

File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) (Wed, 16 Aug at 11:19 PM) via Portal Meta
To Whom it May Concern --

It has come to my attention that the Pacific County Democrats have habitually committed frequent and multiple violations of **RCW 42.17A**.

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, the Pacific County Democrats failed on numerous occasions to do this. (See **Exhibits A - "Illegally late deposits and contributions" and Exhibit B "Illegally late reported expenditures"**).

Please note, Exhibit A details over \$36,893 in illegally late reported deposits and contributions encompassing 476 contributions.

Please also note, Exhibit B details over \$36,806 in illegally late reported expenditures.

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. 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.

The Pacific County Democrats illegally failed to report the following debts: (See **Exhibit C - "Illegal failure to report debt"**). .

Please note Exhibit C includes over \$18,648 of debts which the Pacific County Democrats illegally failed to report.

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

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, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.

The Pacific County Democrats illegally failed to break down the following expenses. (See **Exhibit D - "Illegal failure to break down expenditures"**)

Please note Exhibit D includes over \$12,726 worth of expenditures which the Pacific County Democrats failed to break down.

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

The Pacific County Democrats failed to list multiple committee officers, which is required by **RCW 42.17A.205(2)(c)**. Of 7 officers listed on their website as current, only three were listed on the C1pc: Karen Spackman, Mike Robinson, and James Clancy. (See attached list of E-Board members).

The attached list of individuals should have been listed as committee officers, because they, in conjunction with others, made, directed, or authorized expenditures, strategic or policy decisions on behalf of the committee. They were locally elected or appointed to do just this and should have been included on the C-1PC registration form.

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."

5) Illegal unauthorized expenditure of funds by an individual not listed as an officer on C-1PC form. (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..."

Despite making decisions for the Committee, the 4 of the 7 individuals on the attached list of executive board officers were not listed on the C1pc. In their role on the Pacific County Democrats E-board, these individuals doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that the Pacific County Democrats 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.

Best Regards,

Glen Morgan

Exhibit A -- Illegally Late Reported/Deposited Contributions

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
1	3/31/2016	3/31/2016	4/11/2016	12/18/2016	251	0	\$2.72	Unitemized
2	4/30/2016	4/30/2016	5/11/2016	12/18/2016	221	0	\$2.63	Unitemized
3	3/31/2015	3/31/2015	4/10/2015	11/9/2015	213	0	\$2.72	Unitemized
4	5/3/2016	5/3/2016	6/10/2016	12/18/2016	191	0	\$50.00	TSANG SUE
5	5/3/2016	5/3/2016	6/10/2016	12/18/2016	191	0	\$50.00	CIRONE PATRICIA
6	5/3/2016	5/3/2016	6/10/2016	12/18/2016	191	0	\$50.00	Unitemized
7	5/3/2016	5/3/2016	6/10/2016	12/18/2016	191	0	\$500.00	Unitemized
8	5/4/2016	5/4/2016	6/10/2016	12/18/2016	191	0	\$15.00	Unitemized
9	5/31/2016	5/31/2016	6/10/2016	12/18/2016	191	0	\$2.72	Unitemized
10	6/30/2016	6/30/2016	7/4/2016	12/18/2016	167	0	\$2.64	Unitemized
11	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	PRIDEMORE CRAIG
12	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	OCONNOR BRIAN
13	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	OCONNOR SUSAN
14	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	SWINDELL IRIS
15	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	SWINDELL AL

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
16	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	ROSEWOOD AMBER
17	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	ROSSETTI JD
18	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	HODGES MEGHAN
19	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	HODGES DAVID
20	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	MANNING PETE
21	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	MANNING MARSHA
22	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	DENNEHY CASEY
23	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	YAUCH MARISA
24	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	DAY ANDI
25	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	JOHNSON REGINALD
26	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	FRIESE ALLISON
27	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	HORTON DENA
28	4/27/2015	4/27/2015	5/11/2015	10/21/2015	163	0	\$40.00	HIGHMILLER HEATHER A,
29	7/31/2016	7/31/2016	8/1/2016	12/18/2016	139	0	\$2.72	Unitemized
30	7/28/2016	7/28/2016	8/1/2016	12/18/2016	139	0	\$30.00	Unitemized

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
31	1/1/2016	1/1/2016	2/10/2016	6/3/2016	114	0	\$2.72	Unitemized
32	1/11/2016	1/11/2016	2/10/2016	6/3/2016	114	0	\$15.00	Unitemized
33	8/31/2016	8/31/2016	9/5/2016	12/18/2016	104	0	\$2.72	Unitemized
34	2/9/2017	2/9/2017	3/10/2017	6/21/2017	103	0	\$315.00	Unitemized
35	2/9/2017	2/9/2017	3/10/2017	6/21/2017	103	0	\$15.00	AUBLE HOWARD
36	2/9/2017	2/9/2017	3/10/2017	6/21/2017	103	0	\$15.00	STURGILL MICHAEL
37	2/9/2017	2/9/2017	3/10/2017	6/21/2017	103	0	\$30.00	SETHNE-BRAKE JANICE
38	2/9/2017	2/9/2017	3/10/2017	6/21/2017	103	0	\$30.00	KREDLO TIM
39	2/9/2017	2/9/2017	3/10/2017	6/21/2017	103	0	\$30.00	THOMPSON DIANA
40	1/26/2016	2/7/2016	3/10/2016	6/3/2016	85	4	\$160.00	BROCK CAROLYN
41	2/1/2016	2/1/2016	3/10/2016	6/3/2016	85	0	\$40.00	HARRIS TANISHA
42	2/6/2016	2/6/2016	3/10/2016	6/3/2016	85	0	\$80.00	ROSSETTI JD
43	2/6/2016	2/6/2016	3/10/2016	6/3/2016	85	0	\$15.00	ROSSETTI JD
44	2/8/2016	2/8/2016	3/10/2016	6/3/2016	85	0	\$100.00	BARNARD BETHANY
45	2/8/2016	2/8/2016	3/10/2016	6/3/2016	85	0	\$100.00	MARRS CHRISTY

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46	2/8/2016	2/8/2016	3/10/2016	6/3/2016	85	0	\$75.00	PROCEEDS FROM LOW COST FUNDRAISER
47	2/8/2016	2/8/2016	3/10/2016	6/3/2016	85	0	\$100.00	CLANCY JAMES
48	2/24/2016	2/24/2016	3/10/2016	6/3/2016	85	0	\$40.00	BOTTOMS BRENT
49	2/24/2016	2/24/2016	3/10/2016	6/3/2016	85	0	\$50.00	SPENCER MICHAEL
50	2/24/2016	2/24/2016	3/10/2016	6/3/2016	85	0	\$15.00	BOTTOMS BRENT
51	2/24/2016	2/24/2016	3/10/2016	6/3/2016	85	0	\$33.00	PROCEEDS FROM LOW COST FUNDRAISER
52	2/8/2016	2/8/2016	3/10/2016	6/3/2016	85	0	\$20.00	Unitemized
53	2/24/2016	2/24/2016	3/10/2016	6/3/2016	85	0	\$120.00	Unitemized
54	2/29/2016	2/29/2016	3/10/2016	6/3/2016	85	0	\$2.55	Unitemized
55	1/5/2017	3/18/2017	4/10/2017	6/26/2017	77	47	\$50.00	ROBINSON MICHAEL
56	1/9/2017	3/18/2017	4/10/2017	6/26/2017	77	45	\$50.00	ADAMS JOHN
57	1/9/2017	3/18/2017	4/10/2017	6/26/2017	77	45	\$50.00	ADAMS JOHN
58	1/9/2017	3/18/2017	4/10/2017	6/26/2017	77	45	\$100.00	KESS DOUG

