

Respondent Name

Pacific County Democrats

Complainant Name

Glen Morgan

Complaint Description

[Glen Morgan](#) reported via the portal

(Wed, 30 Aug 2023 at 12:13 PM)

To whom it may concern,

It has come to my attention that the Pacific County Democrats have, consistent with past behavior, continued to violate Washington State's campaign finance laws (**RCW 42.17A**) in 2023. The details are as follows:

1) Total concealment of source of funds (Violation of RCW 42.17A.235, RCW 42.17A.240) Probable anonymous source of funds (Violation of RCW 42.17A.220)

Again, as I'm unfortunately forced to revisit some of the more egregious lawbreakers in the state when it comes to deceptive campaign finance violations, one of the groups that has been consistently addicted to lawbreaking is the Pacific County Democrats. In fact, they even attempted to dissolve and fraudulently convey all their funds a few years ago to avoid compliance with the law back then (I'll review their colorful lawbreaking history later in the complaint). **Despite getting caught multiple times in the past and despite past enforcement actions against this crew, they obviously just can't help themselves, and lawbreaking is such a part of their culture** that they can't seem to resist the temptation to break the law again.

Just to start out, this group went dark and attempted to dissolve as a committee (I'll explain the tortuous path they followed later in this complaint), but their last official C4 expense report filed with the PDC was in 2017 (See **PDC C4 – Tracking # 100874603, attached for staff reference**). As you can see from this hasty report, this group claimed they had a negative balance of \$52.13 in their account at the end of 2017. That was it. Their last official C4 report they filed until recently. I will point out that line 18 can't be a negative balance because, based on very clear PDC guidance, this number should match the bank account balance, and the bank was unlikely to give them a negative balance and loan them money (which was never reported at the time), this just means that money has been missing for a while.

However, in 2023, this secretive group decided to come in out of the shadows and secret places where they have been operating for a few years and they reconstituted their old gang. Their first C4 in recent years was filed a month late on March 6, 2023 (**See PDC Report # 110137721 attached for reference**). However, this group claims to have mysteriously and suddenly have \$2,420.12 right out of the gate, without any explanation of who contributed these funds or where they came from.

So, we are essentially talking about two different violations overlapping with a very clear legal remedy available here. First, this group concealed the true source of these mystery funds from the public. Related to this, these funds appear to have been collected before this PAC was legally a PAC, but that is a separate violation that can be addressed later. Secondly, since these mystery funds have no true legally identified source, they must be treated as anonymous contributions (See RCW 42.17A.220(4)). In order to be compliant with the law, this group must forfeit \$2,120.12 to the state, keeping the remaining \$300 of anonymous contributions, consistent with the maximum allowable amount of anonymous contributions they would have been allowed to keep at the time (remember, the PDC didn't raise this limit to \$500 until April Fool's Day, 2023). This organization has violated this exact law before, so they should be familiar with how to legally forfeit these funds to the state to be dumped into the General Fund balance where they can be wasted with the rest of the tax dollars that end up there.

2) Failure to provide details and true source of in-kind contributions (Violation of RCW 42.17A.240, .235)

This violation is not as serious as the primary allegation above, but it is worth noting for the record before this group openly violates too many more laws, so that they can go back and correct the documents they have been filing over the past few months.

When an individual or entity makes a donation of goods or services to a political committee so that the committee may attempt to sell these goods or services to others in exchange for money, this is an in-kind contribution.

I want to draw attention to the PDC's own website recommendations for how PACs and campaigns need to report this information.

See original link here:

<https://www.pdc.wa.gov/registration-reporting/candidates-committees/contributions/kind-contributions>

Specifically, I want to draw attention to the PDC's specific requirements of reporting:

*"In-kind donations that are not incidental **must** be fully reported in Part 1 of Schedule B to the C-4 **with the following details:** the date the contribution was received; the name and full address of the contributor; **if the in-kind contribution is a good or service purchased from a vendor, include the name and address of the vendor;** a brief description of the contribution; its fair market value; the cumulative total this contributor has given for the primary or general election, whichever applies; a designation whether this contribution is for the primary or general election; and if the contributor is an individual who has cumulatively given more than \$250 to the campaign, including both primary and general contributions, identify the individual's employer (by name, city and state) and occupation."*

This committee has failed to do this for both auction items and regular in-kind contributions.

For both staff and the lawbreaker's reference, **I will detail just a few of the many deficient examples provided**, so that the obvious lawbreaking can be more efficiently spotted and hopefully corrected in the future to prevent the need to file complaints like this one, and as I mentioned earlier, these violations are linked together – often on the same reports:

- On **PDC Report # 110145548, attached for staff reference**, this shady PAC committed at least 6 violations of a failure to provide legally required details. The violations include every in-kind contributions reported on this document. If \$79.92 of "Mayonnaise" from "Watness Carolanne" was really contributed to the Pacific County Democrats, they must reveal the true source of the Mayonnaise. Watness probably did not make it herself, but she purchased it from somewhere. All the rest of these in-kind contributions suffer from the same legal deficiency of details and true source of materials donated.
- On **PDC Report # 110137721, attached for staff reference**, this PAC **claims to have received \$100 of "wine" from "Rosewood Amber."** Once again, no legally required details provided as to the real source and true vendor for this wine. This is information this PAC must report to the public, and they chose to conceal it instead.

I'm sure there are more in-kind contribution violations by this crew, but they can go back and fix them on their past reports now and then stop violating this law moving forward. Again, the mystery secret cash source detailed in the first allegation is the most critical.

The Pacific County Democrats – A twisted path of lawbreaking and history of deception for years

As I have mentioned in recent complaints filed with the Public Disclosure Commission, there are just some organizations that seem to be addicted to lawbreaking and like any addict, getting sober is challenging. This group seems to be perpetually focused on lawbreaking as their optimal path for political influence. All I can do is draw attention the laws they break. However, it is important to put the current addictive practices by this group into the context of their past lawbreaking schemes.

First, I caught them breaking a wide variety of Washington State's campaign finance laws a few years ago in 2017 (See PDC Enforcement Case #24460, original complaint attached). This triggered a series of actions by this crew. First, they tried a fraudulent conveyance scheme to transfer all their assets to the Washington State Democratic Party so they could avoid (or so they planned) any financial consequences to their lawbreaking (See **PDC C4 – Tracking # 100874603, attached for staff reference**). The problem, of course, was that this was illegal, and while several other Democratic affiliated organizations were attempting to do this at the same time (apparently under the advice of the same law firm – Schwerin, Campbell, Barnard – who also were paid by the Pacific County Democrats on that same report), the PDC, at the time stepping in and clearly explained this was not an acceptable path to avoid lawbreaking (See **attached letter from PDC Director Peter Lavallo to a Spokane PAC which was contemporaneously trying this same fraudulent conveyance scheme with the same law firm out there**).

This is important background on this group because the first C4 earlier this year secret balance will probably be described by this group as a transfer from their mini-reporting PAC, yet **by their own admission in writing to the PDC last year, no such PAC existed**.

It is absolutely certain that this crew will never comply with Washington State's campaign finance laws unless absolutely forced to do so. Fraudulent conveyances, secretive overlimit anonymous contributions, smoke and mirrors on their historic campaign transactions, and now total concealment of the source of funds are all indicators of a pattern of corruption and deception. This is another classic case where it may be necessary for the PDC to file subpoenas on the bank records just to figure out what is truly happening here.

So, once that path became problematic for this group, they were forced to pay a \$300 fine after formally acknowledging their violations (See Statement of Understanding, **PDC Enforcement Case #24460, attached for staff reference**).

Once it became clear that this PAC would attempt to avoid all responsibility for their actions, I also filed a second complaint (See **PDC Enforcement Case #33373 complaint attached for staff reference**). Please note that one key allegation of this complaint was the illegal receipt of overlimit anonymous contributions. As a result this PAC had to forfeit \$575 of illegal overlimit anonymous contributions to the state at the time, and the PDC issued a formal warning letter to the Pacific County Democrats at the time (See **relevant documents from PDC Enforcement Case #33373 attached**).

Of course, it didn't end there. I also filed a complaint last year (See **PDC Enforcement Case # 102164, complaint attached for staff reference**), which clearly revealed a \$1,000 contribution to this PAC from a failed Democrat Senator Candidate. This contribution was never disclosed by this crew, and if they were mini-reporting, it was \$500 over the limit of what they could accept from any one source. The response back both from the former Treasurer who had left the state and the people still running this crew (both responses attached) clearly stated this organization was not a PAC, was not mini-reporting, and was only a club. The

PDC decided that no violation occurred, based on this response (See **PDC response on Enforcement Case #102164 attached**).

s of the bank records of this organization to see if any of the C4 reports (line18) match that months respective bank account balances. Also, it might be worth discovering how many bank accounts they have and which ones are off-books or concealed from the public.

I'm sorry this group seems determined to consume so much PDC staff time, but Washington State's campaign finance laws were written by the people, signatures gathered by the people, and voted into law by the people over concerns of **shady, secretive PAC groups like this one**. **We may never know the truth for sure**, but we can get far closer to it than what this crew is reporting today.

Best Regards,

Glen Morgan

What impact does the alleged violation(s) have on the public?

Even shady secretive PACs like this one should be expected to follow the law. Despite their long and troubled history of breaking the law, there is always a chance even groups like this addicted to breaking the law can come clean and sober and start to do the right thing. Unlikely, perhaps, but possible, and the first step towards fixing the transparency and honesty problem with this group might start with them telling the truth about where they got their secret stash of campaign cash earlier this year.

List of attached evidence or contact information where evidence may be found

All attached for ease of staff reference.

List of potential witnesses with contact information to reach them

Everyone associated with this PAC. Obviously the only way to really know the truth will be to subpoena bank records.

Certification (Complainant)

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

Respondent Name
Pacific County Democrats
Complainant Name
Glen Morgan
Complaint Description
<p>Glen Morgan (Thu, 30 Dec 2021 at 1:03 AM)</p> <p>To whom it may concern,</p> <p>The Pacific County Democrats have repeatedly violated Washington State’s campaign finance laws (RCW 42.17A) on numerous occasions, yet it has recently come to my attention that they have violated the law once again. The sordid details are as follows:</p> <p>1) Concealment of illegal overlimit contribution to a mini-reporting political committee (Violation of WAC 390-16-105(3)(b), WAC 390-16-125, RCW 42.17A.205(4))</p> <p>The law is quite clear on the rules with Mini-reporting political committees. I’ve attached the last available C1PC filing for the Pacific County Democratic Party, which clearly indicates it is a Mini-reporting entity. As is well known and required by law and clearly established in the campaign finance rules (WAC 390-16-106(3)(b)) a primary requirement for a “Mini-Reporting) political committee is that they do not accept contributions from any one source above \$500.</p> <p>Unfortunately for the Pacific County Democratic Party, they appear to have accepted and concealed an overlimit contribution of \$1,000 from former State Senator Dean Takko’s surplus account on December 15, 2020. Of course, this contribution is only reported by Takko’s Surplus Account filing, NOT by the recipient – the Pacific County Democrats (See PDC Report from Takko’s Surplus Account attached – PDC Report #110004452). This information was reported to the PDC on January 2, 2021. However, over the past 12 months, this illegal overlimit contribution was kept concealed from the public by the Pacific County Democrats.</p> <p>The Pacific County Democrats have a long History of Breaking the law</p> <p>This is not the first time I have filed a complaint against this organization and clearly it is far from their first violation. My previous two complaints are attached for reference, and more importantly the documented violations verified by the Public Disclosure Commission in these instances are worth reviewing to keep this recent bout of lawbreaking in the context of the past history of violations.</p> <ol style="list-style-type: none"> 1. The Pacific County Democrats were fined \$300 on April 11, 2019 (see Statement of Understanding signed by the Pacific County Democrats as well as relevant PDC correspondence at the time (See Enforcement Case #24460)) 2. The Pacific County Democrats were forced to forfeit \$575 in illegal overlimit anonymous contributions they had concealed from the public as documented in PDC Enforcement Case #33373 in a letter (attached) dated January 7, 2019 from PDC Director Peter Lavalley which also included a formal Warning Letter to the Pacific County Democrats for their continuing lawbreaking. 3. The Pacific County Democrats after being caught breaking multiple laws in a variety of ways, receiving a formal warning letter from the PDC, forfeiting funds, and receiving a fine decided it was better to surrender, so they donated all their funds to other political PACs or charities, dissolved their previous PAC, and they shifted into the mini-reporting status they enjoy and violate today.

Normally, this level of drama, documented failures, overt lawbreaking, and a fortunate experience of having the correct party affiliation which allowed them to have minor wrist slap fines and warning letters would convince those still holding the fort to at least comply with the law. However, **it appears that violating the law is a hard habit to break, so here we are once again.**

Obviously, in order to uncover just how much cash and illegal contributions have been concealed from the PDC and public scrutiny by this organization, it will require a formal review of this organization's bank accounts, and an audit of their internal documents. **This presumes someone didn't just abscond with the cash, which I suppose is always possible in this situation.** Regardless, it is illegal and a mess, and they appear to enjoy making more of them since they didn't learn their lessons from the last few dozen times they broke the law.

I'll let you know if I uncover any additional violations by this crew, but this should be enough to get you started.

Best Regards,

Glen Morgan

What impact does the alleged violation(s) have on the public?

The public has a right to know if a secretive political party with a long and sordid history of breaking the law is continuing to conceal illegal overlimit contributions from the public and the PDC. Who knows what else these guys are hiding from the public? Are there any adults running the show in this place? It is hard to tell, but in the interest of transparency, the PDC is tasked with the dirty job of sorting out the mess.

List of attached evidence or contact information where evidence may be found


the most recent C1PC is attached, the surplus funds report from Dean Takko is included detailing the illegal overlimit contribution, and the various fines, warning letters, and history of previous lawbreaking is also attached.

List of potential witnesses

Whoever is left at this political party who claims they are in an official position. If someone didn't steal the funds from this account, this illegal overlimit contribution should be enough to cover at least part of the fine.

