/29/2016	435	0	\$25.00	PROCEEDS FROM LOW COST FUNDRAISER

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
68	9/30/2015	9/30/2015	10/5/2015	11/29/2016	421	0	\$0.95	GESA CREDIT UNION
69	11/23/2015	12/2/2015	1/11/2016	12/4/2016	328	3	\$80.00	KLYM ARTHUR
70	11/24/2015	12/2/2015	1/11/2016	12/4/2016	328	2	\$80.00	ROBERTS ANN
71	11/24/2015	12/2/2015	1/11/2016	12/4/2016	328	2	\$40.00	HUSA IVAR
72	11/24/2015	12/2/2015	1/11/2016	12/4/2016	328	2	\$80.00	PINKHAM MALENA
73	11/24/2015	12/2/2015	1/11/2016	12/4/2016	328	2	\$80.00	GRANT SHARON
74	11/24/2015	12/2/2015	1/11/2016	12/4/2016	328	2	\$80.00	BUMPAOUS NICKOLAS
75	11/25/2015	12/2/2015	1/11/2016	12/4/2016	328	1	\$80.00	RICHERT KENT
76	11/26/2015	12/2/2015	1/11/2016	12/4/2016	328	0	\$80.00	HYDE MARTHA
77	11/28/2015	12/2/2015	1/11/2016	12/4/2016	328	0	\$80.00	DOWNING GARY
78	11/8/2015	12/2/2015	1/11/2016	12/4/2016	328	13	\$60.00	O'BRIEN JOHN
79	11/8/2015	12/2/2015	1/11/2016	12/4/2016	328	13	\$60.00	O'BRIEN BARBARA
80	11/2/2015	12/30/2015	1/11/2016	12/4/2016	328	38	\$80.00	JOHNSON DORIS
81	11/4/2015	12/30/2015	1/11/2016	12/4/2016	328	36	\$50.00	NICHOLS ALICE J
82	11/4/2015	12/30/2015	1/11/2016	12/4/2016	328	36	\$50.00	NICHOLS LEWIS

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
83	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	BEITAL NANCY
84	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	BOWDISH CAROLINE
85	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$17.11	LEE MARK
86	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$80.00	MCKINLEY DOUG
87	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$50.00	BLAIR FRANK
88	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	TEMPLETON MURIEL
89	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$35.00	ANONYMOUS
90	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	MOSER KEN
91	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	MOSER CAROL
92	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	LARSON RICHARD
93	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	LARSON KATHLEEN
94	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$120.00	CLOUGH JAY
95	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$30.00	ANONYMOUS
96	12/30/2015	12/30/2015	1/11/2016	12/4/2016	328	0	\$40.00	PROCEEDS FROM LOW COST FUNDRAISER

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
97	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$0.94	GESA CREDIT UNION
98	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$80.00	CHRISTENSON JOHN
99	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	BEARY MICKEY
100	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$80.00	REUTHER RICHARD
101	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$80.00	BOPP GORDON
102	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	HASSING LEONA
103	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$80.00	MILLER SHIRLEY
104	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$80.00	MILLER KENDALL
105	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	HOPKINS KAE
106	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$80.00	LOPRESTI THERESA
107	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	PARAZIN BOB
108	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	DILLMAN JIM
109	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	DILLMAN CYNTHIA
110	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	WOLBERG RUTH
111	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	SAHOTA PRIAM
112	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	PARAZIN` ANN

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
113	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	PALACIO GLORIA D
114	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	WALTON MILDRED
115	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$80.00	HILL MARION
116	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$50.00	RUTT MATT
117	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	MYERS MARGARET
118	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	BAKSHAS HELEN
119	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	MUNRO MARGARET
120	12/4/2015	12/7/2015	1/11/2016	12/4/2016	328	0	\$40.00	PALACIO GLORIA D
121	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	SULLIVAN SHEILA
122	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	MUNRO MARGARET
123	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$80.00	HOUSE JAMES
124	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	VOLL REBECCA
125	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	YOCKEY JO
126	12/4/2015	12/9/2015	1/11/2016	12/4/2016	328	0	\$40.00	KERNAN DAN

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
127	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$30.00	UNKNOWN UNKNOWN
128	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$40.00	UNKNOWN UNKNOWN
129	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$70.00	MCKINLEY DOUG
130	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$45.00	FRANKLIN COUNTY DEMS
131	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$125.00	UESTED RE Q
132	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$25.00	PALACIO GLORIA D
133	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$25.00	PALACIO GLORIA D
134	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$0.00	MCKINLEY DOUG
135	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$0.00	LARSON KATHLEEN
136	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$0.00	LOPRESTI CHARLES
137	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$0.00	HOUSE JIM
138	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$0.00	O'BRIEN JOHN
139	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$0.00	PARAZIN ANN

