

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
O: 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

4 Attachments

PDF

[Walsh Peders...](#)
(1.45 MB)

PDF

[Walsh C4.pdf](#)
(247 KB)

PDF

[Jlm Walsh Se...](#)
(200 KB)

PDF

[Jim Justic P...](#)
(267 KB)

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #		198054	
Client		AE 1	NCC Seattle (860SE)	NW NCC	100%	Address													FLIGHT DATES				
Product		AE 2				Contact	NCC	Phone												Contract Start	10/10/2016		
Estimate	2192	Agency	MEDIA PLUS - NCC (728559)		15%	Notes	Portland, Priority Code: NP=650, IP=450. See key on FCC site for zone/network information.												Contract End	10/23/2016			
Order	62350346	Client	JIM WALSH WA STATE HOUSE LD19 - NCC (294			Division					Commodity					TOTALS FOR CONTRACT							
Submit EDI Invoice		Status	Revision for Sales Mgr Approval			Traffic Ord #	11283478				Billing Month	Broadcast				Total Spots	585						
PO #	3/Q4 16/2192	Copy Grp	New	Contract Type	Standard/CM	Gross Amt	\$21,545.00																
Ref #		Rvn Type	National Political B	Order Type	N/A	Agency Comm	\$3,231.75																
Region	Longview, 7769 (LGWV)															Net Amt	\$18,313.25						
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len	
2		650	AMC	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	
NPE 09/26/16-10/23/16																							
1		650	AMC	AVG. ALL WKS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$35.00	\$490.00	30	
NPE 09/26/16-10/23/16																							
3		650	AMC	AVG. ALL WKS	W	10/16/16	10/16/16							X	21:00	22:00	1	1	1	\$50.00	\$50.00	30	
NPE 09/26/16-10/23/16																							
4		650	AMC	AVG. ALL WKS	W	10/23/16	10/23/16							X	21:00	22:00	1	1	1	\$50.00	\$50.00	30	
NPE 09/26/16-10/23/16																							
5		650	AMC	AVG. ALL WKS	W	10/16/16	10/16/16							X	22:00	23:00	1	1	1	\$50.00	\$50.00	30	
NPE 09/26/16-10/23/16																							
6		650	AMC	AVG. ALL WKS	W	10/23/16	10/23/16							X	22:00	23:00	1	1	1	\$50.00	\$50.00	30	
NPE 09/26/16-10/23/16																							
7		650	BRVO	REAL HOUSEWIFE	W	10/17/16	10/17/16	X							21:00	22:00	1	1	1	\$25.00	\$25.00	30	
NPE 09/26/16-10/23/16																							
8		650	CMDY	COMEDY CENTRAL<	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$35.00	\$210.00	30	
NPE 09/26/16-10/23/16																							
9		650	CMDY	VARIOUS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$35.00	\$490.00	30	
NPE 09/26/16-10/23/16																							
14		650	CNN	VARIOUS	W	10/14/16	10/16/16					X	X	X	05:00	09:00	1	1	1	\$10.00	\$10.00	30	
NPE 09/26/16-10/23/16																							
		650	CNN	MG 10/14	W	10/15/16	10/16/16						X	X	05:00	09:00	1	1	1	\$10.00	\$10.00	30	
NPE 09/26/16-10/23/16																							
15		650	CNN	VARIOUS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	05:00	09:00	7	1	7	\$10.00	\$70.00	30	
NPE 09/26/16-10/23/16																							
10		650	CNN	VARIOUS	W	10/14/16	10/14/16					X			09:00	16:00	1	1	1	\$10.00	\$10.00	30	
NPE 09/26/16-10/23/16																							
11		650	CNN	VARIOUS	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	7	1	7	\$10.00	\$70.00	30	
NPE 09/26/16-10/23/16																							
		650	CNN	MG 10/14	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	1	1	1	\$10.00	\$10.00	30	
NPE 09/26/16-10/23/16																							