Certification (Complainant)

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

 PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 208 PO BOX 40508 OLYMPIA WA 98504-0508 (360) 763-1111 Toll Free 1-877-401-2828		Political Committee Registration		C1PC (5/18)		APR 12 2019 RECEIVED APR 11 2019	
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations in this box.) Pacific County Democratic Central Committee Pacific County Democrats				Acronym		Telephone: () Public Disclosure Commission	
Mailing Address PO BOX 496				Fax: ()		E-mail: James.Chaney.wa@gmail.com	
City Ocean Park		County WA		Zip + 4 98640		E-mail:	
NEW OR AMENDED REGISTRATION? <input type="checkbox"/> NEW Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.				COMMITTEE STATUS <input type="checkbox"/> Continuing (On-going, not established in anticipation of any particular campaign election) <input type="checkbox"/> _____ election year only. Date of general or special election _____ (Year)			
1 What is the purpose or description of the committee? <input type="checkbox"/> Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support. <input type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure: _____ Ballot Number FOR AGAINST _____ <input checked="" type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name: See attached memorandum							
For single election-year only committees (not continuing committees): Is the committee supporting or opposing (a) one or more candidates? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, identify the party.							
2. Related or affiliated committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet.							
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. <input checked="" type="checkbox"/> MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor.							
<input type="checkbox"/> FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.							
4. Campaign Manager's or Media Contact's Name and Address				Telephone Number. () :			
5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes ___ No ___ See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet				Daytime Telephone Number: 1360.665.0077			
6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet.							
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." <input type="checkbox"/> Continued on attached sheet. Franz Wolfe, Karen Spackman, Doug Kess, Allison Frieze Christie Mawrs, Michael Robinson							
8 Campaign Bank or Depository N/A				Branch		City	
9 Campaign books must be open to the public by appointment between 9 a.m. and 5 p.m. during the 10 calendar days before the election, except Saturdays, Sundays and legal holidays. In the space below, please provide an email address for scheduling an appointment at a location agreed upon by the treasurer and individual requesting the inspection. In order to make an appointment, contact the campaign at (e-mail).							
10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters. <input type="checkbox"/> A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.				11. Signature and Certification. I certify that this report is true, complete and correct to the best of my knowledge. I acknowledge that the email address herein shall constitute the official address for purposes of all communications with the commission, and that I must notify the commission of any change to that address within ten days. Committee Treasurer's Signature: Justine Date: Mar 18, 2019			

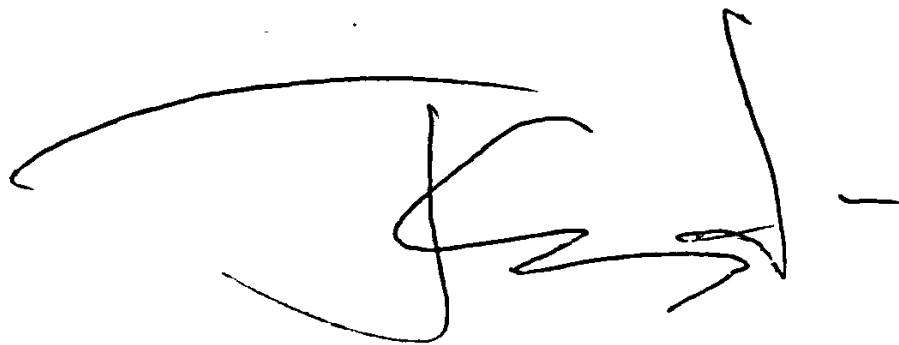
Per PDC telecon
 SEE INSTRUCTIONS ON NEXT PAGE
 APR 12, 2019

From the Desk of
James J. Clancy

Per Apr 12, 2019

telecon w/ Collins

Peoples.

A large, stylized handwritten signature in black ink, likely belonging to James J. Clancy, positioned at the bottom of the page.

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	110004452
	01-02-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
DEAN A TAKKO (TAKKO DEAN A SURPLUS ACCT)

Mailing Address City
PO BOX 1025 **LONGVIEW, WA**

Zip + 4 98632	Office Sought (Candidates) STATE SENATOR	Election Date 2020
Report Period Covered From (last C-4) 12/01/20 To (end of period) 12/31/20	Final Report? Yes No X	

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$107,376.97
2. Cash received (From line 2, Schedule A)	\$		\$0.00
3. In kind contributions received (From line 1, Schedule B)			\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$0.00
5. Loan principal repayments made (From line 2, Schedule L)			\$0.00
6. Corrections (From line 1 or 3, Schedule C)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$107,376.97
9. Total pledge payments due (From line 2, Schedule B)			\$0.00

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$79,254.52
11. Total cash expenditures (From line 4, Schedule A)	\$4,200.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	\$4,200.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00
15. Corrections (From line 2 or 3, Schedule C)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	\$83,454.52

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(360) 423-4589

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$23,922.45
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$23,922.45

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature DEAN TAKKO	Date 01/02/21	Treasurer's Signature DEBRA TAKKO	Date 01/02/21
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

DEAN A TAKKO (TAKKO DEAN A SURPLUS ACCT)

12/01/20

12/31/20

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/10/20	COLUMBIA THEATRE FOR THE 1231 VANDERCOOK WAY LONGVIEW, WA 98632		donation	\$200.00
12/15/20	PACIFIC COUNTY DEMOCRATS 16508 PACIFIC WAY LONG BEACH, WA 98631		donation	\$1,000.00
12/16/20	COWLITZ COUNTY DEMOCRATIC PO BOX 655 LONGVIEW, WA 98632		donation	\$1,000.00
12/16/20	GRAYS HARBOR DEMOCRATS 823 W LST ST ABERDEEN, WA 98520		donation	\$1,000.00
12/21/20	WAHKIAKUM COUNTY DEMOCRATE PO Box 456 Cathlamet, WA 98612		donation	\$500.00
12/21/20	LEWIS COUNTY DEMOCTRATIC PO BOX 355 NAPAVINE, WA 98565		donation	\$500.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$4,200.00

File a Formal Complaint - Glen Morgan

[Glen Morgan](#) reported (Mon, 26 Mar at 11:47 PM) via Portal [Meta](#)
To Whom it May Concern --

It has come to my attention that the Pacific County Democratic Central Committee, as well as current & past officers Frank Wolfe, Karen Spackman, Allison Friese, Mike Robinson, Christy Marrs, Doug Kess, and Treasurer James Clancy have habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

Additionally, I have reason to believe that other violations of this chapter have occurred beyond what I have identified below.

*By way of this complaint, I am alleging that the committee officers listed above also violated RCW 42.17A in the ways outlined in **PDC Complaint #24460**.*

1) Illegal dissolution of political committee. (Violation of RCW 42.17A.235(8))

State law prohibits political committees from dissolving until they have discharged all debts & obligations and ceased all activity & functions.

The Pacific County Democratic Central Committee was unable to dissolve as it was legally obligated to file a response in a Public Disclosure Commission and Washington State Attorney General investigation (initiated by a Citizen Action Notice) where they were a named respondent. As such, their dissolution is illegal and invalid.

Despite this requirement in state law, the officers of the Pacific County Democratic Central Committee chose to dissolve their committee sometime in the month of December 2017 after being investigated and found to have committed a large and significant number of violations of **RCW 42.17A**.

The charges levied against the committee were serious, and – by the committee’s own admission in its public statements to the media (see this article from local earlier this month <http://www.chinookobserver.com/article/20180320/ARTICLE/180329981>) – it was largely guilty of the violations initially identified in the initial complaint.

Yet, rather than face the consequences of their actions and pay a penalty for violating state law as other committees have done, **the Pacific County Democratic Central Committee opted to engage in a fraudulent conveyance scheme**. In the same month they

dissolved their committee, they **transferred \$16,699.60 to the Washington State Democratic Party**, \$5,500 to a “scholarship fund,” and the remaining \$428 committee funds to their law firm, Schwerin, Campbell, Barnard, Iglitzen, and Lavitt, LLP (See **PDC C4 Report #100808328 – dated 1/10/2018**).

This recent outbreak of “dissolve to avoid transparency” schemes, unfortunately, become a common pattern for the above named law firm to recommend this scheme to avoid legal responsibility for lawbreaking, and frustrate the intention of the statute and the transparency goals of the Fair Campaign Practices Act. As you can see in the above linked article, the officers of this committee are openly bragging in public about this scheme as a way to frustrate the purpose of the Public Disclosure Commission and **RCW 42.17A**.

Moreover, under **the absurdity doctrine**, U.S. courts have always interpreted statutes contrary to their plain meaning to avoid absurd results. If the PDC or the judicial system were to hold that committees could dissolve themselves mid litigation or mid investigation to escape liability for lawbreaking, the result would be that political committees would simply dissolve in response to any substantive complaint. There would be no purpose in having any campaign finance laws as there would be no meaningful way to hold political committees accountable for their violations.

Please note that per **RCW 42.17A.904**, the provisions of **RCW 42.17A** are to be construed liberally to effectuate the policies and purposes of that statute.

2) State law prohibits committees from accepting more than \$300 worth of anonymous contributions annually, or 1% of the total amount raised, whichever is greater. RCW 42.17A.220 (4). State law also establishes that candidates must return contributions that exceed the contribution limits contained in RCW 42.17A.405 within 10 days of receipt. RCW 42.17A.405, RCW 42.17A.110, WAC 390-16-312.

In 2017, the Pacific County Democratic Central Committee reported having received \$1200 in anonymous contributions. This amount is illegally in excess of the applicable \$300 anonymous contribution limit. \$900 was collected illegally by the Committee when it should have been sent to the State Treasurer's Office for deposit into the general fund per **RCW 42.17A.220 (4)**. The Committee and its officers has failed to do this and is in clear violation of the statute.

Moreover, the committee has chosen to create a “successor in fact” through their fraudulent conveyance of the over \$22,000 in their bank account to the Washington State Democratic Party to not just avoid complying with the statute and in an effort to frustrate the transparency requirements of **RCW 42.17A**, but also to further launder anonymous “dark money” like these funds into other organizations. This is a serious violation of the law.

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

On information and belief, I believe that Pacific County Democratic Central Committee and its officers have failed to abide by this requirement. Their actions in this matter to date indicate an unwillingness to behave within the confines of the law. It is highly likely that they have engaged in intentional spoliation of evidence. They should immediately be instructed to preserve all financial records in accordance with state law.

The PDC should investigate the near certainty that the Pacific County Democratic Central Committee and its officers committed the above violations maliciously, willfully, in concert with others all of 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

glen@wethegoverned.com

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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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	PODLADOWSKI TINA
120	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$120.00	SAMUEL VINI

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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	PODLODOWSKI 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 (/)

<http://www.pacificcountydems.com>
[Home \(/\)](#)
[Precinct Officers \(/precinct-officers.html\)](/precinct-officers.html)
[Committees \(/committees.html\)](/committees.html)
[Publications \(/publications.html\)](/publications.html)
[Resources \(/resources.html\)](/resources.html)
[Support PCD \(/support-pcd.html\)](/support-pcd.html)


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 Friese
 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_after_great_recession_-_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!!



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!



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.



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APR 11 2019
Public Disclosure Commission

State of Washington
PUBLIC DISCLOSURE COMMISSION
711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

Public Disclosure Commission Statement of Understanding
Pacific County Democratic Central Committee: PDC Case 24460
March 18, 2019

I, James J. Clancy on behalf of the officers of the Pacific County Democratic Central Committee hereby acknowledge that they:

Failed to timely file Monetary Contribution reports (C-3 reports) and Summary Campaign Contribution and Expenditure reports (C-4 reports) during calendar year 2016, in violation of RCW 42.17A.235:

1. 2016 Post-Primary Election C-4 report: The Post-Primary Election C-4 report was required to have been filed by the Pacific County Democratic Central Committee on September 10, 2016, covering the period August 2 through August 31, 2016. The C-4 report was filed by the Committee on December 18, 2016, disclosing \$3 in contributions received and \$2,474 in expenditures that included two \$500 monetary contributions made to two candidates, and expenditures for political advertisements. The C-4 report was filed 99 days late and 40 days after the November 8, 2016 general election had been held.

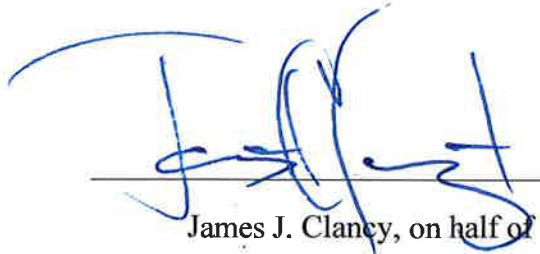
2. 2016 21-Day Pre-General Election C-4 report: The 21-Day Pre-General Election C-4 report was required to have been filed by the Committee on October 18, 2016. The C-4 report was filed by the Committee on December 18, 2016, disclosing \$3 in contributions received and \$9,875 in expenditures that included \$9,500 in candidate contributions. The C-4 report disclosed the Committee made a \$5,000 monetary contribution to one candidate; three \$1,000 monetary contributions to three candidates; and an additional three \$500 monetary contributions to three other candidates. The candidate contribution information was filed 61 days late and 40 days after the November 8, 2016 general election had been held.

The Committee would like to avoid the time and expense resulting from a Brief Adjudicative Proceeding (Brief Enforcement Hearing) being scheduled by Public Disclosure Commission (PDC) staff.

Therefore, in lieu of PDC staff scheduling a Brief Enforcement Hearing, the Committee Officers are completing this Statement of Understanding, and enclosing a check or money order in the amount of \$300 as a penalty payment in this matter.

The \$300 penalty being assessed includes \$150 ^{each} for the two acknowledged violations of RCW 42.17A.235 for failing to timely file C-4 reports during calendar year 2016, in accordance with the Penalty Schedule adopted by the Commission for Brief Enforcement Hearings set forth in WAC 390-37-143.

The Committee understands that by completing this Statement of Understanding, the Committee is acknowledging the violations of RCW 42.17A set forth.



James J. Clancy, on half of

Mar 18, 2019
Date Signed

Pacific County Democratic Central Committee: Karen Spackman, Chair, Frank Wolfe, Vice Chair, Allison Frieze, Second Vice Chair, Michael Robinson, Secretary, Douglas Kess, State Representative, Christie Marris, State Representative.

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APR 11 2019

Public Disclosure Commission

March 18, 2019

From: James Clancy, Frank Wolfe, Karen Spackman, Doug Kess, Allison Frieze, Christie Marrs, Michael Robinson.

To: Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908
Attn: Erick O. Agina

Subject: Resolution of PDC Complaint 24460 against the former Pacific County Democrats (Pacific County Democratic Central Committee).

References.

(1) PDC - Pacific County Democrats (Pacific County Democratic Central Committee): Alleged violations of Chapter 42.17A RCW for failure to timely and accurately report contributions, expenditures, debts, and committee officers (Aug 17). PDC Case 24460 Pacific County Democrats Complaint, dated August 2017.

(2) Pacific County Democratic Central Committee: Alleged Violation RCW 42.17A.235, .220 for failure to properly dissolve a political committee, preserve books of account, and return excess contributions. (MARCH 2018). Ticket 33373.

(2) Public Disclosure Commission letter dated January 7, 2019, Subject: Pacific County Democratic Central Committee, PDC Case 33373.

(4) Telephone conversation between James J. Clancy, Erick O. Agina (PDC) and Kurt Young (PDC) on March 15, 2019.

(5) SOU between the former Pacific County Democrats (Pacific County Democratic Central Committee) and the PDC concerning PDC Complaint 33373, dated March 18, 2019.

(6) PDC email dated March 15, 2019 4:50PM, Subject: Re: PDC – Pacific County Democrats: Alleged violation of Chapter 42.17a RCW for failure to timely and accurately report contributions, expenditures, debts and committee officers (Aug 17).

(7) Report C-1pc, dated March 18, 2019.

This memorandum summarizes our complete and final understanding of the PDC complaints 33373 and 24460 (References (1) & (2)) against the former Pacific County Democrats (Pacific County Democratic Central Committee) per the discussions during Reference (5). We believe

that it will serve as a final summary of both complaints and provides the documents requested in References (5) & (6). In answer to both complaints the former Pacific County Democrats (Pacific County Democratic Central Committee) disbanded, liquidated all monetary assets and has cancelled its incorporation with the State of Washington. As shown in Reference (7) once PDC Case 24460 is resolved, the former Pacific County Democrats (Pacific County Democratic Central Committee) will have no other purpose and will once again cease operations.

