

December 2, 2017

Dear PDC and Mr. Glen Morgan,

Public disclosure laws and the PDC play an important role in our Democracy. Also, I respect Mr. Morgan's right to file complaints and express his opinion about compliance issues. In this letter where I note that I erred, the responsibility for those mistakes is mine alone. I apologize for not being more diligent.

As suggested by compliance officer Titus Ragins, I want to offer a few contextual factors. Eastern Washington Voters is a small grassroots political-action membership organization that was founded in 2004. I am the treasurer of the State PAC, but I have no training as a bookkeeper or an accountant.

When we use our State PAC to try to influence elections, the large majority of our expenses are for rent and staff to coordinate volunteers. **However, PDC regulated election activities are a small part of our work.** During the last six years, the amount spent on phone calls, door belling, leafleting, or the in-house generation of small-volume mailers to support or oppose electoral races has ranged from about \$1,000 to probably not more than \$3,000 out of budget between \$7,000 and \$37,000. I believe it has been nine years since EWV purchased political advertising or donated more than \$25 in money to a candidate.

**However, the bulk of our work is not regulated (by the PDC).** This includes registering voters, grassroots issue advocacy, policy and other research, and federal races. During the last six years, most of our staff and volunteer resources for non-regulated work has been devoted to registering voters. As an example, I have included a list of the names of the 1,000 people registered by us in 2016 (see Appendix A).

**We have two unregulated checking accounts that we use to fund our unregulated work. However, we also use our PDC regulated account to pay for much of our unregulated work.** While this may seem unusual or overly cumbersome, it became a force of habit. When EWV was founded in 2004, we choose to fund all our non-electoral work through our PAC because it allowed us more flexibility than funding it through a 501 (C3), (C4), or 527. As you well know, if we would have put money into an unregulated account, we would have had to decide there and then not to spend it on activities to influence elections. However, when we put our money into a regulated account, we did not have to immediately decide how we want to use the money.

Even now when C3 and C4 regulations have loosened up and we have our own unregulated checking accounts, we are still in the habit of using our State PAC to fund much of that unregulated work. It still has more flexibility.

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

Yes, as Mr. Morgan pointed out, some of my reports of expenditures were late. I personally take responsibility for those that were late.

### **2) Failure to properly break down expenses. (Violation of RCW 42.17A.235, see WAC 390-16-205)**

Where appropriate, I provided the additional information in Appendix B that Mr. Morgan requested.

However, I believe that many or most of these expenses were adequately documented.

- These include expenditures that involved re-imbusement of either EWW or myself to correct for when I grabbed the wrong debit card. Those reimbursements are well documented in other PDC reports.
- In some cases my description of the item and vendor was well documented in the PDC report, but in Mr. Morgan's list of expenditures it was truncated (probably a formatting issue).

### **3) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)**

Most of what Mr. Morgan is calling debt for unpaid expenses was not actually debt held by the committee. As I wrote, the majority of our expenses that Mr. Morgan thought were debts were for rent and staff. Most of our rent and staff time is now used to support activities that are not regulated by the PDC. We sometimes used unregulated or federal accounts to pay for this rent and staff to support activities that are not regulated by the PDC, but we also often used our regulated State PAC account.

Therefore, when Mr. Morgan sees a gap in payroll for staff, rent payments, etc., it usually means that one or more of the following has occurred.

- Those expenses were paid from non-regulated accounts.
- Those expenses were paid from our federal account.

- I, the executive director, donated part of my time for activities not considered an in-kind donation by the PDC.

These situations do not constitute a debt owed by our State PAC, although I can understand why Mr. Morgan might wonder if they were. If I were in his shoes, I might wonder the same.

When bills have occasionally gone unpaid for non-regulated activities, this does not mean that our PAC has incurred a debt. This is because, of course, we are not obligated to pay for unregulated activities out of our PAC, but we sometimes chose to do so anyway.

I have attached Appendix E with line by line comments the debts that Mr. Morgan alleged.

While PDC rules on the matter of debts are reasonable, they create another complication for our reporting. If at the beginning of any particular month during an election season we do not yet know for sure if we will be using office space to support our efforts to influence a state or local race, it creates a dilemma as to which account to use to pay rent. This forces us to make a choice of either guessing and risk being wrong, paying rent late, over paying the next month, or some other before or after the fact adjustment. **I ask the PDC and Mr. Morgan to please be understanding of this.**

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

The decision to list myself as the only officer of our state political committee was mine alone, and it was based on two factors. First, my board allows me the discretion to decide in the end which races to involve ourselves, which candidates to support, and how much money to spend on the race, and where and when to spend it. Second, I relied on the advice of PDC staff about who should be included on PDC paperwork.

Endorsements by the EWV board means that the candidate or issue campaign can publically use our name. Endorsements do not imply that we will donate to them or spend money to support them. Likewise, at my discretion, our PAC sometimes supports candidates that do not receive official endorsements from the board. My board has allowed me this very large amount of discretion on spending money on such because, in part, spending money to influence electoral races is a small part of our budget.

Years ago, I spoke to a PDC staff person about who's name should be included on the C-1PC form. It was a man I spoke to on the phone, and it was longer than five years ago but less than ten. I remember him saying that if you are the only person who in the

end decides where, when, and how to spend money on PDC regulated activities, then only your name should be on the C-1PC form.

After reading RCW 42.17A.205 (2)(c) and WAC 390-05-245, I believe that his interpretation still makes sense for us. However, if the PDC has changed its interpretation of RCW 42.17A.205 (2)(c) or WAC 390-05-245 or believes that the interpretation that I was given years ago was incorrect, I would be happy to invite others to join the politically committee for 2018 and include their names on the C-1PC per those new interpretations. That would be a simple matter.

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

RCW 42.17A.425 reads “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.”

Since my name is on the C-1PC and I have the authority to make and incur expenses on the behalf of the committee, our PAC is in compliance with 42.17A.425.

**Amended PDC reports**

I have not yet amended any PDC reports. I will start that process during this first week of December.

