

## File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) reported 15 days ago (Wed, 9 Aug at 2:57 PM) via Portal Meta To Whom it May Concern --

It has come to my attention that Eastern Washington Voters (a political committee) 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, Eastern Washington Voters has failed on numerous occasions to do this. **(See Exhibits A - "Illegally late deposits and contributions" and Exhibit B "Illegally late reported expenditures/ in kind")**.

Please note that Exhibit A details **over \$14,636 in illegally late reported deposits and contributions** and Exhibit B details **over \$15,112 in illegally late reported expenditures (over 265 of them)**

### **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.

Eastern Washington Voters illegally failed to report the following debts: **(See Exhibit C - "Illegal failure to report debt")**. Please note, this includes **over \$4,847 of debt which this committee 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.

Eastern Washington Voters illegally failed to break down the following expenses. (**See Exhibit D - "Illegal failure to break down expenditures"**)

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

Eastern Washington Voters failed to list multiple committee officers, which is required by **RCW 42.17A.205(2)(c)**. Of these 5 officers, only 1 was listed on the C1pc. (See attached list of E-Board members from SOS's office). Joyce Weir, Blair Anundson, Kate Johnston, and David Gibney were not listed.

These 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 attached list of executive board officers according to the Secretary of State's Office were not listed on the C1pc. In their role on the Eastern Washington Voters board, these individuals doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that Eastern Washington Voters 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 |                      |                           |                  |                             |            |                                             |
|--------------------------------------------------------------|----------------------|---------------------------|------------------|-----------------------------|------------|---------------------------------------------|
| Violati<br>on #                                              | Contribution<br>date | Due Date<br>(approximate) | Date<br>Reported | Dates Late<br>(approximate) | Amount     | Contributor                                 |
| 1                                                            | 7/31/2016            | 8/1/2016                  | 1/20/2017        | 172                         | \$350.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 2                                                            | 8/10/2016            | 8/15/2016                 | 1/23/2017        | 161                         | \$50.00    | VEHRS LYNNETTE                              |
| 3                                                            | 9/3/2016             | 9/5/2016                  | 2/2/2017         | 150                         | \$128.00   | MAXSON MARY A                               |
| 4                                                            | 9/2/2016             | 9/5/2016                  | 2/2/2017         | 150                         | \$2,000.00 | SPOKANE REGIONAL LABOR COUNCIL ALO-CIO COPE |
| 5                                                            | 9/2/2016             | 9/5/2016                  | 2/2/2017         | 150                         | \$3.72     | Unitemized                                  |
| 6                                                            | 8/22/2016            | 8/29/2016                 | 1/23/2017        | 147                         | \$30.00    | CHEN PEECHENG                               |
| 7                                                            | 8/31/2016            | 9/5/2016                  | 1/23/2017        | 140                         | \$400.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 8                                                            | 9/22/2016            | 9/26/2016                 | 2/2/2017         | 129                         | \$30.00    | CHEN PEECHENG                               |
| 9                                                            | 9/19/2016            | 9/26/2016                 | 2/2/2017         | 129                         | \$18.00    | Unitemized                                  |
| 10                                                           | 9/30/2016            | 10/3/2016                 | 2/2/2017         | 122                         | \$0.07     | Unitemized                                  |
| 11                                                           | 9/19/2016            | 9/26/2016                 | 1/24/2017        | 120                         | \$39.99    | Unitemized                                  |
| 12                                                           | 10/22/2016           | 10/24/2016                | 2/2/2017         | 101                         | \$30.00    | CHEN PEECHENG                               |
| 13                                                           | 10/17/2016           | 10/24/2016                | 2/2/2017         | 101                         | \$500.00   | NORD DAN                                    |
| 14                                                           | 11/1/2016            | 11/7/2016                 | 2/3/2017         | 88                          | \$47.00    | HAMPSON LARRY                               |
| 15                                                           | 10/31/2016           | 11/7/2016                 | 2/2/2017         | 87                          | \$0.02     | Unitemized                                  |
| 16                                                           | 7/30/2015            | 8/3/2015                  | 10/24/2015       | 82                          | \$250.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 17                                                           | 8/2/2015             | 8/3/2015                  | 10/24/2015       | 82                          | \$100.00   | NORD DAN                                    |
| 18                                                           | 1/31/2016            | 2/10/2016                 | 4/30/2016        | 80                          | \$0.07     | Unitemized                                  |
| 19                                                           | 1/25/2015            | 2/10/2015                 | 4/18/2015        | 67                          | \$75.00    | NERISON CHRISTOPHER                         |
| 20                                                           | 1/20/2015            | 2/10/2015                 | 4/18/2015        | 67                          | \$35.00    | CASTROLANG JIM                              |
| 21                                                           | 1/20/2015            | 2/10/2015                 | 4/18/2015        | 67                          | \$20.00    | JOHNSON WALTER                              |
| 22                                                           | 11/1/2015            | 11/2/2015                 | 1/3/2016         | 62                          | \$650.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 23                                                           | 1/30/2017            | 2/10/2017                 | 4/6/2017         | 55                          | \$0.02     | Unitemized                                  |
| 24                                                           | 11/16/2016           | 12/10/2016                | 2/3/2017         | 55                          | \$47.00    | WINSTEIN-MACE SUNNI                         |
| 25                                                           | 11/22/2016           | 12/10/2016                | 2/2/2017         | 54                          | \$30.00    | CHEN PEECHENG                               |
| 26                                                           | 11/23/2016           | 12/10/2016                | 2/2/2017         | 54                          | \$65.05    | Unitemized                                  |
| 27                                                           | 11/23/2016           | 12/10/2016                | 2/2/2017         | 54                          | \$30.05    | Unitemized                                  |
| 28                                                           | 1/2/2016             | 2/10/2016                 | 4/4/2016         | 54                          | \$35.00    | ROUSU DWIGHT                                |
| 29                                                           | 1/2/2016             | 2/10/2016                 | 4/4/2016         | 54                          | \$50.00    | WEDDELL JIM                                 |
| 30                                                           | 1/10/2016            | 2/10/2016                 | 4/4/2016         | 54                          | \$40.00    | RAUGUST DALE                                |
| 31                                                           | 8/27/2015            | 8/31/2015                 | 10/24/2015       | 54                          | \$100.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 32                                                           | 2/29/2016            | 3/10/2016                 | 4/30/2016        | 51                          | \$0.06     | Unitemized                                  |
| 33                                                           | 4/22/2015            | 5/11/2015                 | 7/1/2015         | 51                          | \$75.00    | NERISON CHRIS                               |
| 34                                                           | 8/31/2015            | 9/7/2015                  | 10/24/2015       | 47                          | \$50.00    | NEUBAUER JOHN                               |
| 35                                                           | 9/4/2015             | 9/7/2015                  | 10/24/2015       | 47                          | \$85.00    | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 36                                                           | 8/31/2015            | 9/7/2015                  | 10/24/2015       | 47                          | \$25.00    | MORRIS BETTY S                              |
| 37                                                           | 9/4/2015             | 9/7/2015                  | 10/24/2015       | 47                          | \$50.00    | WOOLLEY STEVEN                              |
| 38                                                           | 9/6/2015             | 9/7/2015                  | 10/24/2015       | 47                          | \$35.00    | KINSEY CHARLES                              |
| 39                                                           | 9/13/2015            | 9/14/2015                 | 10/24/2015       | 40                          | \$25.00    | BROWN HARVEY                                |
| 40                                                           | 9/13/2015            | 9/14/2015                 | 10/24/2015       | 40                          | \$25.00    | BISIAR ROSEMARIE                            |
| 41                                                           | 2/1/2015             | 3/10/2015                 | 4/19/2015        | 40                          | \$35.00    | DONAHUE ANN                                 |
| 42                                                           | 2/1/2015             | 3/10/2015                 | 4/19/2015        | 40                          | \$100.00   | LOWTHER LARRY                               |
| 43                                                           | 2/4/2015             | 3/10/2015                 | 4/19/2015        | 40                          | \$150.00   | MAYLOR JAY MR                               |
| 44                                                           | 2/2/2015             | 3/10/2015                 | 4/19/2015        | 40                          | \$200.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 45                                                           | 2/22/2015            | 3/10/2015                 | 4/19/2015        | 40                          | \$20.00    | JOHNSON WALTER                              |
| 46                                                           | 2/22/2015            | 3/10/2015                 | 4/19/2015        | 40                          | \$500.00   | BURKE BRYAN                                 |
| 47                                                           | 9/14/2015            | 9/21/2015                 | 10/29/2015       | 38                          | \$250.00   | BRICKMAN BRAD                               |
| 48                                                           | 5/29/2015            | 6/10/2015                 | 7/17/2015        | 37                          | \$125.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 49                                                           | 5/12/2015            | 6/10/2015                 | 7/17/2015        | 37                          | \$49.00    | Unitemized                                  |
| 50                                                           | 9/18/2015            | 9/21/2015                 | 10/24/2015       | 33                          | \$200.00   | SILER PATRICK                               |
| 51                                                           | 5/25/2016            | 6/10/2016                 | 7/11/2016        | 31                          | \$30.00    | ROUSU DWIGHT                                |
| 52                                                           | 5/28/2016            | 6/10/2016                 | 7/11/2016        | 31                          | \$25.00    | BROWN HARVEY                                |
| 53                                                           | 5/28/2016            | 6/10/2016                 | 7/11/2016        | 31                          | \$250.00   | EDECHEIT SUSAN                              |
| 54                                                           | 5/28/2016            | 6/10/2016                 | 7/11/2016        | 31                          | \$100.00   | GILMAN JENA                                 |
| 55                                                           | 5/28/2016            | 6/10/2016                 | 7/11/2016        | 31                          | \$25.00    | BISIAR ROSEMARIE                            |
| 56                                                           | 5/31/2016            | 6/10/2016                 | 7/11/2016        | 31                          | \$54.33    | Unitemized                                  |
| 57                                                           | 5/31/2016            | 6/10/2016                 | 7/9/2016         | 29                          | \$30.00    | CHEN PEECHENG                               |
| 58                                                           | 5/31/2016            | 6/10/2016                 | 7/9/2016         | 29                          | \$400.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 59                                                           | 5/31/2016            | 6/10/2016                 | 7/9/2016         | 29                          | \$800.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 60                                                           | 5/2/2016             | 6/10/2016                 | 7/9/2016         | 29                          | \$500.00   | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 61                                                           | 6/9/2016             | 6/13/2016                 | 7/11/2016        | 28                          | \$50.00    | VEHRS LYNNETTE                              |
| 62                                                           | 2/3/2017             | 3/10/2017                 | 4/6/2017         | 27                          | \$1,000.00 | EASTERN WASHINGTON VOTERS (FEDERAL)         |
| 63                                                           | 2/28/2017            | 3/10/2017                 | 4/6/2017         | 27                          | \$0.06     | Unitemized                                  |
| 64                                                           | 2/15/2017            | 3/10/2017                 | 4/6/2017         | 27                          | \$107.61   | Unitemized                                  |