In reference (3), the former Pacific County Democrats (Pacific County Democratic Central Committee) were “warned concerning their failure to timely file Monetary Contribution Reports...” and “...Summery Full Campaign Contribution and Expenditure reports...”. Based on the information provided by the former Pacific County Democrats (Pacific County Democratic Central Committee), the PDC dismissed complaint 33373.

In reference (5), the PDC assessed a penalty of \$300.00 to the former Pacific County Democrats (Pacific County Democratic Central Committee) where they, “...Failed to timely file monetary Contribution reports (c-3 reports) and Summary Campaign Contribution and Expenditure reports (c-4 reports) during calendar year 2016...”. That payment, as directed, is attached to this letter. Reference (5) also requested the former Pacific County Democrats (Pacific County Democratic Central Committee) prepare and submit this Memorandum and a C-1pc report which would document the penalty payment and reclose the activities of the former Pacific County Democrats (Pacific County Democratic Central Committee). That C-1pc report is attached to this memorandum.

We believe that the actions contained in this memorandum settle, close and/or dismiss all complaints against the former Pacific County Democrats (Pacific County Democratic Central Committee).

Atchs:

- a. Cashier’s check in the amount of \$300 payable to the Washington State Treasury and forwarded to:

Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908

Forwarded under
seperate cover



b. Public Disclosure Commission Statement of Understanding, Pacific County Democratic Central Committee: PDC Case 24460, dated March 18, 2019.

c. Report C-1pc dated March 18, 2019.



State of Washington

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908

(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

April 26, 2019

Sent electronically to Glen Morgan at glen@wethegoverned.com

Subject: Complaint regarding the Pacific County Democratic Central Committee, PDC Case 24460

Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed against the Pacific County Democratic Central Committee (Committee), a Continuing Bona Fide Political Party Committee registered with the PDC. The complaint alleged that the Committee may have violated RCW 42.17A.235 by failing to timely file Monetary Contribution reports (C-3 report) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports).

Staff reviewed the allegation listed in the complaint you filed, the statutes, rules and reporting requirements, the C-1pc, C-3 and C-4 reports filed by the Committee, and the response to the complaint provided by the Committee's Officers.

Based on staff's review, we found the following:

- On March 2, 2016, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing Lisa Ayers as the Committee Treasurer, and Kevin Spackman as Chair. The Committee has been registered and reporting with the PDC since June 1997.
- On February 3, 2017, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing James Clancy as the Committee Manager and Treasurer.
- On June 3, 2016, the Committee filed C-3 and C-4 reports disclosing contribution and expenditure information covering the period beginning January 1, 2016 and ending May 31, 2016. The C-3 and C-4 reports disclosed the Committee received \$13,267 in monetary contributions and carried forward \$20,414 in funds remaining from 2015 election year and made \$9,677 in expenditures that were disclosed between 24 and 145 days late.

- On December 18, 2016, the Committee filed C-3 and C-4 reports disclosing contribution and expenditure information covering the period beginning July 1 and ending November 30, 2016.
- The C-3 and C-4 reports disclosed the Committee received \$5,533 in new monetary contributions received during the period and made \$15,177 in new expenditures that included more than \$10,000 in monetary contributions to candidates. The C-3 and C-4 reports were disclosed by the Committee between 47 and 99 days late, and more than 40 days after the November 8, 2016 general election.
- Mr. Clancy, the Committee’s most recent Treasurer acknowledged that the 2016 C-3 and C-4 reports were filed late. On January 10, 2018, the Committee filed a December 2017 C-4 report which was marked as a “Final report” disclosing \$22,177.60 in expenditures made that included a \$16,700 to the Washington State Democratic Central Committee, and a \$5,050 expenditure to the South Pacific County Community Foundation for scholarships.
- On April 11, 2019, the Committee: (1) submitted a signed Statement of Understanding acknowledging violations of RCW 42.17A.235 for failing to timely file C-3 and C-4 reports during calendar year 2016, and paid a \$300 civil penalty for violating RCW 42.17A.235; and (2) filed a C-1pc report as an “Other Committee” selecting the Mini Reporting Option and attaching a memorandum stating the Committee was registering for a short window of period for the sole purpose of soliciting small contributions to pay for the \$300 penalty assessed by the PDC.

As noted above, the Pacific County Democratic Central Committee completed a Statement of Understanding (SOU) and paid a \$300 civil penalty in accordance with WAC 390-37-143 (Brief Enforcement Penalty Schedule), acknowledging violations of RCW 42.17A.235 for failing to timely file C-3 and C-4 reports during the 2016 election year. The \$300 penalty assessed resolves the allegations concerning the failure to timely and accurately file C-3 and C-4 reports.

Based on this information, the PDC has dismissed the complaint in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Erick Agina at (360) 586-2869, toll-free at 1-877-601-2828, or by e-mail at erick.agina@pdc.wa.gov

Sincerely,

Endorsed by:

s/ _____
Erick Agina, Compliance Officer

s/ _____
BG Sandahl, Deputy Director
For Peter Lavalley, Executive Director

cc: Jim Clancy





STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

January 7, 2019

Sent electronically to Glen Morgan at glen@wethegoverned.com

Subject: Pacific County Democratic Central Committee, PDC Case 33373

Dear Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on March 26, 2018. The complaint alleged that the Pacific County Democratic Central Committee, a bona fide political party organization registered with the PDC, may have violated RCW 42.17A by failing to properly dissolve as a political party committee, preserve the committee's books of account, and to return excess contributions that exceeded the anonymous contribution limits.

PDC staff reviewed the allegations listed in the complaint, the statutes, rules and reporting requirements, the Monetary Contributions report (C-3 report) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) filed by the Pacific County Democratic Central Committee (Committee), and the response letter and email exchanges between Committee officers and PDC staff. Based on staff's review, we found the following:

- On February 3, 2017, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing James Clancy as the Committee Manager and Treasurer. The Committee has been registered and reporting with the PDC since June 1997.
- On January 10, 2018, the Committee filed a December 2017 C-4 report which was marked as a "Final report" disclosing \$22,177.60 in expenditures made that included a \$16,700 to the Washington State Democratic Central Committee, and a \$5,050 expenditure to the South Pacific County Community Foundation for scholarships. The Final C-4 report was filed by the Committee prior to the March 26, 2018, 76 days prior to the complaint being filed.
- Staff's review of the Final C-4 report discovered that the Committee disclosed receiving \$19,975 in total contributions, but made expenditures totaling \$35,899, for a negative (\$15,925) balance on line 18 of the report. Staff reviewed the C-4 reports filed for 2017 and found the January 2017 did not have a carryforward balance as the beginning cash on hand from 2016. Staff contacted the Committee and advised they

conduct a reconciliation of the bank statements and C-4 reports from 2016 and 2017 to determine the scope of the error.

- James Clancy, Treasurer for the Committee responded after conducting a review and indicated that the original C-4 report filed for January 2017 “was submitted with a variety of mistakes.” He stated the most substantial error was that the Committee failed to carry forward the cash on hand balance from the December 2016 C-4 report, as the beginning balance for calendar year 2017. He added that since the Online Reporting of Campaign Activity (ORCA), the campaign finance software developed by PDC staff “does not enforce an initial cash position, I overlooked this entry. The carry forward balance as of January 1, 2017 should have been \$14,545.01 instead of the zero amount, that included \$11,377.43 in the Committee checking account; \$3,165.65 in GNNWCU shares; and \$214.29 in PayPal funds.”
- In addition, Mr. Clancy stated that the Committee discovered that contributions received through two Committee vendors, PayPal and Square, were excluded from contribution information that was cut and pasted from the .CVS formatted report and were not entered into ORCA totaling \$1,289. The Committee entered in the missing contribution information and filed amended C-3 reports disclosing \$1,289 in new contributions.
- Between November 26 through 28, 2018, the Committee filed 24 amended C-4 reports, including an amended Final C-4 report for December of 2017 disclosing \$36,128.09 in total contributions and \$36,180.22 in total expenditures, and a negative (\$52.13) cash on hand balance. The Committee was not able to determine the source of the negative balance, but the amount represents less than .14 percent of all committee activities.
- On June 21, 2017, the Committee filed a C-3 report disclosing the receipt of \$2,382 in contributions received and deposited on March 18, 2018, that included \$1,165 in contributions disclosed on line 1a of the report as anonymous contributions. rather than small non-itemized contributions. The Committee was limited to receiving \$300 in anonymous contributions during calendar year 2017, at the time of the event in accordance with RCW 42.17A.220(4).
- PDC staff notified Mr. Clancy about the anonymous contribution limits and asked if the Committee could identify the source of the anonymous contributions disclosed on the C-3 report and he filed an amended C-3 report disclosing that information.
- Mr. Clancy stated the Committee conducted a thorough review of the receipts for the Pacific County Democratic Central Committee Crab Feed, which was the fundraising event held on March 18, 2017, and he filed an amended C-3 report reducing the amount of anonymous contributions to \$875. The remaining \$875 disclosed as anonymous contributions, included:
 1. \$840 of the anonymous contribution total was received at the Crab Feed and he suspected that most of the anonymous contributions came from sales of food or simple contributions, for which neither he nor the Committee had records.
 2. The remaining \$35 in anonymous contributions came from a meeting in the summer 2017.
- Mr. Clancy stated that during his time as Committee Treasurer, he was not aware of the low-cost fund raiser reporting option and added that had he known at the time of the events the Committee likely could have disclosed the contributions received at those events as proceeds from a low-cost fundraiser. In addition, he stated that he was also not aware of the \$300 anonymous contribution limit.
- Since the Committee could not identify the source of the of contributions received at the Crab Feed and meeting, the \$875 in contribution received were truly anonymous contributions and those contributions are subject to a \$300 limitation in accordance with RCW 42.17A.220(4). PDC staff informed the Committee that based on the statute, the \$575 in anonymous contributions that exceeded the \$300 limit must be returned or “escheat” to the state for deposit into the state General Fund.

- On December 21, 2018, the PDC received a check for \$575 from the Pacific County Democratic Central Committee for exceeding the anonymous contribution limits, that was forwarded to the Department of Enterprise Services, a state agency that processes and handles small agencies collections, for deposit into the state General Fund in accordance with the statute.

Pursuant to WAC 390-37-060(1)(b), the Pacific County Democratic Central Committee have been formally warned concerning their failure to timely file Monetary Contributions reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) disclosing contribution and expenditure activities, including carrying forward the correct cash on hand from the prior year, properly accounting for contributions received, and adherence to the anonymous contribution limit. The formal written warning will include staff's expectation that the Pacific County Democratic Central Committee will timely file accurate and complete C-3 and C-4 reports in future years, should the Committee become active again in accordance with PDC laws and rules. The Commission will consider the formal written warning in deciding on further Commission action if there are future violations of PDC laws or rules.

Based on the above, the PDC has dismissed your complaint in accordance with RCW 42.17A.755(1)(a).

If you have questions, you may contact me at (360) 586-2869, toll-free at 1-877-601-2828, or by e-mail at erick.agina@pdc.wa.gov.

Sincerely,

Erick Agina
PDC Compliance Officer

Endorsed by:

Peter Lavallee
PDC Executive Director

cc: Pacific County Democratic Central Committee



[James.clancy.wa](#)

replied

Thursday, January 6, 2022

To: "'PDC Support'" <pdcc@pdcc.wa.gov>

External Email

Dear PDC

The Pacific County Democrats does not exist as a PAC or corporate entity. I understood all previous actions and complaints against the former Pacific County Democrats were resolved. See attached PDC letter. I do not currently reside in the State of Washington and am not associated with any Washington state Democratic entity.

James J. Clancy
Keep Moving Forward

[James.clancy.wa](#)

reported via email

Friday, January 7, 2022

To: "'PDC Support'" <pdcc@pdcc.wa.gov>

External Email

Tabitha

I have attached documentation showing that the Pacific County Democrats has dissolved!

On Thu, 6 Jan at 9:54 AM , James.clancy.wa <james.clancy.wa@gmail.com> wrote:

DO NOT EDIT THE DESCRIPTION HERE. Please edit the description in the CaseTrack system

440 CERT_PerDOR_May30_2019.pdf

138.78 KB

RevClrRequestPCD_May30_2019.pdf

1.47 MB

James J. Clancy
Keep Moving Forward

Democrats of Pacific Co

reported via email

Thursday, January 20, 2022

To: "PDC Support" <pdcc@pdc.wa.gov>

External Email

Attn: Tabatha Blacksmith

RE: Case # 102164

The Democrats of Pacific County Club (previously known as the Pacific County Democrats), is not a Political Action Committee.

The Club does not receive contributions or make expenditures to support or oppose candidates or ballot measures.

The Club receives contributions and makes expenditures to support youth and non-profit organizations in Pacific County, including scholarships to local students and donations to area food banks.

The Democrats of Pacific County Club is not required to file financial disclosure documents because it is not a full or mini reporting PAC as defined by Washington State law, and does not receive contributions or make expenditures to support or oppose candidates or ballot measures.

For more information, please contact the Democrats of Pacific County club at democratsofpacificco@gmail.com.

Thank you,

Club Chair: Mike Cassinelli

Club Secretary: Carol Ham

File a Formal Complaint - Glen Morgan

[Glen Morgan](#) reported (Mon, 26 Mar at 11:47 PM) via Portal [Meta](#)
To Whom it May Concern --

It has come to my attention that the Pacific County Democratic Central Committee, as well as current & past officers Frank Wolfe, Karen Spackman, Allison Friese, Mike Robinson, Christy Marrs, Doug Kess, and Treasurer James Clancy have habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

Additionally, I have reason to believe that other violations of this chapter have occurred beyond what I have identified below.

*By way of this complaint, I am alleging that the committee officers listed above also violated RCW 42.17A in the ways outlined in **PDC Complaint #24460**.*

1) Illegal dissolution of political committee. (Violation of RCW 42.17A.235(8))

State law prohibits political committees from dissolving until they have discharged all debts & obligations and ceased all activity & functions.

The Pacific County Democratic Central Committee was unable to dissolve as it was legally obligated to file a response in a Public Disclosure Commission and Washington State Attorney General investigation (initiated by a Citizen Action Notice) where they were a named respondent. As such, their dissolution is illegal and invalid.

Despite this requirement in state law, the officers of the Pacific County Democratic Central Committee chose to dissolve their committee sometime in the month of December 2017 after being investigated and found to have committed a large and significant number of violations of **RCW 42.17A**.

The charges levied against the committee were serious, and – by the committee’s own admission in its public statements to the media (see this article from local earlier this month <http://www.chinookobserver.com/article/20180320/ARTICLE/180329981>) – it was largely guilty of the violations initially identified in the initial complaint.

Yet, rather than face the consequences of their actions and pay a penalty for violating state law as other committees have done, **the Pacific County Democratic Central Committee opted to engage in a fraudulent conveyance scheme**. In the same month they

dissolved their committee, they **transferred \$16,699.60 to the Washington State Democratic Party**, \$5,500 to a “scholarship fund,” and the remaining \$428 committee funds to their law firm, Schwerin, Campbell, Barnard, Iglitzen, and Lavitt, LLP (See **PDC C4 Report #100808328 – dated 1/10/2018**).