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
140	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$0.00	PARAZIN ANN
141	12/4/2015	12/4/2015	1/11/2016	12/4/2016	328	0	\$360.00	Unitemized
142	8/23/2016	10/3/2016	10/10/2016	11/15/2016	36	25	\$20.00	KAELBER KARA
143	9/17/2016	10/3/2016	10/10/2016	11/15/2016	36	6	\$300.00	CAMPBELL TERESA
144	6/15/2016	6/21/2016	6/27/2016	7/11/2016	14	0	\$75.00	DEMOCRATS OF THE 8TH LD
145	9/24/2016	11/9/2016	12/1/2016	12/12/2016	11	28	\$20.00	LOPRESTI CHARLES
146	9/24/2016	11/9/2016	12/1/2016	12/12/2016	11	28	\$20.00	LOPRESTI THERESA
147	9/27/2016	11/9/2016	12/1/2016	12/12/2016	11	27	\$20.00	DILLMAN CYNTHIA
148	9/27/2016	11/9/2016	12/1/2016	12/12/2016	11	27	\$20.00	DILLMAN JAMES
149	10/17/2016	10/31/2016	11/7/2016	11/15/2016	8	6	\$185.00	PROCEEDS FROM LOW COST FUNDRAISER
150	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$820.00	PROCEEDS FROM LOW COST FUNDRAISER

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
151	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$31.00	PROCEEDS FROM LOW COST FUNDRAISER
152	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$2.00	PROCEEDS FROM LOW COST FUNDRAISER
153	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$12.00	O'BRIEN JOHN
154	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$12.00	O'BRIEN JOHN
155	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$12.00	O'BRIEN JOHN
156	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$12.00	O'BRIEN JOHN
157	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$13.00	MILLER SHIRLEY
158	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$3.00	WILCOX KATHY
159	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$8.00	MUNCHLINSKI JANE
160	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$3.00	FERGUSON ROY
161	9/24/2016	9/29/2016	10/3/2016	10/11/2016	8	0	\$75.00	Unitemized
162	9/30/2016	9/30/2016	10/3/2016	10/11/2016	8	0	\$0.55	GESA CREDIT UNION

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
163	6/30/2016	6/30/2016	7/4/2016	7/11/2016	7	0	\$0.76	GESA CREDIT UNION
						Total	\$12,478.89	