|     |            |            |            |    |          |                                     |
|-----|------------|------------|------------|----|----------|-------------------------------------|
| 65  | 9/21/2015  | 9/28/2015  | 10/24/2015 | 26 | \$50.00  | SEHER SUE                           |
| 66  | 9/21/2015  | 9/28/2015  | 10/24/2015 | 26 | \$100.00 | RAUGUST DALE                        |
| 67  | 9/21/2015  | 9/28/2015  | 10/24/2015 | 26 | \$75.00  | NYDEGGER NANCY                      |
| 68  | 9/21/2015  | 9/28/2015  | 10/24/2015 | 26 | \$100.00 | MAXSON MARY A                       |
| 69  | 9/21/2015  | 9/28/2015  | 10/24/2015 | 26 | \$35.00  | GUZAK KAREN                         |
| 70  | 12/23/2016 | 1/10/2017  | 2/3/2017   | 24 | \$30.00  | CHEN PEECHENG                       |
| 71  | 12/6/2016  | 1/10/2017  | 2/3/2017   | 24 | \$25.00  | WHITNEY SHAWN                       |
| 72  | 11/30/2015 | 12/10/2015 | 1/3/2016   | 24 | \$0.05   | Unitemized                          |
| 73  | 6/1/2015   | 6/8/2015   | 6/30/2015  | 22 | \$200.00 | CORNELIUS SCOTT                     |
| 74  | 5/26/2015  | 6/10/2015  | 7/1/2015   | 21 | \$250.00 | GARST CHRISTINE                     |
| 75  | 5/2/2015   | 6/10/2015  | 7/1/2015   | 21 | \$200.00 | EASTERN WASHINGTON VOTERS (FEDERAL) |
| 76  | 5/20/2015  | 6/10/2015  | 7/1/2015   | 21 | \$20.00  | JOHNSON WALTER                      |
| 77  | 5/26/2015  | 6/10/2015  | 7/1/2015   | 21 | \$150.00 | KAHN MICHAEL                        |
| 78  | 5/26/2015  | 6/10/2015  | 7/1/2015   | 21 | \$50.00  | LOWTHER LARRY                       |
| 79  | 3/30/2016  | 4/11/2016  | 5/1/2016   | 20 | \$30.00  | CHEN PEECHENG                       |
| 80  | 3/31/2016  | 4/11/2016  | 5/1/2016   | 20 | \$0.02   | Unitemized                          |
| 81  | 1/19/2016  | 2/10/2016  | 2/29/2016  | 19 | \$30.00  | CHEN PEECHENG                       |
| 82  | 6/11/2015  | 6/15/2015  | 7/1/2015   | 16 | \$40.00  | BROWNFIELD JERRY                    |
| 83  | 6/11/2015  | 6/15/2015  | 6/30/2015  | 15 | \$150.00 | ZIMBEROFF RAFAEL                    |
| 84  | 6/26/2016  | 6/27/2016  | 7/11/2016  | 14 | \$250.00 | EASTERN WASHINGTON VOTERS (FEDERAL) |
| 85  | 10/16/2015 | 10/19/2015 | 10/29/2015 | 10 | \$50.00  | KRAFFT BETTY                        |
| 86  | 10/18/2015 | 10/19/2015 | 10/29/2015 | 10 | \$30.00  | BATES PATRICIA                      |
| 87  | 3/2/2015   | 4/10/2015  | 4/19/2015  | 9  | \$500.00 | WEIR JOYCE                          |
| 88  | 3/23/2015  | 4/10/2015  | 4/19/2015  | 9  | \$200.00 | EASTERN WASHINGTON VOTERS (FEDERAL) |
| 89  | 3/24/2015  | 4/10/2015  | 4/19/2015  | 9  | \$100.00 | HAMPSON LARRY                       |
| 90  | 3/27/2015  | 4/10/2015  | 4/19/2015  | 9  | \$20.00  | JOHNSON WALTER                      |
| 91  | 7/1/2016   | 7/4/2016   | 7/12/2016  | 8  | \$250.00 | EASTERN WASHINGTON VOTERS (FEDERAL) |
| 92  | 6/30/2016  | 7/4/2016   | 7/11/2016  | 7  | \$125.00 | PETERSON RUTH                       |
| 93  | 6/30/2016  | 7/4/2016   | 7/11/2016  | 7  | \$83.47  | Unitemized                          |
| 94  | 10/25/2015 | 10/26/2015 | 11/2/2015  | 7  | \$100.00 | ACKERMAN LILLIAN                    |
| 95  | 10/25/2015 | 10/26/2015 | 11/2/2015  | 7  | \$50.00  | SCHIEFELBEIN RICHARD                |
| 96  | 3/20/2017  | 4/10/2017  | 4/16/2017  | 6  | \$10.00  | WINSTEIN-MACE SUNNI                 |
| 97  | 3/20/2017  | 4/10/2017  | 4/16/2017  | 6  | \$77.52  | WEIR JOYCE                          |
| 98  | 3/31/2017  | 4/10/2017  | 4/16/2017  | 6  | \$500.00 | BURKE BRYAN                         |
| 99  | 3/31/2017  | 4/10/2017  | 4/16/2017  | 6  | \$0.03   | Unitemized                          |
| 100 | 3/3/2017   | 4/10/2017  | 4/15/2017  | 5  | \$30.00  | CHEN PEECHENG                       |
| 101 | 10/28/2015 | 11/2/2015  | 11/7/2015  | 5  | \$100.00 | LOWTHER LARRY                       |
| 102 | 10/27/2015 | 11/2/2015  | 11/7/2015  | 5  | \$100.00 | DENIRO ELIZABETH                    |