This recent outbreak of “dissolve to avoid transparency” schemes, unfortunately, become a common pattern for the above named law firm to recommend this scheme to avoid legal responsibility for lawbreaking, and frustrate the intention of the statute and the transparency goals of the Fair Campaign Practices Act. As you can see in the above linked article, the officers of this committee are openly bragging in public about this scheme as a way to frustrate the purpose of the Public Disclosure Commission and **RCW 42.17A**.

Moreover, under **the absurdity doctrine**, U.S. courts have always interpreted statutes contrary to their plain meaning to avoid absurd results. If the PDC or the judicial system were to hold that committees could dissolve themselves mid litigation or mid investigation to escape liability for lawbreaking, the result would be that political committees would simply dissolve in response to any substantive complaint. There would be no purpose in having any campaign finance laws as there would be no meaningful way to hold political committees accountable for their violations.

Please note that per **RCW 42.17A.904**, the provisions of **RCW 42.17A** are to be construed liberally to effectuate the policies and purposes of that statute.

2) State law prohibits committees from accepting more than \$300 worth of anonymous contributions annually, or 1% of the total amount raised, whichever is greater. RCW 42.17A.220 (4). State law also establishes that candidates must return contributions that exceed the contribution limits contained in RCW 42.17A.405 within 10 days of receipt. RCW 42.17A.405, RCW 42.17A.110, WAC 390-16-312.

In 2017, the Pacific County Democratic Central Committee reported having received \$1200 in anonymous contributions. This amount is illegally in excess of the applicable \$300 anonymous contribution limit. \$900 was collected illegally by the Committee when it should have been sent to the State Treasurer's Office for deposit into the general fund per **RCW 42.17A.220 (4)**. The Committee and its officers has failed to do this and is in clear violation of the statute.

Moreover, the committee has chosen to create a “successor in fact” through their fraudulent conveyance of the over \$22,000 in their bank account to the Washington State Democratic Party to not just avoid complying with the statute and in an effort to frustrate the transparency requirements of **RCW 42.17A**, but also to further launder anonymous “dark money” like these funds into other organizations. This is a serious violation of the law.

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

On information and belief, I believe that Pacific County Democratic Central Committee and its officers have failed to abide by this requirement.

Their actions in this matter to date indicate an unwillingness to behave within the confines of the law. It is highly likely that they have engaged in intentional spoliation of evidence. They should immediately be instructed to preserve all financial records in accordance with state law.

The PDC should investigate the near certainty that the Pacific County Democratic Central Committee and its officers committed the above violations maliciously, willfully, in concert with others all of 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

glen@wethegoverned.com

Respondent Name
Pacific County Democrats
Complainant Name
Glen Morgan
Complaint Description
<p>Glen Morgan (Thu, 30 Dec 2021 at 1:03 AM)</p> <p>To whom it may concern,</p> <p>The Pacific County Democrats have repeatedly violated Washington State’s campaign finance laws (RCW 42.17A) on numerous occasions, yet it has recently come to my attention that they have violated the law once again. The sordid details are as follows:</p> <p>1) Concealment of illegal overlimit contribution to a mini-reporting political committee (Violation of WAC 390-16-105(3)(b), WAC 390-16-125, RCW 42.17A.205(4))</p> <p>The law is quite clear on the rules with Mini-reporting political committees. I’ve attached the last available C1PC filing for the Pacific County Democratic Party, which clearly indicates it is a Mini-reporting entity. As is well known and required by law and clearly established in the campaign finance rules (WAC 390-16-106(3)(b)) a primary requirement for a “Mini-Reporting) political committee is that they do not accept contributions from any one source above \$500.</p> <p>Unfortunately for the Pacific County Democratic Party, they appear to have accepted and concealed an overlimit contribution of \$1,000 from former State Senator Dean Takko’s surplus account on December 15, 2020. Of course, this contribution is only reported by Takko’s Surplus Account filing, NOT by the recipient – the Pacific County Democrats (See PDC Report from Takko’s Surplus Account attached – PDC Report #110004452). This information was reported to the PDC on January 2, 2021. However, over the past 12 months, this illegal overlimit contribution was kept concealed from the public by the Pacific County Democrats.</p> <p>The Pacific County Democrats have a long History of Breaking the law</p> <p>This is not the first time I have filed a complaint against this organization and clearly it is far from their first violation. My previous two complaints are attached for reference, and more importantly the documented violations verified by the Public Disclosure Commission in these instances are worth reviewing to keep this recent bout of lawbreaking in the context of the past history of violations.</p> <ol style="list-style-type: none"> 1. The Pacific County Democrats were fined \$300 on April 11, 2019 (see Statement of Understanding signed by the Pacific County Democrats as well as relevant PDC correspondence at the time (See Enforcement Case #24460)) 2. The Pacific County Democrats were forced to forfeit \$575 in illegal overlimit anonymous contributions they had concealed from the public as documented in PDC Enforcement Case #33373 in a letter (attached) dated January 7, 2019 from PDC Director Peter Lavallo which also included a formal Warning Letter to the Pacific County Democrats for their continuing lawbreaking. 3. The Pacific County Democrats after being caught breaking multiple laws in a variety of ways, receiving a formal warning letter from the PDC, forfeiting funds, and receiving a fine decided it was better to surrender, so they donated all their funds to other political PACs or charities, dissolved their previous PAC, and they shifted into the mini-reporting status they enjoy and violate today.

Normally, this level of drama, documented failures, overt lawbreaking, and a fortunate experience of having the correct party affiliation which allowed them to have minor wrist slap fines and warning letters would convince those still holding the fort to at least comply with the law. However, **it appears that violating the law is a hard habit to break, so here we are once again.**

Obviously, in order to uncover just how much cash and illegal contributions have been concealed from the PDC and public scrutiny by this organization, it will require a formal review of this organization's bank accounts, and an audit of their internal documents. **This presumes someone didn't just abscond with the cash, which I suppose is always possible in this situation.** Regardless, it is illegal and a mess, and they appear to enjoy making more of them since they didn't learn their lessons from the last few dozen times they broke the law.

I'll let you know if I uncover any additional violations by this crew, but this should be enough to get you started.

Best Regards,

Glen Morgan

What impact does the alleged violation(s) have on the public?

The public has a right to know if a secretive political party with a long and sordid history of breaking the law is continuing to conceal illegal overlimit contributions from the public and the PDC. Who knows what else these guys are hiding from the public? Are there any adults running the show in this place? It is hard to tell, but in the interest of transparency, the PDC is tasked with the dirty job of sorting out the mess.

List of attached evidence or contact information where evidence may be found


the most recent C1PC is attached, the surplus funds report from Dean Takko is included detailing the illegal overlimit contribution, and the various fines, warning letters, and history of previous lawbreaking is also attached.

List of potential witnesses

Whoever is left at this political party who claims they are in an official position. If someone didn't steal the funds from this account, this illegal overlimit contribution should be enough to cover at least part of the fine.

Certification (Complainant)

I certify (or declare) under penalty of perjury under the laws of the State of Washington that information provided with this complaint is true and correct to the best of my knowledge and belief.

 PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 208 PO BOX 40508 OLYMPIA WA 98504-0508 (360) 763-1111 Toll Free 1-877-401-2828		Political Committee Registration		C1PC (5/18)		APR 12 2019 RECEIVED APR 11 2019	
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations in this box.) Pacific County Democratic Central Committee Pacific County Democrats				Acronym		Telephone: (Public Disclosure Commission	
Mailing Address PO BOX 496				Fax: ()		E-mail: James.Chaney.wa@gmail.com	
City Ocean Park		County WA		Zip + 4 98640		E-mail:	
NEW OR AMENDED REGISTRATION? <input type="checkbox"/> NEW Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.				COMMITTEE STATUS <input type="checkbox"/> Continuing (On-going, not established in anticipation of any particular campaign election) <input type="checkbox"/> _____ election year only. Date of general or special election _____ (Year)			
1 What is the purpose or description of the committee? <input type="checkbox"/> Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support. <input type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure: _____ Ballot Number FOR AGAINST _____ <input checked="" type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name: See attached memorandum							
For single election-year only committees (not continuing committees): Is the committee supporting or opposing (a) one or more candidates? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, identify the party.							
2. Related or affiliated committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet.							
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. <input checked="" type="checkbox"/> MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor.							
<input type="checkbox"/> FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.							
4. Campaign Manager's or Media Contact's Name and Address				Telephone Number. () :			
5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes ___ No ___ See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet.				Daytime Telephone Number: 1360.665.0077			
6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet.							
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." <input type="checkbox"/> Continued on attached sheet. Franz Wolfe, Karen Spackman, Doug Kess, Allison Frieze Christie Mawrs, Michael Robinson							
8 Campaign Bank or Depository N/A		Branch		City			
9 Campaign books must be open to the public by appointment between 9 a.m. and 5 p.m. during the 10 calendar days before the election, except Saturdays, Sundays and legal holidays. In the space below, please provide an email address for scheduling an appointment at a location agreed upon by the treasurer and individual requesting the inspection. In order to make an appointment, contact the campaign at (e-mail).							
10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters. <input type="checkbox"/> A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.				11. Signature and Certification. I certify that this report is true, complete and correct to the best of my knowledge. I acknowledge that the email address herein shall constitute the official address for purposes of all communications with the commission, and that I must notify the commission of any change to that address within ten days. Committee Treasurer's Signature: Justine Date: Mar 18, 2019			

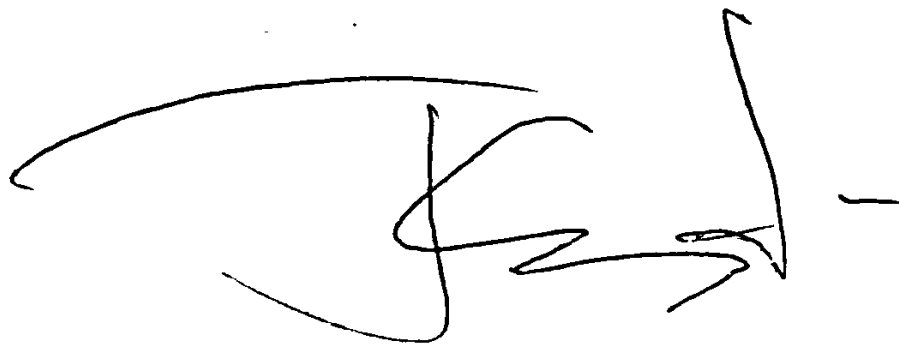
Per PDC telecon
 SEE INSTRUCTIONS ON NEXT PAGE
 APR 12, 2019

From the Desk of
James J. Clancy

Per Apr 12, 2019

telecon w/ Collins

Peoples.

A large, stylized handwritten signature in black ink, likely belonging to James J. Clancy, positioned at the bottom of the page.

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4
(3/97)
 PDC OFFICE USE
 110004452
 01-02-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
DEAN A TAKKO (TAKKO DEAN A SURPLUS ACCT)

Mailing Address
PO BOX 1025

City
LONGVIEW, WA

Zip + 4 98632	Office Sought (Candidates) STATE SENATOR	Election Date 2020	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)
Report Period Covered From (last C-4) 12/01/20	To (end of period) 12/31/20	Final Report? Yes No X	

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$107,376.97
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$107,376.97
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$79,254.52
11. Total cash expenditures (From line 4, Schedule A)		\$4,200.00
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$4,200.00
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$83,454.52

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(360) 423-4589

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$23,922.45
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$23,922.45

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature DEAN TAKKO	Date 01/02/21	Treasurer's Signature DEBRA TAKKO	Date 01/02/21
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

DEAN A TAKKO (TAKKO DEAN A SURPLUS ACCT)

12/01/20

12/31/20

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/10/20	COLUMBIA THEATRE FOR THE 1231 VANDERCOOK WAY LONGVIEW, WA 98632		donation	\$200.00
12/15/20	PACIFIC COUNTY DEMOCRATS 16508 PACIFIC WAY LONG BEACH, WA 98631		donation	\$1,000.00
12/16/20	COWLITZ COUNTY DEMOCRATIC PO BOX 655 LONGVIEW, WA 98632		donation	\$1,000.00
12/16/20	GRAYS HARBOR DEMOCRATS 823 W LST ST ABERDEEN, WA 98520		donation	\$1,000.00
12/21/20	WAHKIAKUM COUNTY DEMOCRATE PO Box 456 Cathlamet, WA 98612		donation	\$500.00
12/21/20	LEWIS COUNTY DEMOCTRATIC PO BOX 355 NAPAVINE, WA 98565		donation	\$500.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$4,200.00

File a Formal Complaint - Glen Morgan

[Glen Morgan](#) reported (Mon, 26 Mar at 11:47 PM) via Portal [Meta](#)
To Whom it May Concern --

It has come to my attention that the Pacific County Democratic Central Committee, as well as current & past officers Frank Wolfe, Karen Spackman, Allison Friese, Mike Robinson, Christy Marrs, Doug Kess, and Treasurer James Clancy have habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

Additionally, I have reason to believe that other violations of this chapter have occurred beyond what I have identified below.

*By way of this complaint, I am alleging that the committee officers listed above also violated RCW 42.17A in the ways outlined in **PDC Complaint #24460**.*

1) Illegal dissolution of political committee. (Violation of RCW 42.17A.235(8))

State law prohibits political committees from dissolving until they have discharged all debts & obligations and ceased all activity & functions.

The Pacific County Democratic Central Committee was unable to dissolve as it was legally obligated to file a response in a Public Disclosure Commission and Washington State Attorney General investigation (initiated by a Citizen Action Notice) where they were a named respondent. As such, their dissolution is illegal and invalid.

Despite this requirement in state law, the officers of the Pacific County Democratic Central Committee chose to dissolve their committee sometime in the month of December 2017 after being investigated and found to have committed a large and significant number of violations of **RCW 42.17A**.

The charges levied against the committee were serious, and – by the committee’s own admission in its public statements to the media (see this article from local earlier this month <http://www.chinookobserver.com/article/20180320/ARTICLE/180329981>) – it was largely guilty of the violations initially identified in the initial complaint.

Yet, rather than face the consequences of their actions and pay a penalty for violating state law as other committees have done, **the Pacific County Democratic Central Committee opted to engage in a fraudulent conveyance scheme**. In the same month they

dissolved their committee, they **transferred \$16,699.60 to the Washington State Democratic Party**, \$5,500 to a “scholarship fund,” and the remaining \$428 committee funds to their law firm, Schwerin, Campbell, Barnard, Iglitzen, and Lavitt, LLP (See **PDC C4 Report #100808328 – dated 1/10/2018**).

This recent outbreak of “dissolve to avoid transparency” schemes, unfortunately, become a common pattern for the above named law firm to recommend this scheme to avoid legal responsibility for lawbreaking, and frustrate the intention of the statute and the transparency goals of the Fair Campaign Practices Act. As you can see in the above linked article, the officers of this committee are openly bragging in public about this scheme as a way to frustrate the purpose of the Public Disclosure Commission and **RCW 42.17A**.