Client	JIM WALSH WA STATE HOUSE LD19 - NCC (29420)						AE	NCC Seattle (860SE)										TIM #	198054		Contract Start		10/10/2016	
Region	Longview, 7769 (LGWW)																	Contract End		10/23/2016				
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len		
22		650	CNN	ERIN BURNETT O	W	10/14/16	10/14/16					X			16:00	17:00	1	1	1	\$25.00	\$25.00	30		
NPE 09/26/16-10/23/16																								
23		650	CNN	ERIN BURNETT O<	W	10/17/16	10/21/16	X	X	X	X	X			16:00	17:00	2	1	2	\$25.00	\$50.00	30		
NPE 09/26/16-10/23/16																								
12		650	CNN	VARIOUS	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$20.00	\$20.00	30		
NPE 09/26/16-10/23/16																								
13		650	CNN	VARIOUS	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	5	1	5	\$20.00	\$100.00	30		
NPE 09/26/16-10/23/16																								
		650	CNN	MG 10/14	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	1	1	1	\$20.00	\$20.00	30		
NPE 09/26/16-10/23/16																								
18		650	CNN	ANDERSON COOPE	W	10/14/16	10/14/16					X			17:00	18:00	1	1	1	\$25.00	\$25.00	30		
NPE 09/26/16-10/23/16																								
19		650	CNN	ANDERSON COOPE<	W	10/17/16	10/21/16	X	X	X	X	X			17:00	18:00	2	1	2	\$25.00	\$50.00	30		
NPE 09/26/16-10/23/16																								
16		650	CNN	AVG. ALL WKS<	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$20.00	\$120.00	30		
NPE 09/26/16-10/23/16																								
17		650	CNN	AVG. ALL WKS<	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	6	1	6	\$20.00	\$120.00	30		
NPE 09/26/16-10/23/16																								
20		650	CNN	AVG. ALL WKS	W	10/14/16	10/14/16					X			19:00	20:00	1	1	1	\$25.00	\$25.00	30		
NPE 09/26/16-10/23/16																								
21		650	CNN	AVG. ALL WKS<	W	10/17/16	10/21/16	X	X	X	X	X			19:00	20:00	2	1	2	\$25.00	\$50.00	30		
NPE 09/26/16-10/23/16																								
		650	CNN	MG 10/14	W	10/17/16	10/21/16	X	X	X	X	X			19:00	20:00	2	1	2	\$25.00	\$50.00	30		
NPE 09/26/16-10/23/16																								
24		650	DISC	AVG. ALL WKS	W	10/14/16	10/14/16					X			09:00	16:00	3	1	3	\$10.00	\$30.00	30		
NPE 09/26/16-10/23/16																								
25		650	DISC	AVG. ALL WKS	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	10	1	10	\$10.00	\$100.00	30		
NPE 09/26/16-10/23/16																								
30		650	DISC	AVG. ALL WKS<	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30		
NPE 09/26/16-10/23/16																								
31		650	DISC	AVG. ALL WKS<	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30		
NPE 09/26/16-10/23/16																								
26		650	DISC	AVG. ALL WKS	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$40.00	\$40.00	30		
NPE 09/26/16-10/23/16																								
27		650	DISC	AVG. ALL WKS<	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	5	1	5	\$40.00	\$200.00	30		
NPE 09/26/16-10/23/16																								
		650	DISC	MG 10/14	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	2	1	2	\$40.00	\$80.00	30		
NPE 09/26/16-10/23/16																								
28		650	DISC	AVG. ALL WKS<	W	10/14/16	10/16/16					X	X	X	19:00	24:00	5	1	5	\$40.00	\$200.00	30		
NPE 09/26/16-10/23/16																								
29		650	DISC	AVG. ALL WKS<	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$40.00	\$520.00	30		
NPE 09/26/16-10/23/16																								

