

File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) reported (Fri, 10 Nov at 10:21 AM) via Portal **Meta**
To Whom it May Concern --

It has come to my attention that Jeff Sprung has habitually, willfully and egregiously committed frequent and multiple violations of RCW 42.17A during his campaign for Washington State Auditor in 2016. Additionally, I have reason to believe that other violations of this chapter have occurred beyond what I have identified below.

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

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt. Unfortunately, Jeff Sprung has failed on numerous occasions to do this. (See **Exhibits A - "Illegally late reported C3 and C4 reports"**)

Additionally, the respondent failed to report the following in-kind contributions:

a) PO Box – Jeff Sprung did not report the in-kind contribution of a PO Box (PO Box 9100, Seattle WA) to his campaign.

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

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days be reported on form C4. Per **WAC**

390-05-295, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

Jeff Sprung illegally failed to report the following debts:
(See **Exhibit B - "Illegal failure to timely report debts"**).

**3. Failure to properly break down, describe expenses.
(Violation of RCW 42.17A.235, see WAC 390-16-205, WAC 390-16-037)**

State law requires that expenditures made on behalf of a candidate or political committee by any person, agency, firm, organization, etc. employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance with **WAC 390-16-037** and **WAC 390-16-205**, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly. Additionally, in accordance with **WAC 390-16-037**, the exact purpose of the expenditure, the quantity of items printed, and the individual value of broadcast ads distributed on various media outlets must be disclosed on form C4.

Jeff Sprung's campaign committee illegally failed to break down the following expenses. (See **Exhibit C - "Illegal failure to break down expenditures"**)

4. Failure to timely file C1/C1-pc. (Violation of RCW 42.17A.205)

State law requires that candidates/committees file their C1/C1-pc statement of organization within 2 weeks of accepting contributions or making expenditures, whichever is sooner.

According to domain registration records, Sprung purchased his campaign website (www.JeffSprung.com) on 10/22/2015, triggering the 14 day time window for him to timely file his C1. As such, he had until 11/5/2015 to timely file.

Unfortunately, Sprung failed to file his C1 until 12/11/2015, well past the statutory deadline.

5. Failure to file reports of contributions received and expenditures made prior to filing of C1 on the same day that C1 is filed. (Violation of RCW 42.17A.205)

State law requires that – on the day the C1/C1-pc is filed – that the candidate or committee file reports containing contributions received or expenditures made prior to registration.

Unfortunately, Sprung failed to report multiple contributions and expenditures made prior to registration on 12/11/2015.

6. Illegal donation to political committee. (Violation of RCW 42.17A.430(8)).

State law prohibits candidates from transferring campaign funds to other political committees.

While candidates are allowed to pay for the intrinsic value of the goods/services they purchase, anything in excess of this value constitutes an illegal contribution. See **RCW 42.17A.005**.

Sprung illegally used campaign funds to donate funds to the following political committees, in violation of state law.

34TH LD

DEMOCRATS	7/16/2016	250	ADVERTISING FEE
46TH DISTRICT DEMOCRATS	8/1/2016	250	AD

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Sprung must immediately reimburse his campaign for these illegal donations made with campaign funds.

7. Illegal Personal Use of Campaign Funds for "Travel" (Violation of RCW 42.17A.445, see WAC 390-16-238)

The PDC requires that all campaigns keep documented logs of gasoline used by a vehicle in relation to campaign purposes, per **WAC 390-16-238 (3)(a)**.

On 3/10/2016, Sprung reimbursed himself \$316.20 for “travel for event”. On information and belief, this is a mileage reimbursement.

On 5/24/2016, Sprung’s campaign reimbursed Kevin Schilling \$56.60 for “mileage and meal (IHOP)”. On information and belief, this is a mileage reimbursement.

On 7/2/2016, Sprung’s campaign reimbursed Kevin Schilling \$57.45 for “travel and meals”. On information and belief, this includes a mileage reimbursement.

On information and belief, Sprung has failed to keep a mileage log in violation of state law.

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

Respondent failed to list all committee officers on form C-1, which is required by **RCW 42.17A.205(2)(c)**.