Exhibit B -- Illegally Late Reported Expenditures

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
1	1/20/2015	2/28/2015	8/24/2016	\$543.00	KARIM FATIMA	\$ 51.78	SUPPLIES	
2	1/17/2015	2/28/2015	8/24/2016	\$543.00	US POSTMASTER	\$ 62.00	POST OFFICE BOX	
3	1/17/2015	2/28/2015	8/24/2016	\$543.00	WATTS AND SONS	\$ 150.00	STORAGE FEES	
4	5/1/2015	6/10/2015	11/28/2016	\$537.00	EXPENSES OF \$50 OR LESS	\$ 30.76		
5	5/12/2015	6/10/2015	11/28/2016	\$537.00	ANEDOT	\$ 125.97	CREDIT CARD FEES	
6	5/15/2015	6/10/2015	11/28/2016	\$537.00	ANEDOT	\$ 35.32	CREDIT CARD FEES	
7	5/8/2015	6/10/2015	11/28/2016	\$537.00	GESA CREDIT UNION	\$ 10.00	NSF FEE	
8	5/30/2015	6/10/2015	11/28/2016	\$537.00	CASTLE EVENT CATERING	\$ 4,218.20	NORM MILLER DINNER FOOD	
9	2/1/2015	3/10/2015	8/24/2016	\$533.00	EXPENSES OF \$50 OR LESS	\$ 25.00		
10	3/4/2015	4/10/2015	9/2/2016	\$511.00	WATTS AND SONS	\$ 150.00	STORAGE UNIT FEE - 2 MONTHS	
11	3/16/2015	4/10/2015	9/2/2016	\$511.00	BENTON FRANKLIN FAIR	\$ 790.00	FAIR BOOTH COST	
12	4/14/2015	5/11/2015	9/4/2016	\$482.00	US POSTMASTER	\$ 73.50	POSTAGE FOR NORM MILLER DINNER INVITATIONS	
13	4/9/2015	5/11/2015	9/4/2016	\$482.00	ICONCONTACT	\$ 295.80	EMAIL PROVIDER	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
14	4/22/2015	5/11/2015	9/4/2016	\$482.00	WATTS AND SONS	\$ 450.00	STORAGE FEES	
15	4/21/2015	5/11/2015	9/4/2016	\$482.00	CLOUGH JERAME	\$ 360.77	HOSPITALITY ROOM - QUARTERLY STATE MEETING	
16	4/22/2015	5/11/2015	9/4/2016	\$482.00	HANFORD REACH	\$ 625.00	DEPOSIT NORM MILLER DINNER 2015	
17	4/20/2015	5/11/2015	9/4/2016	\$482.00	RED LION HOTEL	\$ 214.97	HOSPITALITY SUITE - QUARTERLY STATE MEETING	
18	4/21/2015	5/11/2015	9/4/2016	\$482.00	MCKINLEY DOUG	\$ 71.00	HOSPITALITY SUITE - STATE QUARTERLY MEETING	
19	9/25/2015	10/13/2015	11/29/2016	\$413.00	VOLL REBECCA	\$ 100.00	FAIR EXPENSES	
20	9/25/2015	10/13/2015	11/29/2016	\$413.00	REUTHER RICHARD	\$ 250.00	FAIR EXPENSES	
21	9/17/2015	10/13/2015	11/29/2016	\$413.00	8TH LD DEMOCRATIC ORGANIZATION	\$ 400.00	60/40 SPLIT OF T-SHIRT SALES	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
22	9/1/2015	10/13/2015	11/29/2016	\$413.00	EXPENSES OF \$50 OR LESS	\$ 19.60		
23	9/17/2015	10/13/2015	11/29/2016	\$413.00	LOCAL 348	\$ 175.00	MEETING SPACE	
24	12/1/2015	1/11/2016	12/4/2016	\$328.00	EXPENSES OF \$50 OR LESS	\$ 34.20		
25	12/28/2015	1/11/2016	12/4/2016	\$328.00	WATTS AND SONS	\$ 1,050.00	STORAGE UNIT RENT 1 YEAR	
26	12/5/2015	1/11/2016	12/4/2016	\$328.00	GESA CREDIT UNION	\$ 5.00	OVERDRAFT PROTECTION TRANSFER FEE	
27	12/15/2015	1/11/2016	12/4/2016	\$328.00	WWW.1AND1.COM	\$ 51.78	INTERNET HOSTING	
28	12/5/2015	1/11/2016	12/4/2016	\$328.00	COLUMBIA RIVER CATERING	\$ 2,731.83	HOLIDAY PARTY	
29	12/15/2015	1/11/2016	12/4/2016	\$328.00	US POSTMASTER	\$ 66.00	YEARLY POST OFFICE BOX FEE	
30	2/6/2016	3/10/2016	12/13/2016	\$278.00	WWW.1AND1.COM	\$ 51.78	INTERNET HOSTING	
31	2/24/2016	3/10/2016	12/13/2016	\$278.00	ANEDOT	\$ 12.42	CREDIT CARD PROCESSING FEES 2015 HOLIDAY PARTY	
32	2/16/2016	3/10/2016	12/13/2016	\$278.00	VOLL REBECCA	\$ 50.00	MEETING ROOM RENTAL	Note: In-kind contribution

