#### File a Formal Complaint - Jessica LaVigne

Jessica LaVigne reported 31 minutes ago (Wed, 26 Oct at 9:20 AM) via Portal Meta

October 25, 2016

Mr. Phil Stutzman Public Disclosure Commission 711 Capitol Way #206 PO Box 40908 Olympia, WA 98504

Dear Mr. Stutzman:

Please accept this letter as a formal complaint regarding violations of state campaign finance laws by James Walsh, candidate for the State House in the 19th legislative district.

First, per the attached report, Walsh made a cable buy with Comcast for a contract starting on October 10th, 2016. This cable buy should have been reported on the C4 covering September 1st, 2016 through October 17th, 2016. I have attached Walsh's C4 where no record of this expenditure can be found.

This ad, which clearly states that it is paid for by Friends of Jim Walsh can be found here:https://www.youtube.com/watch?v=n73cq7AnvIg&feature=youtu.be&app=desktop

RCW 42.17A.225 requires committees to file timely, accurate reports of contributions and expenditures, including in-kind contributions. Based on this law, Walsh has not properly reported this expenditure and is not in compliance with state law.

Second, Walsh produced a mail piece with Senate candidate Sue Kuehl Pederson before the August 2nd primary, that does not include a disclosure of who paid for the communication. I have attached the mail piece for your reference.

Walsh is in direct violation of RCW 42.17A.320 section one, which states that in part:

All written political advertising, whether relating to candidates or ballot propositions, shall include the sponsor's name and address.

I respectfully request the Public Disclosure Commission investigate this matter immediately and if wrongdoing is discovered impose appropriate penalties as determined by law.

Sincerely,

#### **Jessica LaVigne**

Finance Director
House Democratic Campaign Committee
0: 206-381-1220 | C: 503-201-8210 | F: 206-381-1235
Email: jessica@hdcc.org | Web: www.hdcc.org
Mail: 4130 1st Avenue South, Suite D, Seattle, WA 98134

https://wapdc.freshdesk.com/helpdesk/tickets/9232

#### **4 Attachments**

Walsh Peders...
(1.45 MB)

Walsh C4.pdf
(247 KB)

Walsh C4.pdf
(200 KB)

#### **Contract Data Form**

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56		650	ESQ	AVG. ALL WKS<	W	10/17/16	10/23/16	Χ	Х	Χ	Х	Χ	Х	Х	19:00	24:00	14	1	14	\$20.00	\$280.00	) :
N	PE 09/2	26/16-10	/23/16																	, , , , ,	,	_
59		650	FOOD	WORST COOKS 7	W	10/19/16	10/19/16			Х					21:00	22:00	1	1	1	\$50.00	\$50.00	
Ň	PE 09/2	26/16-10	/23/16																			_
57		650	FOOD	HALLOWEEN WARS	W	10/23/16	10/23/16							Х	21:00	22:00	1	1	1	\$50.00	\$50.00	)
Ň	PE 09/2	26/16-10	/23/16																			
58		650	FOOD	CHOPPED	W	10/18/16	10/18/16		Х						22:00	23:00	1	1	1	\$50.00	\$50.00	
Ń	PE 09/2	26/16-10	/23/16																			
		650	FS1	MG 10/14 - MLB NL Championsh	W	10/16/16	10/16/16							Х	17:00	20:30	2	1	2	\$50.00	\$100.00	)
60		650	FX	VARIOUS	W	10/14/16	10/16/16					Х	Х	Х	19:00	24:00	6	1	6	\$35.00	\$210.00	
N	PE 09/2	26/16-10	/23/16																			_
61		650	FX	VARIOUS	W	10/17/16	10/23/16	Х	Х	Х	Х	Х	Х	Х	19:00	24:00	14	1	14	\$35.00	\$490.00	)
Ń	PE 09/2	26/16-10	/23/16																			_
62		650	FX	AVG. ALL WKS	W	10/17/16	10/17/16	Х							22:00	23:00	1	1	1	\$50.00	\$50.00	)
Ń	PE 09/2	26/16-10	/23/16																			
65		650	FXNC	VARIOUS	W	10/14/16	10/16/16					Χ	Х	X	05:00	09:00	1	1	1	\$10.00	\$10.00	)
Ņ	PE 09/2	26/16-10	/23/16														,			, ,		
66		650	FXNC	VARIOUS	W	10/17/16	10/23/16	Х	X	Х	X	Χ	X	X	05:00	09:00	7	1	7	\$10.00	\$70.00	)
	PE 09/2	26/16-10	/23/16																			_
63		650	FXNC	VARIOUS	W	10/14/16	10/14/16					Х			09:00	16:00	2	1	2	\$10.00	\$20.00	
	PE 09/2	26/16-10															_					_
64		650	FXNC	VARIOUS	W	10/17/16	10/21/16	Х	X	Х	Х	Х			09:00	16:00	10	1	10	\$10.00	\$100.00	<u> </u>
	PE 09/2	26/16-10	1																			_
67		650	FXNC	THE OREILLY FA	W	10/14/16	10/14/16					Χ			17:00	18:00	1	1	1	\$25.00	\$25.00	1
_	PE 09/2	26/16-10		THE OBEHAVE	10.	10/10/15	40/40/45								47.00	10.00				050.00	0=0.00	
71	DE 06 '	650	FXNC	THE OREILLY FA	W	10/19/16	10/19/16			Χ					17:00	18:00	1	1	1	\$50.00	\$50.00	
	PE 09/2	26/16-10		THE OBEHAVE	10.	40/4=/4=	40/01/15								47.00	10.00				005.00	0=0.00	
68	DE 22.	650	FXNC	THE OREILLY FA	W	10/17/16	10/21/16	Х	X	Х	Х	Х			17:00	18:00	2	1	2	\$25.00	\$50.00	
	PE 09/2	26/16-10		VELLYEUE TU	10.	40/44/40	40/44/40								40.00	40.00	_	•		<b>#05.00</b>	005.00	т.
73		650	FXNC 0/23/16	KELLY FILE, TH	W	10/14/16	10/14/16					X			18:00	19:00	1	1	1	\$25.00	\$25.00	