The committee is required to list all individuals who, in conjunction with others, likely made, directed, or authorized expenditures, strategic or policy decisions on behalf of the committee.

On information and belief, Katherine Bobman, Kristina Brown, Lauren Howell met the definition of committee officers but were not listed on form C-1.

There may be other individuals who should have been listed as committee officers but were not, in violation of state law.

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

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

9. Illegal unauthorized expenditure of funds by an individual not listed as an officer on form C-1/C1-pc. (Violation of RCW 42.17A.425)

State law requires that no expenditures may be made or incurred by any candidate or political committee unless authorized by the

candidate or the person or persons named on the candidate's or committee's registration form.

On information and belief, unlisted officers Katherine Bobman, Kristina Brown, Lauren Howell made or incurred illegal expenditures on the committee's behalf.

There may be other individuals who have made illegal expenditures on the committee's behalf. .

10. Failure to record loan by written instrument. (Violation of RCW 42.17A.465(2))

State law requires that all candidate loans be made with written instrument.

During his failed bid for State Auditor, Sprung made multiple loans to his campaign. *See table below.*

cash_or_in_kind	receipt_date	amount
Cash	6/22/2016	\$500.00
Cash	6/22/2016	\$500.00
In kind	1/25/2016	\$5,500.00
In kind	1/25/2016	\$5,500.00
In kind	6/22/2016	\$500.00
In kind	6/22/2016	\$500.00
Cash	1/25/2016	\$5,500.00
Cash	1/25/2016	\$5,500.00

On information and belief, this loan he gave to his campaign was not done by written instrument -- as required by state law.

11. State law requires that the committee treasurer preserve books of account, bills, receipts, and all other financial records of the campaign or political committee for not less than five calendar years following the year during which the transaction occurred. (Violation of RCW 42.17A.235 (6)).

On information and belief, Sprung's committee has not maintained campaign records for five calendar years as required by state law.

The Attorney General's office should immediately subpoena Sprung's campaign records and instruct him to preserve all campaign documents according to the schedule specified in state law.

12. Failure to timely submit accurate F1. (Violation of RCW 42.17A.700, .710)

Jeff Sprung failed to submit an accurate F1 containing all the information required by state law within 14 days allowed by state law from the start of his campaign.

According to domain registration records, Sprung purchased his campaign website (www.JeffSprung.com) on 10/22/2015, triggering the 14 day time window for him to timely file his F1. As such, he had until 11/5/2015 to timely file.

Despite this requirement, Sprung did not submit this important form until 12/24/2015, well past the statutory deadline.

13. Failure to disclose financial payments received by the entities in which a directorship is held, failure to disclose certain information related to property ownership and transactions related to entity in which a directorship was held,

failure to disclose other information required by law. RCW 42.17A.710, WAC 390-24-010.

a) During the reporting period listed on his F1, Sprung served as the board chair of Planned Parenthood Votes Northwest and Hawaii. As such, he had an obligation to disclose certain information about that organization as required by law.

On information and belief, Sprung has failed to include business payments of \$12,000 received by Planned Parenthood Votes Northwest and Hawaii. Sprung has also failed to include information about real estate held or sold/purchased by this entity during the reporting period.

b) During the reporting period listed on his F1, Sprung was a partner in the Hagens, Berman, Sobol, Shapiro law firm. As such, he had an obligation to disclose certain information about that organization as required by law.

On information and belief, Sprung has failed to include business payments of \$12,000 received by Hagens, Berman, Sobol, Shapiro law firm. Sprung has also failed to include information about real estate held or sold/purchased by this entity during the reporting period.

c) During the reporting period listed on his F1, Sprung's wife was the 100% owner of H&L Designs . As such, he had an obligation to disclose certain information about that organization as required by law.

On information and belief, Sprung has failed to include business payments of \$12,000 received by H&L Designs. Sprung has also failed to include information about real estate held or sold/purchased by this entity during the reporting period.

d) During the reporting period listed on his F1, Sprung served as a boardmember of the Hanford Challenge. As such, he had an obligation to disclose certain information about that organization as required by law.