Sincerely,

Bryan E. Burke

Treasurer of Eastern Washington Voters' State PAC.  
Executive Director of Eastern Washington Voters

## Appendix A. Individuals for whom Eastern Washington Voters turned in a registration form in 2016 (a few of 2015) (mostly in Spokane County)

Billy T Taylor	Erik James Buckler	Russell Rex Seymour	Thomas S Duxbury
Christian Angel Gonzalez	Nicole Desarae Collins	Kelsey Elizabeth Seymour	Ezekiel D Winger
Tamara LORRAINE Vivier	Makayla Ann Slinkard	David Lopez	Ezekiel D Winger
Vincent King Adolph	Lynn K Lentz	Sarah Kaitlin Wilshire	Sharen K Torres
Xavier E Abrahamson	Taylor L Durall	Elizabeth R Simonson	Nina V Maysonet
Cicilia A Evans	Melissa M Sam	Silvestre M Lopez	Hunter LEON Lewis
Tony E Perry	Megan Renee Diaz	Michael A Howard	Mckenna Kelly Lamson
Elizabeth A Boyd	Tyler Dean Parton	Chance Dalton Bristow	Evelyna Alexandria Laurie
Erika Marie Demmert	Cathy L Moen	Jesse Andrew Rice	Jeff L Pringle
Kalah C Statz	Shelby Lee Ann Berg	Valerie ANN Gordon	Sandra Arroyo
Amanda M Spencer	Sean Michael Payton	Daniel A Bulat	Bryan LEE Shreve
Kelley Bernnett Stone	Callie Capri Hanson	Kelly C Allen	Allan D Johnson
Joel James Robards	Daniel J Mackay	John Gullingsrod	James E Anacker
Lorna D Harris	Erin LYNN Reyes	Kyle R Kaufman	Luganda K Koger
Lucas Dunovan Reeves	Savannah ELAINE Engel	Ayla R Dallernay	Jeremy E Plourdge
Michael D Stokes	Tarita D Foster	Katumibi Lydia Noela	Nancy C Arkley
Tammy Louise Moran	Kelly Marie Troxel	Rodolfo F Flores	Joshua FRED Borders
Terri C Key	Robin M Davis	Deforest C Jackson	Stacie E Link
Paxton M Foote	Jennifer Wynn Cooper	Gatlin B Orton	Oliver K Brooks
John J Turner	Matthew Jeffrey Kurkowski	Jaymi A Highley	Dallas K Cook
Catrina Marie Jones	Rolando Illegas	Darren RAYMOND Swearingen	Julia Ruth Golan
Tyler J Donaldson	Davonne Meredith Wright	Amy C Groff	Allen R Palin
Charles Dwight Harrelson	Davonne Meredith Wright	Isabelle M Anderson	Jessie Lat
Jacob R Childers	Alex D Hall	Joseph J Mcgowan	Brandon R Webber
Cory Daniel Stenzel	Courtney R Ford	Karla Jannet Trejo	Matthew E Trotter
Curtis A Nelson	Jacob G Vaughn	Samantha M Ramirez	Jerry Jerome Little
Craig Kennedy Rust	Hannah Carolyn Clinesmith	Catherine Marie Hawkins	Madison J Savage
Mary C Horn	Roy V Destin	Michael Reed Foltz	Edgar R Santana
Karina Jean Cavanaugh	Matthew B Trettner	Sean M Hall	Gabe M Pursley
Dennis W Kevari	Charles H Weidman	Tamria J Hastings	Roy Thomas Denham
Michael CARL Handsome	Nancy Ann Ostrom	Susan R Strother	Neil J Brown
Deaysana Denise Mattison	Oscar Miguel Santos	Jade Robinson	Jasmine Isabella Cruz
Kristina Elizabeth Gooch	Elizabeth Ann Thielen	Gavin Dean Mcgowan	Taylor N Stanton
Sherman R Birdtail	Todd M Bibby	Sean N Glasow	Elizabeth Nicole Guzman
Levi Jacob Garrison	Melanie K Price	Alysha Jordan Newton	Danielle M Huffman
Salodius Z Hicks Jr	Jonathon D Winters	Lyndsay Lee Bishop	Kristin Anne Wilson
Joshua Wade Miller	Anthony Haig	Robert H Hawkins	Braden J Arnold
Star LYNN Ward	Kayla R Fisher	Zachary E Alexander	Vincent P Bronssard
Fredrick William Rose	Roberts M Dean	Danna y Obozny	Louis F Sauer
Kyra J Kracher	Alida Rae Garfield	Devin A Barwinski	Michael Anthony Norwood
Teona M Wood	Terry Wayne Phillips	Brenda Lee Crosby	Katheryne J Page
Casey A Macgregor	Kendra Robert Abrahamson	Mario A Colville	Cheryl A Stickels
Roy C Mcnearney	Jolin C Kysar	John E Terdal	Christian K Flannery