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59	1/9/2017	3/18/2017	4/10/2017	6/26/2017	77	45	\$100.00	SPACKMAN KAREN
60	1/10/2017	3/18/2017	4/10/2017	6/26/2017	77	44	\$100.00	GRENNAN WILLIAM
61	1/29/2017	3/18/2017	4/10/2017	6/26/2017	77	30	\$80.00	BROCK CAROL
62	1/30/2017	3/18/2017	4/10/2017	6/26/2017	77	30	\$120.00	TURNER TIFFANY
63	1/30/2017	3/18/2017	4/10/2017	6/26/2017	77	30	\$55.00	MCLEAN CAROL
64	2/1/2017	3/18/2017	4/10/2017	6/26/2017	77	28	\$80.00	PEA JAMES
65	2/1/2017	3/18/2017	4/10/2017	6/26/2017	77	28	\$80.00	MCDEVITT DAVID
66	2/1/2017	3/18/2017	4/10/2017	6/26/2017	77	28	\$80.00	AUBLE HOWARD
67	2/2/2017	3/18/2017	4/10/2017	6/26/2017	77	27	\$30.00	THOMPSON CHRIS
68	2/6/2017	3/18/2017	4/10/2017	6/26/2017	77	25	\$160.00	GASQUE DORTHY
69	2/6/2017	3/18/2017	4/10/2017	6/26/2017	77	25	\$160.00	BAIRD BRIAN
70	2/6/2017	3/18/2017	4/10/2017	6/26/2017	77	25	\$80.00	LINQUIST MELINDA
71	2/6/2017	3/18/2017	4/10/2017	6/26/2017	77	25	\$80.00	HALL ROBERT
72	2/9/2017	3/18/2017	4/10/2017	6/26/2017	77	22	\$15.00	STURGILL MICHAEL
73	2/9/2017	3/18/2017	4/10/2017	6/26/2017	77	22	\$30.00	SETHNE-BRAKE JANICE
74	2/9/2017	3/18/2017	4/10/2017	6/26/2017	77	22	\$15.00	KREDLO TIM

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75	2/9/2017	3/18/2017	4/10/2017	6/26/2017	77	22	\$15.00	CHASSE JOE
76	2/10/2017	3/18/2017	4/10/2017	6/26/2017	77	21	\$64.00	STATE OF WASHINGTON
77	2/17/2017	3/18/2017	4/10/2017	6/26/2017	77	16	\$55.00	GUYER GRANT
78	3/13/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$15.00	SPENCER MICHAEL
79	3/13/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$15.00	YOUNG STEVE
80	3/13/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	THOMPSON CHRIS
81	3/13/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	BELL KEN
82	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	CLANCY JAMES
83	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$15.00	CLANCY JAMES
84	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	HAM CAROL
85	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$30.00	HAM CAROL
86	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$340.00	DURHEIM LORI
87	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$45.00	DENNEHY CASEY
88	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$125.00	ENGSTROM KAREN
89	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$135.00	JOHNSTON CYNTHIA
90	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$300.00	CAMPBELL KENNETH

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
91	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$410.00	MYERS JULIE
92	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$60.00	HART GENE
93	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$33.00	GASQUE DSOROTHY
94	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$195.00	GASQUE JOSE
95	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$150.00	STURGEOM MELANE
96	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$45.00	MANNING MARSHA
97	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$140.00	ADAMS JOHN
98	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$90.00	PURCELL TERESA
99	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$65.00	SPENCER MICHAEL
100	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$186.00	SAMUEL VINI
101	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$115.00	NUGENT RACHEL
102	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$310.00	BARNARD BETHANY
103	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$50.00	THOMPSON MELISSA
104	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$60.00	MERRILL JILL
105	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$75.00	ROBINSON SAMUEL

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
106	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$60.00	TAKKO DEAN
107	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	DICKERSON MICHAEL
108	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$350.00	BLUBAUGH ROBERT
109	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$150.00	GUENTHER ALLAN
110	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$310.00	BROCK CAROLYN
111	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$155.00	AUBLE HOWARD
112	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	STOTLER BRUCE
113	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$160.00	RUSS TIM
114	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	FRASIER KEITH
115	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	FRASIER KEITH
116	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$320.00	BARNARD BETHANY
117	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	TURNER TIFFANY
118	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$120.00	STURGILL MICHAEL
119	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$250.00	PODLODOWSKI TINA
120	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$120.00	SAMUEL VINI

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121	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	HARRISON PETER
122	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$360.00	SPACKMAN KAREN
123	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	NEVITT JEFFREY
124	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	YOUNG STEVE
125	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	ADAMS JOHN
126	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	NEVE PATRICIA
127	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	MARRS CHRISTY
128	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	MCKAY SALLIE
129	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	BRAKE ROBERT
130	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	HAM CAROL
131	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	FRITZ ALLAN
132	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$120.00	CAMINOS NATHANIEL
133	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	WURTZ ZACH
134	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	JOHNSTON CINDI
135	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	ROGERS RICHARD
136	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	WURTZ ZACH

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137	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	ENGSTROM KAREN
138	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	CASSINELLI MIKE
139	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	GUENTHER ALLAN
140	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	MCLEAN CAROL
141	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$15.00	MCLEAN CAROL
142	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	THOMPSON MELISSA
143	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	HART GENE
144	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	PODLODOWSKI TINA
145	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$320.00	IBEW #77
146	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	MEYER JOSEPH
147	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	DUPRAS EDWARD
148	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	PURCELL TERESA
149	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	HITCHCOCK AMY
150	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	CORRIE TWYLLA
151	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	GRENNAN WILLIAM
152	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	PAVOLA CURT

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153	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	SWINDELL ALFRED
154	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$240.00	GASQUE DORTHY
155	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$120.00	DICKERSON LYNN
156	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$80.00	ALLER PETER
157	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	WILKINSON ADAM
158	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$40.00	HARRIS TANISHA
159	9/30/2016	9/30/2016	10/3/2016	12/18/2016	76	0	\$2.64	Unitemized
160	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$1,165.00	Unitemized
161	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$40.00	SWINDELL AL
162	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$90.00	WALLACE GERRY
163	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$180.00	PEA JAMES
164	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$95.00	STURGILL MICHAEL
165	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$50.00	BUSSE LYNNE
166	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$5.00	DUPRAS EDWARD
167	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$75.00	FRITZ ALLAN
168	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$20.00	NIVA GREEN
169	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$200.00	CLANCY JAMES
170	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$72.00	ADAMS JOHN