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Client	JIN	// WALSI	HWASTA	ATE HOUSE LD19 - NCC (29420)		AE	NCC Seattle (	8605	SE)							TIM#	ŧ	1980	54 (	Contract Start	10/10	0/2016
Region	Lo	ngview,	7769 (LG	VW)																Contract End	10/23	3/2016
[	_ ` [			1								1	_				Γ					
	Traffic Par#	Priority	Network	Program	Wk	Start	Stop Date	M	Tu	w	Th	F	Sa	Su	Start	Stop Time	Spt   Wk	Total Wks	Tota		Total	Spot
Ln# 74	Pai#	Code 650	FXNC	KELLY FILE, TH<	Typ W	Date 10/17/16		X	Х	X	Х	Х			Time 18:00	19:00	1	1	Spots 1	\$25.00	Amount \$25.00	Len 30
	IDE no/	26/16-10		KELLI I IEE, III×	V V	10/17/10	10/21/10								10.00	19.00	<u>'</u>	<u> </u>	'	Ψ23.00	Ψ23.00	
69	1 6 0 0 / 2	650	FXNC	AVG. ALL WKS	W	10/14/16	10/14/16					Х			19:00	20:00	1	1	1	\$25.00	\$25.00	30
	PE 09/2	26/16-10	_	AVO. ALE VIIIO		10/14/10	10/14/10								10.00	20.00	<u> </u>		•	Ψ20.00	Ψ20.00	
70		650	FXNC	HANNITY<	W	10/17/16	10/21/16	Х	Х	Х	Х	Х			19:00	20:00	2	1	2	\$25.00	\$50.00	30
N	IPE 09/2	26/16-10																		,	,	
72		650	FXNC	HANNITY/THE OREILLY FA	W	10/19/16	10/19/16			Х					19:30	20:30	1	1	1	\$150.00	\$150.00	30
N	IPE 09/2	26/16-10	/23/16																			
75		650	HIST	AVG. ALL WKS<	W	10/14/16	10/14/16					Х			09:00	16:00	2	1	2	\$10.00	\$20.00	30
Ń	PE 09/2	26/16-10	/23/16																			
76		650	HIST	AVG. ALL WKS<	W	10/17/16	10/21/16	Χ	Х	Х	Х	Х			09:00	16:00	10	1	10	\$10.00	\$100.00	30
Ń	PE 09/2	26/16-10	/23/16										`									
81		650	HIST	AVG. ALL WKS	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30
Ņ	IPE 09/2	26/16-10	/23/16								,		,	,			,					
82		650	HIST	AVG. ALL WKS	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30
	PE 09/2	26/16-10	/23/16										_									
77		650	HIST	ANCIENT ALIENS<	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$35.00	\$35.00	30
	IPE 09/2	26/16-10	/23/16								_	_	_				_					
78		650	HIST	AVG. ALL WKS<	W	10/17/16	10/21/16	Х	X	X	X	X			16:00	19:00	5	1	5	\$35.00	\$175.00	30
	IPE 09/2	26/16-10		1	_							_	_				_					
79		650	HIST	AVG. ALL WKS	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$35.00	\$210.00	30
	IPE 09/2	26/16-10		1						·			T									
80		650	HIST	AVG. ALL WKS<	W	10/17/16	10/23/16	Х	X	X	X	X	X	X	19:00	24:00	14	1	14	\$35.00	\$490.00	30
N	IPE 09/2	26/16-10		140 40/44 NACCARO : 1	100	10/00/40	10/00/10					1	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	44.00	4400				050.00	<b>#</b> 400.00	
		650	NBCS	MG 10/14 - NASCAR Sprint	W	10/23/16								Х	11:00	14:30	2	1	2	\$50.00	\$100.00	
		650	NBCS	MG 10/14 - NASCAR Xfinity	W	10/15/16							X		13:00	15:30	1	1	1	\$50.00	\$50.00	
88		650	NGC	AVG. ALL WKS	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$10.00	\$60.00	30
	IPE 09/2	26/16-10		1								_	_				_					
89		650	NGC	AVG. ALL WKS	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$10.00	\$60.00	30
	IPE 09/2	26/16-10		1									_								***	
84	DE 00 (	650	NGC	AVG. ALL WKS	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$10.00	\$10.00	30
	IPE 09/2	26/16-10		AVO ALL MICO	14/	40/47/40	40/04/40								40.00	40.00				£40.00	<b>#</b> F0.00	
85 N	IDE 00"	650	NGC	AVG. ALL WKS<	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	5	1	5	\$10.00	\$50.00	30
	IPE 09/2	26/16-10		AVC ALL WIKE	\\\\	10/14/14	10/40/40		Γ			V	T v	V	10:00	24.00		1	-	¢20.00	#100 00	20
86 N	IDE 00/	650	NGC	AVG. ALL WKS<	W	10/14/16	10/16/16		L			X	X	X	19:00	24:00	6	1	6	\$20.00	\$120.00	30
87	IPE 09/2	26/16-10 650	NGC	AVG. ALL WKS<	W	10/17/16	10/22/46	X	Х	Х	Х				19:00	24:00	14	1	4.4	\$20.00	¢200.00	30
- 1	IDE na/	650 26/16-10		AVG. ALL WNS	VV	10/17/16	10/23/16	٨				X	X	X	19:00	24:00	14	1	14	φ∠0.00	\$280.00	
91	ii ∟ ∪3/2	650	P12N	NOT AVAILABLE	W	10/22/16	10/22/16						Х		12:00	15:30	2	1	2	\$225.00	\$450.00	30
					_								_				_			<u> </u>	· ·	
90		650	P12N	NOT AVAILABLE	W	10/15/16					_		X	_	13:00	16:00	2	1	2	\$275.00	\$550.00	
93		650	P12N	NOT AVAILABLE	W	10/22/16	10/22/16						X		15:30	19:00	2	1	2	\$225.00	\$450.00	30