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
33	3/2/2016	4/11/2016	12/13/2016	\$246.00	BENTON-FRANKLIN FAIR	\$ 745.00	FAIR BOOTH RENTAL	
34	3/23/2016	4/11/2016	12/13/2016	\$246.00	SPEER REGINA	\$ 150.21	CAUCUS SUPPLIES	
35	3/2/2016	4/11/2016	12/13/2016	\$246.00	LOCAL 348	\$ 50.00	BCDCC MEETING ROOM	
36	3/28/2016	4/11/2016	12/13/2016	\$246.00	MILLER KENDALL	\$ 21.73	CAUCUS SUPPLIES (COPYING)	
37	3/28/2016	4/11/2016	12/13/2016	\$246.00	MILLER KENDALL	\$ 344.84	LUNCH FOR CAUCUS VOLUNTEERS	
38	3/10/2016	4/11/2016	12/13/2016	\$246.00	TAYLOR BRAD	\$ 20.00	2016 CAUCUS MEETING SPACE	Note: In-kind contribution
39	4/4/2016	5/11/2016	12/13/2016	\$216.00	LOPRESTI CHARLES	\$ 63.59	RETURN OF CAUCUS MATERIALS	
40	4/12/2016	5/11/2016	12/13/2016	\$216.00	THE REACH	\$ 625.00	FINAL PAYMENT NORM MILLER DINNER 2015	
41	4/12/2016	5/11/2016	12/13/2016	\$216.00	THE REACH	\$ 964.50	DEPOSIT NORM MILLER DINNER 2016	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
42	4/20/2016	5/11/2016	12/13/2016	\$216.00	RICHLAND SCHOOL DISTRICT	\$ 853.00	CAFETERIA RENTAL FOR CAUCUS	
43	4/20/2016	5/11/2016	12/13/2016	\$216.00	USPS	\$ 94.00	POSTAGE FOR NORM MILLER DINNER INVITATIONS	
44	4/20/2016	5/11/2016	12/13/2016	\$216.00	VALLEY PUBLISHING COMPANY	\$ 150.07	CAUCUS LOCATION CORRECTION AD	
45	4/20/2016	5/11/2016	12/13/2016	\$216.00	KENNEWICK SCHOOL DISTRICT	\$ 880.00	CAFETERIA RENTAL FOR CAUCUS	
46	4/20/2016	5/11/2016	12/13/2016	\$216.00	LEE MARK	\$ 66.49	PRINTING OF TICKETS FOR NORM MILLER DINNER	
47	4/20/2016	5/11/2016	12/13/2016	\$216.00	CALDWELL SAMANTHA	\$ 22.81	CAUCUS SUPPLIES	
48	4/2/2016	5/11/2016	12/13/2016	\$216.00	ICONCONTACT	\$ 295.80	EMAIL PROVIDER	
49	4/23/2016	5/11/2016	12/13/2016	\$216.00	ICONCONTACT	\$ 265.76	EMAIL PROVIDER	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
50	4/18/2016	5/11/2016	12/13/2016	\$216.00	SQUARE	\$ 3.65	CREDIT CARD FEES	
51	4/29/2016	5/11/2016	12/13/2016	\$216.00	ANEDOT	\$ 25.77	CREDIT CARD FEES	
52	4/26/2016	5/11/2016	12/13/2016	\$216.00	LOCAL 348	\$ 175.00	RENT FOR MEETING SPACE	
53	4/30/2016	5/11/2016	12/13/2016	\$216.00	MUNCHLINSKI JANE	\$ 47.78	PRINTING FOR COUNTY CONVENTION	Note: In-kind contribution
54	5/22/2016	6/10/2016	12/13/2016	\$186.00	CONNORS ADELE	\$ 152.04	NORM MILLER DINNER AWARDS	
55	5/11/2016	6/10/2016	12/13/2016	\$186.00	LEE MARK	\$ 149.65	PROGRAMS FOR NORM MILLER DINNER	
56	5/22/2016	6/10/2016	12/13/2016	\$186.00	CASTLE EVENT CATERING	\$ 3,774.93	CATERING FOR NORM MILLER DINNER	
57	5/11/2016	6/10/2016	12/13/2016	\$186.00	LEE MARK	\$ 14.11	LABELS NORM MILLER DINNER INVITATIONS	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
58	5/11/2016	6/10/2016	12/13/2016	\$186.00	LEE MARK	\$ 370.28	INVITATIONS NORM MILLER DINNER	
59	5/11/2016	6/10/2016	12/13/2016	\$186.00	DAGE DE NOMY	\$ 90.86	COSTS W/GETTING CAUCUS PACKETS	
60	5/7/2016	6/10/2016	12/13/2016	\$186.00	WWW.1AND1.COM	\$ 51.78	WEBSITE HOSTING	
61	5/22/2016	6/10/2016	12/13/2016	\$186.00	ANEDOT	\$ 3.22	CREDIT CARD FEES	
62	5/17/2016	6/10/2016	12/13/2016	\$186.00	ANEDOT	\$ 4.20	CREDIT CARD FEES	
63	5/14/2016	6/10/2016	12/13/2016	\$186.00	ANEDOT	\$ 21.96	CREDIT CARD FEES	
64	5/14/2016	6/10/2016	12/13/2016	\$186.00	ANEDOT	\$ 53.27	CREDIT CARD FEES	
65	5/12/2016	6/10/2016	12/13/2016	\$186.00	ANEDOT	\$ 29.59	CREDIT CARD FEES	
66	5/11/2016	6/10/2016	12/13/2016	\$186.00	ANEDOT	\$ 29.87	CREDIT CARD FEES	
67	5/9/2016	6/10/2016	12/13/2016	\$186.00	ANEDOT	\$ 52.14	CREDIT CARD FEES	
68	5/1/2016	6/10/2016	12/13/2016	\$186.00	EXPENSES OF \$50 OR LESS	\$ 139.65		