**Total                      \$14,636.14**

| Exhibit B -- Illegally Late Reported Expenditures/In-Kind Contributions |                          |            |               |           |                                |           |                                           |       |
|-------------------------------------------------------------------------|--------------------------|------------|---------------|-----------|--------------------------------|-----------|-------------------------------------------|-------|
| Violation #                                                             | Expenditure/In-Kind Date | Due Date   | Date Reported | Days Late | Vendor/Unitemized Expenditures | Amount    | Description                               | Notes |
| 1                                                                       | 7/21/2016                | 7/26/2016  | 1/20/2017     | 178       | PIZZA RITA                     | \$ 4.85   | FOOD FOR ED                               |       |
| 2                                                                       | 7/17/2016                | 7/26/2016  | 1/20/2017     | 178       | CRAIGSLIST                     | \$ 40.00  | ADVERTISING FOR JOB POSTING               |       |
| 3                                                                       | 7/21/2016                | 7/26/2016  | 1/20/2017     | 178       | CRAIGSLIST                     | \$ 25.00  | ADVERTISING FOR JOB POSTING               |       |
| 4                                                                       | 8/17/2016                | 9/12/2016  | 1/23/2017     | 133       | KOCHI TERIYAKI                 | \$ 8.83   | FOOD FOR ED                               |       |
| 5                                                                       | 8/23/2016                | 9/12/2016  | 1/23/2017     | 133       | AUTOMATTIC                     | \$ 6.00   | ONLINE FEE                                |       |
| 6                                                                       | 8/23/2016                | 9/12/2016  | 1/23/2017     | 133       | ALADE LINDSEY                  | \$ 42.89  | PAYROLL                                   |       |
| 7                                                                       | 8/28/2016                | 9/12/2016  | 1/23/2017     | 133       | 1 & 1 INTERNET, INC            | \$ 21.57  | HOSTING                                   |       |
| 8                                                                       | 8/31/2016                | 9/12/2016  | 1/23/2017     | 133       | NUMERICA CREDIT UNION          | \$ 120.00 | OVERDRAFT FEES                            |       |
| 9                                                                       | 8/22/2016                | 9/12/2016  | 1/23/2017     | 133       | PAYPAL                         | \$ 1.17   | TRANS FEE                                 |       |
| 10                                                                      | 8/1/2016                 | 9/12/2016  | 1/23/2017     | 133       | HOTTESTDEALEVER CORP           | \$ 8.95   | USB ADAPTER                               |       |
| 11                                                                      | 8/10/2016                | 9/12/2016  | 1/23/2017     | 133       | PAYPAL                         | \$ 1.75   | TRANS FEE                                 |       |
| 12                                                                      | 8/19/2016                | 9/12/2016  | 1/23/2017     | 133       | HILLCREST MARKET               | \$ 6.44   | FOOD FOR ED                               |       |
| 13                                                                      | 8/28/2016                | 9/12/2016  | 1/23/2017     | 133       | PATRICK LYNCH                  | \$ 18.00  | TONER                                     |       |
| 14                                                                      | 8/19/2016                | 9/12/2016  | 1/23/2017     | 133       | STARBUCKS                      | \$ 2.47   | FOOD FOR ED                               |       |
| 15                                                                      | 8/22/2016                | 9/12/2016  | 1/23/2017     | 133       | WESELLTONERS                   | \$ 14.95  | TONER                                     |       |
| 16                                                                      | 8/9/2016                 | 9/12/2016  | 1/23/2017     | 133       | LYPC TECH LLC                  | \$ 12.99  | POWER CORD                                |       |
| 17                                                                      | 8/5/2016                 | 9/12/2016  | 1/23/2017     | 133       | TRI-STATE TONER                | \$ 39.99  | TONER                                     |       |
| 18                                                                      | 7/26/2016                | 9/12/2016  | 1/23/2017     | 133       | PIZZA RITA                     | \$ 4.82   | PIZZA RITA                                |       |
| 19                                                                      | 7/26/2016                | 9/12/2016  | 1/23/2017     | 133       | ATTICUS                        | \$ 10.50  | FOOD FOR ED                               |       |
| 20                                                                      | 8/2/2016                 | 9/12/2016  | 1/23/2017     | 133       | IRS                            | \$ 18.75  | PAYROLL TAXES                             |       |
| 21                                                                      | 8/2/2016                 | 9/12/2016  | 1/23/2017     | 133       | EMPLOYMENT SECURITY            | \$ 40.07  | PAYROLL TAXES                             |       |
| 22                                                                      | 8/2/2016                 | 9/12/2016  | 1/23/2017     | 133       | IRS                            | \$ 47.81  | PAYROLL TAXES                             |       |
| 23                                                                      | 8/2/2016                 | 9/12/2016  | 1/23/2017     | 133       | IRS                            | \$ 253.69 | TONER                                     |       |
| 24                                                                      | 8/9/2016                 | 9/12/2016  | 1/23/2017     | 133       | PC EXPERT                      | \$ 9.99   | POWER CABLE                               |       |
| 25                                                                      | 8/15/2016                | 9/12/2016  | 1/23/2017     | 133       | AMAZON                         | \$ 16.40  | POWER CORD                                |       |
| 26                                                                      | 6/3/2015                 | 7/14/2015  | 10/26/2015    | 104       | NUMERICA CREDIT UNION          | \$ 30.00  | OVERDRAFT CHARGE                          |       |
| 27                                                                      | 6/8/2015                 | 7/14/2015  | 10/26/2015    | 104       | SKYPE                          | \$ 18.14  | VOI                                       |       |
| 28                                                                      | 6/4/2015                 | 7/14/2015  | 10/26/2015    | 104       | 1 & 1 INTERNET, INC            | \$ 20.00  | WEBHOSTING                                |       |
| 29                                                                      | 6/8/2015                 | 7/14/2015  | 10/26/2015    | 104       | CONSTANT CONTACT               | \$ 5.44   | NEWSLETTER SERVICES                       |       |
| 30                                                                      | 6/11/2015                | 7/14/2015  | 10/26/2015    | 104       | BURKE BRYAN                    | \$ 223.38 | PAYROLL                                   |       |
| 31                                                                      | 6/30/2015                | 7/14/2015  | 10/26/2015    | 104       | 1 & 1 INTERNET, INC            | \$ 20.97  | WEBHOSTING                                |       |
| 32                                                                      | 7/9/2015                 | 7/14/2015  | 10/26/2015    | 104       | CONSTANT CONTACT               | \$ 5.44   | NEWSLETTER SERVICE                        |       |
| 33                                                                      | 6/29/2015                | 7/14/2015  | 10/26/2015    | 104       | PAYPAL                         | \$ 1.03   | BANKING FEE                               |       |
| 34                                                                      | 6/11/2015                | 7/14/2015  | 10/26/2015    | 104       | PAYPAL                         | \$ 1.46   | TRANS FEE                                 |       |
| 35                                                                      | 6/6/2015                 | 7/14/2015  | 10/26/2015    | 104       | CRICKET WIRELESS               | \$ 25.00  | CELL PHONE                                |       |
| 36                                                                      | 6/12/2015                | 7/14/2015  | 10/26/2015    | 104       | HUCKLEBERRIES                  | \$ 9.80   | FOOD FOR ED                               |       |
| 37                                                                      | 6/4/2015                 | 7/14/2015  | 10/26/2015    | 104       | MEDIA MART LLC                 | \$ 3.85   | USB ADAPTER                               |       |
| 38                                                                      | 7/9/2015                 | 7/14/2015  | 10/26/2015    | 104       | FORZA COFFEE                   | \$ 1.15   | FOOD FOR ED                               |       |
| 39                                                                      | 9/1/2016                 | 10/18/2016 | 1/23/2017     | 97        | BURKE MARKETING                | \$ 100.00 | BOOTH FEE POP 2016 AND 2014               |       |
| 40                                                                      | 9/2/2016                 | 10/18/2016 | 1/23/2017     | 97        | FEDEX KINKOS                   | \$ 11.51  | COPIES                                    |       |
| 41                                                                      | 9/28/2016                | 10/18/2016 | 1/23/2017     | 97        | RICHARD FLATLEY                | \$ 65.50  | HUBCAPS                                   |       |
| 42                                                                      | 9/11/2016                | 10/18/2016 | 1/23/2017     | 97        | BREWS BOTHERS                  | \$ 4.39   | FOOD FOR ED                               |       |
| 43                                                                      | 9/18/2016                | 10/18/2016 | 1/23/2017     | 97        | BREWS BOTHERS                  | \$ 5.77   | FOOD FOR ED                               |       |