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Region		IVVALO	IWASIA	ATE HOUSE LD19 - NCC (29420)		AE N	CC Seattle (	8605	(E)							TIM#	:	19805	4   Cc	ontract Start	10/10	0/2016
va A IOI I	Lor	ngview,	7769 (LG\	WV)												·			Co	ontract End	10/23	3/2016
Traffic 7	Troffic	Priority			Wk	Start	Stop								Start	Stop	Spt	Total	Total	Spot	Total	Spot
	Par#	Code	Network	Program	Typ	Date	Date	М	Tu	W	Th	F	Sa	Su	Time	Time	Wk		Spots	Rate	Amount	Len
92		650	P12N	NOT AVAILABLE	W	10/15/16	10/15/16						Х		17:00	20:00	2	1	2	\$225.00	\$450.00	30
		650	P12N	MG 10/14 - Washington State @	W	10/22/16	10/22/16						Х		19:00	22:30	2	1	2	\$225.00	\$450.00	30
94		650	SPK	VARIOUS	W	10/14/16	10/16/16					Х	Х	Х	19:00	24:00	6	1	6	\$25.00	\$150.00	30
NF	PE 09/2	26/16-10	/23/16																			
95		650	SPK	AVG. ALL WKS<	W	10/17/16	10/23/16	Х	Χ	Х	Х	Х	Х	Х	19:00	24:00	14	1	14	\$25.00	\$350.00	30
	PE 09/2	26/16-10	/23/16												,							
100		650	TBSC	AVG. ALL WKS	W	10/15/16	10/15/16						Х		13:00	16:00	3	1	3	\$50.00	\$150.00	30
104		650	TBSC	AVG. ALL WKS	W	10/19/16	10/19/16			Х					13:00	16:00	2	1	2	\$50.00	\$100.00	30
96		650	TBSC	AVG. ALL WKS	W	10/14/16	10/14/16					Χ			16:00	19:00	1	1	1	\$40.00	\$40.00	30
ŅF	PE 09/2	26/16-10	/23/16														,					
97		650	TBSC	AVG. ALL WKS	W	10/17/16	10/21/16	Х	Χ	Х	Х	Х			16:00	19:00	5	1	5	\$40.00	\$200.00	30
	PE 09/2	26/16-10											r									_
101		650	TBSC	AVG. ALL WKS	W	10/14/16	10/14/16					Х			17:00	20:00	3	1	3	\$50.00	\$150.00	_
102		650	TBSC	AVG. ALL WKS	W	10/17/16	10/17/16	Х							17:00	20:00	2	1	2	\$50.00	\$100.00	30
105		650	TBSC	AVG. ALL WKS	W	10/21/16	10/21/16					Х			17:00	20:00	2	1	2	\$50.00	\$100.00	30
103		650	TBSC	AVG. ALL WKS	W	10/18/16	10/18/16		Χ						17:00	20:30	2	1	2	\$50.00	\$100.00	30
98		650	TBSC	AVG. ALL WKS	W	10/14/16	10/16/16					Х	Х	Х	19:00	24:00	6	1	6	\$40.00	\$240.00	30
ŅF	PE 09/2	26/16-10	/23/16														,					
99		650	TBSC	AVG. ALL WKS<	W	10/17/16	10/23/16	Х	Х	Х	X	Х	Х	X	19:00	24:00	14	1	14	\$40.00	\$560.00	30
	PE 09/2	26/16-10															_					T
110	25.00/0	650	TNT	VARIOUS	W	10/15/16	10/16/16						X	Х	09:00	19:00	6	1	6	\$35.00	\$210.00	30
	2E 09/2	26/16-10		VADIOUS	101	40/00/40	40/00/40							V	00.00	10:00		4		<b>#25.00</b>	<b>#040.00</b>	
111		650 26/16-10	TNT	VARIOUS	W	10/22/16	10/23/16						X	Х	09:00	19:00	6	1	6	\$35.00	\$210.00	30
106	-E 09/2	650	723/16 TNT	VARIOUS	W	10/14/16	10/14/16					Х			16:00	19:00	1	1	1	\$55.00	\$55.00	30
	DE 09/2	26/16-10		VARIOUS	VV	10/14/10	10/14/10								10.00	19.00		1	ı	\$55.00	φυυ.υυ	
107		650	TNT	CASTLE<	W	10/17/16	10/21/16	Х	Х	Χ	Х	Х			16:00	19:00	5	1	5	\$55.00	\$275.00	30
	PE 09/2	26/16-10		07.0.12																400.00	Ψ=. σ.σσ	
108		650	TNT	TNT BIG PICTUR<	W	10/14/16	10/16/16					Х	Х	Х	19:00	24:00	6	1	6	\$65.00	\$390.00	30
NF	PE 09/2	26/16-10	/23/16																			
109		650	TNT	VARIOUS	W	10/17/16	10/23/16	Х	Х	Х	Х	Х	Х	Х	19:00	24:00	14	1	14	\$65.00	\$910.00	30
ŅF	PE 09/2	26/16-10	/23/16																			
112		650	TNT	TNT BIG PICTUR	W	10/16/16	10/16/16							X	21:00	22:00	1	1	1	\$100.00	\$100.00	30
	PE 09/2	26/16-10	/23/16																			
113		650	TNT	TNT BIG PICTUR	W	10/23/16	10/23/16							Х	21:00	22:00	1	1	1	\$100.00	\$100.00	30
	PE 09/2	26/16-10		[													-					T -
116	)   	650	TRAV	AVG. ALL WKS<	W	10/15/16	10/16/16						X	Х	09:00	19:00	6	1	6	\$10.00	\$60.00	30
	<b>-</b> 09/2	26/16-10		AVC ALL MICC	10.	40/00/40	40/00/40						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V	00:00	10:00		4		<b>640.00</b>	#00.00	
117		650 26/16-10	TRAV	AVG. ALL WKS<	W	10/22/16	10/23/16						X	Х	09:00	19:00	6	1	6	\$10.00	\$60.00	30