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
69	5/11/2016	6/10/2016	12/13/2016	\$186.00	BEITEL NANCY	\$ 60.00	REFUND FOR DUPLICATE NORM MILLER DINNER TICKET	
70	5/11/2016	6/10/2016	12/13/2016	\$186.00	LOPRESTI CHARLES	\$ 74.89	COPIES OF PLATFORM AND RESOLUTION	
71	5/18/2016	6/10/2016	12/13/2016	\$186.00	THE REACH	\$ 964.50	ROOM COST FOR NORM MILLER DINNER	
72	5/18/2016	6/10/2016	12/13/2016	\$186.00	SWEARINGEN BRIAN	\$ 100.00	MUSIC FOR NORM MILLER DINNER	
73	5/11/2016	6/10/2016	12/13/2016	\$186.00	THE MASTERSINGERS	\$ 200.00	MUSIC FOR NORM MILLER DINNER	
74	5/3/2016	6/10/2016	12/13/2016	\$186.00	O'BRIEN JOHN	\$ 40.00	DUES TO ARC	Note: In-kind contribution

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
75	6/30/2016	7/12/2016	12/13/2016	\$154.00	GESA CREDIT UNION	\$ 0.21	FEDERAL WITHHOLDING FOR CREDIT DIVIDEND	
76	7/8/2016	7/12/2016	12/13/2016	\$154.00	LOCAL 348	\$ 125.00	MEETING SPACE RENTAL FOR JULY, AUG, SEPT, OCT AND NOV.	
77	7/8/2016	7/12/2016	12/13/2016	\$154.00	DOWNING GARY	\$ 500.00	CONTRIBUTION TO CAMPAIGN	
78	7/5/2016	7/12/2016	12/13/2016	\$154.00	RICHLAND SCHOOL DISTRICT	\$ 1,405.50	COUNTY CONVENTION COSTS	
79	7/20/2016	7/26/2016	12/13/2016	\$140.00	FRANCIK REBECCA	\$ 500.00	CAMPAIGN CONTRIBUTION	
80	7/20/2016	7/26/2016	12/13/2016	\$140.00	GOULET JENNIFER	\$ 250.00	CAMPAIGN CONTRIBUTION	
81	7/17/2016	7/26/2016	12/13/2016	\$140.00	BENTON-FRANKLIN FAIR	\$ 25.00	FAIR BOOTH ADDITIONAL EXPENSE	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
82	7/20/2016	7/26/2016	12/13/2016	\$140.00	SPRUNG JEFF	\$ 250.00	CAMPAIGN CONTRIBUTION	
83	8/6/2016	9/12/2016	12/13/2016	\$92.00	WWW.1AND1.COM	\$ 51.78	WEB HOSTING	
84	8/15/2016	9/12/2016	12/13/2016	\$92.00	FRANKLIN COUNTY DEMOCRATS	\$ 113.27	FAIR NEWSPAPER AD	
85	2/23/2017	3/10/2017	5/5/2017	\$56.00	WA STATE TREASURER - PUBLIC DISCLOSURE COMMISSION	\$ 2,000.00	FINE FOR NON COMPLIANCE OF FILING REQUIREMENTS	Note: Debt
86	9/1/2016	10/18/2016	12/13/2016	\$56.00	EXPENSES OF \$50 OR LESS	\$ 45.77		
87	9/13/2016	10/18/2016	12/13/2016	\$56.00	RICHLAND PARKS AND PUBLIC FACILITIES	\$ 43.75	PARK RENTAL FOR SUMMER PICNIC	
88	9/24/2016	10/18/2016	12/13/2016	\$56.00	QDOBA MEXICAN GRILL	\$ 1,536.15	FOOD FOR SUMMER PICNIC	
89	9/21/2016	10/18/2016	12/13/2016	\$56.00	DOWNING GARY	\$ 750.00	CAMPAIGN CONTRIBUTION	
90	9/24/2016	10/18/2016	12/13/2016	\$56.00	VOLL REBECCA	\$ 71.79	FAIR TICKETS AND SUPPLIES	
91	9/24/2016	10/18/2016	12/13/2016	\$56.00	BARTOXHEVICH RANDY	\$ 100.00	MUSIC AT SUMMER PICNIC	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
92	10/17/2016	10/18/2016	12/13/2016	\$56.00	FRANCIK REBECCA	\$ 750.00	POLITICAL CONTRIBUTION TO CANDIDATE	
93	10/17/2016	10/18/2016	12/13/2016	\$56.00	VOLL REBECCA	\$ 10.81	SUPPLIES FOR 2016 SUMMER PICNIC	
94	10/17/2016	10/18/2016	12/13/2016	\$56.00	DEMOCRATS OF THE 8TH LD	\$ 37.50	1/2 YARD SIGN AUCTION PROCEEDS	
95	10/17/2016	10/18/2016	12/13/2016	\$56.00	MUCLINSKI MISTY J	\$ 61.19	FACE PAINTING SUPPLIES FOR SUMMER PICNIC 2016	
96	10/17/2016	10/18/2016	12/13/2016	\$56.00	MUCLINSKI MISTY J	\$ 95.00	HEALTH PERMITS FOR SUMMER PICNIC 2016	
97	9/24/2016	10/18/2016	12/13/2016	\$56.00	O'BRIEN JOHN	\$ 48.00	CLINTON/KAINE YARD SIGNS DONATED FOR AUCTION	Note: In-kind contribution

