

File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) (Wed, 25 Oct at 11:50 PM) via Portal [Meta](#)
To Whom it May Concern --

It has come to my attention that Rep. Christine Kilduff has habitually and willfully committed frequent and multiple violations of **RCW 42.17A**. 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, Rep. Christine Kilduff has failed on numerous occasions to do this. (See **Exhibits A - "Illegally late C3 and C4 reports"**)

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.

Rep. Christine Kilduff 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.

Rep. Christine Kilduff illegally failed to break down the following expenses. (See **Exhibit C - "Illegal failure to break down expenditures"**)

The PDC should investigate the possibility that Rep. Christine Kilduff 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, in an effort to help staff by converting these files to PDF as requested, I have provided them as PDF files, but because some of these files are more difficult to read in a PDF document, I have also provided them as excel files for backup)

Best Regards,

Glen Morgan

Exhibit A -- Illegally Late filed C3 and C4 reports

Approximate Cumulative Days Late -- 653

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100726111	C3	Y	12/11/2015	1/11/2016	10/14/2016	277
2	100720674	C3	Y	12/4/2015	1/11/2016	9/12/2016	245
3	100737680	C3	Y	10/27/2016	10/31/2016	12/12/2016	42
4	100707945	C4	Y		6/10/2016	7/12/2016	32
5	100732205	C4	Y		10/18/2016	10/31/2016	13
6	100727328	C3	Y	10/7/2016	10/10/2016	10/17/2016	7
7	100720664	C3	Y	9/2/2016	9/5/2016	9/12/2016	7
8	100721763	C3	Y	9/10/2016	9/12/2016	9/19/2016	7
9	100767887	C4	N		6/10/2017	6/12/2017	2
10	100767901	C4	N		6/10/2017	6/12/2017	2
11	100737682	C3	N	11/8/2016	12/10/2016	12/12/2016	2
12	100737683	C3	N	11/8/2016	12/10/2016	12/12/2016	2
13	100737689	C3	N	11/18/2016	12/10/2016	12/12/2016	2
14	100737688	C3	N	11/11/2016	12/10/2016	12/12/2016	2
15	100737699	C3	N	11/22/2016	12/10/2016	12/12/2016	2
16	100708376	C4	Y		7/12/2016	7/13/2016	1
17	100705575	C3	N	7/1/2016	7/4/2016	7/5/2016	1
18	100705574	C3	N	7/1/2016	7/4/2016	7/5/2016	1
19	100705576	C3	N	7/1/2016	7/4/2016	7/5/2016	1
20	100705571	C3	N	6/28/2016	7/4/2016	7/5/2016	1
21	100723057	C3	N	9/19/2016	9/26/2016	9/27/2016	1
22	100723058	C3	N	9/19/2016	9/26/2016	9/27/2016	1
23	100718856	C3	N	9/2/2016	9/5/2016	9/6/2016	1
24	100718855	C3	N	8/29/2016	9/5/2016	9/6/2016	1