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Client	JIN	// WALSI	HWASTA	ATE HOUSE LD19 - NCC (29420)		AE	NCC Seattle (	8605	E)							TIM#	ŧ	198054	C	ontract Start	10/10	0/2016
Region	Loi	ngview,	7769 (LG\	W)															C	ontract End	10/23	3/2016
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	М	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk		otal pots	Spot Rate	Total Amount	Spot Len
114		650	TRAV	VARIOUS	Ŵ	10/14/16	3 10/16/16					Х	Х	Х	19:00	24:00	6	1	6	\$35.00	\$210.00	30
Ń	PE 09/2	26/16-10	/23/16																			
115		650	TRAV	VARIOUS	W	10/17/16	10/23/16	Χ	Х	Χ	Х	Х	Х	Х	19:00	24:00	14	1	14	\$35.00	\$490.00	30
Ņ	PE 09/2	26/16-10	/23/16																			
118		650	USA	AVG. ALL WKS	W	10/14/16	10/14/16					Х			09:00	16:00	2	1	2	\$20.00	\$40.00	30
Ņ	PE 09/2	26/16-10	/23/16																			
119		650	USA	AVG. ALL WKS<	W	10/17/16	10/21/16	Χ	Х	Х	Х	Х			09:00	16:00	10	1	10	\$20.00	\$200.00	30
Ņ	PE 09/2	26/16-10	/23/16																			
124		650	USA	LAW & ORDER: S<	W	10/15/16	10/16/16						Х	Х	09:00	19:00	6	1	6	\$25.00	\$150.00	30
	PE 09/2	26/16-10																				
125		650	USA	LAW & ORDER: S<	W	10/22/16	10/23/16						Х	Х	09:00	19:00	6	1	6	\$25.00	\$150.00	30
	PE 09/2	26/16-10																				
120		650	USA	AVG. ALL WKS	W	10/14/16	10/14/16					Х			16:00	19:00	1	1	1	\$40.00	\$40.00	30
	PE 09/2	26/16-10																				
121		650	USA	AVG. ALL WKS<	W	10/17/16	10/21/16	X	Х	Х	Х	Х			16:00	19:00	5	1	5	\$40.00	\$200.00	30
	PE 09/2	26/16-10																				
122		650	USA	VARIOUS	W	10/14/16	10/16/16					Х	Х	X	19:00	24:00	6	1	6	\$40.00	\$240.00	30
	PE 09/2	26/16-10																				
123		650	USA	VARIOUS	W	10/17/16	5 10/23/16	X	Х	Х	Х	Х	Х	X	19:00	24:00	14	1	14	\$40.00	\$560.00	30
N	PE 09/2	26/16-10	/23/16																			
	Oc	t 16																				Total
Spots		585																				585
Grs \$	\$21,	545																			\$2	1,545
Net\$	\$18,																					8,313

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## **Contract Data Form - Summary**

EDI	NFORMATION		AE, CLI	ENT, AGENCY			BILLING INFOR	MATION		TIM#	198054
Client		AE	NCC Seattle (8	60SE)	NW NCC	Address					
Product		Client	JIM WALSH W	A STATE HOUSE	LD19 - NCC (29					Contract Start	10/10/2016
Estimate	2192	Agency	MEDIA PLUS -	NCC (728559)	15%	Contact	NCC	Phone		Contract End	10/23/2016
Order	62350346	Bill Month	Broadcast	Contract Type	Standard/CM	Notes	Portland, Priority Cod	e: NP=650	IP=450. See key on	TOTALSFOR	CONTRACT
Submit E	DI Invoice						FCC site for zone/netw	ork informa	ation.	Total Spots	585
	by broadcast mon		wing schedules:				<u> </u>			Agency Comm	\$3,231.75
2011	911011, 7700 (2011									Net Amt	\$18,313.25
	Oct 16										Total
Spots	585										585
Grs \$	\$21,545										\$21,545
Net\$	\$18,313										\$18,313
		ACCEPTED B	Y AGENCY/ADV	/ERTISER:		DA	TE	MGR:			
				FINANCE:				INV:			