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description	Notes
98	10/17/2016	10/18/2016	12/13/2016	\$56.00	O'BRIEN JOHN	\$ 108.00	CLINTON/ KAINE YARD SIGNS	Note: In-kind contribution
99	2/23/2017	3/10/2017	4/6/2017	\$27.00	WA STATE TREASURER - PUBLIC DISCLOSURE COMMISSION	\$ 2,000.00	FINE FOR NON COMPLIANCE OF FILING REQUIREMENTS	Note: Debt
100	11/8/2016	12/12/2016	1/8/2017	\$27.00	WWW.1AND1.COM	\$ 51.78	INTERNET HOSTING	
101	11/16/2016	12/12/2016	1/8/2017	\$27.00	DEMOCRATS OF THE 8TH LD	\$ 90.00	PROCEEDS FROM YARD SIGN SALES	
					Total	\$ 36,000.12		

Exhibit C -- Illegal Failure to Report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
1	BENTON COUNTY FAIR	2017-06-07	\$740.00	2017 FAIR BOOTH RENTAL	This should have been reported as debt on the C4 covering the time period of May.
2	COLUMBIA RIVER CATERING COMPANY	2017-05-17	\$8,786.87	CATERING FOR NMD DINNER	This should have been reported as debt on the C4 covering the time period of April.
3	PRINT PLUS	2017-05-17	\$390.96	PRINTING FOR NMD	This should have been reported as debt on the C4 covering the time period of April.
4	COLUMBIA RIVER CATERING COMPANY	2017-05-16	\$316.89	WINE FOR NMD	This should have been reported as debt on the C4 covering the time period of April.
5	ICONCONTACT EMAIL	2017-05-01	\$530.40	EMAIL YEARLY SUBSCRIPTION	This should have been reported as debt on the C4 covering the time period of April.
6	BROWN CHRISTINE	2017-04-18	\$260.17	REIMBURSE FOR OUR LAST STAND MARCH	This should have been reported as debt on the C4 covering the time period of March.

7	PRINT PLUS	2017-04-13	\$563.23	INVITATIONS FOR NORM MILLER DINNER	This should have been reported as debt on the C4 covering the time period of March.
8	KIRBY MARY	2017-03-26	\$501.73	REIMBURSE FOR PA SYSTEM	This should have been reported as debt on the C4 covering the time period of February.
9	COLUMBIA RIVER CATERING AND CO.	2016-12-10	\$2,099.61	HOLIDAY PARTY	This should have been reported as debt on the C4 covering the month of November.
10	FRANCIK REBECCA	2016-10-17	\$750.00	POLITICAL CONTRIBUTION TO CANDIDATE	This should have been reported as debt on the C4 covering the time period of September.
11	QDOBA MEXICAN GRILL	2016-09-24	\$1,536.15	FOOD FOR SUMMER PICNIC	This should have been reported as debt on the C4 covering the time period of August.
12	DOWNING GARY	2016-09-21	\$750.00	CAMPAIGN CONTRIBUTION	This should have been reported as debt on the C4 covering the time period of August.
13	FRANCIK REBECCA	2016-07-20	\$500.00	CAMPAIGN CONTRIBUTION	This should have been reported as debt on the 21 day pre-primary C4.