Exhibit B -- Illegal failure to timely report Debt

Approximate Cumulative Days Late --		8355		As of -- 10/25/2017		
Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.	Approx. days late
1	GRAND CROSSING CONSULTING	10/11/2015	\$ 300.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of September 2015.	746
2	PROJECT ACCOUNTING SERVICES	10/11/2015	\$ 275.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of September 2015.	746
3	GRAND CROSSING CONSULTING	11/10/2015	\$ 1,500.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of October 2015.	715
4	MELISSA PFEIFER LLC	11/10/2015	\$ 285.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of October 2015.	715
5	GRAND CROSSING CONSULTING	12/10/2015	\$ 1,500.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of November 2015.	685
6	GRAND CROSSING CONSULTING	12/18/2015	\$ 750.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of November 2015.	685
7	MELISSA PFEIFER LLC	1/13/2016	\$ 475.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of December 2015.	653
8	DEAN KATHRAN M	3/31/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the C4 covering the time period of February 2016.	594
9	DEAN KATHRAN M	4/15/2016	\$ 1,378.13	WAGES	This should have been reported as debt on the C4 covering the time period of March 2016.	562
10	DEAN KATHRAN M	4/30/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the C4 covering the time period of March 2016.	562
11	PIERCE COUNTY PARKS & RECREATION	4/28/2016	\$ 337.50	EVENT SPACE & DEPOSIT	This should have been reported as debt on the C4 covering the time period of March 2016.	562
12	UNITED STATES TREASURY	4/18/2016	\$ 505.76	PAYROLL TAXES	This should have been reported as debt on the C4 covering the time period of March 2016.	562
13	BLUE UTOPIA	5/3/2016	\$ 305.00	WEBSITE HOSTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
14	DEAN KATHRAN M	5/15/2016	\$ 1,378.13	WAGES	This should have been reported as debt on the C4 covering the time period of April 2016.	532
15	DEAN KATHRAN M	5/31/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the C4 covering the time period of April 2016.	532
16	GRAND CROSSING CONSULTING	5/5/2016	\$ 1,500.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
17	GRAND CROSSING CONSULTING	5/31/2016	\$ 1,500.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
18	MELISSA PFEIFER LLC	5/5/2016	\$ 255.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of April 2016.	532
19	NORTHWEST PASSAGE CONSULTING	5/5/2016	\$ 2,500.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
20	NORTHWEST PASSAGE CONSULTING	5/5/2016	\$ 2,101.45	CAPITOL CITY PRESS: LITERATURE PRINTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
21	NORTHWEST PASSAGE CONSULTING	5/5/2016	\$ 865.22	LITERATURE DESIGN & CONSULTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
22	NORTHWEST PASSAGE CONSULTING	5/31/2016	\$ 291.80	CAPITOL CITY PRESS: PRINTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
23	NORTHWEST PASSAGE CONSULTING	5/31/2016	\$ 2,088.03	CAPITOL CITY PRESS: PRINTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
24	NORTHWEST PASSAGE CONSULTING	5/31/2016	\$ 313.22	CONSULTING	This should have been reported as debt on the C4 covering the time period of April 2016.	532
25	UNITED STATES TREASURY	5/13/2016	\$ 1,011.50	PAYROLL TAXES	This should have been reported as debt on the C4 covering the time period of April 2016.	532
26	DEAN KATHRAN M	6/15/2016	\$ 1,378.13	WAGES	This should have been reported as debt on the C4 covering the time period of May 2016.	502
27	DEAN KATHRAN M	6/30/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the C4 covering the time period of May 2016.	502
28	GRAND CROSSING CONSULTING	6/30/2016	\$ 1,500.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of May 2016.	502
29	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	6/9/2016	\$ 3,900.00	POLL	This should have been reported as debt on the C4 covering the time period of May 2016.	502
30	MELISSA PFEIFER LLC	6/1/2016	\$ 607.50	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of May 2016.	502