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#### **Contract Data Form**

E	INFO	RMATION	1	ORDER INFORMATION										В	ILLIN	IG INF	ORMATIO	N				TIM#		19	98058	
Client	Ji	m Walsh	LD 19	AE 1	RENEE MATHUR	(180F	R S	EAOTHE	₽R	100%	Add	Iress				STRI								FLIGH	T DATES	
Produc	t			AE 2							Cor	ntact		SEA	IILE	Ξ, WA	9810		one (20	161281	2-5677		Contract	Start	10/10	)/2016
Estima	te			Agency	MEDIA PLUS (762	5)				15%	_												Contract	End	10/23	3/2016
Order				Client	JIM WALSH LD19	HOU	SE 2	016 (294	76)		Not	es						de: NP=6		0 See	key on	Ι,	TOTA	LS FOI	R CONTRAC	т
Submit	EDIII	nvoice		Status	Revision Pending	Expor	t								Onto	.01 20	711071		ion ration				Total Spo	ts		420
PO#	2/			Copy Grp	New	Cor	ntrac	t Type S	Stan	nd ard/CM	Divi	sion						Commo	dity			Ti	Gross An	nt	\$8,5	20.00
Ref#				Rvn Type	Regional Political	Ord	ler T	ype 1	N/A		Tra	ffic O	rd#	1128	3475	5		Billing N	onth E	Broad	cast		Agency C	omm	\$1,2	78.00
Region	G	rays Har	bor, 189	0 (GRAY)																		Ti	Net Amt		\$7,2	242.00
Traffic	Traffic	Priority					Wk	Start	ſ	Stop								Start	Stop	Cnt	Total	Tot	tal Spo	•	Total	Spot
Ln#	Par#	Code	Networ	k	Program		Typ	Date		Date	М	Tu	W	Th	F	Sa	Su	Time	Time	Wk	Wks	Spc			Amount	Len
1		650	AEN	PRIME			W	10/14/1	6	10/16/16					Х	Х	Х	19:00	24:00	2	1	2	\$10	00	\$20.00	30
2		650	AEN	PRIME			W	10/17/1	6	10/23/16	Х	Χ	Χ	Х	Х	Х	Х	19:00	24:00	13	1	13	3 \$10	00	\$130.00	30
3		650	AMC	PRIME			W	10/14/1	6	10/16/16					Х	Х	Х	19:00	24:00	2	1	2	\$20	00	\$40.00	30
4		650	AMC	PRIME			W	10/17/1	_	10/23/16	Х	Χ	Х	Х	Х	Х	Х	19:00	24:00	13	1	13	3 \$20	00	\$260.00	30
5		650	CNN	DAYTIN	E		W	10/14/1	6	10/14/16					X			09:00	16:00	1	1	1	\$5	00	\$5.00	30
6		650	CNN	DAYTIN	E		W	10/17/1	6	10/21/16	Х	Х	Х	Х	X			09:00	16:00	10	1	10	\$5	00	\$50.00	30
11		650	CNN	WKND [	DAYTIME		W	10/15/1	$\rightarrow$	10/16/16						X	X	09:00	19:00	6	1	6	\$10	00	\$60.00	30
12		650	CNN	WKND [	DAYTIME		W	10/22/1	6	10/23/16						Х	X	09:00	19:00	6	1	6	\$10	00	\$60.00	30
7		650	CNN	EARLY			W	10/14/1	6	10/14/16					X			16:00	19:00	1	1	1	\$10	00	\$10.00	30
8		650	CNN	EARLY	RINGE		W	10/17/1	6	10/21/16	Х	Х	Х	Х	Х			16:00	19:00	3	1	3		00	\$30.00	30
9		650	CNN	PRIME			W	10/14/1	6	10/16/16					Х	X	X	19:00	24:00	2	1	2	\$15	00	\$30.00	30
10		650	CNN	PRIME			W	10/17/1	6	10/23/16	Х	Х	Х	Х	X	X	X	19:00	24:00	6	1	6	\$15	00	\$90.00	30
13		650	DISC				W	10/14/1	-	10/14/16					Х			09:00	16:00	3	1	3		_	\$30.00	
14		650	DISC	DAYTIN	E		W	10/17/1	-	10/21/16	Х	Χ	Х	Х	X			09:00	16:00	15	1	15	5 \$10	00	\$150.00	
19		650	DISC	WKND [	DAYTIME		W	10/15/1	_	10/16/16						X	Х	09:00	19:00	6	1	6	, · ·	00	\$150.00	
20		650	DISC		DAYTIME		W	10/22/1	_	10/23/16						Х	X	09:00	19:00	6	1	6		_	\$150.00	
15		650	DISC				W	10/14/1	-	10/14/16					X			16:00	19:00	1	1	1	7	-	\$40.00	
16		650	DISC		RINGE		W	10/17/1	-	10/21/16	Х	Х	Х	Х	Х			16:00	19:00	6	1	6	, ,		\$240.00	30
17		650	DISC				W	10/14/1	_	10/16/16					X	X	X	19:00	24:00	2	1	2		-	\$80.00	30
18		650	DISC	PRIME			W	10/17/1	_	10/23/16	Х	Х	Х	Х	Х	Х	Х	19:00	24:00	13	1	13			\$520.00	30
25		650	ESP2		DAYTIME		W	10/15/1	_	10/16/16						Х	Х	09:00	19:00	6	1	6			\$30.00	
26		650	ESP2	_	DAYTIME		W	10/22/1	_	10/23/16					_	Х	Х	09:00	19:00	6	1	6	- ' '	_	\$30.00	
21		650	ESP2	_			W	10/14/1	_	10/14/16					Х			16:00	19:00	1	1	1		_	\$5.00	
22		650	ESP2		RINGE		W	10/17/1	-	10/21/16	Х	Х	Х	Х	Х			16:00	19:00	6	1	6	, ,		\$30.00	
23		650	ESP2	_			W	10/14/1	_	10/16/16				L	X	X	X	19:00	24:00	2	1	2		_	\$10.00	30
24		650	ESP2				W	10/17/1	_	10/23/16	Х	Х	Х	Х	Х	Х	Х	19:00	24:00	15	1	15		_	\$75.00	30
27		650	ESPN	DAYTIM	E		W	10/14/1	6	10/14/16					X			09:00	16:00	2	1	2	\$10	00	\$20.00	30