On information and belief, Sprung has failed to include business payments of \$12,000 received by the Hanford Challenge. Sprung has also failed to include information about real estate held or sold/purchased by this entity during the reporting period.

14. Failure to accurately disclose ownership of a FERS retirement account as an asset. (Violation of RCW 42.17A.700, see WAC 390-24-010)

State law requires that elected officials disclose the assets that they own on their F1 statement, if they are over a certain value. Sprung failed to report the **value** of his FERS retirement account which is an asset per the instructions contained in WAC 390-24-010. The value of Sprung's FERS retirement account is almost certainly over \$2400, as he is a longtime employee of the Federal Government (DoJ). Sprung must be required to amend this form to include accurate information immediately.

15. Failure to disclose offices held. (Violation of RCW 42.17A.710(1)(g), see WAC 390-24-010, 150)

State law requires that elected officials disclose the offices that they hold on corporations and non-profits.

According to his own campaign website, Jeff Sprung was a board member of the corporation "The Hanford Challenge". Per state law, he was required to disclose this on form F1. He failed to do so, a violation of state law.

16. State law requires that candidates file a personal statement of financial affairs. RCW 42.17A.700. State law further requires that candidates accurately break down the assets held in financial accounts that they have control over. WAC 390-24-010.

Jeff Sprung listed ownership of various assets and investments on his F1 statement. See attached.

However, Sprung failed to properly itemize the stocks and other investments held in many of his accounts.

This failure to breakdown investments for public disclosure is a violation of state law, and must be rectified immediately with an amended F1 statement.

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

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

Please note, I have provided all three attachments in both Excel and PDF file formats as requested by PDC staff

Best Regards,

Glen Morgan

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 5

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100678694	C4	Y		2/10/2016	2/11/2016	1
2	100678578	C3	Y	1/6/2016	2/10/2016	2/11/2016	1
3	100705610	C3	N	6/29/2016	7/4/2016	7/5/2016	1
4	100705611	C3	N	6/30/2016	7/4/2016	7/5/2016	1
5	100705614	C3	N	7/1/2016	7/4/2016	7/5/2016	1