Moreover, under **the absurdity doctrine**, U.S. courts have always interpreted statutes contrary to their plain meaning to avoid absurd results. If the PDC or the judicial system were to hold that committees could dissolve themselves mid litigation or mid investigation to escape liability for lawbreaking, the result would be that political committees would simply dissolve in response to any substantive complaint. There would be no purpose in having any campaign finance laws as there would be no meaningful way to hold political committees accountable for their violations.

Please note that per **RCW 42.17A.904**, the provisions of **RCW 42.17A** are to be construed liberally to effectuate the policies and purposes of that statute.

2) State law prohibits committees from accepting more than \$300 worth of anonymous contributions annually, or 1% of the total amount raised, whichever is greater. RCW 42.17A.220 (4). State law also establishes that candidates must return contributions that exceed the contribution limits contained in RCW 42.17A.405 within 10 days of receipt. RCW 42.17A.405, RCW 42.17A.110, WAC 390-16-312.

In 2017, the Pacific County Democratic Central Committee reported having received \$1200 in anonymous contributions. This amount is illegally in excess of the applicable \$300 anonymous contribution limit. \$900 was collected illegally by the Committee when it should have been sent to the State Treasurer's Office for deposit into the general fund per **RCW 42.17A.220 (4)**. The Committee and its officers has failed to do this and is in clear violation of the statute.

Moreover, the committee has chosen to create a “successor in fact” through their fraudulent conveyance of the over \$22,000 in their bank account to the Washington State Democratic Party to not just avoid complying with the statute and in an effort to frustrate the transparency requirements of **RCW 42.17A**, but also to further launder anonymous “dark money” like these funds into other organizations. This is a serious violation of the law.

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

On information and belief, I believe that Pacific County Democratic Central Committee and its officers have failed to abide by this requirement.

Their actions in this matter to date indicate an unwillingness to behave within the confines of the law. It is highly likely that they have engaged in intentional spoliation of evidence. They should immediately be instructed to preserve all financial records in accordance with state law.

The PDC should investigate the near certainty that the Pacific County Democratic Central Committee and its officers committed the above violations maliciously, willfully, in concert with others all of 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

glen@wethegoverned.com

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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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	PODLADOWSKI TINA
120	3/18/2017	3/18/2017	4/10/2017	6/26/2017	77	0	\$120.00	SAMUEL VINI

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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

Violation #	Contribution_date	Deposit Date	C3 Due Date	Date Reported	Dates Late filing C3	Days Late Deposit	Amount	Contributor
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	PODLODOWSKI 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 subvender.
21	FRANCES MEATS	2016-03-12	\$ 351.20	KEILBASA	Failure to identify subvender 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 (/)

<http://www.pacificcountymd.com>
[Home \(/\)](#)
[Precinct Officers \(/precinct-officers.html\)](/precinct-officers.html)
[Committees \(/committees.html\)](/committees.html)
[Publications \(/publications.html\)](/publications.html)
[Resources \(/resources.html\)](/resources.html)
[Support PCD \(/support-pcd.html\)](/support-pcd.html)


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 Friese
 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_after_great_recession_-_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!!



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!



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.



RECEIVED
APR 11 2019
Public Disclosure Commission

State of Washington
PUBLIC DISCLOSURE COMMISSION
711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

Public Disclosure Commission Statement of Understanding
Pacific County Democratic Central Committee: PDC Case 24460
March 18, 2019

I, James J. Clancy on behalf of the officers of the Pacific County Democratic Central Committee hereby acknowledge that they:

Failed to timely file Monetary Contribution reports (C-3 reports) and Summary Campaign Contribution and Expenditure reports (C-4 reports) during calendar year 2016, in violation of RCW 42.17A.235:

1. 2016 Post-Primary Election C-4 report: The Post-Primary Election C-4 report was required to have been filed by the Pacific County Democratic Central Committee on September 10, 2016, covering the period August 2 through August 31, 2016. The C-4 report was filed by the Committee on December 18, 2016, disclosing \$3 in contributions received and \$2,474 in expenditures that included two \$500 monetary contributions made to two candidates, and expenditures for political advertisements. The C-4 report was filed 99 days late and 40 days after the November 8, 2016 general election had been held.

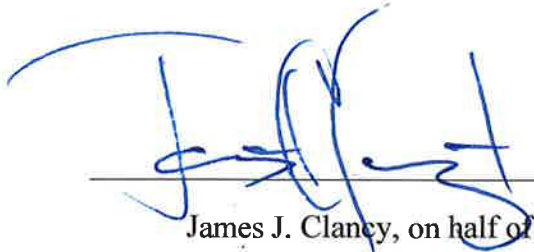
2. 2016 21-Day Pre-General Election C-4 report: The 21-Day Pre-General Election C-4 report was required to have been filed by the Committee on October 18, 2016. The C-4 report was filed by the Committee on December 18, 2016, disclosing \$3 in contributions received and \$9,875 in expenditures that included \$9,500 in candidate contributions. The C-4 report disclosed the Committee made a \$5,000 monetary contribution to one candidate; three \$1,000 monetary contributions to three candidates; and an additional three \$500 monetary contributions to three other candidates. The candidate contribution information was filed 61 days late and 40 days after the November 8, 2016 general election had been held.

The Committee would like to avoid the time and expense resulting from a Brief Adjudicative Proceeding (Brief Enforcement Hearing) being scheduled by Public Disclosure Commission (PDC) staff.

Therefore, in lieu of PDC staff scheduling a Brief Enforcement Hearing, the Committee Officers are completing this Statement of Understanding, and enclosing a check or money order in the amount of \$300 as a penalty payment in this matter.

The \$300 penalty being assessed includes \$150 ^{each} for the two acknowledged violations of RCW 42.17A.235 for failing to timely file C-4 reports during calendar year 2016, in accordance with the Penalty Schedule adopted by the Commission for Brief Enforcement Hearings set forth in WAC 390-37-143.

The Committee understands that by completing this Statement of Understanding, the Committee is acknowledging the violations of RCW 42.17A set forth.



James J. Clancy, on half of

Mar 18, 2019
Date Signed

Pacific County Democratic Central Committee: Karen Spackman, Chair, Frank Wolfe, Vice Chair, Allison Frieze, Second Vice Chair, Michael Robinson, Secretary, Douglas Kess, State Representative, Christie Marris, State Representative.



RECEIVED

APR 11 2019

Public Disclosure Commission

March 18, 2019

From: James Clancy, Frank Wolfe, Karen Spackman, Doug Kess, Allison Frieze, Christie Marrs, Michael Robinson.

To: Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908
Attn: Erick O. Agina

Subject: Resolution of PDC Complaint 24460 against the former Pacific County Democrats (Pacific County Democratic Central Committee).

References.

(1) PDC - Pacific County Democrats (Pacific County Democratic Central Committee): Alleged violations of Chapter 42.17A RCW for failure to timely and accurately report contributions, expenditures, debts, and committee officers (Aug 17). PDC Case 24460 Pacific County Democrats Complaint, dated August 2017.

(2) Pacific County Democratic Central Committee: Alleged Violation RCW 42.17A.235, .220 for failure to properly dissolve a political committee, preserve books of account, and return excess contributions. (MARCH 2018). Ticket 33373.

(2) Public Disclosure Commission letter dated January 7, 2019, Subject: Pacific County Democratic Central Committee, PDC Case 33373.

(4) Telephone conversation between James J. Clancy, Erick O. Agina (PDC) and Kurt Young (PDC) on March 15, 2019.

(5) SOU between the former Pacific County Democrats (Pacific County Democratic Central Committee) and the PDC concerning PDC Complaint 33373, dated March 18, 2019.

(6) PDC email dated March 15, 2019 4:50PM, Subject: Re: PDC – Pacific County Democrats: Alleged violation of Chapter 42.17a RCW for failure to timely and accurately report contributions, expenditures, debts and committee officers (Aug 17).

(7) Report C-1pc, dated March 18, 2019.

This memorandum summarizes our complete and final understanding of the PDC complaints 33373 and 24460 (References (1) & (2)) against the former Pacific County Democrats (Pacific County Democratic Central Committee) per the discussions during Reference (5). We believe

that it will serve as a final summary of both complaints and provides the documents requested in References (5) & (6). In answer to both complaints the former Pacific County Democrats (Pacific County Democratic Central Committee) disbanded, liquidated all monetary assets and has cancelled its incorporation with the State of Washington. As shown in Reference (7) once PDC Case 24460 is resolved, the former Pacific County Democrats (Pacific County Democratic Central Committee) will have no other purpose and will once again cease operations.

In reference (3), the former Pacific County Democrats (Pacific County Democratic Central Committee) were “warned concerning their failure to timely file Monetary Contribution Reports...” and “...Summery Full Campaign Contribution and Expenditure reports...”. Based on the information provided by the former Pacific County Democrats (Pacific County Democratic Central Committee), the PDC dismissed complaint 33373.

In reference (5), the PDC assessed a penalty of \$300.00 to the former Pacific County Democrats (Pacific County Democratic Central Committee) where they, “...Failed to timely file monetary Contribution reports (c-3 reports) and Summary Campaign Contribution and Expenditure reports (c-4 reports) during calendar year 2016...”. That payment, as directed, is attached to this letter. Reference (5) also requested the former Pacific County Democrats (Pacific County Democratic Central Committee) prepare and submit this Memorandum and a C-1pc report which would document the penalty payment and reclose the activities of the former Pacific County Democrats (Pacific County Democratic Central Committee). That C-1pc report is attached to this memorandum.

We believe that the actions contained in this memorandum settle, close and/or dismiss all complaints against the former Pacific County Democrats (Pacific County Democratic Central Committee).

Atchs:

- a. Cashier’s check in the amount of \$300 payable to the Washington State Treasury and forwarded to:

Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908

Forwarded under
seperate cover



b. Public Disclosure Commission Statement of Understanding, Pacific County Democratic Central Committee: PDC Case 24460, dated March 18, 2019.

c. Report C-1pc dated March 18, 2019.



State of Washington

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908

(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

April 26, 2019

Sent electronically to Glen Morgan at glen@wethegoverned.com

Subject: Complaint regarding the Pacific County Democratic Central Committee, PDC Case 24460

Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed against the Pacific County Democratic Central Committee (Committee), a Continuing Bona Fide Political Party Committee registered with the PDC. The complaint alleged that the Committee may have violated RCW 42.17A.235 by failing to timely file Monetary Contribution reports (C-3 report) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports).

Staff reviewed the allegation listed in the complaint you filed, the statutes, rules and reporting requirements, the C-1pc, C-3 and C-4 reports filed by the Committee, and the response to the complaint provided by the Committee's Officers.

Based on staff's review, we found the following:

- On March 2, 2016, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing Lisa Ayers as the Committee Treasurer, and Kevin Spackman as Chair. The Committee has been registered and reporting with the PDC since June 1997.
- On February 3, 2017, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing James Clancy as the Committee Manager and Treasurer.
- On June 3, 2016, the Committee filed C-3 and C-4 reports disclosing contribution and expenditure information covering the period beginning January 1, 2016 and ending May 31, 2016. The C-3 and C-4 reports disclosed the Committee received \$13,267 in monetary contributions and carried forward \$20,414 in funds remaining from 2015 election year and made \$9,677 in expenditures that were disclosed between 24 and 145 days late.

- On December 18, 2016, the Committee filed C-3 and C-4 reports disclosing contribution and expenditure information covering the period beginning July 1 and ending November 30, 2016.
- The C-3 and C-4 reports disclosed the Committee received \$5,533 in new monetary contributions received during the period and made \$15,177 in new expenditures that included more than \$10,000 in monetary contributions to candidates. The C-3 and C-4 reports were disclosed by the Committee between 47 and 99 days late, and more than 40 days after the November 8, 2016 general election.
- Mr. Clancy, the Committee's most recent Treasurer acknowledged that the 2016 C-3 and C-4 reports were filed late. On January 10, 2018, the Committee filed a December 2017 C-4 report which was marked as a "Final report" disclosing \$22,177.60 in expenditures made that included a \$16,700 to the Washington State Democratic Central Committee, and a \$5,050 expenditure to the South Pacific County Community Foundation for scholarships.
- On April 11, 2019, the Committee: (1) submitted a signed Statement of Understanding acknowledging violations of RCW 42.17A.235 for failing to timely file C-3 and C-4 reports during calendar year 2016, and paid a \$300 civil penalty for violating RCW 42.17A.235; and (2) filed a C-1pc report as an "Other Committee" selecting the Mini Reporting Option and attaching a memorandum stating the Committee was registering for a short window of period for the sole purpose of soliciting small contributions to pay for the \$300 penalty assessed by the PDC.

As noted above, the Pacific County Democratic Central Committee completed a Statement of Understanding (SOU) and paid a \$300 civil penalty in accordance with WAC 390-37-143 (Brief Enforcement Penalty Schedule), acknowledging violations of RCW 42.17A.235 for failing to timely file C-3 and C-4 reports during the 2016 election year. The \$300 penalty assessed resolves the allegations concerning the failure to timely and accurately file C-3 and C-4 reports.

Based on this information, the PDC has dismissed the complaint in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Erick Agina at (360) 586-2869, toll-free at 1-877-601-2828, or by e-mail at erick.agina@pdc.wa.gov

Sincerely,

Endorsed by:

s/ _____
Erick Agina, Compliance Officer

s/ _____
BG Sandahl, Deputy Director
For Peter Lavalley, Executive Director

cc: Jim Clancy





STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

January 7, 2019

Sent electronically to Glen Morgan at glen@wethegoverned.com

Subject: Pacific County Democratic Central Committee, PDC Case 33373

Dear Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on March 26, 2018. The complaint alleged that the Pacific County Democratic Central Committee, a bona fide political party organization registered with the PDC, may have violated RCW 42.17A by failing to properly dissolve as a political party committee, preserve the committee's books of account, and to return excess contributions that exceeded the anonymous contribution limits.

PDC staff reviewed the allegations listed in the complaint, the statutes, rules and reporting requirements, the Monetary Contributions report (C-3 report) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) filed by the Pacific County Democratic Central Committee (Committee), and the response letter and email exchanges between Committee officers and PDC staff. Based on staff's review, we found the following:

- On February 3, 2017, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing James Clancy as the Committee Manager and Treasurer. The Committee has been registered and reporting with the PDC since June 1997.
- On January 10, 2018, the Committee filed a December 2017 C-4 report which was marked as a "Final report" disclosing \$22,177.60 in expenditures made that included a \$16,700 to the Washington State Democratic Central Committee, and a \$5,050 expenditure to the South Pacific County Community Foundation for scholarships. The Final C-4 report was filed by the Committee prior to the March 26, 2018, 76 days prior to the complaint being filed.
- Staff's review of the Final C-4 report discovered that the Committee disclosed receiving \$19,975 in total contributions, but made expenditures totaling \$35,899, for a negative (\$15,925) balance on line 18 of the report. Staff reviewed the C-4 reports filed for 2017 and found the January 2017 did not have a carryforward balance as the beginning cash on hand from 2016. Staff contacted the Committee and advised they

conduct a reconciliation of the bank statements and C-4 reports from 2016 and 2017 to determine the scope of the error.