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Region	n Gr	ays Harl	bor, 1890	(GRAY)															C	ontract End	10/23	3/2016
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	М	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
28		650	ESPN	DAYTIME	W	10/17/16	10/21/16	Х	Х	Χ	X	Х			09:00	16:00	15	1	15	\$10.00	\$150.00	
34		650	ESPN	WKND DAYTIME	W	10/15/16	10/16/16						Х	X	09:00	19:00	5	1	5	\$25.00	\$125.00	30
35		650	ESPN	WKND DAYTIME	W	10/22/16	10/23/16						Х	X	09:00	19:00	6	1	6	\$25.00	\$150.00	
29		650	ESPN	EARLY FRINGE	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$40.00	\$40.00	30
30		650	ESPN	EARLYFRINGE	W	10/17/16	10/21/16	Х	Х	Х	Х	Х			16:00	19:00	6	1	6	\$40.00	\$240.00	30
31		650	ESPN	MONDAY NIGHT FOOTBALL	W	10/17/16	10/17/16	Х							17:15	20:30	2	1	2	\$420.00	\$840.00	30
	0/17			1								1		_	1		_					
32		650	ESPN	PRIME	W	10/14/16	10/16/16					X	Х	X	19:00	24:00	2	1	2	\$40.00	\$80.00	
33		650	ESPN	PRIME	W	10/17/16	10/23/16	Х	Х	X	Х	Х	X	X	19:00	24:00	13	1	13	\$40.00	\$520.00	_
36		650	FX	PRIME	W	10/14/16	10/16/16					Х	Х	X	19:00	24:00	2	1	2	\$25.00	\$50.00	
37		650	FX	PRIME	W	10/17/16	10/23/16	Х	Х	X	X	X	X	X	19:00	24:00	13	1	13	\$25.00	\$325.00	
38		650	FXNC	EARLYMORNING	W	10/14/16	10/16/16					X	Х	X	05:00	09:00	1	1	1	\$5.00	\$5.00	_
39		650	FXNC	EARLYMORNING	W	10/17/16	10/23/16	Х	Х	Χ	Х	Х	Х	X	05:00	09:00	2	1	2	\$5.00	\$10.00	30
40		650	FXNC	DAYTIME	W	10/14/16	10/14/16					X			09:00	16:00	2	1	2	\$5.00	\$10.00	
41		650	FXNC	DAYTIME	W	10/17/16	10/21/16	Х	Х	Х	Х	X			09:00	16:00	5	1	5	\$5.00	\$25.00	30
42		650	HIST	DAYTIME	W	10/14/16	10/14/16					X			09:00	16:00	4	1	4	\$5.00	\$20.00	30
43		650	HIST	DAYTIME	W	10/17/16	10/21/16	Х	X	Χ	X	X			09:00	16:00	15	1	15	\$5.00	\$75.00	30
48		650	HIST	WKND DAYTIME	W	10/15/16	10/16/16						Х	X	09:00	19:00	6	1	6	\$10.00	\$60.00	30
49		650	HIST	WKND DAYTIME	W	10/22/16	10/23/16						Х	X	09:00	19:00	6	1	6	\$10.00	\$60.00	30
44		650	HIST	EARLY FRINGE	W	10/14/16	10/14/16					Х			16:00	19:00	1	1	1	\$15.00	\$15.00	30
45		650	HIST	EARLY FRINGE	W	10/17/16	10/21/16	Х	Х	Х	Х	Х			16:00	19:00	6	1	6	\$15.00	\$90.00	30
46		650	HIST	PRIME	W	10/14/16	10/16/16					Х	Х	Х	19:00	24:00	2	1	2	\$15.00	\$30.00	30
47		650	HIST	PRIME	W	10/17/16	10/23/16	Х	Х	Χ	Х	Х	Х	Х	19:00	24:00	13	1	13	\$15.00	\$195.00	30
50		650	NFLN	THURSDAY NIGHT FOOTBALL	W	10/20/16	10/20/16				Х				17:25	20:30	2	1	2	\$210.00	\$420.00	30
1	0/13			1																		
53		650	NGC	WKND DAYTIME	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$5.00	\$30.00	30
54		650	NGC	WKND DAYTIME	W	10/22/16	10/23/16						Х	X	09:00	19:00	6	1	6	\$5.00	\$30.00	
51		650	NGC	PRIME	W	10/14/16	10/16/16					Х	Х	X	19:00	24:00	2	1	2	\$5.00	\$10.00	30
52		650	NGC	PRIME	W	10/17/16	10/23/16	Х	Х	Χ	Х	Х	Х	X	19:00	24:00	13	1	13	\$5.00	\$65.00	30
55		650	SPK	PRIME	W	10/14/16	10/16/16					Х	Х	X	19:00	24:00	1	1	1	\$10.00	\$10.00	30
56		650	SPK	PRIME	W	10/17/16	10/23/16	Χ	Х	Χ	Х	Х	Х	Х	19:00	24:00	13	1	13	\$10.00	\$130.00	30
57		650	TBSC	EARLY FRINGE	W	10/14/16	10/14/16					Х			16:00	19:00	1	1	1	\$30.00	\$30.00	30
73		450	TBSC	EARLY FRINGE	W	10/19/16	10/21/16			Χ	Х	Х			16:00	19:00	1	1	1	\$30.00	\$30.00	30
	/IG																					
58		650	TBSC	EARLYFRINGE	W	10/17/16	10/21/16	Х	Х	X	Х	X			16:00	19:00	6	1	6	\$30.00	\$180.00	_
59		650	TBSC	PRIME	W	10/14/16	10/16/16					Х	Х	X	19:00	24:00	2	1	2	\$30.00	\$60.00	
60		650	TBSC	PRIME	W	10/17/16	10/23/16	Х	Х	X	Х	Х	Х	X	19:00	24:00	13	1	13	\$30.00	\$390.00	
61		650	TNT	EARLY FRINGE	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$35.00	\$35.00	30

AE

Client

JIM WALSH LD19 HOUSE 2016 (29476)

RENEE MATHUR (180RM)