Exhibit B -- Illegal failure to timely report Debt

Approximate Cumulative Days Late --		4958			As of -- 11/8/2017		Approx. days late
Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.		
1	SPRUNG JEFF	12/28/2015	\$ 1,036.24	TRAVEL (ALASKA), WEB HOSTING (WEEBLY), DESIGNER FEE (HEIDI WAGONNER)	This should have been reported as debt on the C4 covering the time period of November 2015.		699
2	KATHERINE BOBMAN CONSULTING	2/19/2016	\$ 3,000.00	JAN FUNDRAISING	This should have been reported as debt on the C4 covering the time period of January 2016.		637
3	KATHERINE BOBMAN CONSULTING	2/19/2016	\$ 375.99	DESIGN (KAYLORMADE), STAMPS (USPS), MAILCHIMP	This should have been reported as debt on the C4 covering the time period of January 2016.		637
4	NW PASSAGE CONSULTING	2/13/2016	\$ 1,491.62	PRINTING BIZ CARDS, COLLATERAL (OVERNIGHT PRINTING)	This should have been reported as debt on the C4 covering the time period of January 2016.		637
5	ARGO STRATEGIES	3/12/2016	\$ 500.00	SET UP FEE	This should have been reported as debt on the C4 covering the time period of February 2016.		608
6	ARGO STRATEGIES	3/12/2016	\$ 300.00	DEC TREASURY	This should have been reported as debt on the C4 covering the time period of February 2016.		608
7	ARGO STRATEGIES	3/12/2016	\$ 300.00	JAN TREASURY FEE	This should have been reported as debt on the C4 covering the time period of February 2016.		608
8	BROWN KRISTINA	3/30/2016	\$ 1,901.75	PAYROLL + PHONE	This should have been reported as debt on the C4 covering the time period of February 2016.		608
9	FARESTART	3/21/2016	\$ 500.00	DEPOSIT FOR EVENT	This should have been reported as debt on the C4 covering the time period of February 2016.		608
10	IS POLITICAL INC	3/2/2016	\$ 400.00	DATABASE FEE - TWO MONTHS	This should have been reported as debt on the C4 covering the time period of February 2016.		608
11	KATHERINE BOBMAN CONSULTING	3/10/2016	\$ 2,609.00	FUNDRAISING FEE, DESIGN (KAYLORMADE), STAMPS (USPS)	This should have been reported as debt on the C4 covering the time period of February 2016.		608
12	NW PASSAGE CONSULTING	3/12/2016	\$ 398.00	TSHIRT PRINTING (THOMPSON SIGNS)	This should have been reported as debt on the C4 covering the time period of February 2016.		608
13	SPRUNG JEFFREY	3/10/2016	\$ 316.20	TRAVEL FOR EVENT	This should have been reported as debt on the C4 covering the time period of February 2016.		608
14	ARGO STRATEGIES	4/14/2016	\$ 300.10	MARCH TREASURY	This should have been reported as debt on the C4 covering the time period of March 2016.		576
15	BROWN KRISTINA	4/29/2016	\$ 3,283.50	SALARY + PAYROLL TAXES	This should have been reported as debt on the C4 covering the time period of March 2016.		576
16	KATHERINE BOBMAN CONSULTING	4/8/2016	\$ 3,149.00	MARCH FUNDRAISING+STAMPS (USPS)+ MAILCHIMP	This should have been reported as debt on the C4 covering the time period of March 2016.		576
17	ARGO STRATEGIES	5/24/2016	\$ 500.00	APRIL TREASURY	This should have been reported as debt on the C4 covering the time period of April 2016.		546
18	BORUCK PRINTING AND SILKSCREEN	5/24/2016	\$ 4,219.60	SIGNS	This should have been reported as debt on the C4 covering the time period of April 2016.		546
19	FARESTART	5/12/2016	\$ 2,037.03	BALANCE FOR CATERING	This should have been reported as debt on the C4 covering the time period of April 2016.		546
20	KATHERINE BOBMAN CONSULTING	5/3/2016	\$ 3,213.97	FUNDRAISING EXP + REIMB (RED BALLOON CO, MAILCHIMP, USPS)	This should have been reported as debt on the C4 covering the time period of April 2016.		546
21	NW PASSAGE CONSULTING	5/24/2016	\$ 733.60	BANNER, PLACARD PRINTING (OVERNIGHT)	This should have been reported as debt on the C4 covering the time period of April 2016.		546
22	NW PASSAGE CONSULTING	5/12/2016	\$ 5,000.00	RETAINER 1 OF 2	This should have been reported as debt on the C4 covering the time period of April 2016.		546
23	NW PASSAGE CONSULTING	5/12/2016	\$ 286.00	FLYERS (OVERNIGHT PRINTING)	This should have been reported as debt on the C4 covering the time period of April 2016.		546