| 44                                                                      | 9/19/2016                | 10/18/2016 | 1/23/2017     | 97        | JACK IN THE BOX                | \$ 3.25   | FOOD FOR ED                               |       |
| 45                                                                      | 9/19/2016                | 10/18/2016 | 1/23/2017     | 97        | BURKE BRYAN                    | \$ 223.38 | PAYROLL                                   |       |
| 46                                                                      | 9/23/2016                | 10/18/2016 | 1/23/2017     | 97        | SPOKANE COMMUNITY COLLEGE      | \$ 4.52   | FOOD FR ED                                |       |
| 47                                                                      | 9/21/2016                | 10/18/2016 | 1/23/2017     | 97        | PIZZA RITA                     | \$ 3.75   | FOOD FOR ED                               |       |
| 48                                                                      | 9/29/2016                | 10/18/2016 | 1/23/2017     | 97        | POWERS BILL                    | \$ 54.00  | PROFESSIONAL SERVICES                     |       |
| 49                                                                      | 9/23/2016                | 10/18/2016 | 1/23/2017     | 97        | DANH NGUYEN                    | \$ 27.54  | TONER                                     |       |
| 50                                                                      | 9/30/2016                | 10/18/2016 | 1/23/2017     | 97        | 1 & 1 INTERNET, INC            | \$ 29.94  | WEB HOSTING                               |       |
| 51                                                                      | 10/3/2016                | 10/18/2016 | 1/23/2017     | 97        | BURKE BRYAN                    | \$ 469.09 | PAYROLL                                   |       |
| 52                                                                      | 9/30/2016                | 10/18/2016 | 1/23/2017     | 97        | CHRISCO JEFF                   | \$ 93.00  | PAYROLL                                   |       |
| 53                                                                      | 9/29/2016                | 10/18/2016 | 1/23/2017     | 97        | POWERS BILL                    | \$ 74.25  | PROFESSIONAL SERVICES                     |       |
| 54                                                                      | 9/29/2016                | 10/18/2016 | 1/23/2017     | 97        | POWERS BILL                    | \$ 27.00  | PROFESSIONAL SERVICES -- FIELD ORGANIZING |       |
| 55                                                                      | 9/29/2016                | 10/18/2016 | 1/23/2017     | 97        | POWERS BILL                    | \$ 159.98 | PROFESSIONAL SERVICES                     |       |
| 56                                                                      | 10/3/2016                | 10/18/2016 | 1/23/2017     | 97        | THE SHOP AROUND THE CORNER     | \$ 3.84   | FOOD FOR ED                               |       |
| 57                                                                      | 10/7/2016                | 10/18/2016 | 1/23/2017     | 97        | BRIAN HERMAN                   | \$ 30.05  | HUBCAPS                                   |       |
| 58                                                                      | 10/6/2016                | 10/18/2016 | 1/23/2017     | 97        | SPOKANE COMMUNITY COLLEGE      | \$ 4.23   | FOOD FOR ED                               |       |
| 59                                                                      | 10/6/2016                | 10/18/2016 | 1/23/2017     | 97        | SPOKANE COMMUNITY COLLEGE      | \$ 1.99   | FOOD FOR ED                               |       |
| 60                                                                      | 10/7/2016                | 10/18/2016 | 1/23/2017     | 97        | ROCKET BAKERY                  | \$ 4.90   | FOOD FOR ED                               |       |
| 61                                                                      | 10/17/2016               | 10/18/2016 | 1/23/2017     | 97        | PAYPAL                         | \$ 500.00 | TRANS FEE                                 |       |
| 62                                                                      | 9/22/2016                | 10/18/2016 | 1/23/2017     | 97        | PAYPAL                         | \$ 1.17   | TRANS FEE                                 |       |
| 63                                                                      | 10/13/2016               | 10/18/2016 | 1/23/2017     | 97        | SARANAC BUILDING               | \$ 348.00 | OFFICE RENT                               |       |
| 64                                                                      | 7/15/2015                | 7/28/2015  | 10/29/2015    | 93        | EMPLOYMENT SECURITY            | \$ 15.59  | PAYROLL TAX                               |       |
| 65                                                                      | 7/16/2015                | 7/28/2015  | 10/29/2015    | 93        | EMPLOYMENT SECURITY            | \$ 3.00   | PAYROLL TAX                               |       |
| 66                                                                      | 7/16/2015                | 7/28/2015  | 10/29/2015    | 93        | EMPLOYMENT SECURITY            | \$ 6.00   | PAYROLL TAX                               |       |
| 67                                                                      | 7/20/2015                | 7/28/2015  | 10/29/2015    | 93        | LABOR AND INDUSTRIES           | \$ 8.42   | PAYROLL TAX                               |       |
| 68                                                                      | 7/20/2015                | 7/28/2015  | 10/29/2015    | 93        | LABOR AND INDUSTRIES           | \$ 12.81  | PAYROLL TAX                               |       |
| 69                                                                      | 10/24/2016               | 11/1/2016  | 1/23/2017     | 83        | POWERS BILL                    | \$ 114.75 | PROFESSIONAL SERVICES                     |       |
| 70                                                                      | 10/18/2016               | 11/1/2016  | 1/23/2017     | 83        | BURKE BRYAN                    | \$ 223.38 | PAYROLL                                   |       |
| 71                                                                      | 10/22/2016               | 11/1/2016  | 1/23/2017     | 83        | PAYPAL                         | \$ 1.17   | TRANS FEE                                 |       |
| 72                                                                      | 1/29/2016                | 2/10/2016  | 4/30/2016     | 80        | IRS                            | \$ 49.68  | PAYROLL TAX                               |       |
| 73                                                                      | 1/22/2016                | 2/10/2016  | 4/30/2016     | 80        | HUCKLEBERRIES                  | \$ 0.31   | FOOD FOR ED                               |       |
| 74                                                                      | 1/5/2016                 | 2/10/2016  | 4/30/2016     | 80        | KERSHAW INC                    | \$ 14.02  | ENVELOPES                                 |       |
| 75                                                                      | 1/12/2016                | 2/10/2016  | 4/30/2016     | 80        | CALLFIRE                       | \$ 15.00  | PHONE SERVICES                            |       |
| 76                                                                      | 1/19/2016                | 2/10/2016  | 4/30/2016     | 80        | PAYPAL                         | \$ 1.17   | PAYPAL FEE                                |       |
| 77                                                                      | 1/21/2016                | 2/10/2016  | 4/30/2016     | 80        | 8469512 CANADA INC             | \$ 12.99  | LAPTOP PART                               |       |
| 78                                                                      | 1/25/2016                | 2/10/2016  | 4/30/2016     | 80        | CALLFIRE                       | \$ 15.00  | PHONE SERVICES                            |       |
| 79                                                                      | 1/29/2016                | 2/10/2016  | 4/30/2016     | 80        | LABOR AND INDUSTRIES           | \$ 1.59   | PAYROLL TAX                               |       |
| 80                                                                      | 1/11/2016                | 2/10/2016  | 4/30/2016     | 80        | EMPLOYMENT SECURITY            | \$ 35.00  | PAYROLL TAX                               |       |
| 81                                                                      | 1/29/2016                | 2/10/2016  | 4/30/2016     | 80        | EMPLOYMENT SECURITY            | \$ 3.63   | PAYROLL TAXES                             |       |
| 82                                                                      | 1/29/2016                | 2/10/2016  | 4/30/2016     | 80        | 1 & 1 INTERNET, INC            | \$ 14.99  | WEBHOSTING                                |       |
| 83                                                                      | 11/7/2016                | 12/12/2016 | 2/3/2017      | 53        | CALLFIRE                       | \$ 33.00  | AUTODIALER AGGREGATE FROM 11 1 16         |       |
| 84                                                                      | 11/7/2016                | 12/12/2016 | 2/3/2017      | 53        | MAIN MARKET COOP               | \$ 18.10  | FOOD FOR ED                               |       |
| 85                                                                      | 11/8/2016                | 12/12/2016 | 2/3/2017      | 53        | MAIN MARKET COOP               | \$ 7.60   | FOOD FOR ED                               |       |
| 86                                                                      | 11/17/2016               | 12/12/2016 | 2/3/2017      | 53        | FEDEX KINKOS                   | \$ 24.43  | COPIES                                    |       |
| 87                                                                      | 11/3/2016                | 12/12/2016 | 2/3/2017      | 53        | BOOTS                          | \$ 5.57   | FOOD FOR ED                               |       |
| 88                                                                      | 11/18/2016               | 12/12/2016 | 2/3/2017      | 53        | BURKE BRYAN                    | \$ 111.69 | PAYROLL                                   |       |
| 89                                                                      | 11/22/2016               | 12/12/2016 | 2/3/2017      | 53        | PAYPAL                         | \$ 1.17   | TRANS FEE                                 |       |