TIM#

198058 Contract Start

10/10/2016

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				( )					(	,						1						
Region	ı G	rays Har	bor, 1890	(GRAY)																Contract End	10/23	3/2016
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	М	Tu	w	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Tot Spo	.   -   -	Total Amount	Spot Len
62		650	TNT	EARLY FRINGE	W	10/17/16	10/21/16	Х	Х	Х	Х	Х			16:00	19:00	6	1	6	\$35.00	\$210.00	30
63		650	TNT	PRIME	W	10/14/16	10/16/16					Х	Х	Х	19:00	24:00	2	1	2	\$35.00	\$70.00	30
64		650	TNT	PRIME	W	10/17/16	10/23/16	Х	Х	Х	Х	Х	Х	Х	19:00	24:00	13	1	13	\$35.00	\$455.00	30
67		650	TRU	WKND DAYTIME	W	10/15/16	10/16/16						Х	Х	09:00	19:00	6	1	6	\$5.00	\$30.00	30
68		650	TRU	WKND DAYTIME	W	10/22/16	10/23/16						Х	Х	09:00	19:00	6	1	6	\$5.00	\$30.00	30
65		650	TRU	PRIME	W	10/14/16	10/16/16					Х	Х	Х	19:00	24:00	2	1	2	\$5.00	\$10.00	30
66		650	TRU	PRIME	W	10/17/16	10/23/16	Х	Х	Х	Х	Х	Х	Х	19:00	24:00	13	1	13	\$5.00	\$65.00	30
69		650	USA	EARLY FRINGE	W	10/14/16	10/14/16					Х			16:00	19:00	1	1	1	\$35.00	\$35.00	30
70		650	USA	EARLY FRINGE	W	10/17/16	10/21/16	Х	Х	Х	Х	Х			16:00	19:00	6	1	6	\$35.00	\$210.00	30
71		650	USA	PRIME	W	10/14/16	10/16/16					Х	Х	Х	19:00	24:00	2	1	2	\$35.00	\$70.00	30
72		650	USA	PRIME	W	10/17/16	10/23/16	Х	Х	Х	Х	Х	Х	Х	19:00	24:00	13	1	13	3 \$35.00	\$455.00	30

RENEE MATHUR (180RM)

TIM#

198058 Contract Start

10/10/2016

AE

Client

JIM WALSH LD19 HOUSE 2016 (29476)

	Oct 16	Total
Spots	420	420
Grs \$	\$8,520	\$8,520
Net\$	\$7,242	\$7,242

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## **Contract Data Form - Summary**

EDI I	NFORMATION		AE, CLIEN	NT, AGENCY			BILLING INFORM	IATION		TIM#	198058
Client	Jim Walsh LD 19	AE	RENEE MATHU	R (180RM)	SEA OTHER	Address	160 ROY STREET				
Product		Client	JIM WALSH LD1	9 HOUSE 2016	(29476)		SEATTLE, WA 98109			Contract Start	10/10/2016
Estimate		Agency	MEDIA PLUS (76	625)	15%	Contact		Phone	(206)282-5677	Contract End	10/23/2016
Order		Bill Month	Broadcast	Contract Type	Standard/CM	Notes	Seattle, Priority Code: N	1P=650 IP	=450 See key on	TOTALS FOR	CONTRACT
Submit E	DI Invoice		,				FCC site for zone/netwo	ork informa	ation	Total Spots	420
	by broadcast mont		ving schedules:							Agency Comm	\$1,278.00
1. Gray	/s Harbor, 1890 (GF	RAY)									
										Net Amt	\$7,242.00
	Oct 16										Total
Spots	420										420
Grs \$	\$8,520										\$8,520
Net\$	\$7,242										\$7,242
	Д	CCEPTED B	Y AGENCY/ADVE	ERTISER:		DA	TE: M	IGR:			
			F	INANCE:				INV:			

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#### SUMMARY, FULL REPORT RECEIPTS AND **EXPENDITURES**

PDC OFFICE USE

100728046

10-18-2016

TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name)

JAMES W WALSH (Friends of Jim Walsh) City Mailing Address P.O. Box 2259 Aberdeen, WA Zip + 4Office Sought (Candidates) **Election Date** \*For PACs, Parties & Caucus Committees: During 98520 STATE REPRESENTATIVE 2016 this report period, did the committee make an independent From (last C-4) To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) Report Period supporting or opposing a state or local candidate? Covered 09/01/16 10/17/16 Yes No X **RECEIPTS** \*See next page Yes No 1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) ......\$ 32,071.13 Total cash and in kind contributions received this period (Line 2 plus 3)..... 98,890.96 Loan principal repayments made (From line 2, Schedule L)..... 0.00 Total pledge payments due (From line 2, Schedule B)...... 0.00 **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 27,619,15 14. Loan principal repayments made (From line 2, Schedule L)..... 15. Corrections (From line 2 or 3, Schedule C)......Show + or (-) 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 54,051,76 **CANDIDATES ONLY CASH SUMMARY** 18. Cash on hand (Line 8 minus line 17)......\_\_\_\_\_\_ 76,910.33 on ballot Won Lost Unopposed [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 19. Liabilities: (Sum of loans and debts owed) ..... General election 2.690.86 Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... (253)235-929674,219.47 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature JAMES WALSH 10/18/16 Jason Michaud

#### CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

JAMES W WALSH (Friends of Jim Walsh)

09/01/16 10/17/16

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/01/2016	1,000.00	09/12/2016	1,650.00	09/19/2016	1,725.00	
09/02/2016	1,000.00	09/15/2016	500.00	09/23/2016	2,025.00	
09/08/2016	7,600.00	09/16/2016	100.00	See attached		

TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

#### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	198.17
09/01/16	AB HAYS, LLC 1019 Pacific Ave., Ste 1020 Tacoma, WA 98402		Robo calls	136.91
09/02/16	THE DAILY WORLD PO Box 269 Aberdeen, WA 98520		Advertising	228.00
09/20/16	CASCADE DIGITAL 1019 Pacific Ave., Ste 1020 Tacoma, WA 98402		Quarterly website hosting	150.00
09/22/16	PRINT NW 9914 32nd Ave. S. Lakewood, WA 98499		Signs	1,513.33
09/23/16	STRIPE 3180 18th St. San Francisco, CA 92119		Credit card processing fee	59.63
10/04/16	PRINT NW 9914 32nd Ave. S. Lakewood, WA 98499		Signs	2,876.22

Total from attached pages

13,015.93

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4

18,178.19

### **EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

 $\textbf{Page} \ \ \beta$ 

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

JAMES W WALSH (Friends of Jim Walsh)

Vendor or Recipient
Date Paid (Name and Address)