Client		JIM WALSH WA STATE HOUSE LD19 - NCC (29420)						AE		NCC Seattle (860SE)										TIM #		198054		Contract Start		10/10/2016	
Region		Longview, 7769 (LGWW)																		Contract End		10/23/2016					
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len					
34		650	DISC	AVG. ALL WKS	W	10/14/16	10/14/16					X			21:00	22:00	1	1	1	\$75.00	\$75.00	30					
NPE 09/26/16-10/23/16																											
32		650	DISC	ALASKA: THE LA	W	10/16/16	10/16/16							X	21:00	22:00	1	1	1	\$75.00	\$75.00	30					
NPE 09/26/16-10/23/16																											
35		650	DISC	AVG. ALL WKS	W	10/21/16	10/21/16					X			21:00	22:00	1	1	1	\$75.00	\$75.00	30					
NPE 09/26/16-10/23/16																											
33		650	DISC	ALASKA: THE LA	W	10/23/16	10/23/16							X	21:00	22:00	1	1	1	\$75.00	\$75.00	30					
NPE 09/26/16-10/23/16																											
36		650	ESP2	VARIOUS	W	10/14/16	10/16/16					X	X	X	05:00	09:00	2	1	2	\$10.00	\$20.00	30					
NPE 09/26/16-10/23/16																											
37		650	ESP2	VARIOUS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	05:00	09:00	7	1	7	\$10.00	\$70.00	30					
NPE 09/26/16-10/23/16																											
38		650	ESP2	VARIOUS	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$20.00	\$120.00	30					
NPE 09/26/16-10/23/16																											
39		650	ESP2	VARIOUS	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$20.00	\$120.00	30					
NPE 09/26/16-10/23/16																											
		650	ESP2	MG 10/14COLLEGE FOOTBA	W	10/15/16	10/15/16						X		12:30	15:30	1	1	1	\$30.00	\$30.00	30					
		650	ESP2	MG 10/14COLLEGE FOOTBA	W	10/22/16	10/22/16						X		12:30	15:30	1	1	1	\$30.00	\$30.00	30					
		650	ESP2	MG 10/14COLLEGE FOOTBA	W	10/15/16	10/15/16						X		16:00	19:00	2	1	2	\$30.00	\$60.00	30					
		650	ESP2	MG 10/14COLLEGE FOOTBA	W	10/22/16	10/22/16						X		16:00	19:00	1	1	1	\$30.00	\$30.00	30					
46		650	ESPN	COLLEGE GAMEDA<	W	10/15/16	10/15/16						X		07:00	10:00	2	1	2	\$50.00	\$100.00	30					
revise																											
51		650	ESPN	NFL COUNTDOWN<	W	10/16/16	10/16/16							X	07:00	10:00	2	1	2	\$50.00	\$100.00	30					
47		650	ESPN	COLLEGE GAMEDA<	W	10/22/16	10/22/16						X		07:00	10:00	2	1	2	\$50.00	\$100.00	30					
revise																											
52		650	ESPN	NFL COUNTDOWN<	W	10/23/16	10/23/16							X	07:00	10:00	2	1	2	\$50.00	\$100.00	30					
40		650	ESPN	VARIOUS	W	10/14/16	10/14/16					X			09:00	16:00	2	1	2	\$20.00	\$40.00	30					
NPE 09/26/16-10/23/16																											
41		650	ESPN	VARIOUS	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	10	1	10	\$20.00	\$200.00	30					
NPE 09/26/16-10/23/16																											
44		650	ESPN	VARIOUS	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$35.00	\$210.00	30					
NPE 09/26/16-10/23/16																											
45		650	ESPN	VARIOUS	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$35.00	\$210.00	30					
NPE 09/26/16-10/23/16																											
		650	ESPN	MG 10/14COLLEGE FOOTBA	W	10/15/16	10/15/16						X		12:30	15:30	1	1	1	\$52.50	\$52.50	30					
		650	ESPN	MG 10/14COLLEGE FOOTBA	W	10/22/16	10/22/16						X		12:30	15:30	2	1	2	\$52.50	\$105.00	30					
48		650	ESPN	MONDAY NIGHT C<	W	10/17/16	10/17/16	X							15:00	17:30	2	1	2	\$50.00	\$100.00	30					
revise																											
42		650	ESPN	AVG. ALL WKS	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$55.00	\$55.00	30					
NPE 09/26/16-10/23/16																											
		650	ESPN	MG 10/14COLLEGE FOOTBA	W	10/15/16	10/15/16						X		16:00	19:00	1	1	1	\$52.50	\$52.50	30					

Client	JIM WALSH WA STATE HOUSE LD19 - NCC (29420)	AE	NCC Seattle (860SE)	TIM #	198054	Contract Start	10/10/2016
Region	Longview, 7769 (LGWV)					Contract End	10/23/2016