Alex J Smith	Gerald Lawrence Morton	Kaleb Lloyd Eaton	James M Gardner
Kelsey Amber Boren	Tanaka Reline Bell	Kendra E Lampron	Jessica R Crabtree
Jenny Kay Robinson	Desiderio T Cabrera	Christina M Moss	Dena M Lash
Brittany Cepedd	David Elliath Sukin	Taeus M Brown	Anthony P Klumpp
Kenneth Lee Lonak	Crystal Brook Gentry	Dionne M Benedict	Derick James Catter
Serena Olivia Springer	Mason Sloan Heroux	Janet MARGUERITE Colema	Ardell N Maldouade
Melissa Naomi Fetch	Jason R Heritage	Cony C Hayes	Daniel Sweeny
Stephanie A Martin	Jordan T Holzer	Jonathan Thomas Duckwort	Justina L Mccoy
Ronald J Marcella	Alissia Mejia	Dominick JOSEPH Harvey-MK	Kendall Ryan Davis
Christine A Feist	James d Tidwell	Theodore F Gilman	John E Bonhan
Corinna Lynn Johnston	Tyler J Stevens	Seth D Farber	Henery W Brewer
William Alfred Spencer	Santino MICHAEL Morelli	Joe David	Matthew R Martin
Robert G Berg	Breanne M Parkinson	Nora Jean Adams	Cassandra M Barrett
Timothy W Northington	Ariana T Vasquez	Megan C Medena	Andrew J Johnson
Nolan L Holt	Zachary Kyle Berthiaume	Mackenzie Richard Washing	Michael Wesley Fusun
Merrick J Harris	Tammy L Berthiaume	Josh T Shanholtzer	Stacey L Bailey
Isaac James Mckenna	Rebecca J Yale	Kylie Rayne Minzghor	Eugene Joseph Barrios
Lucia Dawn Fox	Adrian Gene Ramos	Elizabeth R Winkur	Janean Rae Swan
Teresa Ann Lewis	Amanda Dawn Thomas	Maggie K Moran	Nora Sue Copeland
Desiree Kiley Villegas	Kristanne L Smith	Yousef Haidary	Joshua Tambalo
Cody Ray Rollins	Jeffery Allen Groby	Selina L Barnhill	Richard Falconer
Nichole Linea Dexter	Jeremiah Turner	Kasey L Davis	Amy Jean Allen
Paul A Montano	Tracy Nicole Baze	Zena D Mcphee	Brennon M Ellis
Benny James Torrez	Linnea N Patterson	Adrienne Samantha Bauma	Gates Annette Ford
Stephanie Marie Houghton	Alfred D.W. Bixler	Charles A Spurgeon	Renea E Moritz
Todd E Limlaw	Sandra B Wilson	Andrew Christopher Perrau	Norris Russell Cooley
Crystal D Berens-Bates	Matthew Ryan Olson	Alicia Marie Samaniego	Frederick Edward Anderson
Kendall Z Girton	Michael Anthony Paige	Jacoby Javantae Boyd	Kayla M O'Brien
Isabella D Gust	Josi R Caro	Heather M Zastera	Fleet Patrick Matt
Gage Burris	Skyla Suzanne Godwin	Shawn A Mack	Breanna MARIE Baker
Daniel S Tirhas	Dequeshua S Brown	Mark C Smith	Isaiah J Wellington
Molly J Manion	Stephanie Cherie Martinez	James A Crudup	Sheldon L Hainey
Jodi Junior Carlos Crowe	Glenn J Mcdermott	Chantz Christopher Piper	Christian Gabriel Sanderson
Dominic E Valles	Kenneth L Betts	John M Gurr	Kyle C Tidd
Nichole Amber Gooding	Tiffany Anne O'Brien	Jake M Wardsworth	Chad Robert Kittilstved
Star Lynn Ward	Helen Velasco Tiongquico	Skyla Marie Bruns	Jamie M Whetham
Debra TRINA Mika	Matthew E Trotter	Donovan A Mciver	Veronica L Peterson
James R Nelson	Benjamin Bernal	Aleighta N Pilgrim	Michael James Remm
David A Foster	Jonathan C Beach	Kaylee M Mackey	Joseph Buchmann
Sara Mae Osborne	Ryan Compten	Ashleigh M.R. Macmillan	Lori D Eastburn
William Earl Sebourin	Sarah D Torres	Jordyn K Hansen	Stephen Sean Lloyd
Derek H Shackelfold	Katherine E Bozin	Stephanie Lynn Fox-Smith	Rossin A Darban
Forrest Paul Johanson	Douglas Santo Sicilia	Yvonne K Adams	Kendra Rose Godfrey
Alisa S Dunn	Ambur D Bay	Harriet Jamie Pewo	Nathan David Kimmell
Jamie L Fowler	Zackary Rion Schmidt	Adrienna L Palmanteer	Roy E Jennings
Curtis E Williams	Brett C Douglass	Ronald Edgar Anthony	Frederick K Parks
Joel Bennett Roeber	Limberly L East-Neale	Tiffany Rae Ann Schmidt	Krista Lee Anne Moize

Anica K Alvarez	Kate E Thomas	Justin Robert Hill	Shane M Parks
Lisa Cozetta-Louise Hubley	Ueva A Gray	Dena Michelle Lash	Mckayla R Flynn
Charles K O'Neal	Paul W Ligon	Casey ALAN James	Robert Michael Best
Frederick M.K. Parks	Hailey S Conklin	Kyle Burcheli-Spiers	Carletta Lindsey Gaston
Nathan L Gabbert	Kenny Allen Thorn	Christopher C Olofson	Christopher R Bladorn
Jamie A Hall	Sharon D Valencia	Jacob S Woodgary	David A Barnard
Fred M Parks	Tyler S Tsoumpas	Robert B Helferstay	Samantha Rochelle Blue
Jaime H Davis	Bethanne J Hughes	Andrew J Detwiler	Dominic Ray Eagle Bear
Raelynn L Claflin	Alane Lewis	Anthony G Sterenson	Joshua S Baig
Melody R Brayton	Amanda H Myers	Aaron Mendel Shain	Mprilee E Phillips
Cheryl Lynne Burchelis	Carmela FAY Gardipee	Jenson Jewelle Mccollam	Kelsey Taylor Herman
Michael Linden Behne	Atnaf B Negussie	Zach J Oxford	Belinda Ellen Jackson-Britton
Kalee Ann Mullin	Atnafu B Negussie	Kelly W Frazier	Allan Lee Lewis
Yavonne MARIE Nelson	Mickey Burgress	Harmony Freedom Onimett	Selene S Moore
Kelly V Clemenhagen	Margarita Rodriguez	April Rose Chavers	Shane S Cadena
Kali A Young	Erica R Kelly	Madison R Parsons	Michael J Jones
Catherine Della Wright	Eric W Richardson	Dennis Anthony Girdauckas	Margaret E Diehl
Joshua CW Harris	Hannah Odessa Mcelroy	Trystan U.A. Clark	Danielle M Mchugh
LINDA R Nelson	Pristan J Quintas	Fred M Parks	Durrius C Dean
David D Parisia	Melissa E Coxen	Michael R Bird	Shree A White
Dana L Parie	Kimberly K Womack	Lynne R Brekke	Brooklin M Sims
Emmalayne Dorothy Fuson	Devon Gene Perkins	Joshua JACOB Stoolfire	Louis JAMES Stephens
Lindsay L Baker	Judy J Pullom	Joshua J Stoolfire	MEGHAN TAYLOR Mcbloom
John Jason Martinez	River J Scharff	Kevin P Tischer	Jacob S Woodbary
Belinda Maria Ybarra	Jose C Navarro	Robert A Debacker	Kevin Andrew Kroostad
Kris Edward Paulson	Jordan D Lehto	Andrenique Alexis Jade Kra	Kevin ANDREW Krogstad
Gregory P Mayer	Adam Lee Frantz	Andrenique ALEXIS JADE Kr	Maviah M Bancroft
Caleb D Worley	Danielle M Hopkins	Trevor Marie Heilman	Richard A Brown
Margarette J Gorman	Jamie S Noonlan	Sierra D Henry	Timothy R Bordwell
Kathy K Densmore	Adorah C Guerra	Cheysel Romero	Dennis C Schukan
Nicholas E Robinson	Diego A Zaragoza	David C Mcdonald	Austin Abrams
Jonathan W. Allan	Nicholas R Grahah	Lou E Soper	Christine E Hunter
Shari L Myers	Justine C Didier	Karen Lee Allen	Shani R Berry
Stacey T Cooper	David Keith Easter	Alyssa M Bishop	Austin WENPLE Shoemaker
Jessica Jordan Rudolph	Michael W Stephens	Greg P Youngman	Claudine M Finnie
Lenora L Reeve	David Dean Parisia	John D Murry	Robert B Bujosa
Michael Andrew Trevino	Laine Riles Tomsha	Christopher Luvian	Barry L Buchmann
Greg D Crumb	Jonathan F Abrams	Daniel J Buffan	David Adam Halsey
Chad L Clifton	Christina Linne Schwartz	Jackiele Dellae Mccandles-M	Conner Paul Weber
Liara Fraleen Athos	Alexis MAUSSY Brensten	Michael Anthony Cooper	Patrick Joseph Sharit
Henry Frank Vavra	Ellen J Adams	Nancyanne Faith Vivga	Erica Michele Likkel
Kimberley J Hunskovy	Gregory A Sampson	Tiffany Renee Swofford	Courtney R Ford
Kim J Hruskoey	Victoria Sampson	Tristen J Reger	Charity Rose Grace
Lee R Taylor	Calvynn C Blurton-Allen	Kristopher Blake Haynes	Patrick J Rowland
James R House	Kylee R Sundstrom	David CHARLES Mitchell	Austin M Storseth
Chance A Calvert	Connor Dan Morris	Tye Roberts	Gregory Shinholster
Ty W Matlock	Connor L Hill	Davon T Hargove	Andreana K Williams