31	MELISSA PFEIFER LLC	7/7/2016	\$ 607.50	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of May 2016.	502
32	NORTHWEST PASSAGE CONSULTING	6/16/2016	\$ 2,500.00	CONSULTING	This should have been reported as debt on the C4 covering the time period of May 2016.	502
33	THOMPSON SIGNS	6/16/2016	\$ 3,829.00	YARD SIGNS	This should have been reported as debt on the C4 covering the time period of May 2016.	502
34	UNITED STATES TREASURY	6/15/2016	\$ 1,011.50	PAYROLL TAXES	This should have been reported as debt on the C4 covering the time period of May 2016.	502
35	DEAN KATHRAN M	7/15/2016	\$ 1,378.13	WAGES	This should have been reported as debt on the 21 day pre-primary C4.	470
36	PUBLISHER'S MAILING SERVICE	7/14/2016	\$ 5,102.80	POSTAGE/MAILING SERVICE	This should have been reported as debt on the 21 day pre-primary C4.	470
37	PUBLISHER'S MAILING SERVICE	7/18/2016	\$ 3,998.22	POSTAGE/MAILING SERVICE	This should have been reported as debt on the 21 day pre-primary C4.	470
38	PUBLISHER'S MAILING SERVICE	7/21/2016	\$ 3,537.51	POSTAGE/MAILING SERVICE	This should have been reported as debt on the 21 day pre-primary C4.	470
39	UNITED STATES TREASURY	7/15/2016	\$ 1,011.50	PAYROLL TAXES	This should have been reported as debt on the 21 day pre-primary C4.	470
40	DEAN KATHRAN M	7/29/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the 7-day pre-primary C4.	456
41	DEAN KATHRAN M	8/15/2016	\$ 1,378.13	WAGES	This should have been reported as debt on the 7-day pre-primary C4.	456
42	DEAN KATHRAN M	8/31/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the 7-day pre-primary C4.	456
43	GRAND CROSSING CONSULTING	7/27/2016	\$ 1,500.00	CONSULTING	This should have been reported as debt on the 7-day pre-primary C4.	456
44	GRAND CROSSING CONSULTING	8/24/2016	\$ 1,500.00	CONSULTING	This should have been reported as debt on the 7-day pre-primary C4.	456
45	MELISSA PFEIFER LLC	8/2/2016	\$ 552.50	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the 7-day pre-primary C4.	456
46	NORTHWEST PASSAGE CONSULTING	7/29/2016	\$ 11,284.10	CAPITOL CITY PRESS: LITERATURE PRINTING	This should have been reported as debt on the 7-day pre-primary C4.	456
47	NORTHWEST PASSAGE CONSULTING	7/29/2016	\$ 5,922.76	LITERATURE DESIGN & CONSULTING	This should have been reported as debt on the 7-day pre-primary C4.	456
48	NORTHWEST PASSAGE CONSULTING	8/5/2016	\$ 2,517.90	BOLT MEDIA GROUP: ONLINE ADS	This should have been reported as debt on the 7-day pre-primary C4.	456
49	NORTHWEST PASSAGE CONSULTING	8/5/2016	\$ 415.60	CONSULTING	This should have been reported as debt on the 7-day pre-primary C4.	456
50	PUBLISHER'S MAILING SERVICE	7/27/2016	\$ 4,682.50	POSTAGE/MAILING SERVICE	This should have been reported as debt on the 7-day pre-primary C4.	456
51	UNITED STATES TREASURY	8/15/2016	\$ 1,011.50	PAYROLL TAXES	This should have been reported as debt on the 7-day pre-primary C4.	456
52	DEAN KATHRAN M	9/15/2016	\$ 1,378.13	WAGES	This should have been reported as debt on the post-primary C4.	408
53	DEAN KATHRAN M	9/30/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the post-primary C4.	408
54	DEAN KATHRAN M	10/14/2016	\$ 1,378.13	WAGES	This should have been reported as debt on the post-primary C4.	408
55	ELWOOD PAUL R	10/3/2016	\$ 308.59	EVENT FOOD & BEVERAGES	This should have been reported as debt on the post-primary C4.	408
56	GRAND CROSSING CONSULTING	10/6/2016	\$ 1,500.00	CONSULTING	This should have been reported as debt on the post-primary C4.	408
57	HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	9/13/2016	\$ 15,000.00	POLL	This should have been reported as debt on the post-primary C4.	408
58	MELISSA PFEIFER LLC	9/7/2016	\$ 357.50	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the post-primary C4.	408
59	MELISSA PFEIFER LLC	10/12/2016	\$ 445.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the post-primary C4.	408
60	NORTHWEST PASSAGE CONSULTING	10/13/2016	\$ 2,121.30	BOLT MEDIA GROUP: ONLINE ADS 10/7-11/8	This should have been reported as debt on the post-primary C4.	408