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
171	3/18/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$100.00	ADAMS JOHN
172	4/4/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$255.00	SPACKMAN KAREN
173	5/2/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$60.00	Unitemized
174	5/2/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$15.00	ENGSTROM KAREN
175	5/2/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$30.00	WOLFE FRANK
176	5/2/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$25.00	ROBINSON MICHAEL
177	5/2/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$25.00	MARRS CHRISTY
178	5/10/2017	3/18/2017	4/10/2017	6/21/2017	72	0	\$35.00	Unitemized
179	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	FRASIER ERIN
180	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	FERGUSON BOB
181	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	RAMSEY TAMMY
182	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	KNUTSON DIANE
183	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	MULLER ALEX
184	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	MYERS GILBERT
185	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	MYERS ROBBIE
186	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	NEVE PATRICIA
187	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	NEVITT KRISTINE

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
188	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	NORDIN BARBARA
189	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	NORDIN DOUGLAS
190	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	PERKINS PATRICIA
191	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	ROGERS STEVE
192	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	YAUCH MARISA
193	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	SPRUNG JEFFREY
194	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	TAKKO DEAN
195	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	WHITE ROBEN
196	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	THOMAS CHRISTOPHER
197	3/30/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$10.00	BERGQUIST KAREN
198	3/30/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$336.50	PROCEEDS FROM LOW COST FUNDRAISER
199	3/30/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$144.00	PROCEEDS FROM LOW COST FUNDRAISER

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
200	3/30/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$421.40	PROCEEDS FROM LOW COST FUNDRAISER
201	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$30.00	AYERS LISA
202	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$30.00	THOMPSON DIANA
203	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$15.00	FRASIER ERIN
204	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$15.00	FRASIER KEITH
205	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	BABEN WALT
206	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	NORDIN MICHAEL
207	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	PHILPOT PAUL
208	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	MCCLAIN MARK
209	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	STANTON RACHEL
210	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	BADD JOSHUA
211	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$120.00	BARNARD BETHANY
212	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	BEASLEY DALE
213	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	BELL RON
214	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	BOAD JESSICA

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
215	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	COTE EDWARD
216	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	DENNEHY CASEY
217	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	DOW BRIAN
218	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	GOELZ DOUG
219	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	HATFIELD BRIAN
220	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	HATFIELD MARK
221	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$80.00	HECK PAULA
222	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	HORTON DENA
223	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	JOHNSON BETTY
224	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	JOHNSON MECHELE
225	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	JOHNSON TONY
226	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	LIGNOSKI MIKE
227	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	LIGNOSKI PATTI
228	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	MARRS CHRISTY
229	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	MCKAY SALLIE
230	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$40.00	REYKDAL CHRIS
231	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$50.00	FRASIER ERIN
232	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$15.00	TURNER TIFFANY

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
233	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$5.00	TURNER TIFFANY
234	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$15.00	KNUTSON DIANE
235	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$15.00	GRENNAN WILLIAM
236	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$22.00	PROCEEDS FROM LOW COST FUNDRAISER
237	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$5.00	ROGERS STEVE
238	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$5.00	JOHNSON BETTY
239	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$20.00	GOELZ DOUG
240	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$20.00	TURNER MIKE
241	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$50.00	PURCELL TERESA
242	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$60.00	NORDIN DOUGLAS
243	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$20.00	HATFIELD BRIAN
244	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$350.00	BERNHARDT KEYA
245	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$10.00	KAREN BROWNLEE POTTERY

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
246	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$55.00	EKONE OYSTER CO
247	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$18.00	LEWIS COUNTY DEMOCRATS
248	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$25.00	COWELL WARREN
249	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$10.00	SPACKMAN KAREN
250	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$10.00	PENINSULA GOLF COURSE &THE COVE RESTAURANT
251	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$10.00	ELIXIR
252	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$25.00	OYSTERVILLE STORE
253	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$27.00	OYSTERVILLE STORE
254	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$12.00	HALPIN MELODY
255	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$15.00	HALPIN MELODY
256	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$15.00	HALPIN MELODY
257	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$15.00	HALPIN MELODY
258	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$15.00	HALPIN MELODY

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
259	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$10.00	HALPIN MELODY
260	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$5.00	7TH ST. COFFEE
261	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$14.00	THOMPSON DIANA
262	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$15.00	BARNARD BETHANY
263	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$20.00	SAGEN'S PHARMACY
264	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$55.00	NORTH JETTY BREWERY
265	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$25.00	TIME ENOUGH BOOKS
266	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$65.00	TURNER TIFFANY
267	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$100.00	TURNER TIFFANY
268	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$54.00	WILLAPA HILLS FARMSTEAD CHEESE
269	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$10.00	FRASIER ERIN
270	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$12.00	FRASIER KEITH
271	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$30.00	FRASIER ERIN
272	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$25.00	IBEW #77
273	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$25.00	IBEW #77

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
274	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$5.00	KETTLE CREEK CAFE
275	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$100.00	CASSINELLI MIKE
276	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$100.00	CASSINELLI MIKE
277	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$2.00	FRIENDS OF THE LIBRARY
278	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$100.00	TAKKO DEAN
279	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$20.00	HEAVENLY MEMORIES
280	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	YAUCH MARISA
281	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	MULLER ALEX
282	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	AUBLE HOWARD
283	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	MOELLER JIM
284	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	KESS DOUG
285	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	ADAMS JOHN
286	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	BERGQUIST KAREN
287	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$2.00	BERGQUIST WALLACE

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
288	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	BERGQUIST WALLACE
289	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	BERGQUIST WALLACE
290	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	GOELZ DOUG
291	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$30.00	GOELZ DOUG
292	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	DOW BRIAN
293	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	DOW BRIAN
294	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	TURNER MIKE
295	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	BOTTOMS BRENT
296	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SIIPOLA ROSEMARY
297	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SIIPOLA ROSEMARY
298	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	PURCELL TERESA
299	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SPENCER MICHAEL
300	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SPENCER MICHAEL
301	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SPENCER MICHAEL
302	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SPENCER MICHAEL

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
303	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SPENCER MICHAEL
304	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	GUENTHER BOB
305	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	GUENTHER BOB
306	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$1.00	GUENTHER BOB
307	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	GUENTHER BOB
308	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	GUENTHER BOB
309	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	MYERS GILBERT
310	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	CARTER JUDY GAY
311	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	MARRS CHRISTY
312	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	JOHNSON MECHELE
313	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	JOHNSON MECHELE
314	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SAYCE JAMES
315	3/29/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$0.00	SAYCE JAMES
316	3/21/2016	3/30/2016	4/11/2016	6/10/2016	60	3	\$2,367.00	Unitemized
317	4/30/2016	3/30/2016	4/11/2016	6/10/2016	60	0	\$10.00	BEASLEY DALE
318	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$40.00	MANNING MARSHA