|     |            |            |            |    |                                   |           |                                           |                        |
|-----|------------|------------|------------|----|-----------------------------------|-----------|-------------------------------------------|------------------------|
| 90  | 11/20/2016 | 12/12/2016 | 2/3/2017   | 53 | CALLFIRE                          | \$ 1.69   | AUTO DIAL                                 |                        |
| 91  | 11/22/2016 | 12/12/2016 | 2/3/2017   | 53 | ROSAUERS                          | \$ 18.80  | STAMPS AND ENVELOPES                      |                        |
| 92  | 11/25/2016 | 12/12/2016 | 2/3/2017   | 53 | CHRISCO JEFF                      | \$ 149.00 | PROFESSIONAL SERVICES--RUNNING PHONE BANK |                        |
| 93  | 11/1/2016  | 12/12/2016 | 2/3/2017   | 53 | HAMPSON LARRY                     | \$ 47.00  | 100 STAMPS                                | (In-Kind Contribution) |
| 94  | 11/16/2016 | 12/12/2016 | 2/3/2017   | 53 | WINSTEIN-MACE SUNNI               | \$ 47.00  | 100 STAMPS                                | (In-Kind Contribution) |
| 95  | 4/8/2015   | 5/11/2015  | 7/1/2015   | 51 | 1 & 1 INTERNET, INC               | \$ 50.95  | HOSTING                                   |                        |
| 96  | 4/13/2015  | 5/11/2015  | 7/1/2015   | 51 | BURKE BRYAN                       | \$ 80.00  | REINBURSEMENT FOR CALLFIRE                |                        |
| 97  | 4/13/2015  | 5/11/2015  | 7/1/2015   | 51 | BURKE BRYAN                       | \$ 4.78   | REINBURSEMENT FOR COPIES                  |                        |
| 98  | 4/14/2015  | 5/11/2015  | 7/1/2015   | 51 | MAILCHIMP                         | \$ 3.00   | EMAIL SERVICES                            |                        |
| 99  | 4/17/2015  | 5/11/2015  | 7/1/2015   | 51 | UNITED STATE POSTAL SERVICE       | \$ 25.48  | STAMPS                                    |                        |
| 100 | 4/18/2015  | 5/11/2015  | 7/1/2015   | 51 | BURKE BRYAN                       | \$ 223.38 | PAYROLL                                   |                        |
| 101 | 4/16/2015  | 5/11/2015  | 7/1/2015   | 51 | PAYPAL                            | \$ 9.30   | FEE                                       |                        |
| 102 | 4/21/2015  | 5/11/2015  | 7/1/2015   | 51 | CLEARLY COMPUTER                  | \$ 27.18  | REPAIR                                    |                        |
| 103 | 4/8/2015   | 5/11/2015  | 7/1/2015   | 51 | EASTERN WASHINGTON RESEARCH GROUP | \$ 5.44   | EMAIL SERVICES                            |                        |
| 104 | 4/17/2015  | 5/11/2015  | 7/1/2015   | 51 | INTAB                             | \$ 17.59  | STICKERS                                  |                        |
| 105 | 4/5/2015   | 5/11/2015  | 7/1/2015   | 51 | EASTERN WASHINGTON RESEARCH GROUP | \$ 300.00 | DONATION                                  |                        |
| 106 | 4/18/2015  | 5/11/2015  | 7/1/2015   | 51 | TALKDESK                          | \$ 49.00  | FEE                                       |                        |
| 107 | 4/21/2015  | 5/11/2015  | 7/1/2015   | 51 | CALLFIRE                          | \$ 20.00  | COMPUTER ASSISTED CALLING                 |                        |
| 108 | 4/21/2015  | 5/11/2015  | 7/1/2015   | 51 | CALLFIRE                          | \$ 10.00  | COMPUTER ASSISTED CALLING                 |                        |
| 109 | 4/22/2015  | 5/11/2015  | 7/1/2015   | 51 | UNITED STATE POSTAL SERVICE       | \$ 19.60  | STAMPS                                    |                        |
| 110 | 4/24/2015  | 5/11/2015  | 7/1/2015   | 51 | CALLFIRE                          | \$ 20.00  | COMPUTER ASSISTED CALLING                 |                        |
| 111 | 4/28/2015  | 5/11/2015  | 7/1/2015   | 51 | CALLFIRE                          | \$ 10.00  | COMPUTER ASSISTED CALLING                 |                        |
| 112 | 4/30/2015  | 5/11/2015  | 7/1/2015   | 51 | SPOKANE TRANSIT                   | \$ 45.00  | BUS FARE                                  |                        |
| 113 | 4/30/2015  | 5/11/2015  | 7/1/2015   | 51 | 1 & 1 INTERNET, INC               | \$ 29.98  | HOSTING                                   |                        |
| 114 | 4/26/2015  | 5/11/2015  | 7/1/2015   | 51 | HUCKLEBERRIES                     | \$ 5.97   | FOOD FOR ED                               |                        |
| 115 | 2/29/2016  | 3/10/2016  | 4/30/2016  | 51 | ONLINEOCR                         | \$ 0.80   | OCR SERVICE                               |                        |
| 116 | 2/8/2016   | 3/10/2016  | 4/30/2016  | 51 | ROSAUERS                          | \$ 13.84  | FOOD FOR VOLS                             |                        |
| 117 | 2/10/2016  | 3/10/2016  | 4/30/2016  | 51 | SARANAC BUILDING                  | \$ 200.00 | RENT                                      |                        |
| 118 | 2/16/2016  | 3/10/2016  | 4/30/2016  | 51 | IRS                               | \$ 300.00 | PAYROLL TAX                               |                        |
| 119 | 2/18/2016  | 3/10/2016  | 4/30/2016  | 51 | MIGLIURI MERIDITH                 | \$ 35.00  | COMPUTER REPAIR                           |                        |
| 120 | 2/21/2016  | 3/10/2016  | 4/30/2016  | 51 | BOOTS                             | \$ 7.50   | FOOD FOR ED                               |                        |
| 121 | 2/2/2016   | 3/10/2016  | 4/30/2016  | 51 | BURKE BRYAN                       | \$ 111.69 | PAYROLL                                   |                        |
| 122 | 2/16/2016  | 3/10/2016  | 4/30/2016  | 51 | XINTIANDI TECHNOLOGY CORP         | \$ 11.99  | AC ADAPTER CHARGER POWER CORD             |                        |
| 123 | 2/18/2016  | 3/10/2016  | 4/30/2016  | 51 | FEDEX KINKOS                      | \$ 1.90   | COPIES                                    |                        |
| 124 | 2/22/2016  | 3/10/2016  | 4/30/2016  | 51 | PAYPAL                            | \$ 1.17   | TRANS FEE                                 |                        |
| 125 | 2/25/2016  | 3/10/2016  | 4/30/2016  | 51 | SPOKANE TRANSIT                   | \$ 20.00  | BUS TICKETS                               |                        |
| 126 | 2/29/2016  | 3/10/2016  | 4/30/2016  | 51 | ONLINEOCR                         | \$ 99.95  | OCR SERVIE                                |                        |
| 127 | 1/30/2015  | 2/28/2015  | 4/19/2015  | 50 | JAKOBER JULIA                     | \$ 82.50  | BOOKING SERVICES                          |                        |
| 128 | 1/9/2015   | 2/28/2015  | 4/19/2015  | 50 | WOODSON GROUP                     | \$ 4.99   | ETHERNET CABLE                            |                        |
| 129 | 1/9/2015   | 2/28/2015  | 4/19/2015  | 50 | CONSTANT CONTACT                  | \$ 43.49  | EMAIL SERVICES                            |                        |
| 130 | 1/20/2015  | 2/28/2015  | 4/19/2015  | 50 | FAIRBAY20000                      | \$ 13.70  | USB CAPBLE ADAPTOR                        |                        |
| 131 | 1/20/2015  | 2/28/2015  | 4/19/2015  | 50 | COMMUNITY BLDG                    | \$ 280.96 | RENT                                      |                        |
| 132 | 1/26/2015  | 2/28/2015  | 4/19/2015  | 50 | UNITED STATE POSTAL SERVICE       | \$ 16.60  | STAMPS                                    |                        |
| 133 | 1/22/2015  | 2/28/2015  | 4/19/2015  | 50 | PAYPAL                            | \$ 2.20   | TRANS FEE                                 |                        |
| 134 | 1/25/2015  | 2/28/2015  | 4/19/2015  | 50 | PAYPAL                            | \$ 2.48   | TRANS FEE                                 |                        |