Sidney B Phillips	Nathan L Beckett	Elizabeth Anne Logan	Cassandra R Andrews
Shakirudeen Abiodun Ajenif	Vaughn R Cowen	Donald E Vaughan	Kaiue Louann Thomas
Mason J Hashagen	Vernon M Blecker	Lanequa L Jones	Kevin P Card
Jake D Scherler	Jared J Rivera	Elena M Olson	David T Anderson
Devin S Wolford	Jimmy D Dempsey	Anton C Fratzke	Sammy L Creasong
Wendy G Larson	Dan B Garcia	Tina Denise Garcia	Darlene L Anderson
Carey ROSE Bradshaw	Cheryl A Siekerman	Jake Gooli	Kandie R Cox
Vigil L Carol	Casey J Ellis	Misty M Warden	Kenneth E Martin
Robert G Vigil	Wendy A Ostrander	Natasha NICHOLE Olney	Samuel W Gore
Robert Louis Kitchens	Carl E Bautista	Natalie A Baumgarden	Raymond W Kalebaugh
Justin ROBERT Hill	Michael James Cluck	Deborah A Prue	Kary Lee Dugger
Robert William Thompson	Damon Draper	Lashawn TITUS Green	Jessica A.S. Noble
Joah G Digiovanni	Sheri Lee Milward	Joshua J Latkowski	Ashley Nicole Nelson
Luke David Cowley	Ronald Reynolds	Jackson Thomas Burke	Beth Sue Scroggie
Joshua Dillon Perry	Joseph A Whiston	Russell Scott Braun	Sandy F Williams
Nichelle J Cutlip	Joshua J Newman	Jzon E Poor	I B Bennington
Jeff T Journey	Christopher Marc Edmunds	Victoria Orion Burchinal	Rudy Evans
Sydney Noelle Curtis	James M Ween	Jeffery Lee Chrisco	Anthony G Parker
Earl Greg Girdner	Kevin A Bailey	Craig Ryan Lundberg	Brittney Lee Parkins
Ennis Jacob Owen	Caleb G.B Asbury	Danyel L Engel	Don J Low
Brian Daniel Hamm	Merrit ANTHONY Zinn	Natausha Raye Savage	Danielle ELAINE Meier
Kourtnei C Ashley	Russell Murro Peterson	Al I Brown	Chris R Hocomb
Zachariah Ethan Cook	C Bird	Shabrea M Lassiter	Allison Talesha Caldwell
Colby William Aitchison	Kaus Thaw	Caleb Daneil Canham	Patrick L Ward
Hannah R Mendez	Matthew W Lefebvre	Emily B Fisher	Kenneth Lee Pennington
Brenna R Dieringer	Alex T Marriott	Abigale-Rose P.V. Stewart	Shauna M Sullenger
Eva M Elise	Chase MALCOM Sanders	Tiger P.M. Armstrong	Cynthia L Eaton
Nicholas Santana	Mark Steven Luna	Charlotte Fay Cropper	Kimberly Kay Mack
Adriaen H Luu	Thelma A Greenwood	April Marie Whiteelk	Stephanie Naoma Snyder
Ken N Jones	Bette Y Allen	Nicole Christine Thame	Chance R Quinlivan
Matthew Bogdan Hourigan	Gregory M Olsen	Donjuan Perry	Jason Washington
Stephen R Mullins	Silhouette J Hale	Jeremy Lee Roberts	James L Buck
Atlanta Lorene Hawkins	Shiy-Anne REIHANNON She	Patrick Sean Connelly	Jonathan B Brown
Aeja Kim Henderson	John T Wyckoff	Sunny L Winfield	Angela MARIE Holman
Kaitlyn M Henderson	Terry R Rents	Raymundo Green	Samuel Alan Malsam
Rayvenetta Lee Mitchell	Brandee M Gouveia	Michael J Elder	Monica J Bertelsen
Holly Ann Letson	Robert Jack Laffon	Michael J Elder	Queteshia V Bowdery
Richard W Otten	Margo Clare Padon	Gayton R Decoteau	Billy E Peavey
Philicia Allen Trovp	Kimberly DAWN Stapleton	Blossom Keahi Naki	Christine Mary Weaver
Ian O'Brassill	Casey Lynn Junior	Kieth DALE Pauliy	Julie A Elliott
Thomas Robert Peel	Alisha A Baulna	Dustin F Mcguire	Mark Steven Cunanan
Lynnae M Jones	Wayne Lamar Overby III	Christine Annette Johnson	David Michael Rush
Garry Michael Stacy	Hailey P Clawson	Mark A Espina	Ricardo Enriquez Vargas
Tony Lynn Chapman	Ashley P Castro	Mark A Conner	Jennifer M Mcdermott
Mellesa B.R. Travel	Bailey G Stout	Gary L Lightning	Raffinee ILEA Davis
Sandra Maria Robinson	Mikel J Mercado	Jason SCOTT Kausshen	Michael R.J. Harvey
Michelle Leppert	Christian Jordan Davis	Matthew Robert Martin	Dustin C Magnllusseenn