- James Clancy, Treasurer for the Committee responded after conducting a review and indicated that the original C-4 report filed for January 2017 “was submitted with a variety of mistakes.” He stated the most substantial error was that the Committee failed to carry forward the cash on hand balance from the December 2016 C-4 report, as the beginning balance for calendar year 2017. He added that since the Online Reporting of Campaign Activity (ORCA), the campaign finance software developed by PDC staff “does not enforce an initial cash position, I overlooked this entry. The carry forward balance as of January 1, 2017 should have been \$14,545.01 instead of the zero amount, that included \$11,377.43 in the Committee checking account; \$3,165.65 in GNNWCU shares; and \$214.29 in PayPal funds.”
- In addition, Mr. Clancy stated that the Committee discovered that contributions received through two Committee vendors, PayPal and Square, were excluded from contribution information that was cut and pasted from the .CVS formatted report and were not entered into ORCA totaling \$1,289. The Committee entered in the missing contribution information and filed amended C-3 reports disclosing \$1,289 in new contributions.
- Between November 26 through 28, 2018, the Committee filed 24 amended C-4 reports, including an amended Final C-4 report for December of 2017 disclosing \$36,128.09 in total contributions and \$36,180.22 in total expenditures, and a negative (\$52.13) cash on hand balance. The Committee was not able to determine the source of the negative balance, but the amount represents less than .14 percent of all committee activities.
- On June 21, 2017, the Committee filed a C-3 report disclosing the receipt of \$2,382 in contributions received and deposited on March 18, 2018, that included \$1,165 in contributions disclosed on line 1a of the report as anonymous contributions. rather than small non-itemized contributions. The Committee was limited to receiving \$300 in anonymous contributions during calendar year 2017, at the time of the event in accordance with RCW 42.17A.220(4).
- PDC staff notified Mr. Clancy about the anonymous contribution limits and asked if the Committee could identify the source of the anonymous contributions disclosed on the C-3 report and he filed an amended C-3 report disclosing that information.
- Mr. Clancy stated the Committee conducted a thorough review of the receipts for the Pacific County Democratic Central Committee Crab Feed, which was the fundraising event held on March 18, 2017, and he filed an amended C-3 report reducing the amount of anonymous contributions to \$875. The remaining \$875 disclosed as anonymous contributions, included:
 1. \$840 of the anonymous contribution total was received at the Crab Feed and he suspected that most of the anonymous contributions came from sales of food or simple contributions, for which neither he nor the Committee had records.
 2. The remaining \$35 in anonymous contributions came from a meeting in the summer 2017.
- Mr. Clancy stated that during his time as Committee Treasurer, he was not aware of the low-cost fund raiser reporting option and added that had he known at the time of the events the Committee likely could have disclosed the contributions received at those events as proceeds from a low-cost fundraiser. In addition, he stated that he was also not aware of the \$300 anonymous contribution limit.
- Since the Committee could not identify the source of the of contributions received at the Crab Feed and meeting, the \$875 in contribution received were truly anonymous contributions and those contributions are subject to a \$300 limitation in accordance with RCW 42.17A.220(4). PDC staff informed the Committee that based on the statute, the \$575 in anonymous contributions that exceeded the \$300 limit must be returned or “escheat” to the state for deposit into the state General Fund.

- On December 21, 2018, the PDC received a check for \$575 from the Pacific County Democratic Central Committee for exceeding the anonymous contribution limits, that was forwarded to the Department of Enterprise Services, a state agency that processes and handles small agencies collections, for deposit into the state General Fund in accordance with the statute.

Pursuant to WAC 390-37-060(1)(b), the Pacific County Democratic Central Committee have been formally warned concerning their failure to timely file Monetary Contributions reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) disclosing contribution and expenditure activities, including carrying forward the correct cash on hand from the prior year, properly accounting for contributions received, and adherence to the anonymous contribution limit. The formal written warning will include staff's expectation that the Pacific County Democratic Central Committee will timely file accurate and complete C-3 and C-4 reports in future years, should the Committee become active again in accordance with PDC laws and rules. The Commission will consider the formal written warning in deciding on further Commission action if there are future violations of PDC laws or rules.

Based on the above, the PDC has dismissed your complaint in accordance with RCW 42.17A.755(1)(a).

If you have questions, you may contact me at (360) 586-2869, toll-free at 1-877-601-2828, or by e-mail at erick.agina@pdc.wa.gov.

Sincerely,

Erick Agina
PDC Compliance Officer

Endorsed by:

Peter Lavallee
PDC Executive Director

cc: Pacific County Democratic Central Committee



[James.clancy.wa](#)

replied

Thursday, January 6, 2022

To: "'PDC Support'" <pdcc@pdcc.wa.gov>

External Email

Dear PDC

The Pacific County Democrats does not exist as a PAC or corporate entity. I understood all previous actions and complaints against the former Pacific County Democrats were resolved. See attached PDC letter. I do not currently reside in the State of Washington and am not associated with any Washington state Democratic entity.

James J. Clancy
Keep Moving Forward

[James.clancy.wa](#)

reported via email

Friday, January 7, 2022

To: "'PDC Support'" <pdcc@pdcc.wa.gov>

External Email

Tabitha

I have attached documentation showing that the Pacific County Democrats has dissolved!

On Thu, 6 Jan at 9:54 AM , James.clancy.wa <james.clancy.wa@gmail.com> wrote:

DO NOT EDIT THE DESCRIPTION HERE. Please edit the description in the CaseTrack system

440 CERT_PerDOR_May30_2019.pdf

138.78 KB

RevClrRequestPCD_May30_2019.pdf

1.47 MB

James J. Clancy
Keep Moving Forward



711 Capitol Way Suite 206
 PO Box 40908 Olympia, WA 98504-0908
 (360) 753-1111
 Toll Free 1-800-601-2828

**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

Pacific County Democratic Central Committee

Coverage: 03/01/2023 to 03/31/2023

PO Box 714
 Ilwaco, WA 98624

Final report: No

Report number: 110145548 Amends 110145546

Reporting year: 2023

Date submitted: 05/09/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$7,169.95
2. Cash received (Schedule A line 1).	\$9,496.13	
3. In-kind contributions received (Line 1 schedule B).	\$355.68	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$9,851.81
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	(\$100.00)	
7. Net adjustments this period (Lines 5 + 6).		(\$100.00)
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$16,921.76
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$613.47
11. Cash expenditures (Line 3 schedule A).	\$3,176.82	
12. In-kind expenditures (Line 1 schedule B).	\$355.68	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$3,532.50
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	(\$100.00)	
16. Net adjustments this period (Lines 14 + 15).		(\$100.00)
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$4,045.97

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$12,875.79
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$12,875.79

I certify this report is true and complete to the best of my knowledge

Treasurer's name and date

Jennifer Manchester - 05/09/2023

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
03/01/2023	\$300.00	03/11/2023	\$400.00	03/16/2023	\$250.00
03/02/2023	\$100.00	03/12/2023	\$450.00	03/17/2023	\$150.00
03/04/2023	\$200.00	03/13/2023	\$75.00	03/18/2023	\$110.00
03/05/2023	\$150.00	03/13/2023	\$350.00	03/18/2023	\$200.00
03/07/2023	\$145.00	03/14/2023	\$100.00	03/18/2023	\$2,972.00
03/08/2023	\$350.00	03/14/2023	\$100.00	03/21/2023	\$1,619.13
03/09/2023	\$100.00	03/15/2023	\$600.00	03/24/2023	\$625.00
03/10/2023	\$50.00	03/16/2023	\$100.00		

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$9,496.13

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$276.82
03/18/2023	SOUTH BEND POLICE DEPARTMENT 1102 W First St , South Bend, WA 98586	Payment for 2 officers to attend to 2023 Crab Feed on 03/18/2023	\$300.00
03/18/2023	WILLAPA HARBOR CHAMBER OF COMMERCE 916 W First St , South Bend, WA 98586	Fundraising events and related costs: Facility Rental Charge	\$500.00
03/18/2023	Wind & Tide LLC PO Box 2109 , Port Angeles, WA 98362	Fundraising events and related costs: 200 Crab	\$2,000.00
03/20/2023	HAM CAROL PO BOX 934 , Ilwaco, WA 98624	Refund to Carol Ham for Tickets Mistakenly Purchased	\$100.00
			\$3,176.82

4. TOTAL EXPENDITURES: \$3,176.82

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
03/01/2023	WATNESS CAROLANNE 45 4th St , Bay Center, WA 98528		Mayonnaise	Fair market value: \$79.92 Aggregate total (N): \$194.92
03/04/2023	NEVITT KRISTINE 545 Ballentine St , Raymond, WA 98577	ACCOUNTANT - CPA / Self Employed Raymond, WA	80 blue napkins, 240 yellow napkins, 4 boxes of toothpicks, 64 paper coffee cups, 6 paper towel rolls.	Fair market value: \$36.00 Aggregate total (N): \$381.00
03/08/2023	MANCHESTER JORDAN 608 Hemlock St NE , Ilwaco, WA 98624		2023 Crab Feed Event Supplies	Fair market value: \$45.48 Aggregate total (N): \$95.48
03/14/2023	LUCERO KELI PO Box 177 , Ocean Park, WA 98640		Set of 6 acrylic displays for memorial display and set of 6 crab crackers with 7 seafood tools	Fair market value: \$42.57 Aggregate total (N): \$157.57
03/14/2023	MCMURRY KEY 1047 Summit Ave , Raymond, WA 98577		110 Crab Feed Tickets Printed	Fair market value: \$12.71 Aggregate total (N): \$188.56
03/18/2023	HAM CAROL PO BOX 934 , Ilwaco, WA 98624	RETIRED	2 Aprons \$44; 21 Garlic Bread \$95	Fair market value: \$139.00 Aggregate total (N): \$468.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period

Schedule C: Corrections

3. CONTRIBUTIONS AND RECEIPTS

Date Reported	Contributor	Description	Amount Reported	Corrected Amount	Difference
03/08/2023	HAM CAROL PO BOX 934, Ilwaco, WA 98624	Refund to Carol Ham for Tickets Mistakenly Purchased	\$100.00	\$0.00	(\$100.00)

2. EXPENDITURES

Date of Report	Vendor	Description	Amount Reported	Corrected Amount	Difference
03/08/2023	HAM CAROL PO BOX 934, Ilwaco, WA 98624	Refund to Carol Ham for Tickets Mistakenly Purchased	\$100.00	\$0.00	(\$100.00)

3. REFUNDS FROM VENDORS

No Refunds to vendors reported this period



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**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

Pacific County Democratic Central Committee

Coverage: 01/01/2023 to 01/31/2023

PO Box 714
 Ilwaco, WA 98624

Final report: No
 Report number: 110137721 Amends 110135922
 Reporting year: 2023
 Date submitted: 03/06/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,420.12
2. Cash received (Schedule A line 1).	\$325.00	
3. In-kind contributions received (Line 1 schedule B).	\$108.65	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$433.65
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$2,853.77
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$0.00
11. Cash expenditures (Line 3 schedule A).	\$79.52	
12. In-kind expenditures (Line 1 schedule B).	\$108.65	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$188.17
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$188.17

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$2,665.60
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$2,665.60

I certify this report is true and complete to the best of my knowledge
 Treasurer's name and date
 Jennifer Manchester - 03/06/2023

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
01/16/2023	\$15.00	01/22/2023	\$30.00	01/26/2023	\$30.00
01/19/2023	\$205.00	01/24/2023	\$30.00	01/27/2023	\$15.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$325.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$5.52
01/18/2023	USPS 128 LAKE ST SE , Ilwaco, WA 98624	Rent, lease, mortgage, PO box rental: 2023 PO Box 714 Annual Fee	\$74.00

\$79.52

4. TOTAL EXPENDITURES: \$79.52

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
01/24/2023	MCMURRY KEY 1047 Summit Ave , Raymond, WA 98577		50 Crab Feed Tickets Printed	Fair market value: \$8.65 Aggregate total (N): \$8.65
01/27/2023	ROSEWOOD AMBER PO Box 1508 , Castle Rock, WA 98611		Wine In-Kind	Fair market value: \$100.00 Aggregate total (N): \$100.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



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**SUMMARY, FULL REPORT RECEIPTS
 AND EXPENDITURES**

C4

Pacific County Democratic Central Committee

Coverage: 01/01/2023 to 01/31/2023

PO Box 714
 Ilwaco, WA 98624

Final report: No

Report number: 110137721 Amends 110135922

Reporting year: 2023

Date submitted: 03/06/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$2,420.12
2. Cash received (Schedule A line 1).	\$325.00	
3. In-kind contributions received (Line 1 schedule B).	\$108.65	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$433.65
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$2,853.77
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$0.00
11. Cash expenditures (Line 3 schedule A).	\$79.52	
12. In-kind expenditures (Line 1 schedule B).	\$108.65	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$188.17
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$188.17

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$2,665.60
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$2,665.60

I certify this report is true and complete to the best of my knowledge

Treasurer's name and date

Jennifer Manchester - 03/06/2023

Schedule A: Cash Receipts and Expenditure Detail

1. CONTRIBUTIONS AND OTHER CASH RECEIPTS REPORTED ON THE C3:

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
01/16/2023	\$15.00	01/22/2023	\$30.00	01/26/2023	\$30.00
01/19/2023	\$205.00	01/24/2023	\$30.00	01/27/2023	\$15.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$325.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$5.52
01/18/2023	USPS 128 LAKE ST SE , Ilwaco, WA 98624	Rent, lease, mortgage, PO box rental: 2023 PO Box 714 Annual Fee	\$74.00

\$79.52

4. TOTAL EXPENDITURES: \$79.52

Schedule B: In-kind Contributions, Pledges, Orders, Debts and Obligations

1. IN-KIND CONTRIBUTIONS RECEIVED:

Date Received	Contributor	Employer/Occupation	Description	Amount
01/24/2023	MCMURRY KEY 1047 Summit Ave , Raymond, WA 98577		50 Crab Feed Tickets Printed	Fair market value: \$8.65 Aggregate total (N): \$8.65
01/27/2023	ROSEWOOD AMBER PO Box 1508 , Castle Rock, WA 98611		Wine In-Kind	Fair market value: \$100.00 Aggregate total (N): \$100.00

2. PLEDGES RECEIVED BUT NOT YET PAID:

No pledges reported this period

3. ORDERS PLACED, DEBTS AND OBLIGATIONS:

No debt reported this period



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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January 7, 2019

Sent electronically to Glen Morgan at glen@wethegoverned.com

Subject: Pacific County Democratic Central Committee, PDC Case 33373

Dear Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on March 26, 2018. The complaint alleged that the Pacific County Democratic Central Committee, a bona fide political party organization registered with the PDC, may have violated RCW 42.17A by failing to properly dissolve as a political party committee, preserve the committee's books of account, and to return excess contributions that exceeded the anonymous contribution limits.