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
43		650	ESPN	AVG. ALL WKS<	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	5	1	5	\$55.00	\$275.00	30
NPE 09/26/16-10/23/16																						
		650	ESPN	MG 10/14 South Florida @ Temp	W	10/21/16	10/21/16					X			16:00	19:00	1	1	1	\$82.50	\$82.50	30
		650	ESPN	MG 10/14COLLEGE FOOTBA	W	10/22/16	10/22/16						X		16:00	19:00	1	1	1	\$52.50	\$52.50	30
53		650	ESPN	COLLEGE FOOTBA<	W	10/15/16	10/15/16						X		19:30	22:30	2	1	2	\$225.00	\$450.00	30
54		650	ESPN	SPORTSCENTER 1<	W	10/21/16	10/21/16					X			19:30	22:30	2	1	2	\$525.00	\$1,050.00	30
50		650	ESPN	AVG. ALL WKS/SPORTSCENTE	W	10/17/16	10/17/16	X							20:30	22:00	2	1	2	\$100.00	\$200.00	30
revise																						
55		650	ESQ	AVG. ALL WKS<	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$20.00	\$120.00	30
NPE 09/26/16-10/23/16																						
56		650	ESQ	AVG. ALL WKS<	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$20.00	\$280.00	30
NPE 09/26/16-10/23/16																						
59		650	FOOD	WORST COOKS 7	W	10/19/16	10/19/16			X					21:00	22:00	1	1	1	\$50.00	\$50.00	30
NPE 09/26/16-10/23/16																						
57		650	FOOD	HALLOWEEN WARS	W	10/23/16	10/23/16							X	21:00	22:00	1	1	1	\$50.00	\$50.00	30
NPE 09/26/16-10/23/16																						
58		650	FOOD	CHOPPED	W	10/18/16	10/18/16		X						22:00	23:00	1	1	1	\$50.00	\$50.00	30
NPE 09/26/16-10/23/16																						
		650	FS1	MG 10/14 - MLB NL Championsh	W	10/16/16	10/16/16							X	17:00	20:30	2	1	2	\$50.00	\$100.00	30
60		650	FX	VARIOUS	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$35.00	\$210.00	30
NPE 09/26/16-10/23/16																						
61		650	FX	VARIOUS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$35.00	\$490.00	30
NPE 09/26/16-10/23/16																						
62		650	FX	AVG. ALL WKS	W	10/17/16	10/17/16	X							22:00	23:00	1	1	1	\$50.00	\$50.00	30
NPE 09/26/16-10/23/16																						
65		650	FXNC	VARIOUS	W	10/14/16	10/16/16					X	X	X	05:00	09:00	1	1	1	\$10.00	\$10.00	30
NPE 09/26/16-10/23/16																						
66		650	FXNC	VARIOUS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	05:00	09:00	7	1	7	\$10.00	\$70.00	30
NPE 09/26/16-10/23/16																						
63		650	FXNC	VARIOUS	W	10/14/16	10/14/16					X			09:00	16:00	2	1	2	\$10.00	\$20.00	30
NPE 09/26/16-10/23/16																						
64		650	FXNC	VARIOUS	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	10	1	10	\$10.00	\$100.00	30
NPE 09/26/16-10/23/16																						
67		650	FXNC	THE OREILLY FA	W	10/14/16	10/14/16					X			17:00	18:00	1	1	1	\$25.00	\$25.00	30
NPE 09/26/16-10/23/16																						
71		650	FXNC	THE OREILLY FA	W	10/19/16	10/19/16			X					17:00	18:00	1	1	1	\$50.00	\$50.00	30
NPE 09/26/16-10/23/16																						
		650	FXNC	THE OREILLY FA	W	10/17/16	10/21/16	X	X	X	X	X			17:00	18:00	2	1	2	\$25.00	\$50.00	30
NPE 09/26/16-10/23/16																						
73		650	FXNC	KELLY FILE, TH	W	10/14/16	10/14/16					X			18:00	19:00	1	1	1	\$25.00	\$25.00	30
NPE 09/26/16-10/23/16																						

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Region	Longview, 7769 (LGWV)					Contract End	10/23/2016

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
74		650	FXNC	KELLY FILE, TH<	W	10/17/16	10/21/16	X	X	X	X	X			18:00	19:00	1	1	1	\$25.00	\$25.00	30
NPE 09/26/16-10/23/16																						
69		650	FXNC	AVG. ALL WKS	W	10/14/16	10/14/16					X			19:00	20:00	1	1	1	\$25.00	\$25.00	30
NPE 09/26/16-10/23/16																						
70		650	FXNC	HANNITY<	W	10/17/16	10/21/16	X	X	X	X	X			19:00	20:00	2	1	2	\$25.00	\$50.00	30
NPE 09/26/16-10/23/16																						
72		650	FXNC	HANNITY/THE OREILLY FA	W	10/19/16	10/19/16			X					19:30	20:30	1	1	1	\$150.00	\$150.00	30
NPE 09/26/16-10/23/16																						
75		650	HIST	AVG. ALL WKS<	W	10/14/16	10/14/16					X			09:00	16:00	2	1	2	\$10.00	\$20.00	30
NPE 09/26/16-10/23/16																						
76		650	HIST	AVG. ALL WKS<	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	10	1	10	\$10.00	\$100.00	30
NPE 09/26/16-10/23/16																						
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
NPE 09/26/16-10/23/16																						
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
NPE 09/26/16-10/23/16																						
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
NPE 09/26/16-10/23/16																						
78		650	HIST	AVG. ALL WKS<	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	5	1	5	\$35.00	\$175.00	30
NPE 09/26/16-10/23/16																						
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
NPE 09/26/16-10/23/16																						
80		650	HIST	AVG. ALL WKS<	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$35.00	\$490.00	30
NPE 09/26/16-10/23/16																						
		650	NBCS	MG 10/14 - NASCAR Sprint	W	10/23/16	10/23/16							X	11:00	14:30	2	1	2	\$50.00	\$100.00	30
		650	NBCS	MG 10/14 - NASCAR Xfinity	W	10/15/16	10/15/16						X		13:00	15:30	1	1	1	\$50.00	\$50.00	30
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
NPE 09/26/16-10/23/16																						
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
NPE 09/26/16-10/23/16																						
84		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
NPE 09/26/16-10/23/16																						
85		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
NPE 09/26/16-10/23/16																						
86		650	NGC	AVG. ALL WKS<	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$20.00	\$120.00	30
NPE 09/26/16-10/23/16																						
87		650	NGC	AVG. ALL WKS<	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$20.00	\$280.00	30
NPE 09/26/16-10/23/16																						
91		650	P12N	NOT AVAILABLE	W	10/22/16	10/22/16						X		12:00	15:30	2	1	2	\$225.00	\$450.00	30
90		650	P12N	NOT AVAILABLE	W	10/15/16	10/15/16						X		13:00	16:00	2	1	2	\$275.00	\$550.00	30
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