Dustin M Moore	Descrae I Curran	Tavis Lee White	Sherri M Marriotti
Michael Jay Nellen	Meredith Ophelia Claire	Eric DOMINGO Rungel	Samuel Knouse
Jessica Lee Newman	Courtney KAYLEEN Sargent	Thomas D Nelson	Carl Stephen Patus
Denny M Lomley	Donna Rose Royer	Gigi T Beachler Gigi	Justin David Frank
Mark Haga	Kay L Eshelman	Riley C Myers	Kierra C Brobst
David Brian Madison	Dixie R Collom	Easton A Lavin	Jacob Xavier Bogen
Gabriela Walette	Edward F Stone	Susan Jane Mcdonald	Sofia Elise Arnone
Melinda S Mortenson	Vicky F Holder	Edward A Asencio	Elvis Tran
Brian ARLEY Barber	Lisa J Liston	Bennjamin J Colten	Akash S Meesala
Adian Opal Hart	Dwayne L Liston	Kevin s Dehart	Arvan Baleswaran
Rachael J Bennett	Ismael Lee Jackman	Isaian T Ellis	Lizette Evelyn Parra
Richard Samuel Williams	Robert D Snebergel	Lester C Ferrell	Cindy Julieth Flores
Randy F Adams	Kiefer J Brown	Terry LYNN Veldran	Connor Lance Pitt
Ronald E Graves	Roger Bergmann	Nathon Storm Cuevas	Christine T Bacani
Jerry L Porter	Stefanie M Melby	Joel R Inman	Lean Joy Webb
Jerry L Porter	Garion Hosea Delong	Jennifer Flores	Taylor R Swift
Robert Bruce Hogue	James E Biss	Justin Lee Mcdermott	Alexandra Josephine Rivas
Gavin K Sleeper	Christopher R Limpert	Joshua C Tucker	Ariana Beatriz Abad-Martinez
Gavin R Slecner	Tony L Gust	Charlotte Romaine Walker	Elvira Alvarez-Urapo
Esteban A Carrillo	Angel G Schmidt	Shia Xiang	Makenzie K Lane
Mikyla N Anderson	Jennie Marie Nolan	Reilly Tucker Webb	Laura Noel Frost
Mara Urishna Baldwin	Ebony U McClain	Christina K Phair	Crystal J Duenas
Brian J Menter	Josie L Erickson	Tony N Pham	Abigail G Bravo
Brittany Jean Courser	Imani J Warden	Cecilia I Diazalonzo	Maritsa D Rodriguez
Stephanie Marie Goldberg	Damon K Hill	David D Mccavley	De'Ella M Curtis
Joseph L Standingrock	Melissa NICOLE Lewis	Michael Thomas Moran	Lenora L Johnson
Jacob Ray Mason	Amber Rose Boots	Aaron D Tomcho	Dante J Thomas
Dannielle N Johnson	Haleyjo Suth	Haley D Schnug	Christopher Kevin Ibarra
Angel R Knippling	James Lee, Jr. Machado	Monica Perez	Zascha M Jones
Kingston P Prescott	Jill C Stitt	Jakob Daniel Thorington	Leilani Marla Pruneda
Jesse W Lohstreter	Jennifer Michelle Vest	Bianca Valenzuela	Aaron Jason Uptagraff
Jared B Feasel	Michael Perot	John William Watkins	Tanner P Hill
Jamie L Summers	Jeffory James Taylor	Keanna Ashley Maki	Jimmy E Link
Kenneth LEIDH Grunert	Goldie Juanita Kaezmar	Dimas Quezada	Cameron P Jones
Shamarz ROCHELE Simpson	Constance JEAN Morris	Ailynne Yesenia Arguello	Roger WAYNE Romero
Steven R Arviso	Rickey A Thomas	Marioly Jimerez	Alejandro R Pacheco
Michael Lynn Shrader	Dustin B Earwood	Patrick Jonas Lovett Robich	Julian C Stacy
Couger L Deveveaux	Kinaeth Q Madison	Michelle Rae Brown	Nicholas Lewis Mcmillan
Daniel O Barsell	Lolly M Wavada	Kathryn Amanda Sutherland	Nicolette T Mcdonald
Dawn Marie Satterlee	Zachery S Heck	Clarisa D Watkins	Vailene L Alvarez
Michael L Tinley	Anjala Kirsty Seipke	Sarah Anne Sehr	Kale A Snyder
Todd P Bucknell	Melissa Ann Dickson	Cierra T Wright	Wendy Barrera
Dalen ALAN Smith	Sherri R Yackel	Catherine Christine Kruse	John D Wood
Brianna Donielle Harrington	Myra Sue St.Clairbaldwin	Chayce Stephen Kowalski	John D Wood
Mike Joseph Loe	Susan Jane Thomas	Henny T Baker	Allyson D Coit
James M Doherty	Bernard F Collette	Patrick Jonas Lovett Robich	Bethany Lynn Eby
Diana CHRISTINE Parrish	Chassidy Natasha Burdeau	Richard Eli Aquino	Robert P Talarico