61	NORTHWEST PASSAGE CONSULTING	10/13/2016	\$ 1,583.90	BOLT MEDIA GROUP: ONLINE ADS 10/11-11/8	This should have been reported as debt on the post-primary C4.	408
62	NORTHWEST PASSAGE CONSULTING	10/13/2016	\$ 653.80	CONSULTING	This should have been reported as debt on the post-primary C4.	408
63	NORTHWEST PASSAGE CONSULTING	10/13/2016	\$ 28,000.00	COMCAST: TV ADVERTISING 10/17/16-10/30/16	This should have been reported as debt on the post-primary C4.	408
64	NORTHWEST PASSAGE CONSULTING	9/7/2016	\$ 321.82	FACEBOOK: ONLINE ADS	This should have been reported as debt on the post-primary C4.	408
65	NORTHWEST PASSAGE CONSULTING	9/20/2016	\$ 28,000.00	COMCAST: TV ADVERTISING 10/3/16-10/16/16	This should have been reported as debt on the post-primary C4.	408
66	NORTHWEST PASSAGE CONSULTING	10/13/2016	\$ 897.39	OVERNIGHT PRINTING & GRAPHICS: PRINTING	This should have been reported as debt on the post-primary C4.	408
67	NORTHWEST PASSAGE CONSULTING	10/13/2016	\$ 484.61	LITERATURE DESIGN & PRINTING	This should have been reported as debt on the post-primary C4.	408
68	UNITED STATES TREASURY	9/15/2016	\$ 1,011.50	PAYROLL TAXES	This should have been reported as debt on the post-primary C4.	408
69	UNITED STATES TREASURY	10/14/2016	\$ 1,011.50	PAYROLL TAXES	This should have been reported as debt on the post-primary C4.	408
70	WASHINGTON STATE DEMOCRATS	10/10/2016	\$ 15,849.67	CONSULTING/PRINTING/DESIGN/MAILING SERVICE/POSTAGE	This should have been reported as debt on the post-primary C4.	408
71	WASHINGTON STATE DEMOCRATS	10/13/2016	\$ 10,642.15	CONSULTING/PRINTING/DESIGN/MAILING SERVICE/POSTAGE	This should have been reported as debt on the post-primary C4.	408
72	WASHINGTON STATE DEMOCRATS	10/17/2016	\$ 8,306.45	CONSULTING/PRINTING/DESIGN/MAILING SERVICE/POSTAGE	This should have been reported as debt on the post-primary C4.	408
73	BROFSKY PRODUCTIONS LLC	10/31/2016	\$ 5,000.00	AD PRODUCTION	This should have been reported as debt on the 21 day pre-general C4.	372
74	DEAN KATHRAN M	10/31/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the 21 day pre-general C4.	372
75	GRAND CROSSING CONSULTING	10/27/2016	\$ 1,500.00	CONSULTING	This should have been reported as debt on the 21 day pre-general C4.	372
76	MCCOMB SOUND	10/31/2016	\$ 1,806.70	AD PRODUCTION	This should have been reported as debt on the 21 day pre-general C4.	372
77	NORTHWEST PASSAGE CONSULTING	10/27/2016	\$ 4,053.62	CAPITOL CITY PRESS: PRINTING	This should have been reported as debt on the 21 day pre-general C4.	372
78	NORTHWEST PASSAGE CONSULTING	10/27/2016	\$ 2,315.05	LITERATURE DESIGN & CONSULTING	This should have been reported as debt on the 21 day pre-general C4.	372
79	NORTHWEST PASSAGE CONSULTING	10/27/2016	\$ 2,500.00	FACEBOOK: ONLINE ADS	This should have been reported as debt on the 21 day pre-general C4.	372
80	NORTHWEST PASSAGE CONSULTING	10/27/2016	\$ 12,000.00	BOLT MEDIA GROUP: ONLINE ADS	This should have been reported as debt on the 21 day pre-general C4.	372
81	NORTHWEST PASSAGE CONSULTING	10/27/2016	\$ 14,000.00	COMCAST: TV ADVERTISING 10/30/16-11/7/16	This should have been reported as debt on the 21 day pre-general C4.	372
82	NORTHWEST PASSAGE CONSULTING	10/30/2016	\$ 4,190.28	CAPITOL CITY PRESS: PRINTING	This should have been reported as debt on the 21 day pre-general C4.	372
83	NORTHWEST PASSAGE CONSULTING	10/30/2016	\$ 1,019.43	LITERATURE DESIGN/CONSULTING	This should have been reported as debt on the 21 day pre-general C4.	372
84	NORTHWEST PASSAGE CONSULTING	10/31/2016	\$ 3,045.02	CAPITOL CITY PRESS: PRINTING	This should have been reported as debt on the 21 day pre-general C4.	372
85	NORTHWEST PASSAGE CONSULTING	10/31/2016	\$ 1,021.90	LITERATURE DESIGN/CONSULTING	This should have been reported as debt on the 21 day pre-general C4.	372
86	PUBLISHER'S MAILING SERVICE	10/22/2016	\$ 6,266.74	POSTAGE/MAILING SERVICE	This should have been reported as debt on the 21 day pre-general C4.	372