Client	JIM WALSH WA STATE HOUSE LD19 - NCC (29420)	AE	NCC Seattle (860SE)	TIM #	198054	Contract Start	10/10/2016
Region	Longview, 7769 (LGWV)					Contract End	10/23/2016

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
92		650	P12N	NOT AVAILABLE	W	10/15/16	10/15/16						X		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						X		19:00	22:30	2	1	2	\$225.00	\$450.00	30
94		650	SPK	VARIOUS	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$25.00	\$150.00	30
NPE 09/26/16-10/23/16																						
95		650	SPK	AVG. ALL WKS<	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$25.00	\$350.00	30
NPE 09/26/16-10/23/16																						
100		650	TBSC	AVG. ALL WKS	W	10/15/16	10/15/16						X		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			X					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					X			16:00	19:00	1	1	1	\$40.00	\$40.00	30
NPE 09/26/16-10/23/16																						
97		650	TBSC	AVG. ALL WKS	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	5	1	5	\$40.00	\$200.00	30
NPE 09/26/16-10/23/16																						
101		650	TBSC	AVG. ALL WKS	W	10/14/16	10/14/16					X			17:00	20:00	3	1	3	\$50.00	\$150.00	30
102		650	TBSC	AVG. ALL WKS	W	10/17/16	10/17/16	X							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					X			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		X						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					X	X	X	19:00	24:00	6	1	6	\$40.00	\$240.00	30
NPE 09/26/16-10/23/16																						
99		650	TBSC	AVG. ALL WKS<	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$40.00	\$560.00	30
NPE 09/26/16-10/23/16																						
110		650	TNT	VARIOUS	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$35.00	\$210.00	30
NPE 09/26/16-10/23/16																						
111		650	TNT	VARIOUS	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$35.00	\$210.00	30
NPE 09/26/16-10/23/16																						
106		650	TNT	VARIOUS	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$55.00	\$55.00	30
NPE 09/26/16-10/23/16																						
107		650	TNT	CASTLE<	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	5	1	5	\$55.00	\$275.00	30
NPE 09/26/16-10/23/16																						
108		650	TNT	TNT BIG PICTUR<	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$65.00	\$390.00	30
NPE 09/26/16-10/23/16																						
109		650	TNT	VARIOUS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$65.00	\$910.00	30
NPE 09/26/16-10/23/16																						
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
NPE 09/26/16-10/23/16																						
113		650	TNT	TNT BIG PICTUR	W	10/23/16	10/23/16							X	21:00	22:00	1	1	1	\$100.00	\$100.00	30
NPE 09/26/16-10/23/16																						
116		650	TRAV	AVG. ALL WKS<	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$10.00	\$60.00	30
NPE 09/26/16-10/23/16																						
117		650	TRAV	AVG. ALL WKS<	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$10.00	\$60.00	30
NPE 09/26/16-10/23/16																						

Client	JIM WALSH WA STATE HOUSE LD19 - NCC (29420)	AE	NCC Seattle (860SE)	TIM #	198054	Contract Start	10/10/2016
Region	Longview, 7769 (LGWW)					Contract End	10/23/2016