Dezmond L Saldana	Casey Renee Corigliano	Justin E Ulofosnio	Robert P Talarico
Verne Otto Weinert	Luke Jon Swain	Valentina Covelli	Madison May Higginbotham
Katie A Gendron	Rebecca L Norman	Megan C Keller-Mikkelsen	Mark Nyberg
Geordan M Jarrett	Mallory Quinn Munoz	Shawn Michelle Carter	Crystal M Ross
Raquel H Caballero	Jenna Lynn Nichols	Tyson R Olson	John A Pennington
Lisa A Davis	Josh Andrew Aune	Miguel Angel Ortiz	Martine D Maggio
Michael John Burke	David L Erlewine	Jalissa Lee Lexus Somers	Tia N Ross
John Michael F Pineda	Jaylene Jennifer Anguiano	Sassheen R Matta	Megan A Meyer
Justin A Boggs	Madeline M Gregory	Selena C Rodriguez	Dylan A Bozarth
Mark C Toney	Sandra M Thompson	Amie L Baldwin	Zachary W Nevins
Shelly Marie Cook	Sony N Paula	Kyah R Stevens	Lemena Joseia
Nyirenda N Ross	Theresa E Jordan	Lawrence A Farwell	Victor B Mckee
Maureen L Hatton	Amanda R Gregory	Michael BRYAN Donahey	Kassi M Groff
Nikolae J Lindner	Alexis Rochelle Couture	Mitchal A Deuber	Sean A Palmer
Jamie Lynn House	Alexis ROCHELLE Couture	Gabriella R Welch	Stephanie M Kelly
Garrett R Baker	Cassie P Kelton	Michael E Brown	Cynthia L Bancroft
Diane Renee Pippin	Stephanie Fuentes	William C Holdiman	Jennifer L Cooper
Brandon A Rand	Alisa J Aloge	Shonto K Pete	TreDonna R Fisher
Jacob William Rollins	Ernesto GABRIEL Silveira	Jacobi Kelly	Tim M Dalten
Felix Mendez	Eric C Fields	Josephine F Tunison	Jacob M Woodbury
Clyde Dennis Mcdonald	Marta Polanco	Bypoal Boney	Elizabeth T Peterson
Karen M Garza	Abraham Calvillo	Mary J Wilborg	Jeffrey R Roe
Kevin Gene Rieve	Mandi S Ratliff	Manitsa Rodriguez	Zachary J Ament
My Lien Truong	Dakota Rae Robinette	Joel Roeber	Tracy A Hamilton
Anthony Sean Deleon	Halle Elizabeth Palmer	Monica Perez	Amanda M Jonquet
Roberta Pauline Eliason	Ajay Volker Scheiber	Charlotte Walker	Christopher S Sanders
Steven Albert Eliason	Hannah K Hilton	Clarisa Watkins	Joslynn Carrie Numbers
Rodrigo C Gonzalez	Aylin Torres-Gonzalez	Michael Williams	Renita C Freeman
Cody Ryan Smits	Brady StevenMichael Hansel	Justin Oberg	Peter V Mateo
Kellen J Gray	Gabriel L Fuqua	Connor Pitt	Brittney R Morgan
Brien R Weyher	Stanley Ferrioto	Alexandra Rivas	Lisa A West
Manuel Clark Etue	Shayla Danielle Dempsey	Rachael Bennett	Shane Ryan Barnett
Gibson Gary Miller	Ivery Da'Vaute Rhodes	David A Foster	Cheryl L Haynes
Vaughn Jairyn Lodge	Ivery D Rhodes	Steve E Kaza	Amily L Holt
Hanna K Watkins	Izik A.P. Bumpas	Jaon J Holt	Mareena M Finke
Brandon J Bjelke	Izik A Bumpas	Elyah Kieth Louie	Margo Clare Padon
Paige Elizabeth Kershaw	Falicia Danyell Scott	Timothy Dalton Johnson	Tiffany S Rush
Jennifer Lynne Roberts	Levi R Collins	Deycy Monie-Lopez	Megayn A Dittman
Mateo J Rodriguez	Brandy M Laskowski	Isaiah Joh Belmontes	Stephen Robert Rice
Nicole Kae Babbitt	Patricee A Hern	Daniel Gabriel Yoder	Jerren L Christian
William Allen Koch	Chelsea A Pila	Jones A Carlos	
Jordan J Bias	Samantha M Barro	Michael J Mckeon	Mason L Bishop
Rundolph L Pierre	Janina G Schmalfeldt		Jordan J Billingslea
Rundolph L Pierre	Uriel Ramirez	Donald Wm jr Shea	Ranoy A Coopersmith
Jared EH Johnson	Nykia Donya Gauldin	Miguel Maza	Robert W TAYVOR
Carrie A Phillips	Isaiah Louis Sanders	Jesse I Lara	Amelia M Bledsoe
Robert M Bell	Eva F Salcedo	Lisa Winfred	Trya V Chavez

Miranda Elaine Finley	Dale J Martin	Michael Hopkin
Kenneth M Huckaby	John Curtis Wynecoop	Tracy Osborn
Christopher Steven Sanders	Darold W Sacchema	Kiara M Bosley
Joslynn Carrie Numbers	Valerie Ann Gordon	Renita C Freeman
Jacob Arthur Munn	Jason L Washington	Kacey L Walker
Danielle E Saul	Terry L McGee	Nathan Hunter Thompson
Brig E Nolan	Yarrow Shalquakhqi Sandbe	Chloe R Andersen
Robert L Smith	Carrie L McVay	
Isaac D Detrie	Phillip A Smith	
Tina B Lightbody	Gayle Renee Morgan	
Julia M Hegyes	Joanna Mae Bercier	
Frances E Restivo	Jason Logan Hooper	
Cathryn R Bourquin	Sun Sun Joe Ellenwood	
Lovita C Kuhns	Alisha A Baulne	
Matthew J Kurkowski	LaVonne J Ahenakew	
Mark W Dauderman	Kenneth L Mead	
Donald E Vaughan	Walter Edward Vorgardsen	
Becky L Martin	Teresa Avalos	
Tarah S Davies	Alexandreea Lacioppa	
Karey R Hatcher	Sandra K Kiger	
Penny R Harrison	Malik Jerekai Jason Brown	
Ashley A Foster	Brianna Caitlin Bruss	
Julio Rauniree	Lakela Wong	
Justin R Finley	Nicole R Sheppard	
Quinten L Berry	Sandy F Williams	
Heather June Desertey	Mark S Perreira	
Cammy K Davis	Jennifer Louise Nichols	
Kassidy Hinton	Mike A Donnally	
Andrew S Burrow	Duane C Harwood	
Eileen F French	Ken Dale Zaretzke	
Manuel C Etul	Kody Ray Hodgen	
Julie E Catrell	Sawyer L Colvin	
Anthony S Mcluis	Steve D Virrey	
Daniel J Keller	Samuel L Larson	
Jenny L Sines	Diane S Barr	
Aaron M Weer	William A Libby	
Dillon M Thorpe	Suzan N Miller	
Sheryl L Bercier	Makian Rose Jessee	
Dominick J Harvey-Mitchell	Andre S Graham	
Shalaya A Tolliver	David T Tripp	
Jodi C Aikins	Flack M Peter	
Anthony M Cook	Derek M Jones	
Warren J Rogers	Alycia F Underwood	
Christopher D Bell	Megan R Pirie	
Olivia M Marsh	Ethan A Oliver	
Andomo C Nelson	Natasha L Best	
Shaneatte M Yette	Jennifer N Wagner	