24	SUREPAYROLL	5/31/2016	\$ 3,278.70	SALARY + PAYROLL TAXES: KRISTINA BROWN	This should have been reported as debt on the C4 covering the time period of April 2016.		546
25	ARGO STRATEGIES	6/12/2016	\$ 500.00	MAY TREASURY	This should have been reported as debt on the C4 covering the time period of May 2016.		516
26	KATHERINE BOBMAN CONSULTING	7/2/2016	\$ 3,109.00	FUNDRAISING FEE PLUS MAILCHIMP, STAMPS (USPS)	This should have been reported as debt on the C4 covering the time period of May 2016.		516
27	KATHERINE BOBMAN CONSULTING	6/5/2016	\$ 3,467.02	FUNDRAISING FEE+MAILCHIMP+FOOD (SAFEWAY, WHOLEFOODS)	This should have been reported as debt on the C4 covering the time period of May 2016.		516
28	NW PASSAGE CONSULTING	6/12/2016	\$ 1,000.00	GENERAL CONSULTING	This should have been reported as debt on the C4 covering the time period of May 2016.		516
29	NW PASSAGE CONSULTING	6/5/2016	\$ 288.37	PRINTING FLYERS (OVERNIGHT PRINTING)	This should have been reported as debt on the C4 covering the time period of May 2016.		516
30	NW PASSAGE CONSULTING	7/11/2016	\$ 56,510.00	MSR BROADCAST TV BUY	This should have been reported as debt on the C4 covering the time period of May 2016.		516
31	SUREPAYROLL	6/29/2016	\$ 3,264.60	PAYROLL+TAXES: KRISTINA BROWN	This should have been reported as debt on the C4 covering the time period of May 2016.		516
32	ARGO STRATEGIES	7/16/2016	\$ 750.00	JUNE TREASURY	This should have been reported as debt on the 21 day pre-primary C4.		484
33	NW PASSAGE CONSULTING	7/20/2016	\$ 493.20	PRINT FLYERS (OVERNIGHT PRINTING)	This should have been reported as debt on the 21 day pre-primary C4.		484
34	NW PASSAGE CONSULTING	7/16/2016	\$ 1,000.00	RETAINER	This should have been reported as debt on the 21 day pre-primary C4.		484
35	NW PASSAGE CONSULTING	7/25/2016	\$ 1,117.96	ROBOCALLS (ANGLE MASTAGNI MATHEWS)	This should have been reported as debt on the 21 day pre-primary C4.		484
36	NW PASSAGE CONSULTING	7/16/2016	\$ 100,000.00	CABLE BUY (COMCAST)	This should have been reported as debt on the 21 day pre-primary C4.		484
37	NW PASSAGE CONSULTING	7/20/2016	\$ 1,227.56	FACEBOOK ADS	This should have been reported as debt on the 21 day pre-primary C4.		484
38	NW PASSAGE CONSULTING	7/20/2016	\$ 431.25	DESIGN ADS	This should have been reported as debt on the 21 day pre-primary C4.		484
39	SCHENKER MERYL	7/16/2016	\$ 500.00	PHOTOGRAPHY	This should have been reported as debt on the 21 day pre-primary C4.		484
40	THOMPSON SIGN SHOP	7/16/2016	\$ 401.14	PRINTING LABELS	This should have been reported as debt on the 21 day pre-primary C4.		484
41	WINPOWER STRATEGIES	7/20/2016	\$ 3,500.00	TV PRODUCTION	This should have been reported as debt on the 21 day pre-primary C4.		484
42	KATHERINE BOBMAN CONSULTING	8/1/2016	\$ 3,789.98	FUNDRAISING FEE + REIMB DESIGN (KAYLORMADE/PICATTI), STAMPS (USPS)	This should have been reported as debt on the 7-day pre-primary C4.		470
43	NW PASSAGE CONSULTING	8/1/2016	\$ 3,050.00	FACEBOOK ADS	This should have been reported as debt on the 7-day pre-primary C4.		470
44	NW PASSAGE CONSULTING	8/1/2016	\$ 628.00	SENIOR FOCUS AD	This should have been reported as debt on the 7-day pre-primary C4.		470
45	NW PASSAGE CONSULTING	8/7/2016	\$ 962.00	ROBOCALLS (ANGLE MASTAGNI MATHEWS)	This should have been reported as debt on the 7-day pre-primary C4.		470
46	NW PASSAGE CONSULTING	7/27/2016	\$ 28,477.00	ONLINE ADS (BOLT MEDIA GROUP)	This should have been reported as debt on the 7-day pre-primary C4.		470
47	SUREPAYROLL	7/28/2016	\$ 3,264.60	PAYROLL + TAXES: KRISTINA BROWN	This should have been reported as debt on the 7-day pre-primary C4.		470
48	ARGO STRATEGIES	9/5/2016	\$ 750.00	JULY TREASURY	This should have been reported as debt on the post-primary C4.		422
49	ARGO STRATEGIES	9/5/2016	\$ 500.00	AUG TREASURY	This should have been reported as debt on the post-primary C4.		422
50	NW PASSAGE CONSULTING	9/5/2016	\$ 2,117.05	PARTIAL RETAINER FEE	This should have been reported as debt on the post-primary C4.		422
Total			\$ 260,229.03				