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
114		650	TRAV	VARIOUS	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$35.00	\$210.00	30
NPE 09/26/16-10/23/16																						
115		650	TRAV	VARIOUS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$35.00	\$490.00	30
NPE 09/26/16-10/23/16																						
118		650	USA	AVG. ALL WKS	W	10/14/16	10/14/16					X			09:00	16:00	2	1	2	\$20.00	\$40.00	30
NPE 09/26/16-10/23/16																						
119		650	USA	AVG. ALL WKS<	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	10	1	10	\$20.00	\$200.00	30
NPE 09/26/16-10/23/16																						
124		650	USA	LAW & ORDER: S<	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30
NPE 09/26/16-10/23/16																						
125		650	USA	LAW & ORDER: S<	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30
NPE 09/26/16-10/23/16																						
120		650	USA	AVG. ALL WKS	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$40.00	\$40.00	30
NPE 09/26/16-10/23/16																						
121		650	USA	AVG. ALL WKS<	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	5	1	5	\$40.00	\$200.00	30
NPE 09/26/16-10/23/16																						
122		650	USA	VARIOUS	W	10/14/16	10/16/16					X	X	X	19:00	24:00	6	1	6	\$40.00	\$240.00	30
NPE 09/26/16-10/23/16																						
123		650	USA	VARIOUS	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	14	1	14	\$40.00	\$560.00	30
NPE 09/26/16-10/23/16																						

Oct 16																					Total
Spots	585																				585
Grs \$	\$21,545																				\$21,545
Net \$	\$18,313																				\$18,313

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION		TIM #													
Client		AE	NCC Seattle (860SE)	NW NCC	Address														
Product		Client	JIM WALSH WA STATE HOUSE LD19 - NCC (29		Contact	NCC	Phone												
Estimate	2192	Agency	MEDIAPLUS - NCC (728559)																
Order	62350346	Bill Month	Broadcast	Contract Type	Standard/CM														
Submit EDI Invoice		Notes				Portland, Priority Code: NP=650, IP=450. See key on FCC site for zone/network information.													
Summary by broadcast month for the following schedules: 1. Longview, 7769 (LGWW)																			
<table border="1"> <thead> <tr> <th colspan="2">Oct 16</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Spots</td> <td>585</td> <td>585</td> </tr> <tr> <td>Grs \$</td> <td>\$21,545</td> <td>\$21,545</td> </tr> <tr> <td>Net \$</td> <td>\$18,313</td> <td>\$18,313</td> </tr> </tbody> </table>								Oct 16		Total	Spots	585	585	Grs \$	\$21,545	\$21,545	Net \$	\$18,313	\$18,313
Oct 16		Total																	
Spots	585	585																	
Grs \$	\$21,545	\$21,545																	
Net \$	\$18,313	\$18,313																	
						TOTALS FOR CONTRACT Contract Start 10/10/2016 Contract End 10/23/2016 Total Spots 585 Agency Comm \$3,231.75 Net Amt \$18,313.25													

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION										TIM #		198058				
Client	Jim Walsh LD 19			AE 1	RENEE MATHUR (180R		SEA OTHER	100%	Address	160 ROY STREET SEATTLE, WA 98109										FLIGHT DATES				
Product				AE 2					Contact						Phone	(206)282-5677					Contract Start	10/10/2016		
Estimate				Agency	MEDIA PLUS (7625)		15%		Notes	Seattle, Priority Code: NP=650 IP=450 See key on FCC site for zone/network information										Contract End	10/23/2016			
Order				Client	JIM WALSH LD19 HOUSE 2016 (29476)														TOTALS FOR CONTRACT					
Submit EDI Invoice				Status	Revision Pending Export														Total Spots	420				
PO #	2/			Copy Grp	New			Contract Type	Standard/CM		Division				Commodity				Gross Amt	\$8,520.00				
Ref #				Rvn Type	Regional Political			Order Type	N/A		Traffic Ord #	11283475			Billing Month	Broadcast			Agency Comm	\$1,278.00				
Region	Grays Harbor, 1890 (GRAY)																		Net Amt	\$7,242.00				