| 135 | 7/30/2015  | 9/10/2015  | 10/29/2015 | 49 | BURKE BRYAN                       | \$ 335.06 | PAYROLL                                   |                        |
| 136 | 8/4/2015   | 9/10/2015  | 10/29/2015 | 49 | BURKE BRYAN                       | \$ 44.68  | PAYROLL                                   |                        |
| 137 | 8/6/2015   | 9/10/2015  | 10/29/2015 | 49 | PAYPAL                            | \$ 3.20   | TRANS FEE                                 |                        |
| 138 | 8/8/2015   | 9/10/2015  | 10/29/2015 | 49 | CONSTANT CONTACT                  | \$ 5.44   | NEWSLETTER SERVICE                        |                        |
| 139 | 8/24/2015  | 9/10/2015  | 10/29/2015 | 49 | AUTOMATTIC                        | \$ 6.00   | ANTI-SPAM SERVICE                         |                        |
| 140 | 8/27/2015  | 9/10/2015  | 10/29/2015 | 49 | BURKE BRYAN                       | \$ 55.84  | PAYROLL                                   |                        |
| 141 | 7/30/2015  | 9/10/2015  | 10/29/2015 | 49 | IRS                               | \$ 49.88  | PAYROLL TAX                               |                        |
| 142 | 7/30/2015  | 9/10/2015  | 10/29/2015 | 49 | IRS                               | \$ 67.20  | PAYROLL TAX                               |                        |
| 143 | 7/30/2015  | 9/10/2015  | 10/29/2015 | 49 | IRS                               | \$ 176.22 | PAYROLL TAX                               |                        |
| 144 | 8/4/2015   | 9/10/2015  | 10/29/2015 | 49 | SKYPE                             | \$ 30.00  | PAYROLL                                   |                        |
| 145 | 8/19/2015  | 9/10/2015  | 10/29/2015 | 49 | ROSAUERS                          | \$ 49.00  | FOOD FOR VOLUNTEERS                       |                        |
| 146 | 8/4/2015   | 9/10/2015  | 10/29/2015 | 49 | SKYPE                             | \$ 0.24   | TRANSFEE                                  |                        |
| 147 | 8/31/2015  | 9/10/2015  | 10/29/2015 | 49 | PAYPAL                            | \$ 1.03   | TRANS FEE                                 |                        |
| 148 | 2/2/2015   | 3/10/2015  | 4/19/2015  | 40 | PAYPAL                            | \$ 1.32   | FEE                                       |                        |
| 149 | 2/22/2015  | 3/10/2015  | 4/19/2015  | 40 | PAYPAL                            | \$ 0.88   | TRANS FEE                                 |                        |
| 150 | 2/17/2015  | 3/10/2015  | 4/19/2015  | 40 | SKYPE                             | \$ 2.99   | VOI                                       |                        |
| 151 | 2/2/2015   | 3/10/2015  | 4/19/2015  | 40 | 1 & 1 INTERNET, INC               | \$ 14.99  | INTERNET HOSTING                          |                        |
| 152 | 2/2/2015   | 3/10/2015  | 4/19/2015  | 40 | KERSHAW INC                       | \$ 16.31  | PAPER PRODUCTS                            |                        |
| 153 | 2/4/2015   | 3/10/2015  | 4/19/2015  | 40 | LABOR AND INDUSTRIES              | \$ 16.74  | PAYROLL TAXES                             |                        |
| 154 | 2/9/2015   | 3/10/2015  | 4/19/2015  | 40 | CONSTANT CONTACT                  | \$ 5.44   | EMAIL SERVICES                            |                        |
| 155 | 2/9/2015   | 3/10/2015  | 4/19/2015  | 40 | COMMUNITY BLDG                    | \$ 340.00 | RENT                                      |                        |
| 156 | 2/17/2015  | 3/10/2015  | 4/19/2015  | 40 | MCDONALDS                         | \$ 4.00   | FOOD                                      |                        |
| 157 | 2/4/2015   | 3/10/2015  | 4/19/2015  | 40 | PAYPAL                            | \$ 10.84  | FEE                                       |                        |
| 158 | 2/22/2015  | 3/10/2015  | 4/19/2015  | 40 | BURKE BRYAN                       | \$ 500.00 | MANAGEMENT AND FUNDRAISING                | (In-Kind Contribution) |
| 159 | 2/3/2017   | 3/10/2017  | 4/6/2017   | 27 | BURKE BRYAN                       | \$ 223.38 | SALARY FOR ED                             |                        |
| 160 | 2/3/2017   | 3/10/2017  | 4/6/2017   | 27 | BURKE BRYAN                       | \$ 223.38 | SALARY FOR ED                             |                        |
| 161 | 2/3/2017   | 3/10/2017  | 4/6/2017   | 27 | AMAZON                            | \$ 107.61 | AMAZON PRIME SUBSCRIPTION                 |                        |
| 162 | 2/20/2017  | 3/10/2017  | 4/6/2017   | 27 | CALLFIRE                          | \$ 3.00   | CATI                                      |                        |
| 163 | 2/21/2017  | 3/10/2017  | 4/6/2017   | 27 | SARANAC BUILDING                  | \$ 348.00 | RENT                                      |                        |
| 164 | 2/3/2017   | 3/10/2017  | 4/6/2017   | 27 | GLOBE                             | \$ 64.96  | FOOD                                      |                        |
| 165 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | SUBWAY                            | \$ 6.25   | FOOD FOR ED                               |                        |
| 166 | 10/31/2015 | 12/10/2015 | 1/3/2016   | 24 | SUBWAY                            | \$ 8.35   | FOOD FOR ED                               |                        |
| 167 | 11/1/2015  | 12/10/2015 | 1/3/2016   | 24 | SUBWAY                            | \$ 6.25   | FOOD FOR ED                               |                        |
| 168 | 10/30/2015 | 12/10/2015 | 1/3/2016   | 24 | CALLFIRE                          | \$ 30.00  | AUTODIALER                                |                        |
| 169 | 10/31/2015 | 12/10/2015 | 1/3/2016   | 24 | CALLFIRE                          | \$ 30.00  | AUTODIALER                                |                        |
| 170 | 11/1/2015  | 12/10/2015 | 1/3/2016   | 24 | BURKE BRYAN                       | \$ 223.38 | PAYROLL                                   |                        |
| 171 | 11/2/2015  | 12/10/2015 | 1/3/2016   | 24 | SPOKANE TRANSIT                   | \$ 5.00   | TABLE FEE                                 |                        |
| 172 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | CENTER FOR JUSTICE                | \$ 18.50  | COPIES                                    |                        |
| 173 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | ROSAUERS                          | \$ 49.00  | STAMPS                                    |                        |
| 174 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | SARANAC BUILDING                  | \$ 340.00 | OFFICE RENT                               |                        |
| 175 | 11/2/2015  | 12/10/2015 | 1/3/2016   | 24 | HUCKLEBERRIES                     | \$ 7.61   | FOOD FOR ED                               |                        |
| 176 | 10/27/2015 | 12/10/2015 | 1/3/2016   | 24 | SKYPE                             | \$ 2.99   | VOI                                       |                        |
| 177 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | BOOTS                             | \$ 7.50   | FOOD FOR VOLS                             |                        |
| 178 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | BOOTS                             | \$ 7.50   | FOOD FOR ED                               |                        |
| 179 | 11/2/2015  | 12/10/2015 | 1/3/2016   | 24 | JAKOBER JULIA                     | \$ 50.00  | BOOKKEEPING                               |                        |
| 180 | 12/1/2016  | 1/10/2017  | 2/3/2017   | 24 | 1 & 1 INTERNET, INC               | \$ 30.54  | HOSTING                                   |                        |