PDC staff reviewed the allegations listed in the complaint, the statutes, rules and reporting requirements, the Monetary Contributions report (C-3 report) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) filed by the Pacific County Democratic Central Committee (Committee), and the response letter and email exchanges between Committee officers and PDC staff. Based on staff's review, we found the following:

- On February 3, 2017, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing James Clancy as the Committee Manager and Treasurer. The Committee has been registered and reporting with the PDC since June 1997.
- On January 10, 2018, the Committee filed a December 2017 C-4 report which was marked as a "Final report" disclosing \$22,177.60 in expenditures made that included a \$16,700 to the Washington State Democratic Central Committee, and a \$5,050 expenditure to the South Pacific County Community Foundation for scholarships. The Final C-4 report was filed by the Committee prior to the March 26, 2018, 76 days prior to the complaint being filed.
- Staff's review of the Final C-4 report discovered that the Committee disclosed receiving \$19,975 in total contributions, but made expenditures totaling \$35,899, for a negative (\$15,925) balance on line 18 of the report. Staff reviewed the C-4 reports filed for 2017 and found the January 2017 did not have a carryforward balance as the beginning cash on hand from 2016. Staff contacted the Committee and advised they

conduct a reconciliation of the bank statements and C-4 reports from 2016 and 2017 to determine the scope of the error.

- James Clancy, Treasurer for the Committee responded after conducting a review and indicated that the original C-4 report filed for January 2017 “was submitted with a variety of mistakes.” He stated the most substantial error was that the Committee failed to carry forward the cash on hand balance from the December 2016 C-4 report, as the beginning balance for calendar year 2017. He added that since the Online Reporting of Campaign Activity (ORCA), the campaign finance software developed by PDC staff “does not enforce an initial cash position, I overlooked this entry. The carry forward balance as of January 1, 2017 should have been \$14,545.01 instead of the zero amount, that included \$11,377.43 in the Committee checking account; \$3,165.65 in GNNWCU shares; and \$214.29 in PayPal funds.”
- In addition, Mr. Clancy stated that the Committee discovered that contributions received through two Committee vendors, PayPal and Square, were excluded from contribution information that was cut and pasted from the .CVS formatted report and were not entered into ORCA totaling \$1,289. The Committee entered in the missing contribution information and filed amended C-3 reports disclosing \$1,289 in new contributions.
- Between November 26 through 28, 2018, the Committee filed 24 amended C-4 reports, including an amended Final C-4 report for December of 2017 disclosing \$36,128.09 in total contributions and \$36,180.22 in total expenditures, and a negative (\$52.13) cash on hand balance. The Committee was not able to determine the source of the negative balance, but the amount represents less than .14 percent of all committee activities.
- On June 21, 2017, the Committee filed a C-3 report disclosing the receipt of \$2,382 in contributions received and deposited on March 18, 2018, that included \$1,165 in contributions disclosed on line 1a of the report as anonymous contributions. rather than small non-itemized contributions. The Committee was limited to receiving \$300 in anonymous contributions during calendar year 2017, at the time of the event in accordance with RCW 42.17A.220(4).
- PDC staff notified Mr. Clancy about the anonymous contribution limits and asked if the Committee could identify the source of the anonymous contributions disclosed on the C-3 report and he filed an amended C-3 report disclosing that information.
- Mr. Clancy stated the Committee conducted a thorough review of the receipts for the Pacific County Democratic Central Committee Crab Feed, which was the fundraising event held on March 18, 2017, and he filed an amended C-3 report reducing the amount of anonymous contributions to \$875. The remaining \$875 disclosed as anonymous contributions, included:
 1. \$840 of the anonymous contribution total was received at the Crab Feed and he suspected that most of the anonymous contributions came from sales of food or simple contributions, for which neither he nor the Committee had records.
 2. The remaining \$35 in anonymous contributions came from a meeting in the summer 2017.
- Mr. Clancy stated that during his time as Committee Treasurer, he was not aware of the low-cost fund raiser reporting option and added that had he known at the time of the events the Committee likely could have disclosed the contributions received at those events as proceeds from a low-cost fundraiser. In addition, he stated that he was also not aware of the \$300 anonymous contribution limit.
- Since the Committee could not identify the source of the of contributions received at the Crab Feed and meeting, the \$875 in contribution received were truly anonymous contributions and those contributions are subject to a \$300 limitation in accordance with RCW 42.17A.220(4). PDC staff informed the Committee that based on the statute, the \$575 in anonymous contributions that exceeded the \$300 limit must be returned or “escheat” to the state for deposit into the state General Fund.

- On December 21, 2018, the PDC received a check for \$575 from the Pacific County Democratic Central Committee for exceeding the anonymous contribution limits, that was forwarded to the Department of Enterprise Services, a state agency that processes and handles small agencies collections, for deposit into the state General Fund in accordance with the statute.

Pursuant to WAC 390-37-060(1)(b), the Pacific County Democratic Central Committee have been formally warned concerning their failure to timely file Monetary Contributions reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) disclosing contribution and expenditure activities, including carrying forward the correct cash on hand from the prior year, properly accounting for contributions received, and adherence to the anonymous contribution limit. The formal written warning will include staff's expectation that the Pacific County Democratic Central Committee will timely file accurate and complete C-3 and C-4 reports in future years, should the Committee become active again in accordance with PDC laws and rules. The Commission will consider the formal written warning in deciding on further Commission action if there are future violations of PDC laws or rules.

Based on the above, the PDC has dismissed your complaint in accordance with RCW 42.17A.755(1)(a).

If you have questions, you may contact me at (360) 586-2869, toll-free at 1-877-601-2828, or by e-mail at erick.agina@pdc.wa.gov.

Sincerely,

Erick Agina
PDC Compliance Officer

Endorsed by:

Peter Lavallee
PDC Executive Director

cc: Pacific County Democratic Central Committee





State of Washington

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908

(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

April 26, 2019

Sent electronically to Glen Morgan at glen@wethegoverned.com

Subject: Complaint regarding the Pacific County Democratic Central Committee, PDC Case 24460

Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed against the Pacific County Democratic Central Committee (Committee), a Continuing Bona Fide Political Party Committee registered with the PDC. The complaint alleged that the Committee may have violated RCW 42.17A.235 by failing to timely file Monetary Contribution reports (C-3 report) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports).

Staff reviewed the allegation listed in the complaint you filed, the statutes, rules and reporting requirements, the C-1pc, C-3 and C-4 reports filed by the Committee, and the response to the complaint provided by the Committee's Officers.

Based on staff's review, we found the following:

- On March 2, 2016, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing Lisa Ayers as the Committee Treasurer, and Kevin Spackman as Chair. The Committee has been registered and reporting with the PDC since June 1997.
- On February 3, 2017, the Committee filed a Committee Registration (C-1pc report) as a Continuing Bona Fide Political Party Committee, selecting the Full Reporting Option, and listing James Clancy as the Committee Manager and Treasurer.
- On June 3, 2016, the Committee filed C-3 and C-4 reports disclosing contribution and expenditure information covering the period beginning January 1, 2016 and ending May 31, 2016. The C-3 and C-4 reports disclosed the Committee received \$13,267 in monetary contributions and carried forward \$20,414 in funds remaining from 2015 election year and made \$9,677 in expenditures that were disclosed between 24 and 145 days late.

- On December 18, 2016, the Committee filed C-3 and C-4 reports disclosing contribution and expenditure information covering the period beginning July 1 and ending November 30, 2016.
- The C-3 and C-4 reports disclosed the Committee received \$5,533 in new monetary contributions received during the period and made \$15,177 in new expenditures that included more than \$10,000 in monetary contributions to candidates. The C-3 and C-4 reports were disclosed by the Committee between 47 and 99 days late, and more than 40 days after the November 8, 2016 general election.
- Mr. Clancy, the Committee's most recent Treasurer acknowledged that the 2016 C-3 and C-4 reports were filed late. On January 10, 2018, the Committee filed a December 2017 C-4 report which was marked as a "Final report" disclosing \$22,177.60 in expenditures made that included a \$16,700 to the Washington State Democratic Central Committee, and a \$5,050 expenditure to the South Pacific County Community Foundation for scholarships.
- On April 11, 2019, the Committee: (1) submitted a signed Statement of Understanding acknowledging violations of RCW 42.17A.235 for failing to timely file C-3 and C-4 reports during calendar year 2016, and paid a \$300 civil penalty for violating RCW 42.17A.235; and (2) filed a C-1pc report as an "Other Committee" selecting the Mini Reporting Option and attaching a memorandum stating the Committee was registering for a short window of period for the sole purpose of soliciting small contributions to pay for the \$300 penalty assessed by the PDC.

As noted above, the Pacific County Democratic Central Committee completed a Statement of Understanding (SOU) and paid a \$300 civil penalty in accordance with WAC 390-37-143 (Brief Enforcement Penalty Schedule), acknowledging violations of RCW 42.17A.235 for failing to timely file C-3 and C-4 reports during the 2016 election year. The \$300 penalty assessed resolves the allegations concerning the failure to timely and accurately file C-3 and C-4 reports.

Based on this information, the PDC has dismissed the complaint in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Erick Agina at (360) 586-2869, toll-free at 1-877-601-2828, or by e-mail at erick.agina@pdc.wa.gov

Sincerely,

Endorsed by:

s/ _____
Erick Agina, Compliance Officer

s/ _____
BG Sandahl, Deputy Director
For Peter Lavalley, Executive Director

cc: Jim Clancy



RECEIVED
APR 11 2019
Public Disclosure Commission

State of Washington
PUBLIC DISCLOSURE COMMISSION
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Public Disclosure Commission Statement of Understanding
Pacific County Democratic Central Committee: PDC Case 24460
March 18, 2019

I, James J. Clancy on behalf of the officers of the Pacific County Democratic Central Committee hereby acknowledge that they:

Failed to timely file Monetary Contribution reports (C-3 reports) and Summary Campaign Contribution and Expenditure reports (C-4 reports) during calendar year 2016, in violation of RCW 42.17A.235:

1. 2016 Post-Primary Election C-4 report: The Post-Primary Election C-4 report was required to have been filed by the Pacific County Democratic Central Committee on September 10, 2016, covering the period August 2 through August 31, 2016. The C-4 report was filed by the Committee on December 18, 2016, disclosing \$3 in contributions received and \$2,474 in expenditures that included two \$500 monetary contributions made to two candidates, and expenditures for political advertisements. The C-4 report was filed 99 days late and 40 days after the November 8, 2016 general election had been held.

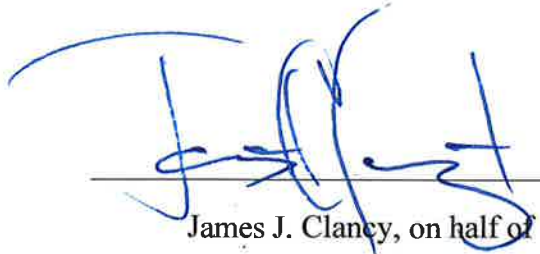
2. 2016 21-Day Pre-General Election C-4 report: The 21-Day Pre-General Election C-4 report was required to have been filed by the Committee on October 18, 2016. The C-4 report was filed by the Committee on December 18, 2016, disclosing \$3 in contributions received and \$9,875 in expenditures that included \$9,500 in candidate contributions. The C-4 report disclosed the Committee made a \$5,000 monetary contribution to one candidate; three \$1,000 monetary contributions to three candidates; and an additional three \$500 monetary contributions to three other candidates. The candidate contribution information was filed 61 days late and 40 days after the November 8, 2016 general election had been held.

The Committee would like to avoid the time and expense resulting from a Brief Adjudicative Proceeding (Brief Enforcement Hearing) being scheduled by Public Disclosure Commission (PDC) staff.

Therefore, in lieu of PDC staff scheduling a Brief Enforcement Hearing, the Committee Officers are completing this Statement of Understanding, and enclosing a check or money order in the amount of \$300 as a penalty payment in this matter.

The \$300 penalty being assessed includes \$150 ^{each} for the two acknowledged violations of RCW 42.17A.235 for failing to timely file C-4 reports during calendar year 2016, in accordance with the Penalty Schedule adopted by the Commission for Brief Enforcement Hearings set forth in WAC 390-37-143.

The Committee understands that by completing this Statement of Understanding, the Committee is acknowledging the violations of RCW 42.17A set forth.



James J. Clancy, on half of

Mar 18, 2019
Date Signed

Pacific County Democratic Central Committee: Karen Spackman, Chair, Frank Wolfe, Vice Chair, Allison Frieze, Second Vice Chair, Michael Robinson, Secretary, Douglas Kess, State Representative, Christie Marris, State Representative.

RECEIVED

APR 11 2019

Public Disclosure Commission

March 18, 2019

From: James Clancy, Frank Wolfe, Karen Spackman, Doug Kess, Allison Frieze, Christie Marrs, Michael Robinson.

To: Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908
Attn: Erick O. Agina

Subject: Resolution of PDC Complaint 24460 against the former Pacific County Democrats (Pacific County Democratic Central Committee).

References.

(1) PDC - Pacific County Democrats (Pacific County Democratic Central Committee): Alleged violations of Chapter 42.17A RCW for failure to timely and accurately report contributions, expenditures, debts, and committee officers (Aug 17). PDC Case 24460 Pacific County Democrats Complaint, dated August 2017.

(2) Pacific County Democratic Central Committee: Alleged Violation RCW 42.17A.235, .220 for failure to properly dissolve a political committee, preserve books of account, and return excess contributions. (MARCH 2018). Ticket 33373.

(2) Public Disclosure Commission letter dated January 7, 2019, Subject: Pacific County Democratic Central Committee, PDC Case 33373.

(4) Telephone conversation between James J. Clancy, Erick O. Agina (PDC) and Kurt Young (PDC) on March 15, 2019.

(5) SOU between the former Pacific County Democrats (Pacific County Democratic Central Committee) and the PDC concerning PDC Complaint 33373, dated March 18, 2019.

(6) PDC email dated March 15, 2019 4:50PM, Subject: Re: PDC – Pacific County Democrats: Alleged violation of Chapter 42.17a RCW for failure to timely and accurately report contributions, expenditures, debts and committee officers (Aug 17).

(7) Report C-1pc, dated March 18, 2019.

This memorandum summarizes our complete and final understanding of the PDC complaints 33373 and 24460 (References (1) & (2)) against the former Pacific County Democrats (Pacific County Democratic Central Committee) per the discussions during Reference (5). We believe

that it will serve as a final summary of both complaints and provides the documents requested in References (5) & (6). In answer to both complaints the former Pacific County Democrats (Pacific County Democratic Central Committee) disbanded, liquidated all monetary assets and has cancelled its incorporation with the State of Washington. As shown in Reference (7) once PDC Case 24460 is resolved, the former Pacific County Democrats (Pacific County Democratic Central Committee) will have no other purpose and will once again cease operations.

In reference (3), the former Pacific County Democrats (Pacific County Democratic Central Committee) were “warned concerning their failure to timely file Monetary Contribution Reports...” and “...Summery Full Campaign Contribution and Expenditure reports...”. Based on the information provided by the former Pacific County Democrats (Pacific County Democratic Central Committee), the PDC dismissed complaint 33373.

In reference (5), the PDC assessed a penalty of \$300.00 to the former Pacific County Democrats (Pacific County Democratic Central Committee) where they, “...Failed to timely file monetary Contribution reports (c-3 reports) and Summary Campaign Contribution and Expenditure reports (c-4 reports) during calendar year 2016...”. That payment, as directed, is attached to this letter. Reference (5) also requested the former Pacific County Democrats (Pacific County Democratic Central Committee) prepare and submit this Memorandum and a C-1pc report which would document the penalty payment and reclose the activities of the former Pacific County Democrats (Pacific County Democratic Central Committee). That C-1pc report is attached to this memorandum.