87	PUBLISHER'S MAILING SERVICE	10/29/2016	\$ 5,153.79	POSTAGE/MAILING SERVICE	This should have been reported as debt on the 21 day pre-general C4.	372
88	PUBLISHER'S MAILING SERVICE	10/29/2016	\$ 4,326.37	POSTAGE/MAILING SERVICE	This should have been reported as debt on the 21 day pre-general C4.	372
89	STONES' PHONES	10/28/2016	\$ 2,911.04	TELEPHONING	This should have been reported as debt on the 21 day pre-general C4.	372
90	THOMPSON SIGNS	10/22/2016	\$ 1,900.83	YARD SIGNS	This should have been reported as debt on the 21 day pre-general C4.	372
91	WASHINGTON STATE DEMOCRATS	10/27/2016	\$ 10,137.73	CONSULTING/PRINTING/DESIGN/MAILING SERVICE/POSTAGE	This should have been reported as debt on the 21 day pre-general C4.	372
92	ANGLE MASTAGNI MATHEWS POLITICAL STRATEGIES LLC	11/7/2016	\$ 1,162.09	TELEPHONING	This should have been reported as debt on the 7 day pre-general C4.	358
93	DEAN KATHRAN M	11/15/2016	\$ 2,725.13	WAGES	This should have been reported as debt on the 7 day pre-general C4.	358
94	DEAN KATHRAN M	11/30/2016	\$ 1,378.12	WAGES	This should have been reported as debt on the 7 day pre-general C4.	358
95	MELISSA PFEIFER LLC	11/7/2016	\$ 1,192.50	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the 7 day pre-general C4.	358
96	NORTHWEST PASSAGE CONSULTING	11/22/2016	\$ 4,000.00	WIN BONUS	This should have been reported as debt on the 7 day pre-general C4.	358
97	NORTHWEST PASSAGE CONSULTING	11/1/2016	\$ 7,500.00	COMCAST: TV ADVERTISING 11/2/16 - 11/8/16	This should have been reported as debt on the 7 day pre-general C4.	358
98	NORTHWEST PASSAGE CONSULTING	11/4/2016	\$ 2,500.00	FACEBOOK: ONLINE ADS 11/4-11/8	This should have been reported as debt on the 7 day pre-general C4.	358
99	PIERCE COUNTY DEMOCRATS	11/4/2016	\$ 400.00	MURANO HOTEL: EVENT FOOD & BEVERAGES	This should have been reported as debt on the 7 day pre-general C4.	358
100	UNITED STATES TREASURY	11/15/2016	\$ 1,011.50	PAYROLL TAXES	This should have been reported as debt on the 7 day pre-general C4.	358
101	WASHINGTON STATE DEMOCRATS	11/2/2016	\$ 12,733.28	CONSULTING/PRINTING/DESIGN/MAILING SERVICE/POSTAGE	This should have been reported as debt on the 7 day pre-general C4.	358
102	DEAN KATHRAN M	12/15/2016	\$ 1,378.13	WAGES	This should have been reported as debt on the C4 covering the time period of November 2016.	317
103	MELISSA PFEIFER LLC	12/12/2016	\$ 295.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of November 2016.	317
104	UNITED STATES TREASURY	12/15/2016	\$ 1,817.50	PAYROLL TAXES	This should have been reported as debt on the C4 covering the time period of November 2016.	317
105	UNITED STATES TREASURY	1/17/2017	\$ 505.74	PAYROLL TAXES	This should have been reported as debt on the C4 covering the time period of December 2016.	288
106	MELISSA PFEIFER LLC	2/8/2017	\$ 295.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of January 2017.	257
107	MELISSA PFEIFER LLC	4/10/2017	\$ 370.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of March 2017.	198
108	MELISSA PFEIFER LLC	6/2/2017	\$ 272.50	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of May 2017.	135
109	NORTHWEST PASSAGE CONSULTING	6/2/2017	\$ 2,500.00	BIG PICTURE IMAGE: WEBSITE DESIGN & PRODUCTION	This should have been reported as debt on the C4 covering the time period of May 2017.	135
110	NORTHWEST PASSAGE CONSULTING	6/2/2017	\$ 385.00	WEBSITE DESIGN & PRODUCTION CONSULTING	This should have been reported as debt on the C4 covering the time period of May 2017.	135
111	PERKINS COIE	6/26/2017	\$ 1,124.30	LEGAL FEES	This should have been reported as debt on the C4 covering the time period of May 2017.	135
112	MELISSA PFEIFER LLC	7/7/2017	\$ 340.00	ACCOUNTING/COMPLIANCE	This should have been reported as debt on the C4 covering the time period of June 2017.	107
Total			\$ 339,853.21			