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
319	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	HATFIELD GENEVIEVE
320	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	MESSINGER BILL
321	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	CARTER JUDY GAY
322	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	THOMPSON DIANA
323	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	AUBLE HOWARD
324	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$40.00	ROLLINS E
325	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$40.00	SPRUNG JEFFREY
326	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$40.00	RICHARDS DEREK
327	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$50.00	ROBINSON MICHAEL
328	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$15.00	HARRINGTON LISA
329	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$30.00	CASSINELLI MIKE
330	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$100.00	THOMPSON DIANA
331	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$100.00	GRENNAN WILLIAM
332	3/14/2016	3/14/2016	4/11/2016	6/3/2016	53	0	\$160.00	AYERS LISA

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
333	3/14/2016	3/14/2016	4/11/2016	6/3/2016	53	0	\$80.00	SIIPOLA ROSEMARY
334	3/12/2016	3/14/2016	4/11/2016	6/3/2016	53	0	\$200.00	SPACKMAN KAREN
335	3/12/2016	3/14/2016	4/11/2016	6/3/2016	53	0	\$100.00	KING ALAN
336	3/12/2016	3/14/2016	4/11/2016	6/3/2016	53	0	\$50.00	BEDRICK RITA
337	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$40.00	ST. JOHN NATALIE
338	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$40.00	STURGILL MIKE
339	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$40.00	TURNER MIKE
340	3/30/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$40.00	KREDLO TIMOTHY
341	3/30/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$111.00	PROCEEDS FROM LOW COST FUNDRAISER
342	3/30/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$33.00	PROCEEDS FROM LOW COST FUNDRAISER
343	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	RICHARDS DEREK
344	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	WILMOT SARAH

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
345	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	CAMPBELL ELIZABETH
346	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$40.00	PRIDEMORE CRAIG
347	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	SUMMERS JACQUELINE
348	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$40.00	ROBINSON MICHAEL
349	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	PURCELL TERESA
350	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	GRENNAN WILLIAM
351	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	HARRINGTON LISA
352	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$120.00	CASSINELLI MIKE
353	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	WIGGINS CHARLIE
354	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$80.00	GREER MICHAEL
355	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$40.00	ALLER PETER
356	3/29/2016	3/30/2016	4/11/2016	6/3/2016	53	0	\$40.00	KREDLO TIMOTHY
357	3/30/2016	3/30/2016	4/11/2016	6/3/2016	53	0	\$120.00	MOELLER JIM
358	3/30/2016	3/30/2016	4/11/2016	6/3/2016	53	0	\$40.00	FRASER KAREN
359	3/30/2016	3/30/2016	4/11/2016	6/3/2016	53	0	\$320.00	IBEW #77

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
360	3/30/2016	3/30/2016	4/11/2016	6/3/2016	53	0	\$61.00	PROCEEDS FROM LOW COST FUNDRAISER
361	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$80.00	SPENCER MICHAEL
362	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$20.00	THOMAS TED
363	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$200.00	ROSSETTI JD
364	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$10.00	KESS DOUG
365	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$7.00	KESS DOUG
366	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$80.00	MCCLAIN MARK
367	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$10.00	HALPIN MELODY
368	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$40.00	THOMPSON DIANA
369	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$35.00	GREAT NORTHWEST FEDERAL CREDIT UNION
370	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$15.00	RUSS CATHERINE
371	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$10.00	MCKAY SALLIE
372	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$50.00	. ANONYMOUS

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
373	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$30.00	ANONYMOUS
374	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$45.00	BOTTOMS SARAH
375	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$15.00	FRASIER KEITH
376	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$100.00	ROGERS STEVE
377	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$15.00	NIVA GREEN
378	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$6.00	MARRS CHRISTY
379	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$30.00	42ND STREE CAFE
380	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$100.00	WOLFE FRANK
381	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$60.00	PITCHWOOD ALEHOUSE
382	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$50.00	THE DEPOT RESTAURANT
383	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$25.00	COAST SEAFOOD COMPANY
384	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$6.00	FRIENDS OF THE LIBRARY
385	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$5.00	FRIENDS OF THE LIBRARY

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
386	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$5.00	FRIENDS OF THE LIBRARY
387	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$5.00	FRIENDS OF THE LIBRARY
388	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$15.00	FRIENDS OF THE LIBRARY
389	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$20.00	HEAVENLY MEMORIES
390	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	YAUCH MARISA
391	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	MULLER ALEX
392	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	MCCLAIN MARK
393	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	MCCLAIN MARK
394	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	NORDIN MICHAEL
395	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$10.00	BERGQUIST KAREN
396	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	BERGQUIST WALLACE
397	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	BROCK CAROLYN
398	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	DOW BRIAN
399	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$20.00	WEBBER MARY

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
400	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	PURCELL TERESA
401	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	SPENCER MICHAEL
402	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	RAMSEY TAMMY
403	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$20.00	MYERS GILBERT
404	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	MARRS CHRISTY
405	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	MARRS CHRISTY
406	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	MARRS CHRISTY
407	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	MARRS CHRISTY
408	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	ALLER PETER
409	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	ALLER PETER
410	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	ALLER PETER
411	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	ALLER PETER
412	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	ALLER PETER
413	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$10.00	ALLER PETER
414	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	MANNING MARSHA
415	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	PEA JAMES
416	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	JOHNSON MECHELE

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
417	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$0.00	GRENNAN WILLIAM
418	3/12/2016	3/12/2016	4/11/2016	6/3/2016	53	0	\$30.00	Unitemized
419	3/30/2016	3/30/2016	4/11/2016	6/3/2016	53	0	\$43.00	Unitemized
420	3/29/2016	3/29/2016	4/11/2016	6/3/2016	53	0	\$1,069.00	Unitemized
421	10/25/2016	10/25/2016	10/31/2016	12/18/2016	48	0	\$5,000.00	HARRY TRUMAN FUND
422	10/25/2016	10/25/2016	10/31/2016	12/18/2016	48	0	\$50.00	DURRANCE STURGES
423	10/25/2016	10/25/2016	10/31/2016	12/18/2016	48	0	\$100.00	HAYWARD CYNTHIA
424	10/25/2016	10/25/2016	10/31/2016	12/18/2016	48	0	\$100.00	PROCEEDS FROM LOW COST FUNDRAISER
425	10/25/2016	10/25/2016	10/31/2016	12/18/2016	48	0	\$5.00	Unitemized
426	10/31/2016	10/31/2016	11/7/2016	12/18/2016	41	0	\$2.50	Unitemized
427	9/29/2015	9/29/2015	10/5/2015	11/8/2015	34	0	\$22.00	PROCEEDS FROM LOW COST FUNDRAISER
428	9/29/2015	9/29/2015	10/5/2015	11/8/2015	34	0	\$15.00	Unitemized