Code

Purpose of Expense
and/or Description

Amount

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/04/16	PRINT NW 9914 32nd Ave. S. Lakewood, WA 98499		Doorbelling card	609.99
09/02/16	GIVE BASIC 1019 Pacific Ave., Ste 1020 Tacoma, WA 98402		Compliance and data management	298.00
09/04/16	THE HUNTER FOUNDATION PO Box 1232 Longview, WA 98632		Video production	1,000.00
09/04/16	HOME DEPOT 2213 Port Industrial Rd. Aberdeen, WA 98520		Yard sign materials	55.29
09/12/16	WALMART 909 E. Wishkah St. Aberdeen, WA 98520		Event supplies	124.61
09/19/16	STAPLES 1109 E. Wishkah Blvd. Aberdeen, WA 98520		Mailer supplies	163.76
09/29/16	UNITED STATES POSTAL SERVICE 115 N. K St. Aberdeen, WA 98520		Postage	434.00
10/04/16	CHRISTINE HILL PO Box 2259 Aberdeen, WA 98520		Event pay	200.00
09/07/16	WESTPORT WINERY 1 S. Arbor Rd. Aberdeen, WA 98520		Beverages	1,088.00
09/26/16	JODESHA BROADCASTING 1520 Simpson Ave. Aberdeen, WA 98520		Advertising	3,890.28
09/27/16	KLOG 506 Cowlitz Way West Kelso, WA 98626		Advertising	3,168.00
09/26/16	GRAYS HARBOR STAMP 110 N. G St. Aberdeen, WA 98520		Buttons	151.00

Page Total \$ 11,182.93

### **EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Candidate or Committee Name (Do not abbreviate. Use full name.)

JAMES W WALSH (Friends of Jim Walsh)

Report Date

10/17/16

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/29/16	THE HUNTER FOUNDATION PO Box 1232 Longview, WA 98632		Video production	1,000.00
10/04/16	GIVE BASIC 1019 Pacific Ave., Ste 1020 Tacoma, WA 98402		Compliance and data management	373.00
10/04/16	HOP-N-GRAPE 924 15th Ave. Longview, WA 98632		Food and beverages	460.00

## Attachment to Schedule A Additional Deposits

#### Name

JAMES W WALSH (Friends of Jim Walsh)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
09/27/16	33,925.00	·		·	
09/28/16	125.00				
09/29/16	4,000.00				
10/03/16	1,050.00				
10/06/16	1,980.00				
10/12/16	6 <b>,</b> 270.00				
10/13/16	1,500.00				
10/14/16	25,000.00				
	•				

for the period: 09/01/16 10/17/16

5

## IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

**SCHEDULE** TO C4

(11/93)

6

Candidate or Committee Name (Do not abbreviate. Use full name.) JAMES W WALSH (Friends of Jim Walsh)

Report Date

09/01/16 10/17/16

1.	IN KIND CONTRIBUTIONS RECEIVED	(goods	, services	, discounts.	etc.	١
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Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
0/04/16	WASHINGTON STATE REPUBLICAN 1811 NE 1st St. Bellevue, WA 98005	Mailer	4,707.96	9,440.96		X	
)/04/16	WASHINGTON STATE REPUBLICAN 1811 NE 1st St. Bellevue, WA 98005	Postage	4,733.00	9,440.96		x	
		TOTAL THIS PAGE	9,440.96				

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 (11/93)

7

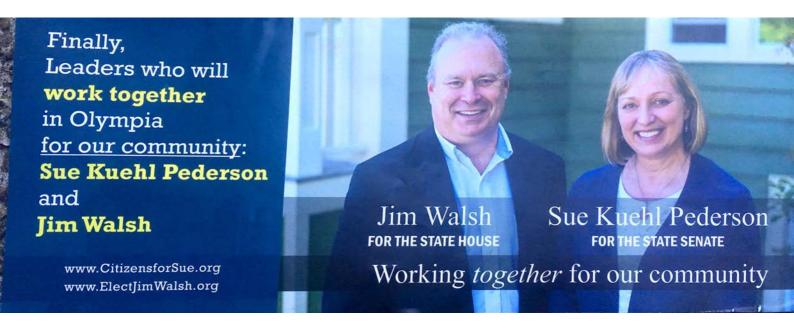
Candidate or Committee Name (Do not abbreviate. Use full name.)

JAMES W WALSH (Friends of Jim Walsh)

Report Date 09/01/16 10/17/16

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code <b>OR</b> Description of Obliga	tion
10/04/2016	GRAYS HARBOR HERALD PO Box 706 Aberdeen, WA 98520	800.00	Advertising (Est	imated)
 10/17/2016 	PRINT NW 9914 32nd Ave. S. Lakewood, WA 98499	1890.86	Mailer	
	TOTAL THIS PAGE	GE 2690.86	I	





# Meet Jim, Jamie and the whole Walsh family.

Jim is a small business owner, running a local technical publishing company. He graduated from Amherst College where he studied English and economics. Jamie is an architect and serves on the School Board. They've been married for 27 years.

Education is a priority for the Walsh family. Their five children all graduated, or will graduate, from Aberdeen High School. Mickey graduated from Evergreen State, James is a cadet at the U.S. Coast Guard Academy, Lily is attending Smith College, Margaret will be a freshman at AHS this fall and Patrick will be in fifth grade.

The Family attends St. Mary's Catholic Church.



#### Sue Kuehl Pederson knows Southwest Washington

Sue's family has been fishing and logging along the shores of the Columbia for more than 100 years. She's a native of Southwest Washington and understands our community's history and traditions. Sue worked for the Grays Harbor PUD, protecting rate payers, and as a fish biologist at regional dams.

Creating jobs locally. As a former power manager, Sue knows firsthand how regulations impede important projects and cost our community jobs.

Sue's son Kevin is attending George Washington University where he is working towards his degree. Her daughter Anna works at a Native-American health clinic in Oakland.



#### Sue Kuehl Pederson and Jim Walsh

Working together for schools, for jobs, for safe communities

We all know Olympia has let our community down.

Today, we need new leaders who will work together to:

- Fully fund local schools
- Defend local jobs
- Keep our community safe from crime

Timothy C Mahoney
Or Current Resident
4413 Zirkel Ct
Longview WA 98632-4872

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