Exhibit C -- Illegal Failure to breakdown expenditures.

Approximate Cumulative Days Late --		4289		As of --		11/8/2017	
Violation #	Vendor	Date	Amount	Description	Violation	Report #	Approx. days late as of today
1	CAND PERSONAL FUNDS	12/3/2015	\$ 589.00	LOGO WORK (DEREK VANDER FRIEND) & WEBSITE (WEEBLY)	Failure to breakdown amount of money going to each vendor.	100129350	667
2	SPRUNG JEFF	12/28/2015	\$ 1,036.24	TRAVEL (ALASKA), WEB HOSTING (WEEBLY), DESIGNER FEE (HEIDI WAGONNER)	Failure to breakdown amount of money going to each vendor.	100674341	667
3	SPRUNG JEFF	12/20/2015	\$ 975.00	WEB, SOCIAL MEDIA EXPENSES (TRISH BITTMAN CONSULTING)	Failure to breakdown amount of money going to each vendor.	100674341	667
4	KATHERINE BOBMAN CONSULTING	2/19/2016	\$ 375.99	DESIGN (KAYLORMADE), STAMPS (USPS), MAILCHIMP	Failure to breakdown amount of money going to each vendor.	100686017	608
5	NW PASSAGE CONSULTING	2/13/2016	\$ 1,491.62	PRINTING BIZ CARDS, COLLATERAL (OVERNIGHT PRINTING)	Failure to identify number of items printed.	100686017	608
6	SPRUNG JEFFREY	2/2/2016	\$ 586.36	SIGNS AND STAKES (BORUCK PRINTING)	Failure to identify number of items printed.	100686017	608
7	WELLS FARGO	2/16/2016	\$ 169.31	CHECK ORDER	Failure to identify number of items printed.	100686017	608
8	BROWN KRISTINA	3/30/2016	\$ 1,901.75	PAYROLL + PHONE	Failure to identify subvendor (phone).	100689473	576
9	KATHERINE BOBMAN CONSULTING	3/10/2016	\$ 2,609.00	FUNDRAISING FEE, DESIGN (KAYLORMADE), STAMPS (USPS)	Failure to breakdown amount of money going to each vendor.	100689473	576
10	NW PASSAGE CONSULTING	3/12/2016	\$ 398.00	TSHIRT PRINTING (THOMPSON SIGNS)	Failure to identify number of items printed.	100689473	576
11	NW PASSAGE CONSULTING	3/12/2016	\$ 126.00	FLYERS (OVERNIGHT PRINTING)	Failure to identify number of items printed.	100689473	576
12	SPRUNG JEFFREY	3/10/2016	\$ 316.20	TRAVEL FOR EVENT	Failure to identify subvendor.	100689473	576
13	THOMPSON SIGN SHOP	3/30/2016	\$ 158.93	TSHIRTS	Failure to identify number of items printed.	100689473	576
14	KATHERINE BOBMAN CONSULTING	4/8/2016	\$ 3,149.00	MARCH FUNDRAISING+STAMPS (USPS)+ MAILCHIMP	Failure to breakdown amount of money going to each vendor.	100693756	546
15	NW PASSAGE CONSULTING	4/14/2016	\$ 88.25	BUSINESS CARDS (OVERNIGHT PRINTING)	Failure to identify number of items printed.	100693756	546
16	OVERNIGHT PRINTING & GRAPHICS INC	4/10/2016	\$ 76.72	BUSINESS CARDS	Failure to identify number of items printed.	100693756	546
17	SPRUNG JEFFREY	4/30/2016	\$ 150.00	TABLE AT CONVENTION	Failure to identify subvendor.	100693756	546
18	BORUCK PRINTING AND SILKSCREEN	5/24/2016	\$ 4,219.60	SIGNS	Failure to identify number of items printed.	100699270	516
19	KATHERINE BOBMAN CONSULTING	5/3/2016	\$ 3,213.97	FUNDRAISING EXP + REIMB (RED BALLOON CO, MAILCHIMP, USPS)	Failure to breakdown amount of money going to each vendor.	100699270	516