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
429	9/30/2015	9/30/2015	10/5/2015	11/8/2015	34	0	\$2.63	Unitemized
430	3/14/2016	4/30/2016	5/11/2016	6/3/2016	23	30	\$100.00	TURNER TIFFANY
431	3/16/2016	4/30/2016	5/11/2016	6/3/2016	23	28	\$500.00	SIRIPHATNABOON JIRAPHAN
432	3/23/2016	4/30/2016	5/11/2016	6/3/2016	23	23	\$100.00	COHEN LARRY
433	3/16/2016	4/30/2016	5/11/2016	6/3/2016	23	28	\$30.00	Unitemized
434	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$80.00	BERGQUIST DAVE
435	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$40.00	PODLADOWSKI TINA
436	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$40.00	WONHOFF TAYLOR
437	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$80.00	SAYCE JAMES
438	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$80.00	LIABRAATEN ROBERT
439	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$80.00	PEA JAMES
440	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$80.00	HALL ROBERT
441	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$40.00	MEYER JOSEPH
442	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$80.00	THOMAS CHRISTOPHER
443	4/30/2016	4/30/2016	5/11/2016	6/3/2016	23	0	\$160.00	KESS DOUG

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
444	4/12/2016	4/30/2016	5/11/2016	6/3/2016	23	9	\$35.95	MCMURRAY KEY
445	10/25/2016	11/16/2016	12/1/2016	12/18/2016	17	12	\$15.00	Unitemized
446	11/30/2016	11/30/2016	12/1/2016	12/18/2016	17	0	\$2.12	Unitemized
447	11/21/2016	11/21/2016	12/1/2016	12/18/2016	17	0	\$30.00	Unitemized
448	11/23/2016	11/23/2016	12/1/2016	12/18/2016	17	0	\$15.00	Unitemized
449	1/22/2015	9/30/2015	10/5/2015	10/21/2015	16	175	\$50.00	MARCH LESLIE
450	2/7/2015	9/30/2015	10/5/2015	10/21/2015	16	163	\$100.00	GRENNAN WILLIAM
451	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	WARNER MICHAEL
452	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	AUBLE KATIE
453	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	AUBLE HOWARD
454	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$40.00	TURNER BECKETT
455	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$40.00	TURNER JADEN
456	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$40.00	TURNER BRADY
457	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$40.00	TURNER TIFFANY
458	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$120.00	RICHARDS DEREK
459	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$40.00	DUPRAS JACKIE
460	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$40.00	DUPRAS EDWARD

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
461	3/3/2015	9/30/2015	10/5/2015	10/21/2015	16	147	\$15.00	DICKERSON MADELINE
462	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$171.76	DICKERSON MADELINE
463	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$171.76	BERGQUIST WALLACE
464	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	THOMPSON DIANA
465	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	ADAMS JOHN
466	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$85.88	BERGQUIST KAREN
467	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	BERGQUIST DAVE
468	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	BERGQUIST JEN
469	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	BERGQUIST MATT
470	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	MESSENGER BILL
471	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	MESSENGER SUE
472	3/9/2015	9/30/2015	10/5/2015	10/21/2015	16	143	\$42.94	NEVE PATRICIA
473	9/13/2015	9/30/2015	10/5/2015	10/21/2015	16	8	\$35.95	ROBINSON MICHAEL
474	10/24/2015	10/24/2015	10/26/2015	11/8/2015	13	0	\$15.00	Unitemized

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
475	10/24/2015	10/27/2015	11/2/2015	11/8/2015	6	0	\$29.00	PROCEEDS FROM LOW COST FUNDRAISER
476	10/31/2015	10/31/2015	11/2/2015	11/8/2015	6	0	\$2.72	Unitemized

Total

\$36,893.29

Exhibit B -- Illegally Late Reported Expenditures

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
1	1/19/2016	2/10/2016	12/18/2016	312	WA STATE LIQUOR & CANNIBIS BOARD	\$64.00	LIQUOR LICENSE
2	1/19/2016	2/10/2016	12/18/2016	312	WSU FINANCIAL OFFICE	\$500.00	SCHOLARS HIP
3	1/1/2016	2/10/2016	12/18/2016	312	EXPENSES OF \$50 OR LESS	\$10.92	
4	2/1/2016	3/10/2016	12/18/2016	283	EXPENSES OF \$50 OR LESS	\$79.06	
5	2/7/2016	3/10/2016	12/18/2016	283	CWU FINANCIAL OFFICE	\$500.00	SCHOLARS HIP
6	2/7/2016	3/10/2016	12/18/2016	283	YALE COLLEGE FINANCIAL OFFICE	\$500.00	SCHOLARS HIP
7	2/7/2016	3/10/2016	12/18/2016	283	WWU FINANCIAL OFFICE	\$500.00	SCHOLARS HIP
8	2/9/2016	3/10/2016	12/18/2016	283	WILLAPA PRINTING	\$119.77	CF TICKETS - ADVERTISING
9	2/9/2016	3/10/2016	12/18/2016	283	OCEAN BEACH SCHOOL DISTRICT	\$346.00	CAUCUS
10	2/9/2016	3/10/2016	12/18/2016	283	PACIFIC COUNTY DEMOCRATS	\$70.00	FOOD HANDLING PERMIT
11	2/9/2016	3/10/2016	12/18/2016	283	BLUE CRAB GRAPHICS	\$291.87	T-SHIRTS
12	3/12/2016	4/11/2016	12/18/2016	251	WILLAPA HARBOR CHAMBER OF COMMERCE	\$900.00	INCLUDES \$500 DEPOSIT
13	3/12/2016	4/11/2016	12/18/2016	251	TAYLOR KEN	\$75.00	FACILITY CLEAN UP
14	3/1/2016	4/11/2016	12/18/2016	251	EXPENSES OF \$50 OR LESS	\$161.58	
15	3/12/2016	4/11/2016	12/18/2016	251	CHINOOK OBSERVER	\$101.00	CAUCUS

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
16	3/12/2016	4/11/2016	12/18/2016	251	FRANCES MEATS	\$351.20	KEILBASA
17	3/16/2016	4/11/2016	12/18/2016	251	BELL BUOY	\$2,693.95	CRAB FOR CF
18	3/16/2016	4/11/2016	12/18/2016	251	PACIFIC COUNTY DEMOCRATS	\$930.00	CASH FOR CHANGE
19	3/30/2016	4/11/2016	12/18/2016	251	BOTTOMS BRENT	\$182.00	REIMBURSEMENT FOR CAUCUS RENTAL FACILITY - MAPS
20	3/14/2016	4/11/2016	12/18/2016	251	MCKAY SALLIE	\$171.31	FOOD AND SUPPLIES FOR CF
21	3/30/2016	4/11/2016	12/18/2016	251	AYERS LISA	\$63.53	MEMBERSHIP CARD SUPPLIES
22	3/12/2016	4/11/2016	12/18/2016	251	ARTHUR STRAND INSURANCE	\$1,066.00	LIABILITY INSURANCE
23	1/1/2015	2/28/2015	10/21/2015	235	EXPENSES OF \$50 OR LESS	\$1.75	
24	2/17/2015	3/10/2015	10/21/2015	225	WILLAPA PRINTING	\$53.90	CRAB FEED - TICKET PRINTING