## Appendix B: Break Down of Expenses

Vendor Date Amount Description	Response
1 PAYPAL 10/17/2016 \$ 500.00 TRANS FEE Failure to identify purpose of transaction fee.	This was a data entry error that I take responsibility for. Obviously, a \$500 paypal fee is non-sensesical. The mistake was made on a \$500 contribution from Dan Nord on that date, and instead of accurately reporting the \$14.80 paypal fee I entred \$500. This was date entry error that I take responsibility for.
2 IRS 2/16/2016 \$ 300.00 PAYROLL TAX Failure to identify which employee this payroll tax is for.	This was for Bryan E. Burke, and I am nearly positive that it was for this only employee. There is a small chance that \$50 or so of item 2 was for 2014 payroll taxes for an additional employee we had in early 2014. Our main source of detailed records on payroll taxes is <a href="http://www.eftps.gov">http://www.eftps.gov</a> , which only goes back 16 months.
3 IRS 8/2/2016 \$ 253.69 TONER This appears to be possibly the wrong vendor. According to the research I have done, the IRS does not sell toner to third parties.	\$253.69 was paid to the IRS for payroll taxes, not for toner. This was a data entry error.
4 IRS 12/31/2015 \$ 218.93 PAYROLL TAX Failure to identify which employee this payroll tax is for.	This was for Bryan E. Burke, and I am nearly positive that it was for this only employee. There is a small chance that \$50 or so of item 4 was for 2014 payroll taxes for an additional employee we had in early 2014. Our main source of detailed records on payroll taxes is <a href="http://www.eftps.gov">http://www.eftps.gov</a> , which only goes back 16 months.
5 IRS 11/16/2015 \$ 200.00 PAYROLL TAX Failure to identify which employee this payroll tax is for.	This was for Bryan E. Burke, and I am nearly positive that it was for this only employee. There is a small chance that \$50 or so of item 5 was for 2014 payroll taxes for an additional employee we had in early 2014. Our main source of detailed records on payroll taxes is <a href="http://www.eftps.gov">http://www.eftps.gov</a> , which only goes back 16 months.
6 IRS 7/30/2015 \$ 176.22 PAYROLL TAX Failure to identify which employee this payroll tax is for.	This was for Bryan E. Burke, and I am nearly positive that it was for this only employee. There is a small chance that \$50 or so of item 6 it was for 2014 payroll taxes for an additional employee we had in early 2014. Our main source of detailed records on payroll taxes is <a href="http://www.eftps.gov">http://www.eftps.gov</a> , which only goes back 16 months.

7 POWERS BILL 9/29/2016 \$ 159.98 PROFESSIONAL Failure to identify profesional services being provided.	Contractor was paid for coordinating volunteers partly to register voters and partly to campaign for candidates, e.g., Adrew Biviano for County Commission and Lynette Vehrs for the 6th LD
8 IRS 11/12/2015 \$ 143.44 PAYROLL TAX Failure to identify which employee this payroll tax is for.	This was for Bryan E. Burke, and I am nearly positive that it was for this only employee. There is a small chance that \$50 or so of item 8 was for 2014 payroll taxes for an additional employee we had in early 2014. Our main source of detailed records on payroll taxes is <a href="http://www.eftps.gov">http://www.eftps.gov</a> , which only goes back 16 months.
9 POWERS BILL 10/24/2016 \$ 114.75 PROFESSIONAL Failure to identify profesional services being provided.	Contractor was paid for coordinating volunteers partly to register voters and partly to campaign for candidates, e.g., Adrew Biviano for County Commission and Lynette Vehrs for the 6th LD
10 BURKE MARKETING 9/1/2016 \$ 100.00 BOOTH FEE POP 2016 Failure to identify subvendor for booth fee.	The subvendor was well documented. To elaborate, this was a \$100 payment to BURKE MARKETING on 9/1/2016 for \$ 100.00 of BOOTH FEES for the event Pigout in the Park, where our focus was registering voters.
11 BURKE BRYAN 4/13/2015 \$ 80.00 REINBURSEMENT FOR Failure to identify subvendor.	The subvendor was well documented on the actual PDC report. To elaborate, this was a reimbursement to myself, Bryan E. Burke, for paying for callfire with my personal account ( I grabbed the wrong debit card by mistake). Callfire is a well known online automatic dialer for making phone calls.
12 POWERS BILL 9/29/2016 \$ 74.25 PROFESSIONAL Failure to identify profesional services being provided.	Contractor was paid for coordinating volunteers partly to register voters and partly to campaign for candidates, e.g., Adrew Biviano for County Commission and Lynette Vehrs for the 6th LD
13 COMPUTER MEMORY 3/14/2016 \$ 74.00 MEMORY Failure to adequately identify service provided.	Service was in fact identified. This was a purchase of additional memory for an organizational laptop.
14 RICHARD FLATLEY 9/28/2016 \$ 65.50 HUBCAPS Failure to identify campaign nexus and subvendor. Possible illegal personal use of	I accidentally grabbed an EWV debit card when I was purchasing a set of hubcaps for my personal use. I reimbursed EWV for this on 11/23/17 through an electronic deposit and reported that in the relevant C4 and C3. However, I accidently only reimbursed for 65.05, which is short 45 cents. I have reimburse the EWV State PAC for the remaining 45 cents (See Appendix F).

<p>15 GLOBE 2/3/2017 \$ 64.96 FOOD Failure to identify subvendor.</p>	<p>I entered the wrong date for this expenditure into Orca. It should have been 2/27/17, not 2/3/17. The typo is my fault.</p> <p>Also, I don't have a clear memory of all the details of this expense. However, I do know the debit card charged cleared the EWV State PAC account on the 2/28/17. I also know for sure that the charge was for food at the Globe Restaurant, Spokane, WA, on the evening off the 2/27/17. (See Appendix C of my online banking record)</p> <p>This was the evening after the afternoon that I was a walk in patient for surgery at Rockwood Gastrointestinal/ Deaconess Hospital (see Appendix D). I was recovering from anesthesia, a lack of sleep the night before my surgery, and a two day fast. I should not have been working that evening, but I tried.</p> <p>I had originally thought I probably purchased the food for a group of volunteers with whom I had been planning to meet to discuss our work for the year. The complaint filed by Mr. Morgan has thus prompted me to be more thorough in figuring out what and for who the food was for and what my intentions were.</p> <p>I did recently discuss the matter with a volunteer in attendance that evening, and her and I concurred that I was probably intended to pay for the food with my own personal debit card since very few people showed up and we ended up not really discussing organizational affairs.</p> <p>It is difficult to determine for sure at this point, but I am going to assume that I grabbed the EWV debit card by mistake when I in fact intended to pay with my personal expenses. I have reimbursed EWV state PAC for the expense of \$64.96 (See Appendix G).</p>
<p>16 SARANAC BUILDING 6/25/2016 \$ 57.11 FOOD FOR Failure to identify subvendor.</p>	<p>The subvendor was well documented on the actual PDC report. This was for food at an event for about 20 volunteers and member to celebrate our past achievements.</p>
<p>17 POWERS BILL 9/29/2016 \$ 54.00 PROFESSIONAL Failure to identify profesional services being provided.</p>	<p>Contractor was paid for coordinating volunteers for register voters.</p>