|     |            |            |            |    |                             |           |                          |  |
|-----|------------|------------|------------|----|-----------------------------|-----------|--------------------------|--|
| 181 | 12/7/2016  | 1/10/2017  | 2/3/2017   | 24 | ZIPS IN RITZVILLE           | \$ 10.89  | FOOD FOR VOLUNTEERS      |  |
| 182 | 12/30/2016 | 1/10/2017  | 2/3/2017   | 24 | 7-ELEVEN ON RAINER          | \$ 25.49  | FUEL                     |  |
| 183 | 12/17/2016 | 1/10/2017  | 2/3/2017   | 24 | HUCKLEBERRIES               | \$ 47.00  | STAMPS                   |  |
| 184 | 12/18/2016 | 1/10/2017  | 2/3/2017   | 24 | BOOTS                       | \$ 5.50   | FOOD FOR VOLUNTEERS      |  |
| 185 | 12/19/2016 | 1/10/2017  | 2/3/2017   | 24 | JOSEMANS BRYAN              | \$ 36.31  | TONER                    |  |
| 186 | 12/23/2016 | 1/10/2017  | 2/3/2017   | 24 | SKYPE                       | \$ 19.92  | VOI                      |  |
| 187 | 12/6/2016  | 1/10/2017  | 2/3/2017   | 24 | PAYPAL                      | \$ 1.03   | TRANS FEE                |  |
| 188 | 12/14/2016 | 1/10/2017  | 2/3/2017   | 24 | CALLFIRE                    | \$ 30.00  | AUTODIALER               |  |
| 189 | 12/18/2016 | 1/10/2017  | 2/3/2017   | 24 | FEDEX KINKOS                | \$ 39.56  | COPIES                   |  |
| 190 | 12/22/2016 | 1/10/2017  | 2/3/2017   | 24 | CALLFIRE                    | \$ 33.00  | AUTODIAL                 |  |
| 191 | 12/22/2016 | 1/10/2017  | 2/3/2017   | 24 | BRYAN BURKE                 | \$ 223.38 | PAYROLL                  |  |
| 192 | 12/30/2016 | 1/10/2017  | 2/3/2017   | 24 | PAYPAL                      | \$ 1.17   | TRANS FEE                |  |
| 193 | 12/30/2016 | 1/10/2017  | 2/3/2017   | 24 | 1 & 1 INTERNET, INC         | \$ 35.96  | HOSTING                  |  |
| 194 | 11/17/2015 | 12/10/2015 | 1/3/2016   | 24 | CRICKET WIRELESS            | \$ 35.00  | CELL PHONE               |  |
| 195 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | APEX MEDIA                  | \$ 91.35  | BOOK AND SHIPPING        |  |
| 196 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | WEECH TAYLOR                | \$ 50.00  | EDITING                  |  |
| 197 | 11/4/2015  | 12/10/2015 | 1/3/2016   | 24 | PAYPAL                      | \$ 6.40   | TRANS FEE                |  |
| 198 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | GOMEZ GINGER                | \$ 22.50  | PROFESSIONAL SERVICES    |  |
| 199 | 11/22/2015 | 12/10/2015 | 1/3/2016   | 24 | KERSHAW INC                 | \$ 6.44   | PAPER                    |  |
| 200 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | UNITED STATE POSTAL SERVICE | \$ 9.80   | STAMPS                   |  |
| 201 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | UNITED STATE POSTAL SERVICE | \$ 102.20 | STAMPS                   |  |
| 202 | 11/12/2015 | 12/10/2015 | 1/3/2016   | 24 | IRS                         | \$ 143.44 | PAYROLL TAX              |  |
| 203 | 11/16/2015 | 12/10/2015 | 1/3/2016   | 24 | IRS                         | \$ 200.00 | PAYROLL TAX              |  |
| 204 | 10/28/2015 | 12/10/2015 | 1/3/2016   | 24 | IRS                         | \$ 5.01   | PAYROLL TAX              |  |
| 205 | 5/3/2015   | 6/10/2015  | 7/1/2015   | 21 | BURKE BRYAN                 | \$ 223.37 | SALARY                   |  |
| 206 | 5/20/2015  | 6/10/2015  | 7/1/2015   | 21 | PAYPAL                      | \$ 0.88   | BANKING FEE              |  |
| 207 | 5/23/2015  | 6/10/2015  | 7/1/2015   | 21 | BURKE BRYAN                 | \$ 111.69 | SALARY                   |  |
| 208 | 5/29/2015  | 6/10/2015  | 7/1/2015   | 21 | BURKE BRYAN                 | \$ 335.06 | SALARY                   |  |
| 209 | 5/26/2015  | 6/10/2015  | 7/1/2015   | 21 | PAYPAL                      | \$ 1.75   | TRANS FEE                |  |
| 210 | 5/26/2015  | 6/10/2015  | 7/1/2015   | 21 | PAYPAL                      | \$ 4.65   | TRANS FEE                |  |
| 211 | 5/20/2015  | 6/10/2015  | 7/1/2015   | 21 | SKYPE                       | \$ 30.48  | VOI                      |  |
| 212 | 5/20/2015  | 6/10/2015  | 7/1/2015   | 21 | SKYPE                       | \$ 0.24   | VOI                      |  |
| 213 | 5/20/2015  | 6/10/2015  | 7/1/2015   | 21 | SKYPE                       | \$ 2.99   | VOI                      |  |
| 214 | 3/9/2016   | 4/11/2016  | 5/1/2016   | 20 | UNITED STATE POSTAL SERVICE | \$ 49.00  | STAMPS                   |  |
| 215 | 3/13/2016  | 4/11/2016  | 5/1/2016   | 20 | COMMON CRUMB BAKERY         | \$ 2.40   | FOOD FOR ED              |  |
| 216 | 3/1/2016   | 4/11/2016  | 5/1/2016   | 20 | 1 & 1 INTERNET, INC         | \$ 51.55  | WEB HOSTING              |  |
| 217 | 3/3/2016   | 4/11/2016  | 5/1/2016   | 20 | UNITED STATE POSTAL SERVICE | \$ 57.40  | STAMPS                   |  |
| 218 | 3/9/2016   | 4/11/2016  | 5/1/2016   | 20 | FEDEX KINKOS                | \$ 16.28  | PAPER                    |  |
| 219 | 3/10/2016  | 4/11/2016  | 5/1/2016   | 20 | UNITED STATE POSTAL SERVICE | \$ 98.00  | STAMPS                   |  |
| 220 | 3/11/2016  | 4/11/2016  | 5/1/2016   | 20 | UNITED STATE POSTAL SERVICE | \$ 70.00  | STAMPS                   |  |
| 221 | 3/13/2016  | 4/11/2016  | 5/1/2016   | 20 | KERSHAW INC                 | \$ 28.04  | PAPER AND ENVELOPES      |  |
| 222 | 3/28/2016  | 4/11/2016  | 5/1/2016   | 20 | BURKE BRYAN                 | \$ 111.69 | PAYROLL                  |  |
| 223 | 3/31/2016  | 4/11/2016  | 5/1/2016   | 20 | 1 & 1 INTERNET, INC         | \$ 50.95  | WEBHOSTING               |  |
| 224 | 3/30/2016  | 4/11/2016  | 5/1/2016   | 20 | PAYPAL                      | \$ 1.17   | PAYPAL FEE               |  |
| 225 | 3/1/2016   | 4/11/2016  | 5/1/2016   | 20 | BOOTS                       | \$ 9.68   | FOOD FOR ED              |  |
| 226 | 3/14/2016  | 4/11/2016  | 5/1/2016   | 20 | COMPUTER MEMORY SOLUTIONS   | \$ 74.00  | MEMORY                   |  |
| 227 | 3/29/2016  | 4/11/2016  | 5/1/2016   | 20 | JAKOBER JULIA               | \$ 144.00 | BOOK KEEPING             |  |
| 228 | 3/11/2016  | 4/11/2016  | 5/1/2016   | 20 | GEORGE BOBBIE J             | \$ 7.13   | POWER CORD               |  |
| 229 | 3/11/2016  | 4/11/2016  | 5/1/2016   | 20 | PROWELL USSMART INC         | \$ 12.95  | LAPTOP POWER ADAPTER     |  |
| 230 | 3/24/2016  | 4/11/2016  | 5/1/2016   | 20 | SARANAC BUILDING            | \$ 340.00 | RENT                     |  |
| 231 | 9/1/2015   | 10/13/2015 | 10/29/2015 | 16 | 1 & 1 INTERNET, INC         | \$ 5.01   | WEBHOSTING               |  |
| 232 | 9/3/2015   | 10/13/2015 | 10/29/2015 | 16 | THE SHOP AROUND THE CORNER  | \$ 2.00   | FOOD FOR ED              |  |
| 233 | 9/4/2015   | 10/13/2015 | 10/29/2015 | 16 | PAYPAL                      | \$ 1.75   | TRANS FEE                |  |
| 234 | 9/4/2015   | 10/13/2015 | 10/29/2015 | 16 | BURKE BRYAN                 | \$ 178.70 | PAYROLL                  |  |
| 235 | 9/8/2015   | 10/13/2015 | 10/29/2015 | 16 | CONSTANT CONTACT            | \$ 5.44   | NEWSLETTER SERVICES      |  |
| 236 | 9/10/2015  | 10/13/2015 | 10/29/2015 | 16 | UNITED STATE POSTAL SERVICE | \$ 16.80  | STAMPS                   |  |
| 237 | 9/5/2015   | 10/13/2015 | 10/29/2015 | 16 | SKYPE                       | \$ 18.14  | SKYPE                    |  |
| 238 | 9/17/2015  | 10/13/2015 | 10/29/2015 | 16 | HUCKLEBERRIES               | \$ 4.15   | FOOD FOR ED              |  |
| 239 | 9/10/2015  | 10/13/2015 | 10/29/2015 | 16 | UNITED STATE POSTAL SERVICE | \$ 7.00   | STAMPS                   |  |
| 240 | 9/14/2015  | 10/13/2015 | 10/29/2015 | 16 | PAYPAL                      | \$ 1.75   | TRANS FEE                |  |
| 241 | 9/19/2015  | 10/13/2015 | 10/29/2015 | 16 | BURKE BRYAN                 | \$ 223.38 | PAYROLL                  |  |
| 242 | 9/30/2015  | 10/13/2015 | 10/29/2015 | 16 | 1 & 1 INTERNET, INC         | \$ 20.97  | WEBHOSTING               |  |
| 243 | 10/5/2015  | 10/13/2015 | 10/29/2015 | 16 | SPOKANE TRANSIT             | \$ 5.00   | TABLE RENTAL             |  |
| 244 | 10/11/2015 | 10/13/2015 | 10/29/2015 | 16 | VOTER ACTIVATION NETWORK    | \$ 5.60   | PHONE SERVICES           |  |
| 245 | 3/27/2015  | 4/10/2015  | 4/19/2015  | 9  | PAYPAL                      | \$ 0.88   | TRANS FEE                |  |
| 246 | 3/2/2015   | 4/10/2015  | 4/19/2015  | 9  | SKYPE                       | \$ 2.99   | VOI                      |  |
| 247 | 3/31/2015  | 4/10/2015  | 4/19/2015  | 9  | SKYPE                       | \$ 2.99   | VOI                      |  |
| 248 | 3/3/2015   | 4/10/2015  | 4/19/2015  | 9  | BURKE BRYAN                 | \$ 233.37 | PAYROLL                  |  |
| 249 | 3/4/2015   | 4/10/2015  | 4/19/2015  | 9  | 1 & 1 INTERNET, INC         | \$ 34.99  | HOSTING                  |  |
| 250 | 3/9/2015   | 4/10/2015  | 4/19/2015  | 9  | CONSTANT CONTACT            | \$ 5.44   | NEWSLETTER SERVICE       |  |
| 251 | 3/16/2015  | 4/10/2015  | 4/19/2015  | 9  | UNITED STATE POSTAL SERVICE | \$ 60.64  | STAMPS                   |  |
| 252 | 3/18/2015  | 4/10/2015  | 4/19/2015  | 9  | KERSHAW INC                 | \$ 36.48  | PAPER                    |  |
| 253 | 3/24/2015  | 4/10/2015  | 4/19/2015  | 9  | BURKE BRYAN                 | \$ 111.69 | PAYROLL                  |  |
| 254 | 3/24/2015  | 4/10/2015  | 4/19/2015  | 9  | UNITED STATE POSTAL SERVICE | \$ 47.04  | STAMPS                   |  |
| 255 | 3/25/2015  | 4/10/2015  | 4/19/2015  | 9  | UNITED STATE POSTAL SERVICE | \$ 15.68  | STAMPS                   |  |
| 256 | 3/31/2015  | 4/10/2015  | 4/19/2015  | 9  | BURKE BRYAN                 | \$ 19.60  | REIMBURSEMENT FOR STAMPS |  |
| 257 | 3/12/2015  | 4/10/2015  | 4/19/2015  | 9  | FIVRR                       | \$ 5.50   | COPY EDITING             |  |
| 258 | 3/17/2015  | 4/10/2015  | 4/19/2015  | 9  | ROSAUERS                    | \$ 19.60  | STAMPS                   |  |
| 259 | 3/4/2015   | 4/10/2015  | 4/19/2015  | 9  | OFFICE DEPOT                | \$ 467.40 | LAP TOP                  |  |
| 260 | 10/19/2015 | 10/27/2015 | 10/29/2015 | 2  | EMPLOYMENT SECURITY         | \$ 12.15  | PAYROLL TAXES            |  |
| 261 | 10/18/2015 | 10/27/2015 | 10/29/2015 | 2  | HUCKLEBERRIES               | \$ 9.80   | FOOD FOR ED              |  |
| 262 | 10/25/2015 | 10/27/2015 | 10/29/2015 | 2  | SPOKANE COUNTY DEMOCRATS    | \$ 200.00 | DONATION                 |  |
| 263 | 10/14/2015 | 10/27/2015 | 10/29/2015 | 2  | UNITED STATE POSTAL SERVICE | \$ 98.00  | STAMPS                   |  |
| 264 | 10/23/2015 | 10/27/2015 | 10/29/2015 | 2  | CALLFIRE                    | \$ 50.00  | PHONE SERVICES           |  |
| 265 | 10/16/2015 | 10/27/2015 | 10/29/2015 | 2  | CASTROLANG NICK             | \$ 20.00  | TECHNICAL SERVICES       |  |