14	DOWNING GARY	2016-07-08	\$500.00	CONTRIBUTION TO CAMPAIGN	This should have been reported as debt on the C4 covering the time period of June.
15	RICHLAND SCHOOL DISTRICT	2016-07-05	\$1,405.50	COUNTY CONVENTION COSTS	This should have been reported as debt on the C4 covering the time period of June.
16	CASTLE EVENT CATERING	2016-05-22	\$3,774.93	CATERING FOR NORM MILLER DINNER	This should have been reported as debt on the C4 covering the time period of April.
17	THE REACH	2016-05-18	\$964.50	ROOM COST FOR NORM MILLER DINNER	This should have been reported as debt on the C4 covering the time period of April.
18	LEE MARK	2016-05-11	\$370.28	INVITATIONS NORM MILLER DINNER	This should have been reported as debt on the C4 covering the time period of April.
19	ICONACT	2016-04-23	\$265.76	EMAIL PROVIDER	This should have been reported as debt on the C4 covering the time period of March.
20	KENNEWICK SCHOOL DISTRICT	2016-04-20	\$880.00	CAFETERIA RENTAL FOR CAUCUS	This should have been reported as debt on the C4 covering the time period of March.

21	RICHLAND SCHOOL DISTRICT	2016-04-20	\$853.00	CAFETERIA RENTAL FOR CAUCUS	This should have been reported as debt on the C4 covering the time period of March.
22	THE REACH	2016-04-12	\$964.50	DEPOSIT NORM MILLER DINNER 2016	This should have been reported as debt on the C4 covering the time period of March.
23	THE REACH	2016-04-12	\$625.00	FINAL PAYMENT NORM MILLER DINNER 2015	This should have been reported as debt on the C4 covering the time period of March.
24	ICONCONTACT	2016-04-02	\$295.80	EMAIL PROVIDER	This should have been reported as debt on the C4 covering the time period of March.
25	MILLER KENDALL	2016-03-28	\$344.84	LUNCH FOR CAUCUS VOLUNTEERS	This should have been reported as debt on the C4 covering the time period of February.
26	BENTON-FRANKLIN FAIR	2016-03-02	\$745.00	FAIR BOOTH RENTAL	This should have been reported as debt on the C4 covering the time period of February.
		Total	\$29,715.12		

Exhibit D -- Illegal Failure to breakdown expenditures.

Violation #	Vendor	Date	Amount	Description	
1	VOLL REBECCA	2016-09-24	\$71.79	FAIR TICKETS AND SUPPLIES	Failure to identify subvendor.
2	VOLL REBECCA	2016-10-17	\$10.81	SUPPLIES FOR 2016 SUMMER PICNIC	Failure to identify subvendor.
3	SPEER REGINA	2016-03-23	\$150.21	CAUCUS SUPPLIES	Failure to identify subvendor.
4	MUCHLINSKI MISTY J	2016-10-17	\$95.00	HEALTH PERMITS FOR SUMMER PICNIC 2016	Failure to identify subvendor.
5	MUCHLINSKI MISTY J	2016-10-17	\$61.19	FACE PAINTING SUPPLIES FOR SUMMER PICNIC 2016	Failure to identify subvendor.
6	MILLER KENDALL	2016-03-28	\$344.84	LUNCH FOR CAUCUS VOLUNTEERS	Failure to identify subvendor.
7	MILLER KENDALL	2016-03-28	\$21.73	CAUCUS SUPPLIES (COPYING)	Failure to identify subvendor.
8	LOPRESTI CHARLES	2016-05-11	\$74.89	COPIES OF PLATFORM AND RESOLUTION	Failure to identify subvendor.
9	LOPRESTI CHARLES	2016-04-04	\$63.59	RETURN OF CAUCUS MATERIALS	Failure to identify subvendor.
10	LEE MARK	2016-05-11	\$370.28	INVITATIONS NORM MILLER DINNER	Failure to identify subvendor.
11	LEE MARK	2016-05-11	\$149.65	PROGRAMS FOR NORM MILLER DINNER	Failure to identify subvendor.
12	LEE MARK	2016-04-20	\$66.49	PRINTING OF TICKETS FOR NORM MILLER DINNER	Failure to identify subvendor.
13	LEE MARK	2016-05-11	\$14.11	LABELS NORM MILLER DINNER INVITATIONS	Failure to identify subvendor.
14	DAGE DE NOMY	2016-05-11	\$90.86	COSTS W/ GETTING CAUCUS PACKETS	Failure to identify subvendor.
15	CONNORS ADELE	2016-05-22	\$152.04	NORM MILLER DINNER AWARDS	Failure to identify subvendor.
16	CALDWELL SAMANTHA	2016-04-20	\$22.81	CAUCUS SUPPLIES	Failure to identify subvendor.
17	KIRBY MARY	2017-03-26	\$501.73	REIMBURSE FOR PA SYSTEM	Failure to identify subvendor.
18	BROWN CHRISTINE	2017-04-18	\$260.17	REIMBURSE FOR OUR LAST STAND MARCH	Failure to identify subvendor.
19	MCKINLEY MACHELE	2017-04-19	\$210.54	STAMPS AND LABELS FOR NMD	Failure to identify subvendor.
20	DABLER ALLISON	2017-03-08	\$140.44	REIMBURSE INK AND PAPER	Failure to identify subvendor.
		Total	\$2,873.17		

or volunteering for local candidates? Join Tina Podlodowski for a Facebook live “chalk talk” and town hall!