20	NW PASSAGE CONSULTING	5/24/2016	\$ 733.60	BANNER, PLACARD PRINTING (OVERNIGHT)	Failure to identify full name of subvendor, number of items printed.	100699270	516
21	NW PASSAGE CONSULTING	5/12/2016	\$ 286.00	FLYERS (OVERNIGHT PRINTING)	Failure to identify number of items printed.	100699270	516
22	SCHILLING KEVIN	5/24/2016	\$ 56.60	MILEAGE, MEAL (IHOP)	Failure to breakdown amount of money going to each vendor.	100699270	516
23	KATHERINE BOBMAN CONSULTING	7/2/2016	\$ 3,109.00	FUNDRAISING FEE PLUS MAILCHIMP, STAMPS (USPS)	Failure to breakdown amount of money going to each vendor.	100707681	484
24	KATHERINE BOBMAN CONSULTING	6/5/2016	\$ 3,467.02	FUNDRAISING FEE+MAILCHIMP+FOOD (SAFEWAY, WHOLEFOODS)	Failure to breakdown amount of money going to each vendor.	100707681	484
25	NW PASSAGE CONSULTING	6/5/2016	\$ 288.37	PRINTING FLYERS (OVERNIGHT PRINTING)	Failure to identify number of items printed.	100707681	484
26	NW PASSAGE CONSULTING	7/11/2016	\$ 56,510.00	MSR BROADCAST TV BUY	Failure to identify subvendors (outlets airing ad).	100707681	484
27	PLANNED PARENTHOOD VOTES WA PAC	6/27/2016	\$ 90.05	RECORDING DIGITAL AD	Failure to identify subvendor.	100707681	484
28	SCHILLING KEVIN	7/2/2016	\$ 57.45	REIMB TRAVEL AND MEALS (MAIN ST GRILL, SAFEWAY)	Failure to breakdown amount of money going to each vendor.	100707681	484
29	NW PASSAGE CONSULTING	7/20/2016	\$ 493.20	PRINT FLYERS (OVERNIGHT PRINTING)	Failure to identify number of items printed.	100711555	470
30	NW PASSAGE CONSULTING	7/25/2016	\$ 1,117.96	ROBOCALLS (ANGLE MASTAGNI MATHEWS)	Failure to identify subvendor. (Group listed doesn't do robocalls).	100711555	470
31	NW PASSAGE CONSULTING	7/16/2016	\$ 100,000.00	CABLE BUY (COMCAST)	Failure to identify subvendors (outlets airing ad).	100711555	470
32	PLANNED PARENTHOOD VOTES WA PAC	7/20/2016	\$ 468.32	ROBOCALL AND STAFF TIME	Failure to identify subvendor.	100711555	470
33	THOMPSON SIGN SHOP	7/16/2016	\$ 401.14	PRINTING LABELS	Failure to identify number of items printed.	100711555	470
34	KATHERINE BOBMAN CONSULTING	8/1/2016	\$ 3,789.98	FUNDRAISING FEE + REIMB DESIGN (KAYLORMADE/PICATTI), STAMPS (USPS)	Failure to breakdown amount of money going to each vendor.	100718257	422
35	NW PASSAGE CONSULTING	8/1/2016	\$ 628.00	SENIOR FOCUS AD	Failure to identify subvendor.	100718257	422
36	NW PASSAGE CONSULTING	8/7/2016	\$ 962.00	ROBOCALLS (ANGLE MASTAGNI MATHEWS)	Failure to identify subvendor. (Group listed doesn't do robocalls).	100718257	422
37	NW PASSAGE CONSULTING	7/27/2016	\$ 28,477.00	ONLINE ADS (BOLT MEDIA GROUP)	Failure to identify subvendors (outlets airing ad).	100718257	422
38	THOMPSON SIGN SHOP	8/7/2016	\$ 222.49	PRINTING TSHIRTS	Failure to identify number of items printed.	100718257	422
Total			\$ 222,789.12				