Total

\$ 15,112.68

**Exhibit D -- Illegal Failure to breakdown expenditures.**

| <b>Violation #</b> | <b>Vendor</b>    | <b>Date</b> | <b>Amount</b> | <b>Description</b> |                                                                                                                                    |
|--------------------|------------------|-------------|---------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 1                  | PAYPAL           | 10/17/2016  | \$ 500.00     | TRANS FEE          | Failure to identify purpose of transaction fee.                                                                                    |
| 2                  | IRS              | 2/16/2016   | \$ 300.00     | PAYROLL TAX        | Failure to identify which employee this payroll tax is for.                                                                        |
| 3                  | IRS              | 8/2/2016    | \$ 253.69     | TONER              | This appears to be possibly the wrong vendor. According to the research I have done, the IRS does not sell toner to third parties. |
| 4                  | IRS              | 12/31/2015  | \$ 218.93     | PAYROLL TAX        | Failure to identify which employee this payroll tax is for.                                                                        |
| 5                  | IRS              | 11/16/2015  | \$ 200.00     | PAYROLL TAX        | Failure to identify which employee this payroll tax is for.                                                                        |
| 6                  | IRS              | 7/30/2015   | \$ 176.22     | PAYROLL TAX        | Failure to identify which employee this payroll tax is for.                                                                        |
| 7                  | POWERS BILL      | 9/29/2016   | \$ 159.98     | PROFESSIONAL       | Failure to identify profesional services being provided.                                                                           |
| 8                  | IRS              | 11/12/2015  | \$ 143.44     | PAYROLL TAX        | Failure to identify which employee this payroll tax is for.                                                                        |
| 9                  | POWERS BILL      | 10/24/2016  | \$ 114.75     | PROFESSIONAL       | Failure to identify profesional services being provided.                                                                           |
| 10                 | BURKE MARKETING  | 9/1/2016    | \$ 100.00     | BOOTH FEE POP 2016 | Failure to identify subvendor for booth fee.                                                                                       |
| 11                 | BURKE BRYAN      | 4/13/2015   | \$ 80.00      | REINBURSEMENT FOR  | Failure to identify subvendor.                                                                                                     |
| 12                 | POWERS BILL      | 9/29/2016   | \$ 74.25      | PROFESSIONAL       | Failure to identify profesional services being provided.                                                                           |
| 13                 | COMPUTER MEMORY  | 3/14/2016   | \$ 74.00      | MEMORY             | Failure to adequately identify service provided.                                                                                   |
| 14                 | RICHARD FLATLEY  | 9/28/2016   | \$ 65.50      | HUBCAPS            | Failure to identify campaign nexus and subvendor. Possible illegal personal use of                                                 |
| 15                 | GLOBE            | 2/3/2017    | \$ 64.96      | FOOD               | Failure to identify subvendor.                                                                                                     |
| 16                 | SARANAC BUILDING | 6/25/2016   | \$ 57.11      | FOOD FOR           | Failure to identify subvendor.                                                                                                     |
| 17                 | POWERS BILL      | 9/29/2016   | \$ 54.00      | PROFESSIONAL       | Failure to identify profesional services being provided.                                                                           |

**Total           \$ 2,636.83**

**Exhibit C -- Illegal Failure to Report Debt**

| Violator | Vendor           | Date       | Amount    | Description      | Debt that was illegally not reported.                                                   |
|----------|------------------|------------|-----------|------------------|-----------------------------------------------------------------------------------------|
| 1        | BURKE BRYAN      | 10/3/2016  | \$ 469.09 | PAYROLL          | This should have been reported as debt on the postprimary C4 due in September.          |
| 2        | OFFICE DEPOT     | 3/4/2015   | \$ 467.40 | LAP TOP          | This should have been reported as debt on the C4 covering the time period of February.  |
| 3        | SARANAC BUILDING | 10/13/2016 | \$ 348.00 | OFFICE RENT      | This should have been reported as debt on the postprimary C4 due in September.          |
| 4        | SARANAC BUILDING | 2/21/2017  | \$ 348.00 | RENT             | This should have been reported as debt on the C4 covering the time period of January.   |
| 5        | SARANAC BUILDING | 6/25/2016  | \$ 348.00 | SARANAC          | This should have been reported as debt on the C4 covering the time period of May.       |
| 6        | COMMUNITY BLDG   | 2/9/2015   | \$ 340.00 | RENT             | This should have been reported as debt on the C4 covering the time period of January.   |
| 7        | SARANAC BUILDING | 10/28/2015 | \$ 340.00 | OFFICE RENT      | This should have been reported as debt on the 21 day pre-primarty C4.                   |
| 8        | SARANAC BUILDING | 3/24/2016  | \$ 340.00 | RENT             | This should have been reported as debt on the C4 covering the time period of February.  |
| 9        | SARANAC BUILDING | 12/18/2015 | \$ 340.00 | RENT OF OFFICE S | This should have been reported as debt for the C4 covering the time period of November. |
| 10       | BURKE BRYAN      | 7/30/2015  | \$ 335.06 | PAYROLL          | This should have been reported as debt on the 7-day preprimary C4.                      |
| 11       | BURKE BRYAN      | 5/29/2015  | \$ 335.06 | SALARY           | This should have been reported as debt on the C4 covering the time period of April.     |
| 12       | IRS              | 2/16/2016  | \$ 300.00 | PAYROLL TAX      | This should have been reported as debt on the C4 covering the time period of January.   |
| 13       | COMMUNITY BLDG   | 1/20/2015  | \$ 280.96 | RENT             | This should have been reported as debt on the C4 covering the time period of December.  |
| 14       | SARANAC BUILDING | 2/10/2016  | \$ 200.00 | RENT             | This should have been reported as debt on the C4 covering the time period of January.   |
| 15       | SARANAC BUILDING | 6/24/2016  | \$ 56.00  | RENT             | This should have been reported as debt on the C4 covering the time period of May.       |

**Total           \$ 4,847.57**

# Exhibit E – Unlisted officers of Eastern Washington Voters Committee

## Eastern Washington Voters' 2015 annual membership celebration

Friday, September 18th, 2015 at 12:42 am

0 Comments

Like

to see what your friends like.



You are invited to Eastern Washington Voters' 2015 annual membership celebration and meeting on Monday, Sept. 21, The Community Building Lobby, 35 W. Main, Spokane. This event for EWV members, volunteers, and other dedicated progressives. Please bring guests! but confidential information will be shared so only the faithful please!

Come meet the 2015 and 2016 candidates (including **Randy Ramos**, Shar Litchy, and Joe Pakootas) and hear how your work is about to be showcased in the national political arena. I am of course referring to your unparalleled success at registering voters and using Help The Vote to turn them out. We have been invited to Washington D.C. to present our work! Please save the date and RSVP.

### AGENDA

5:00 PM to 5:30 PM: Meet the candidates, socialize, food and drink.

5:30 PM to 5:45 PM: Introduce candidates (Randy Ramos, Shar Litchy, and Joe Pakootas).

5:45 PM to 7:15 PM: Key note speaker, Joe Pakootas on "Native Americans in Politics" with special comments from Randy Ramos, updates on Eastern Wa. and our national work, and **board** elections.

FOOD: If you want to volunteer to bring a dish or drink to share, it is much appreciated. However, it is not required.

### Corporations: Registration Detail - WA Secretary of State

**SCAM ALERT:** The Department of Revenue's Business Licensing Service is currently the subject of an email phishing scam targeting businesses. [Get more information and learn how to avoid this scam...](http://www.dor.wa.gov/Content/AboutUs/BLSpishingscam.aspx) (<http://www.dor.wa.gov/Content/AboutUs/BLSpishingscam.aspx>)

#### EASTERN WASHINGTON VOTERS

|                              |                 |
|------------------------------|-----------------|
| URL Number                   | 602087074       |
| Category                     | REG             |
| Profit/Nonprofit             | Nonprofit       |
| Active/Inactive              | Inactive        |
| State Of Incorporation       | WA              |
| WA Filing Date               | 04/15/2004      |
| Expiration Date              | 04/08/2015      |
| Inactive Date                | 08/03/2015      |
| Duration                     | Perpetual       |
| Registered Agent Information |                 |
| Agent Name                   | BRYAN E BURKE   |
| Address                      | 2015 N DIVISION |
| City                         | SPOKANE         |
| State                        | WA              |
| ZIP                          | 99207           |

Governing Persons (as defined in RCW 23.05.105 (1) (<http://app.leg.wa.gov/RCW/default.aspx?cite=23.05.105>))

| Title    | Name             |
|----------|------------------|
| Governor | WEBB, JOYCE      |
| Governor | ARMSTRONG, BLAIR |
| Governor | JOHNSTON, KATE   |
| Governor | GIBNEY, DAVID    |