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
1		650	AEN	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$10.00	\$20.00	30
2		650	AEN	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$10.00	\$130.00	30
3		650	AMC	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$20.00	\$40.00	30
4		650	AMC	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$20.00	\$260.00	30
5		650	CNN	DAYTIME	W	10/14/16	10/14/16					X			09:00	16:00	1	1	1	\$5.00	\$5.00	30
6		650	CNN	DAYTIME	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	10	1	10	\$5.00	\$50.00	30
11		650	CNN	WKND DAYTIME	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$10.00	\$60.00	30
12		650	CNN	WKND DAYTIME	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$10.00	\$60.00	30
7		650	CNN	EARLY FRINGE	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$10.00	\$10.00	30
8		650	CNN	EARLY FRINGE	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	3	1	3	\$10.00	\$30.00	30
9		650	CNN	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$15.00	\$30.00	30
10		650	CNN	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	6	1	6	\$15.00	\$90.00	30
13		650	DISC	DAYTIME	W	10/14/16	10/14/16					X			09:00	16:00	3	1	3	\$10.00	\$30.00	30
14		650	DISC	DAYTIME	W	10/17/16	10/21/16	X	X	X	X	X			09:00	16:00	15	1	15	\$10.00	\$150.00	30
19		650	DISC	WKND DAYTIME	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30
20		650	DISC	WKND DAYTIME	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30
15		650	DISC	EARLY FRINGE	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$40.00	\$40.00	30
16		650	DISC	EARLY FRINGE	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	6	1	6	\$40.00	\$240.00	30
17		650	DISC	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$40.00	\$80.00	30
18		650	DISC	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$40.00	\$520.00	30
25		650	ESP2	WKND DAYTIME	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$5.00	\$30.00	30
26		650	ESP2	WKND DAYTIME	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$5.00	\$30.00	30
21		650	ESP2	EARLY FRINGE	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$5.00	\$5.00	30
22		650	ESP2	EARLY FRINGE	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	6	1	6	\$5.00	\$30.00	30
23		650	ESP2	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$5.00	\$10.00	30
24		650	ESP2	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	15	1	15	\$5.00	\$75.00	30
27		650	ESPN	DAYTIME	W	10/14/16	10/14/16					X			09:00	16:00	2	1	2	\$10.00	\$20.00	30

Client	JIM WALSH LD19 HOUSE 2016 (29476)	AE	RENEE MATHUR (180RM)	TIM #	198058	Contract Start	10/10/2016
Region	Grays Harbor, 1890 (GRAY)					Contract End	10/23/2016

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	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	X	X	X	X	X			09:00	16:00	15	1	15	\$10.00	\$150.00	30
34		650	ESPN	WKND DAYTIME	W	10/15/16	10/16/16						X	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						X	X	09:00	19:00	6	1	6	\$25.00	\$150.00	30
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	EARLY FRINGE	W	10/17/16	10/21/16	X	X	X	X	X			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	X							17:15	20:30	2	1	2	\$420.00	\$840.00	30

10/17

32		650	ESPN	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$40.00	\$80.00	30
33		650	ESPN	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$40.00	\$520.00	30
36		650	FX	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$25.00	\$50.00	30
37		650	FX	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$25.00	\$325.00	30
38		650	FXNC	EARLY MORNING	W	10/14/16	10/16/16					X	X	X	05:00	09:00	1	1	1	\$5.00	\$5.00	30
39		650	FXNC	EARLY MORNING	W	10/17/16	10/23/16	X	X	X	X	X	X	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	30
41		650	FXNC	DAYTIME	W	10/17/16	10/21/16	X	X	X	X	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	X	X	X	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						X	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						X	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					X			16:00	19:00	1	1	1	\$15.00	\$15.00	30
45		650	HIST	EARLY FRINGE	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	6	1	6	\$15.00	\$90.00	30
46		650	HIST	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$15.00	\$30.00	30
47		650	HIST	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	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				X				17:25	20:30	2	1	2	\$210.00	\$420.00	30

10/13

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						X	X	09:00	19:00	6	1	6	\$5.00	\$30.00	30
51		650	NGC	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$5.00	\$10.00	30
52		650	NGC	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$5.00	\$65.00	30
55		650	SPK	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	1	1	1	\$10.00	\$10.00	30
56		650	SPK	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$10.00	\$130.00	30
57		650	TBSC	EARLY FRINGE	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$30.00	\$30.00	30
73		450	TBSC	EARLY FRINGE	W	10/19/16	10/21/16			X	X	X			16:00	19:00	1	1	1	\$30.00	\$30.00	30

MG

58		650	TBSC	EARLY FRINGE	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	6	1	6	\$30.00	\$180.00	30
59		650	TBSC	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$30.00	\$60.00	30
60		650	TBSC	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$30.00	\$390.00	30
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

Client	JIM WALSH LD19 HOUSE 2016 (29476)	AE	RENEE MATHUR (180RM)	TIM #	198058	Contract Start	10/10/2016
Region	Grays Harbor, 1890 (GRAY)					Contract End	10/23/2016