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
25	2/20/2015	3/10/2015	10/21/2015	225	FRASIER ERIN	\$116.80	CRAB FEED - MERCHANDISE
26	2/28/2015	3/10/2015	10/21/2015	225	PAYPAL	\$53.60	ONLINE PROCESSING FEES
27	2/17/2015	3/10/2015	10/21/2015	225	FLUKE EMILY	\$500.00	PCD SCHOLARSHIP
28	2/17/2015	3/10/2015	10/21/2015	225	WILLAPA HARBOR CHAMBER OF COMMERCE	\$400.00	CRAB FEED - FACILITY RENTAL
29	2/20/2015	3/10/2015	10/21/2015	225	ARTHUR STRAND INSURANCE	\$561.55	CRAB FEED - LIQUOR LIABILITY INSURANCE
30	2/20/2015	3/10/2015	10/21/2015	225	ARTHUR STRAND INSURANCE	\$1,066.00	GENERAL LIABILITY INSURANCE
31	2/1/2015	3/10/2015	10/21/2015	225	EXPENSES OF \$50 OR LESS	\$48.00	
32	2/17/2015	3/10/2015	10/21/2015	225	AYERS LISA	\$60.00	CRAB FEED - REIMBURSEMENT FOR LIQUOR LICENSE EXPENSE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
33	3/21/2015	4/10/2015	10/21/2015	194	FRANCES MEATS	\$269.40	CRAB FEED FOOD
34	3/9/2015	4/10/2015	10/21/2015	194	CHINOOK OBSERVER	\$88.50	CRAB FEED ADVERTISING
35	3/9/2015	4/10/2015	10/21/2015	194	PACIFIC COUNTY PRESS	\$300.00	CRAB FEED ADVERTISING
36	3/20/2015	4/10/2015	10/21/2015	194	CAPITAL CITY PRESS	\$257.06	SCHOLARSHIP ENVELOPES
37	3/1/2015	4/10/2015	10/21/2015	194	EXPENSES OF \$50 OR LESS	\$57.34	
38	3/21/2015	4/10/2015	10/21/2015	194	OLYMPIC EAGLE DISTRIBUTING	\$289.19	LIQUOR FOR CRAB FEED
39	3/21/2015	4/10/2015	10/21/2015	194	WILLAPA PRINTING	\$347.55	CRAB FEED FLYERS - TICKETS
40	3/12/2015	4/10/2015	10/21/2015	194	BELL BUOY	\$2,625.00	CRAB FEED CRAB
41	3/13/2015	4/10/2015	10/21/2015	194	BARNARD BETHANY	\$1,035.10	MERCHANDISE FOR RESALE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
42	3/20/2015	4/10/2015	10/21/2015	194	FRASIER KEITH	\$55.94	CRAB FEED SUPPLIES - REIMBURSEMENT
43	3/13/2015	4/10/2015	10/21/2015	194	PACIFIC COUNTY DEMOCRATS	\$1,040.00	CHANGE FOR USE AT CRAB FEED
44	3/22/2015	4/10/2015	10/21/2015	194	TAYLOR KEN	\$75.00	CRAB FEED CLEAN UP
45	5/3/2016	6/10/2016	12/18/2016	191	THE PACIFIC COUNTY PRESS	\$100.00	CF ADVERTISING
46	5/17/2016	6/10/2016	12/18/2016	191	CHINOOK OBSERVER	\$171.54	CRAB FEED
47	5/1/2016	6/10/2016	12/18/2016	191	EXPENSES OF \$50 OR LESS	\$89.81	
48	5/17/2016	6/10/2016	12/18/2016	191	WILLAPA PRINTING	\$123.74	CRAB FEED
49	4/14/2015	5/11/2015	10/21/2015	163	MCKAY SALLIE	\$219.26	CRAB FEED FOOD - REIMBURSEMENT
50	4/26/2015	5/11/2015	10/21/2015	163	CHINOOK OBSERVER	\$177.00	CRAB FEED ADVERTISING
51	4/1/2015	5/11/2015	10/21/2015	163	EXPENSES OF \$50 OR LESS	\$44.78	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
52	4/26/2015	5/11/2015	10/21/2015	163	JACKSON DAVID	\$150.00	WEBSITE MAINTENANCE
53	7/1/2016	7/12/2016	12/18/2016	159	EXPENSES OF \$50 OR LESS	\$1.17	
54	6/10/2016	7/12/2016	12/18/2016	159	MCKAY SALLIE	\$83.94	PARADE SUPPLIES
55	5/1/2015	6/10/2015	10/21/2015	133	EXPENSES OF \$50 OR LESS	\$1.75	
56	6/7/2015	7/14/2015	10/21/2015	99	MCKAY SALLIE	\$137.90	PARADE MISCELLANEOUS SUPPLIES - REIMBURSEMENT
57	6/1/2015	7/14/2015	10/21/2015	99	EXPENSES OF \$50 OR LESS	\$27.15	
58	6/7/2015	7/14/2015	10/21/2015	99	FRASIER ERIN	\$79.00	WEBHOST SETUP FEE
59	6/8/2015	7/14/2015	10/21/2015	99	PACIFIC COUNTY FAIR	\$192.00	COUNTY FAIR BOOTH RENTAL
60	8/1/2016	9/12/2016	12/18/2016	97	PACIFIC COUNTY FAIR	\$192.00	FAIR BOOTH RENTAL
61	8/1/2016	9/12/2016	12/18/2016	97	MCKAY SALLIE	\$335.76	PARADE SUPPLIES
62	8/1/2016	9/12/2016	12/18/2016	97	ROGERS STEVE	\$500.00	CAMPAIGN CONTRIBUTION

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
63	8/8/2016	9/12/2016	12/18/2016	97	PACIFIC COUNTY PRESS	\$190.00	CAMPAIGN ADVERTISING
64	8/20/2016	9/12/2016	12/18/2016	97	CHINOOK OBSERVER	\$243.20	CAMPAIGN ADVERTISING
65	8/1/2016	9/12/2016	12/18/2016	97	EXPENSES OF \$50 OR LESS	\$40.50	
66	8/1/2016	9/12/2016	12/18/2016	97	BOTTOMS SARAH	\$400.00	REIMBURSEMENT FOR CAMPAIGN SIGNS
67	8/1/2016	9/12/2016	12/18/2016	97	BOTTOMS SARAH	\$264.58	PICNIC SUPPLIES
68	8/1/2016	9/12/2016	12/18/2016	97	WOLFE FRANK	\$500.00	CAMPAIGN CONTRIBUTION
69	7/26/2015	7/28/2015	10/21/2015	85	THOMPSON DIANA	\$139.50	PARADE CANDY - REIMBURSEMENT
70	7/14/2015	7/28/2015	10/21/2015	85	EXPENSES OF \$50 OR LESS	\$50.00	
71	7/26/2015	7/28/2015	10/21/2015	85	BOTTOMS SARAH	\$147.09	PICNIC SUPPLIES
72	9/12/2016	10/18/2016	12/18/2016	61	ROGERS STEVE	\$500.00	CAMPAIGN CONTRIBUTION