We believe that the actions contained in this memorandum settle, close and/or dismiss all complaints against the former Pacific County Democrats (Pacific County Democratic Central Committee).

Atchs:

- a. Cashier’s check in the amount of \$300 payable to the Washington State Treasury and forwarded to:

Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908

Forwarded under
seperate cover



b. Public Disclosure Commission Statement of Understanding, Pacific County Democratic Central Committee: PDC Case 24460, dated March 18, 2019.

c. Report C-1pc dated March 18, 2019.

**SUMMARY, FULL REPORT
 RECEIPTS AND
 EXPENDITURES**

C4 (3/97)	PDC OFFICE USE
	110004452
	01-02-2021

Candidate or Committee Name (Do not abbreviate. Include full name)
DEAN A TAKKO (TAKKO DEAN A SURPLUS ACCT)

Mailing Address City
PO BOX 1025 **LONGVIEW, WA**

Zip + 4 98632	Office Sought (Candidates) STATE SENATOR	Election Date 2020
Report Period Covered From (last C-4) 12/01/20 To (end of period) 12/31/20	Final Report? Yes No X	

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$107,376.97
2. Cash received (From line 2, Schedule A)	\$		\$0.00
3. In kind contributions received (From line 1, Schedule B)			\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)			\$0.00
5. Loan principal repayments made (From line 2, Schedule L)			\$0.00
6. Corrections (From line 1 or 3, Schedule C)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$107,376.97
9. Total pledge payments due (From line 2, Schedule B)	\$0.00		

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$79,254.52
11. Total cash expenditures (From line 4, Schedule A)	\$4,200.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$4,200.00
14. Loan principal repayments made (From line 2, Schedule L)	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)		\$0.00
16. Net adjustments this period (Combine lines 14 & 15)		\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$83,454.52

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(360) 423-4589

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$23,922.45
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$23,922.45

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature DEAN TAKKO	Date 01/02/21	Treasurer's Signature DEBRA TAKKO	Date 01/02/21
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CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

DEAN A TAKKO (TAKKO DEAN A SURPLUS ACCT)

12/01/20

12/31/20

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES


- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/10/20	COLUMBIA THEATRE FOR THE 1231 VANDERCOOK WAY LONGVIEW, WA 98632		donation	\$200.00
12/15/20	PACIFIC COUNTY DEMOCRATS 16508 PACIFIC WAY LONG BEACH, WA 98631		donation	\$1,000.00
12/16/20	COWLITZ COUNTY DEMOCRATIC PO BOX 655 LONGVIEW, WA 98632		donation	\$1,000.00
12/16/20	GRAYS HARBOR DEMOCRATS 823 W LST ST ABERDEEN, WA 98520		donation	\$1,000.00
12/21/20	WAHKIAKUM COUNTY DEMOCRATE PO Box 456 Cathlamet, WA 98612		donation	\$500.00
12/21/20	LEWIS COUNTY DEMOCTRATIC PO BOX 355 NAPAVINE, WA 98565		donation	\$500.00

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ \$4,200.00

 PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 208 PO BOX 40508 OLYMPIA WA 98504-0508 (360) 763-1111 Toll Free 1-877-401-2828		Political Committee Registration		C1PC (5/18)		APR 12 2019 RECEIVED APR 11 2019	
Committee Name (Include sponsor in committee name. See next page for definition of "sponsor." Show entire official name. Do not use abbreviations in this box.) Pacific County Democratic Central Committee Pacific County Democrats				Acronym		Telephone: (Public Disclosure Commission)	
Mailing Address PO BOX 496				Fax: ()		E-mail: James.Chaney.wa@gmail.com	
City Ocean Park		County WA		Zip + 4 98640		E-mail:	
NEW OR AMENDED REGISTRATION? <input type="checkbox"/> NEW Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.				COMMITTEE STATUS <input type="checkbox"/> Continuing (On-going, not established in anticipation of any particular campaign election) <input type="checkbox"/> _____ election year only. Date of general or special election _____ (Year)			
1 What is the purpose or description of the committee? <input type="checkbox"/> Bona Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list of the names of the candidates you support. <input type="checkbox"/> Ballot Committee - Initiative, Bond, Levy, Recall, etc. Name or description of ballot measure: _____ Ballot Number FOR AGAINST _____ <input checked="" type="checkbox"/> Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union or similar entity, specify name: See attached memorandum							
For single election-year only committees (not continuing committees): Is the committee supporting or opposing (a) one or more candidates? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, attach a list of each candidate's name, office sought and political party affiliation. (b) the entire ticket of a political party? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, identify the party.							
2. Related or affiliated committees. List name, address and relationship. <input type="checkbox"/> Continued on attached sheet.							
3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.) If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options. <input checked="" type="checkbox"/> MINI REPORTING Mini Reporting is selected. No more than \$5,000 will be raised or spent and no more than \$500 in the aggregate will be accepted from any one contributor.							
<input type="checkbox"/> FULL REPORTING Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.							
4. Campaign Manager's or Media Contact's Name and Address				Telephone Number. () :			
5. Treasurer's Name and Address. Does treasurer perform only ministerial functions? Yes ___ No ___ See WAC 390-05-243 and next page for details. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet.				Daytime Telephone Number: 1360.665.0077			
6. Persons who perform only ministerial functions on behalf of this committee and on behalf of candidates or other political committees. List name, title, and address of these persons. See WAC 390-05-243 and next page for details. <input type="checkbox"/> Continued on attached sheet.							
7. Committee Officers and other persons who authorize expenditures or make decisions for committee. List name, title, and address. See next page for definition of "officer." <input type="checkbox"/> Continued on attached sheet. Franz Wolfe, Karen Spackman, Doug Kess, Allison Frieze Christie Mawrs, Michael Robinson							
8 Campaign Bank or Depository N/A				Branch		City	
9 Campaign books must be open to the public by appointment between 9 a.m. and 5 p.m. during the 10 calendar days before the election, except Saturdays, Sundays and legal holidays. In the space below, please provide an email address for scheduling an appointment at a location agreed upon by the treasurer and individual requesting the inspection. In order to make an appointment, contact the campaign at (e-mail).							
10. Eligibility to Give to Political Committees and State Office Candidates: A committee must receive \$10 or more each from ten Washington State registered voters before contributing to a Washington State political committee. Additionally, during the six months prior to making a contribution to a state office candidate your committee must have received contributions of \$10 or more each from at least ten Washington State registered voters. <input type="checkbox"/> A check here indicates your awareness of and pledge to comply with these provisions. Absence of a check mark means your committee does not qualify to give to Washington State political committees and/or state office candidates.				11. Signature and Certification. I certify that this report is true, complete and correct to the best of my knowledge. I acknowledge that the email address herein shall constitute the official address for purposes of all communications with the commission, and that I must notify the commission of any change to that address within ten days. Committee Treasurer's Signature: Justine Date: Mar 18, 2019			

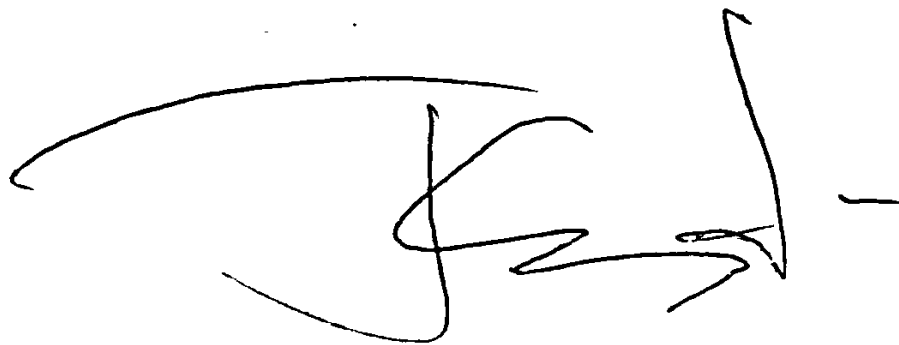
Per PDC telecon
 SEE INSTRUCTIONS ON NEXT PAGE
 APR 12, 2019

From the Desk of
James J. Clancy

Per Apr 12, 2019

telecon w/ Collins

Peoples.

A large, stylized handwritten signature in black ink, likely belonging to James J. Clancy, positioned at the bottom of the page.



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX
(360) 753-1112 • Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

December 15, 2017

Sent electronically by email to:

Danielle Franco-Malone: franco@workerlaw.com

Randy Marler, Campaign Manager: spokaneforhonestgovernment@gmail.com

Brandon Bacon, Treasurer: spokaneforhonestgovernment@gmail.com

Rich Bruce, Committee Member, spokaneforhonestgovernment@gmail.com

Renee Barkart, Committee Member, spokaneforhonestgovernment@gmail.com

Deborah Gaddess, Committee Member, spokaneforhonestgovernment@gmail.com

Danielle Franco-Malone
Schwerin Campbell Barnard
Iglitzin & Lavitt LLP
18 West Mercer St, Ste 400
Seattle, WA 98119

Subject: Public Disclosure Commission's Final Order - Spokane for Honest Government,
PDC Case 9059

Dear Ms. Franco-Malone:

The Public Disclosure Commission's Final Order in PDC Case 9059 assessed a total civil penalty of \$10,000, with \$3,000 suspended on the condition that the Respondent — your client, Spokane for Honest Government — is in compliance with all current reporting requirements, has no further violations of law or PDC rules for four years from the date of the Order, and pays the non-suspended portion of the penalty within 90 days from the date of the Order. The Commission did not require immediate payment, as stated in your November 27, 2017 letter (copy enclosed), but allowed the committee 90 days to make payment, giving Spokane for Honest Government until February 6, 2018 to make payment. The Committee's officers could also ask for additional time to pay the penalty, or ask for a payment plan.

Conditions for Suspended Penalty

Spokane for Honest Government must comply with all current reporting requirements to have \$3,000 of the penalty suspended. I am enclosing a copy of C-4 Report No. 100800480, covering the period 10/31/17 to 11/30/17, filed November 13, 2017. The report is certified by Spokane for Honest Government Treasurer Brandon Bacon in accordance with RCW 42.17A.240. By submitting the report, Mr. Bacon stated, "I

certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge." The report is marked as a Final Report. However, this C-4 report is not accurate because it does not include a Schedule B, which in Part 3 requires the filer to show outstanding debts of more than \$250.00. [RCW 42.17A.240\(8\)](#). In addition, the C-4 report does not reflect any debt on line 19 of the report, as required by [RCW 42.17A.240\(8\)](#). Spokane for Honest Government had an outstanding debt during the period covered by this report of \$7,000.00 owed to the State of Washington for a penalty assessed by the Commission on October 26, 2017 in PDC Case 9059. Spokane for Honest Government was notified of this outstanding debt on November 8, 2017 by email and U.S. mail, and had a responsibility to inform its treasurer so Mr. Bacon could file an accurate report. Failure to amend this C-4 report could put the committee, and the committee's treasurer or other officers individually, at risk of being in violation of [RCW 42.17A.240\(8\)](#).

Procedures to "wind down operations" and no longer function as a political committee

In your November 27, 2017 letter, you stated that Spokane for Honest Government has complied with the procedures provided by the Public Disclosure Commission to wind down operations, and is no longer a political committee. [RCW 42.17A.005\(37\)](#).

Staff disagrees with your assertion that Spokane for Honest Government has complied with the procedures provided by the Public Disclosure Commission to wind down operations and stop filing reports. [RCW 42.17A.235\(8\)](#) states: "When there is no outstanding debt or obligation, the campaign fund is closed, and the campaign is concluded in all respects or in the case of a political committee, the committee has ceased to function and has dissolved, the treasurer shall file a final report. Upon submitting a final report, the duties of the treasurer shall cease and there is no obligation to make any further reports." (Emphasis added). Spokane for Honest Government has on-going reporting obligations, except that [RCW 42.17A.235\(2\)\(c\)](#) states that on the 10th day of the month in which no other reports are required to be filed under [RCW 42.17A.235](#), C-4 reports are only required to be filed if the committee has received contributions or made expenditures that exceed \$200 during the preceding calendar month.

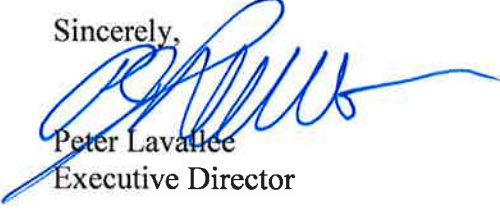
Your November 27, 2017 letter also stated that Spokane for Honest Government chose to honor the intent of those who contributed to it, to spend those funds in support of candidates in the November 2017 general election. You stated that Spokane for Honest Government went ahead and spent what little money it had in the manner its donors intended, and as a result, by the time the election was over, it no longer had the funds that would have been necessary to pay the fine imposed on it by the Commission, and had no reasonable way of obtaining such funds.

I am sure the committee's supporters also intend for the committee to comply fully with the law. It appears from the record that Spokane for Honest Government has supporters that could help it meet its financial obligations before it winds down its operations and is no longer a political committee.

Spokane for Honest Government
Letter Concerning Commission's Final Order
PDC Case 9059
Page 3

Please contact me if you would like to discuss this matter. You can contact me by phone at (360) 664-2735, or by email at peter.lavallee@pdc.wa.gov.

Sincerely,



Peter Lavallee
Executive Director

Enclosures:

C-4 Report Covering 10/31/17 to 11/30/17
November 27, 2017 letter
September 29, 2017 letter

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100808328
	01-10-2018

Candidate or Committee Name (Do not abbreviate. Include full name)
Pacific County Democrat Club

Mailing Address
PO Box 455

City
South Bend, WA

Zip + 4 98586	Office Sought (Candidates)	Election Date 2017
Report Period Covered 12/01/17	From (last C-4) 12/01/17	To (end of period) 12/31/17
		Final Report? Yes <input checked="" type="checkbox"/> No

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$19,974.67
2. Cash received (From line 2, Schedule A)	\$	\$0.00	
3. In kind contributions received (From line 1, Schedule B).....		\$0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$0.00
5. Loan principal repayments made (From line 2, Schedule L).....		\$0.00	
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		\$0.00	
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$19,974.67
9. Total pledge payments due (From line 2, Schedule B).....	\$0.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$13,721.83
11. Total cash expenditures (From line 4, Schedule A)	\$22,177.60
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$22,177.60
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$35,899.43

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:
(360) 665-0077

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	(\$15,924.76)
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	(\$15,924.76)

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		James J Clancy	01/10/18

CASH RECEIPTS AND EXPENDITURE

SCHEDULE A
 to C4
(11/93)

2

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

Report Date

12/01/17 12/31/17

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
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3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/01/17	SCHWERIN CAMPBELL BARNARD 18 West Mercer Street, Suite Seattle, WA 98119		Legal representation	\$428.00
12/01/17	SOUTH PACIFIC COUNTY COMMUNITY PO Box 75 Nahcotta, WA 98637		Scholarship funding	\$5,050.00
12/22/17	WASHINGTON STATE DEM CENTRAL 615 2nd Ave. Suite 580 Seattle, WA 98104		Settlement of CU account	\$16,699.60

Total from attached pages \$ \$0.00

4. TOTAL CASH EXPENDITURES Enter also on line 11 of C4 \$ \$22,177.60