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
62		650	TNT	EARLY FRINGE	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	6	1	6	\$35.00	\$210.00	30
63		650	TNT	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$35.00	\$70.00	30
64		650	TNT	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$35.00	\$455.00	30
67		650	TRU	WKND DAYTIME	W	10/15/16	10/16/16						X	X	09:00	19:00	6	1	6	\$5.00	\$30.00	30
68		650	TRU	WKND DAYTIME	W	10/22/16	10/23/16						X	X	09:00	19:00	6	1	6	\$5.00	\$30.00	30
65		650	TRU	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$5.00	\$10.00	30
66		650	TRU	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$5.00	\$65.00	30
69		650	USA	EARLY FRINGE	W	10/14/16	10/14/16					X			16:00	19:00	1	1	1	\$35.00	\$35.00	30
70		650	USA	EARLY FRINGE	W	10/17/16	10/21/16	X	X	X	X	X			16:00	19:00	6	1	6	\$35.00	\$210.00	30
71		650	USA	PRIME	W	10/14/16	10/16/16					X	X	X	19:00	24:00	2	1	2	\$35.00	\$70.00	30
72		650	USA	PRIME	W	10/17/16	10/23/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$35.00	\$455.00	30

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

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION		TIM #	
Client	Jim Walsh LD 19	AE	RENEE MATHUR (180RM)	SEA OTHER	Address	160 ROY STREET SEATTLE, WA 98109	
Product		Client	JIM WALSH LD19 HOUSE 2016 (29476)		Contact	Phone	(206)282-5677
Estimate		Agency	MEDIA PLUS (7625)	15%	Notes	Seattle, Priority Code: NP=650 IP=450 See key on FCC site for zone/network information	
Order		Bill Month	Broadcast	Contract Type	Standard/CM		
Submit EDI Invoice							
Summary by broadcast month for the following schedules: 1. Grays Harbor, 1890 (GRAY)							
							TOTALS FOR CONTRACT
Total Spots							420
Agency Comm							\$1,278.00
Net Amt							\$7,242.00

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

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
100728046

10-18-2016

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

JAMES W WALSH (Friends of Jim Walsh)

Mailing Address

P.O. Box 2259

City

Aberdeen, WA

Zip + 4

98520

Office Sought (Candidates)

STATE REPRESENTATIVE

Election Date

2016

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

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
2. Cash received (From line 2, Schedule A)	\$	89,450.00
3. In kind contributions received (From line 1, Schedule B)		9,440.96
4. Total cash and in kind contributions received this period (Line 2 plus 3)		98,890.96
5. Loan principal repayments made (From line 2, Schedule L)		0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		130,962.09
9. 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) (If beginning a new campaign or calendar year, see instruction booklet)		26,432.61
11. Total cash expenditures (From line 4, Schedule A)		18,178.19
12. In kind expenditures (goods & services) (From line 1, Schedule B)		9,440.96
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)		0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		54,051.76

CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(253) 235-9296

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	76,910.33
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	2,690.86
20. Balance (Surplus or deficit) (Line 18 minus line 19)	74,219.47

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

Date

JAMES WALSH

10/18/16

Treasurer's Signature

Date

Jason Michaud

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A

(11/93)

2

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		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 89,450.00

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;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 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..
- b) 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)

Page 3

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

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)

Page 4

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

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

Page Total \$ 1,833.00

Attachment to Schedule A Additional Deposits

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

5

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	6,270.00				
10/13/16	1,500.00				
10/14/16	25,000.00				

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
10/04/16	WASHINGTON STATE REPUBLICAN 1811 NE 1st St. Bellevue, WA 98005	Mailer	4,707.96	9,440.96		X	
10/04/16	WASHINGTON STATE REPUBLICAN 1811 NE 1st St. Bellevue, WA 98005	Postage	4,733.00	9,440.96		X	
		TOTAL THIS PAGE	9,440.96				

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

Finally,
Leaders who will
work together
in Olympia
for our community:
Sue Kuehl Pederson
and
Jim Walsh

www.CitizensforSue.org
www.ElectJimWalsh.org



Jim Walsh
FOR THE STATE HOUSE

Sue Kuehl Pederson
FOR THE STATE SENATE

Working together for our community



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

Jim Walsh
FOR THE STATE HOUSE

Sue Kuehl Pederson
FOR THE STATE SENATE

Working together for our community

*****ECRLOT**C017
Timothy G Mahoney
Or Current Resident
4413 Zirkel Ct
Longview WA 98632-4872



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