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
73	9/12/2016	10/18/2016	12/18/2016	61	TAKKO DEAN	\$1,000.00	CAMPAIGN CONTRIBUTION
74	10/10/2016	10/18/2016	12/18/2016	61	THE BARGE RESTAURANT	\$375.00	CANDIDATE MEET AND GREET
75	9/12/2016	10/18/2016	12/18/2016	61	WOLFE FRANK	\$500.00	CAMPAIGN CONTRIBUTION
76	9/12/2016	10/18/2016	12/18/2016	61	LIGNOSKI MIKE	\$500.00	CAMPAIGN CONTRIBUTION
77	9/20/2016	10/18/2016	12/18/2016	61	PURCELL TERESA	\$1,000.00	CAMPAIGN CONTRIBUTION
78	9/12/2016	10/18/2016	12/18/2016	61	BLAKE BRIAN	\$1,000.00	CAMPAIGN CONTRIBUTION
79	10/17/2016	10/18/2016	12/18/2016	61	PURCELL TERESA	\$5,000.00	CAMPAIGN CONTRIBUTION
80	10/24/2016	11/1/2016	12/18/2016	47	PACIFIC COUNTY PRESS	\$1,585.00	SAMPLE BALLOT AD
81	7/28/2015	9/10/2015	10/21/2015	41	EXPENSES OF \$50 OR LESS	\$109.57	

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
82	8/15/2015	9/10/2015	10/21/2015	41	MARRS CHRISTY	\$137.90	PARADE CANDY - REIMBURSEMENT
83	9/13/2015	10/13/2015	11/8/2015	26	MCKAY SALLIE	\$97.93	PARADE CANDY
84	9/13/2015	10/13/2015	11/8/2015	26	AYERS LISA	\$236.99	PRINTED BALLOONS AND HELIUM TANK RENTAL
85	9/1/2015	10/13/2015	11/8/2015	26	EXPENSES OF \$50 OR LESS	\$10.00	
86	10/13/2015	10/27/2015	11/11/2015	15	EXPENSES OF \$50 OR LESS	\$0.74	
87	11/1/2016	12/12/2016	12/18/2016	6	EXPENSES OF \$50 OR LESS	\$2.96	
88	11/30/2016	12/12/2016	12/18/2016	6	CHINOOK OBSERVER	\$1,169.90	SAMPLE BALLOT
					Total	\$36,806.53	

Exhibit C -- Illegal Failure to Report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
1	BELL BUOY	2016-03-16	\$ 2,693.95	CRAB FOR CF	This should have been reported as debt on the C4 covering the time period of February.
2	BELL BUOY	2017-03-18	\$ 1,938.75	CF 2017 FOOD	This should have been reported as debt on the C4 covering the time period of February.
3	PACIFIC COUNTY PRESS	2016-10-24	\$ 1,585.00	SAMPLE BALLOT AD	This should have been reported as debt on the 21 day pregeneral C4.
4	CHINOOK OBSERVER	2016-11-30	\$ 1,169.90	SAMPLE BALLOT	This should have been reported as debt on the 7 day pregeneral C4.
5	ARTHUR STRAND INSURANCE	2017-02-21	\$ 1,066.00	2017 LIABILITY INSURANCE	This should have been reported as debt on the C4 covering the time period of January.
6	ARTHUR STRAND INSURANCE	2016-03-12	\$ 1,066.00	LIABILITY INSURANCE	This should have been reported as debt on the C4 covering the time period of February.
7	UNIVERSITY OF WASHINGTON SCHOLARSHIP	2017-02-15	\$ 1,000.00	WSU SCHOLARSHIP AWARD FOR ABENTLEY	This should have been reported as debt on the C4 covering the time period of January.
8	PACIFIC COUNTY DEMOCRATS	2016-03-16	\$ 930.00	CASH FOR CHANGE	This should have been reported as debt on the C4 covering the time period of February.
9	WILLAPA HARBOR CHAMBER OF COMMERCE	2016-03-12	\$ 900.00	INCLUDES \$500 DEPOSIT	This should have been reported as debt on the C4 covering the time period of February.
10	CWU FINANCIAL OFFICE	2016-02-07	\$ 500.00	SCHOLARSHIP	This should have been reported as debt on the C4 covering the time period of January.
11	WWU FINANCIAL OFFICE	2016-02-07	\$ 500.00	SCHOLARSHIP	This should have been reported as debt on the C4 covering the time period of January.
12	YALE COLLEGE FINANCIAL OFFICE	2016-02-07	\$ 500.00	SCHOLARSHIP	This should have been reported as debt on the C4 covering the time period of January.
13	WSU FINANCIAL OFFICE	2016-01-19	\$ 500.00	SCHOLARSHIP	This should have been reported as debt on the C4 covering the time period of December.
14	CHINOOK OBSERVER	2016-12-18	\$ 489.45	ENDORSEMENT AD	This should have been reported as debt on the C4 covering the time period of November --Possible should have
15	PACIFIC COUNTY PRESS	2017-03-17	\$ 430.00	CF 2017	This should have been reported as debt on the C4 covering the time period of February.
16	WILLAPA HARBOR CHAMBER OF COMMERCE	2017-02-17	\$ 400.00	DEPOSIT FOR WH COMMUNITY CENTER	This should have been reported as debt on the C4 covering the time period of January.
17	BOTTOMS SARAH	2016-08-01	\$ 400.00	REIMBURSEMENT FOR CAMPAIGN SIGNS	This should have been reported as debt on the 7-day preprimary C4.
18	THE BARGE RESTAURANT	2016-10-10	\$ 375.00	CANDIDATE MEET AND GREET	This should have been reported on the C4 covering the time period of September.
19	FRANCES MEATS	2016-03-12	\$ 351.20	KEILBASA	This should have been reported as debt on the C4 covering the time period of February.
20	OCEAN BEACH SCHOOL DISTRICT	2016-02-09	\$ 346.00	CAUCUS	This should have been reported as debt on the C4 covering the time period of January.
21	MCKAY SALLIE	2016-08-01	\$ 335.76	PARADE SUPPLIES	This should have been reported as debt on the 7-day preprimary C4.
22	FRASIER KEITH	2017-03-18	\$ 308.99	CF 2017 SAUSAGE	This should have been reported as debt on the C4 covering the time period of February.
23	CHINOOK OBSERVER	2017-03-17	\$ 306.10	CF 2017	This should have been reported as debt on the C4 covering the time period of February.
24	BLUE CRAB GRAPHICS	2016-02-09	\$ 291.87	T-SHIRTS	This should have been reported as debt on the C4 covering the time period of January.
25	BOTTOMS SARAH	2016-08-01	\$ 264.58	PICNIC SUPPLIES	This should have been reported as debt on the 7-day preprimary C4.
		Total	\$ 18,648.55		

Exhibit D -- Illegal Failure to breakdown expenditures.