[Details...](#)



Volunteers are needed to cover shifts for the Democrats’ booth at the [Benton Franklin County Fair](#). Shifts are 2 hours each, and you can sign up for more than one. Volunteers will also be needed for setup on the first day and teardown on the final day.

[Details...](#)



[Summer of Canvas](#)

This winter, we resisted. Now it’s time for Democrats to go on offense. When Democrats only focus on elections in big presidential years, we miss opportunities to win important local races that build our bench and impact our communities. We need to talk – and listen — to voters all year...

[Details...](#)

Election Day was August 1st!

Candidate filing closed May 19th. Ballots were mailed out July 12th.

- [Benton County Results](#)
- Benton County [Voter Pamphlet](#)
- Indivisible WA-4 [Voter’s Guide](#)
- Link to [Offices Open for Election](#)
- List of Benton County [candidates who have filed](#).

Meet The Candidates



Forum [Livestream](#)



Forum [Livestream](#)



Forum [Livestream](#)

The [Tri-City Young Democrats](#) Candidate Forum was June 29th. A [livestream](#) of the event is available and there is a [write-up](#) on the WA 8th LD Democrats blog.



Committee News

The [July meeting minutes](#) are available. All minutes are posted on the [Documents and Resources](#) page.

Carol Moser gave a [presentation on the Medicaid Transformation Project](#), part of the Washington’s “Healthier Washington Initiative”. The Medicaid usage numbers for our area are very interesting! John Christenson wrote a short [introduction](#).

As part of the new business in the **June** meeting Richard Badalamente spoke about the division in our party. He has written an article on the WA 8th LD Democrats blog “*Are we living up to our principles as we work to strengthen our party, win back our political power, and strive to protect and preserve “a more perfect union?”*”. You can read the full article [Are We Living Up To Our Principles?](#)

Tech Day

There was a Tech Day on April 2 from 1:30-4:15 PM at the Richland Public Library. But if you missed it, never fear. We still have our corps of volunteers on retainer. If you would like to have some help with your internet stuff, please send us an email by clicking the link below.

[I Need Tech Help](#)

BCDCC Officers for 2017-2018

[Hide officer list...](#)

Chair	David Rose
Vice-Chair	Misty Muchlinski
State Committeewoman	Kate Moran
State Committeeman	Doug McKinley
Interim Secretary	Judith Johannesen
Treasurer	Stacy Cash-Ware

Recent Events

Accessible Healthcare
for anyone. anywhere

When: Saturday July 29th at 12 PM – 2 PM
Where: Corner of West Canal Drive & North Columbia Center Blvd, Kennewick, WA 99336
 Make a sign that says why accessible healthcare coverage is important to you and join us on Saturday, July 29th, as we tell Senators NO to this attack on women, our families and our communities. Details can be found on [Facebook](#)
Hosted By:
[Our Lives on the Line](http://ourlivesontheline.org/) — <http://ourlivesontheline.org/>
[The Woman's March](https://www.womensmarch.com/) — <https://www.womensmarch.com/>

New Documents and Resources

The revised governance documents (Rules, Policy Guide, and Bylaws) are available on the [Documents and Resources](#) page.

2016 Election Results

We have added a link in our Documents and Resources page to a spreadsheet showing the 2106 Election Results precinct by precinct.

[Show more...](#)

Precinct Committee Officers (PCOs)

Precinct Committee Officers (PCOs) are responsible for organizing the precinct. However, in many precincts the PCO is vacant.

[Show more...](#)

View local [Meeting Information](#)

Benton County Dems on Facebook

Benton County WA Democrats

6 hours ago

MEETING CANCELED! August meeting will tentatively be rescheduled at a later date. Sorry for the late notice!

BCDCC Monthly Meeting

August 16, 2017, 7:00pm - August 16, 2017, 10:00pm

Monthly meeting of the Benton County Democrats.
Open to the public!

Agenda

1. Call to order
2. Flag Salute

[Tweets](#)

Combined Party Calendar

August 2017						
<						>
S	M	T	W	T	F	S
		1	2	3	4	5
		••••				
6	7	8	9	10	11	12
	•	••			•	
13	14	15	16	17	18	19
	•	•••••	••			