Exhibit C -- Illegal Failure to breakdown expenditures.

Approximate Cumulative Days Late --		2110	As of --		10/25/2017		
Violation #	Vendor	Date	Amount	Description	Violation	Report #	Approx. days late as of today
1	NORTHWEST PASSAGE CONSULTING	5/5/2016	\$ 2,101.45	CAPITOL CITY PRESS: LITERATURE PRINTING	Failure to identify number of items printed.	100707945	502
2	NORTHWEST PASSAGE CONSULTING	5/31/2016	\$ 291.80	CAPITOL CITY PRESS: PRINTING	Failure to identify number of items printed.	100707945	502
3	NORTHWEST PASSAGE CONSULTING	5/31/2016	\$ 2,088.03	CAPITOL CITY PRESS: PRINTING	Failure to identify number of items printed.	100707945	502
4	THOMPSON SIGNS	6/16/2016	\$ 3,829.00	YARD SIGNS	Failure to identify number of items printed.	100708376	470
5	NORTHWEST PASSAGE CONSULTING	7/29/2016	\$ 11,284.10	CAPITOL CITY PRESS: LITERATURE PRINTING	Failure to identify number of items printed.	100720688	408
6	VISTAPRINT	8/24/2016	\$ 79.28	PRINTING	Failure to identify item and number of items printed.	100720688	408
7	NORTHWEST PASSAGE CONSULTING	9/20/2016	\$ 184.70	CAPITOL CITY PRESS: PRINTING	Failure to identify number of items printed.	100732205	372
8	NORTHWEST PASSAGE CONSULTING	10/13/2016	\$ 897.39	OVERNIGHT PRINTING & GRAPHICS: PRINTING	Failure to identify number of items printed.	100732205	372
9	NORTHWEST PASSAGE CONSULTING	10/13/2016	\$ 484.61	LITERATURE DESIGN & PRINTING	Failure to identify number of items printed.	100732205	372
10	NORTHWEST PASSAGE CONSULTING	10/27/2016	\$ 4,053.62	CAPITOL CITY PRESS: PRINTING	Failure to identify number of items printed.	100733038	358
11	NORTHWEST PASSAGE CONSULTING	10/30/2016	\$ 4,190.28	CAPITOL CITY PRESS: PRINTING	Failure to identify number of items printed.	100733038	358
12	NORTHWEST PASSAGE CONSULTING	10/31/2016	\$ 3,045.02	CAPITOL CITY PRESS: PRINTING	Failure to identify number of items printed.	100733038	358
13	THOMPSON SIGNS	10/22/2016	\$ 1,900.83	YARD SIGNS	Failure to identify number of items printed.	100733038	358
		Total	\$ 34,430.11				