Violation #	Vendor	Date	Amount	Description	
1	BELL BUOY	2017-03-18	\$ 1,938.75	CF 2017 FOOD	Failure to identify subvender providing the food.
2	UNIVERSITY OF WASHINGTON SCHOLARSHIP	2017-02-15	\$ 1,000.00	WSU SCHOLARSHIP AWARD FOR ABENTLEY	Failure to identify person receiving scholarship.
3	PACIFIC COUNTY PRESS	2017-03-17	\$ 430.00	CF 2017	Failure to describe expenditure.
4	FRASIER KEITH	2017-03-18	\$ 308.99	CF 2017 SAUSAGE	Failure to identify subvender providing the food.
5	CHINOOK OBSERVER	2017-03-17	\$ 306.10	CF 2017	Failure to describe expenditure.

Violation #	Vendor	Date	Amount	Description	
6	CLANCY JAMES	2017-03-02	\$ 200.00	CASH WITHDRAWAL	Failure to describe expenditure.
7	CLANCY JAMES	2017-02-09	\$ 197.99	REIMBURSE FOR QB PRO AND STAMPS	Failure to identify subvendor on reimbursement.
8	MCKAY SALLIE	2017-03-18	\$ 137.11	CF 2017 FOOD	Failure to identify subvendor providing the food.
9	WILLAPA PRINTING	2017-03-17	\$ 108.27	CF 2017	Failure to describe expenditure.
10	MCKAY SALLIE	2017-02-09	\$ 90.00	REIMBURSE FOR FOOD HANDLER CARD	Failure to identify organization receiving money for food handlers card.

Violation #	Vendor	Date	Amount	Description	
11	MCKAY SALLIE	2017-05-03	\$ 69.95	REIMBURSEMENT FOR CANDY DISTRIBUTED AT LOYALTY DAY PARADE	Failure to identify subvendor providing the candy.
12	CLANCY JAMES	2017-02-24	\$ 64.00	REIMBURSEMENT FOR PERSONAL PAYMENT OF CF 2017 LL	Failure to identify subvendor.
13	BELL BUOY	2016-03-16	\$ 2,693.95	CRAB FOR CF	Failure to identify subvendor providing the food.
14	PACIFIC COUNTY DEMOCRATS	2016-03-16	\$ 930.00	CASH FOR CHANGE	Failure to describe expenditure.
15	WILLAPA HARBOR CHAMBER OF COMMERCE	2016-03-12	\$ 900.00	INCLUDES \$500 DEPOSIT	Failure to describe expenditure.
16	CWU FINANCIAL OFFICE	2016-02-07	\$ 500.00	SCHOLARSHIP	Failure to identify person receiving scholarship.

Violation #	Vendor	Date	Amount	Description	
17	WSU FINANCIAL OFFICE	2016-01-19	\$ 500.00	SCHOLARSHIP	Failure to identify person receiving scholarship.
18	WWU FINANCIAL OFFICE	2016-02-07	\$ 500.00	SCHOLARSHIP	Failure to identify person receiving scholarship.
19	YALE COLLEGE FINANCIAL OFFICE	2016-02-07	\$ 500.00	SCHOLARSHIP	Failure to identify person receiving scholarship.
20	BOTTOMS SARAH	2016-08-01	\$ 400.00	REIMBURSEMENT FOR CAMPAIGN SIGNS	Failure to identify subvendor.
21	FRANCES MEATS	2016-03-12	\$ 351.20	KEILBASA	Failure to identify subvendor providing the food.

Violation #	Vendor	Date	Amount	Description	
22	MCKAY SALLIE	2016-08-01	\$ 335.76	PARADE SUPPLIES	Failure to identify subvendo r.
23	BOTTOMS SARAH	2016-08-01	\$ 264.58	PICNIC SUPPLIES	Failure to identify subvendo r.
		Total	\$ 12,726.65		

Pacific County Democrats (/)

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[Resources \(/resources.html\)](/resources.html)
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We Stand for the People

"As Democrats we place the well-being of the people as our highest priority. We believe in the values of community, empathy, equality, tolerance, opportunity, and the common good of the interdependent world we share. These values provide the basis for our ideals and are supported by our state and federal Constitutions."

~ Washington State Democratic Party Platform Preamble

Washington State Democrat's Platform

News

Crab Feed - Thank You!!!

Thank you to all who supported this year's crab feed! We had a great turnout, awesome speeches and good conversations.

Pictures of the end coming soon....

New Pacific County Democrat Officers Elected

Chair - Karen Spackman
 1st Vice Chair - Frank Wolfe
 2nd Vice Chair - Allison Friesse
 Treasurer - James Clancy
 Secretary - Mike Robinson
 State Committeewoman - Christy Marrs
 State Committeeman - Doug Kess

New 19th Legislative District Officers Elected

Chair - Tiffany Turner (Pacific Co.)
 Vice Chair - John Adams (Pacific Co.)
 Treasurer - Paul McClain (Cowlitz Co.)
 Secretary - Diana Thompson (Pacific Co.)
 State Committeewoman - Erin Frasier (Lewis Co.)
 State Committeeman - Dean Takko (Cowlitz Co.)
 Member-at-large - Megan Ritchie (Cowlitz Co.)
 Member-at-large - Madeline Moore (Pacific Co.)

2016 General Election

The General Election was November 8, 2016.

State Election Results

(<http://results.vote.wa.gov/results/current/default.htm>)

County Election Results



(<http://results.vote.wa.gov/results/current/pacific/>)(Results will be certified by November 29th)

Reports

The New Food Fights: U.S. Public Divides Over Food Science
(/uploads/5/0/8/6/50865051/the_new_food_fights_-_2016-12.pdf)
(PEW, Dec. 1, 2016)

Low Marks for Major Players in 2016 Election - Including the Winner
(/uploads/5/0/8/6/50865051/low_marks_for_major_players_in_2016_election_including_the_winner_-_2016-11.pdf) (PEW, Nov. 21, 2016)

A Divided and Pessimistic Electorate
(/uploads/5/0/8/6/50865051/a_divided_and_pessimistic_electorate_-_2016-11.pdf) (PEW, Nov. 10, 2016)

Size of U.S. Unauthorized Immigrant Workforce Stable After Great Recession
(/uploads/5/0/8/6/50865051/size_of_us_unauthorized_immigrant_workforce_2016.pdf) (PEW, Nov. 3, 2016)

Visit the research page (/research.html) for more publications and resources.

Annual Picnic 2015

Thank you to all for joining us last year!!



Calendar of Events

Wednesday, August 16

Print

Tuesday, September 5

6:00pm PCD Executive Meeting

Tuesday, October 3

6:00pm PCD Executive Meeting

Showing events until 10/15. [Look for more](#)

Events shown in time zone: Pacific Time

Google Calendar

General Meeting Schedule

The Pacific County Democrats hold their General Meetings on the 2nd Monday of the month at 7:00 PM – please join us!

In odd numbered months (January, March, May, September, November) the meetings are held at the South County Building, 7013 Sandridge Rd., Long Beach, WA

In even numbered months (February, April, June, October, December) the meetings are held at the Pacific County Courthouse Annex, 1216 W. Robert Bush Drive, South Bend, WA.

In July we have our Annual Picnic, TBA, and in August there is no meeting.

The Pacific County Democrats have a long tradition in Pacific County as an active and effective body advocating for Democratic principles of inclusion and social justice. Join us in creating positive change in our communities!