## Appendix C: Food at Globe, Spokane, WA

View History Bookmarks Tools Help

Kushner talks, and T... Republican donors 'Mad as Hel... A Russian Fisherman Catches A... Numerica Credit Union Online

Numerica Credit Union (US) https://online.numericacu.com/User/ 90% Search

1 Transaction matches this search

**Transaction History** Checking : ORGANIZATION CHECKING-STATE XXXX710779-S0013 **Balance : \$178.56**

Open Date: 9/26/2011 Last Dividend Date: 10/31/2017 Account Type: Checking  
Balance: \$178.56 Last Dividend Amount: \$0.01 Transfer: [Transfer In](#)  
Available Balance: \$178.56 Dividend Year to Date: \$0.14 Transfer: [Transfer Out](#)  
Dividend Last Year: \$0.26 Dividend From Open: \$1.03

Options | Switch Account | Print

Actions	Description / Notes	Date / Age	Flags	Category	Merchant	Amount	Balance
	<b>GLOBE SPOKANE WA</b> - Card 12 #0872 - Date 02/28/17 24013397059004090263002 5812 - Card Withdrawal Bus Debit Card	2/28/2017 275 days ago		None	none	(\$64.96)	\$1,275.33



## Appendix E\_Aledged Debts

1 BURKE BRYAN 10/3/2016 \$ 469.09 PAYROLL This should have been reported as debt on the postprimary C4 due in September.	No debt was incurred. Payment was for work that was completed within the preceeding 30 days.
2 OFFICE DEPOT 3/4/2015 \$ 467.40 LAP TOP This should have been reported as debt on the C4 covering the time period of February.	There was no debt incurred. We purchased a new laptop from Office Depot on 3/4/15 or the day before, and the charge showed up on our transection history at Numerica Credit Union on 3/4/15
3 SARANAC BUILDING 10/13/2016 \$ 348.00 OFFICE RENT This should have been reported as debt on the postprimary C4 due in September.	This rent was for October 2016, and no debt occurred.
4 SARANAC BUILDING 2/21/2017 \$ 348.00 RENT This should have been reported as debt on the C4 covering the time period of January.	This rent was for September 2016, and should have been reported as debt in pre-general C4.
5 SARANAC BUILDING 6/25/2016 \$ 348.00 SARANAC This should have been reported as debt on the C4 covering the time period of May.	This was rent for June 2016, and no debt occurred.
6 COMMUNITY BLDG 2/9/2015 \$ 340.00 RENT This should have been reported as debt on the C4 covering the time period of January.	This was not debt. It was rent paid for the month of February.
7 SARANAC BUILDING 10/28/2015 \$ 340.00 OFFICE RENT This should have been reported as debt on the 21 day pre-primarty C4.	This was rent for October 2015, and no debt occurred.
8 SARANAC BUILDING 3/24/2016 \$ 340.00 RENT This should have been reported as debt on the C4 covering the time period of February.	This was rent for March 2016, and no debt occurred.
9 SARANAC BUILDING 12/18/2015 \$ 340.00 RENT OF OFFICE SPTAhCisE should have been reported as debt for the C4 covering the time period of November.	This was rent for December 2015, and no debt occurred.
10 BURKE BRYAN 7/30/2015 \$ 335.06 PAYROLL This should have been reported as debt on the 7-day preprimary C4.	No debt was incurred. Payment was for work that was completed within the preceeding 30 days.
11 BURKE BRYAN 5/29/2015 \$ 335.06 SALARY This should have been reported as debt on the C4 covering the time period of April.	No debt was incurred. Payment was for work that was completed within the preceeding 30 days.
12 IRS 2/16/2016 \$ 300.00 PAYROLL TAX This should have been reported as debt on the C4 covering the time period of January.	Yes, it should have been.
13 COMMUNITY BLDG 1/20/2015 \$ 280.96 RENT This should have been reported as debt on the C4 covering the time period of December.	This was rent for January 2015, and not debt.
14 SARANAC BUILDING 2/10/2016 \$ 200.00 RENT This should have been reported as debt on the C4 covering the time period of January.	This was partial rent for Febuary 2015, and not debt.
15 SARANAC BUILDING 6/24/2016 \$ 56.00 RENT This should have been reported as debt on the C4 covering the time period of May.	This was partial rent for May 2016, and should have been listed as debt in the May c4.

**Appendix F: Reimbursement from Bryan Burke to Eastern Wa Voters for \$0.45 for rest of the cost of Hubcaps**

Transaction History    Checking : ORGANIZATION CHECKING-STATE    XXXX710779-S0013    Balance : \$109.09

Open Date: 9/26/2011    Last Dividend Date: 10/31/2017    Account Type: Checking  
Balance: \$109.09    Last Dividend Amount: \$0.01    Transfer: [Transfer In](#)  
Available Balance: \$109.09    Dividend Year to Date: \$0.14    Transfer: [Transfer Out](#)  
Dividend Last Year: \$0.26    Dividend From Open: \$1.03

Options | [Switch Account](#) | [Print](#)

Actions	Description / Notes	Date / Age	Flags	Category	Merchant	Amount	Balance
	<b>Transfer Deposit</b> From BURKE, BRYAN E XXXXXXXX077 Share 10	12/1/2017 today		Transfer		\$0.45	\$167.51

### Appendix G: Reimbursement from Bryan Burke to Eastern Wa Voters for \$64.96 for Food at the Globe

Account Summary:

- Balance: \$109.09
- Available Balance: \$109.09
- Dividend Last Year: \$0.26
- Last Dividend Amount: \$0.01
- Dividend Year to Date: \$0.14
- Dividend From Open: \$1.03
- Transfer: [Transfer In](#)
- Transfer: [Transfer Out](#)

Options | [Switch Account](#) | [Print](#)

Actions	Description / Notes	Date / Age	Flags	Category	Merchant	Amount	Balance
	<b>Transfer Deposit</b> - FOR FOOD @ GLOBE - From BURKE, BRYAN E XXXXXXX077 Share 10	12/1/2017 today		Transfer		\$64.96	\$232.47
	<b>GLOBE SPOKANE WA</b> - Card 12 #0872 - Date 02/28/17 24013397059004090263002 5812 - Card Withdrawal Bus Debit Card	2/28/2017 276 days ago		None	none	(\$64.96)	\$1,275.33