



**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](mailto:pdcc@pdcc.wa.gov) • Website: [www.pdcc.wa.gov](http://www.pdcc.wa.gov)**

July 19, 2021

Sent Electronically to Representative Dave Paul, and Jay Petterson, 2020 Ministerial Campaign Treasurer

Subject: PDC Audit Report Cover Letter, 2020 Dave Paul for State Representative Campaign, PDC Audit No. 20-13

Representative Paul and Mr. Petterson:

This letter is to inform you that PDC staff has completed the limited-scope audit of the 2020 Dave Paul for State Representative Campaign (Campaign). Staff's audit found:

- The Campaign substantially complied with the candidate reporting requirements found in RCW 42.17A and WAC 390, concerning the timely and accurate filing of the Monetary Contribution reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) reviewed as part of this audit.
- Documentation provided for selected expenditures as part of the Campaign books of account verified the expenditure information disclosed on the Schedule A to C-4 reports.
- Practices concerning contribution and expenditure activities and internal control procedures were sound and properly facilitated the timely and accurate disclosure of activities undertaken by the Campaign during the 2020 election cycle.

Thank you both for fully cooperating with PDC staff concerning this audit. If you have questions, you may contact me by e-mail at [kurt.young@pdcc.wa.gov](mailto:kurt.young@pdcc.wa.gov).

Sincerely,

Endorsed by:

s/ \_\_\_\_\_  
Electronically Signed Kurt Young,  
PDC Compliance Officer

s/ \_\_\_\_\_  
Electronically Signed Peter Lavallee,  
PDC Executive Director



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BEFORE THE PUBLIC DISCLOSURE COMMISSION  
OF THE STATE OF WASHINGTON

In RE COMPLIANCE WITH  
RCW 42.17A

2020 Dave Paul for State  
Representative Campaign

Respondent.

PDC Audit No. 20-13

Audit Report

**I.**  
**Audit Scope**

- The Public Disclosure Commission (PDC) has the authority under RCW 42.17A.105 and .110 to conduct audits of candidates, committees, and other filing entities.
- Initiative 134, a statewide initiative concerning campaign finance and contribution limits was overwhelmingly approved by voters in 1992 and included the requirement for the PDC to conduct audits of filers. The audits are meant to provide the public with information about candidates, political committees, and other filers, and to determine those filers' degree of compliance with the reporting requirements and provisions of RCW 42.17A.
- The audit findings provide PDC staff with an opportunity to identify problem areas in reporting campaign or committee contribution and expenditure activities that may suggest a need to revise advice and guidance given to filers, to recommend or initiate changes in the law, to adopt or revise the rules for reporting, and if necessary, for enforcement. The Commission believes that the primary purposes of conducting audits are to:
  1. Verify that the information disclosed on candidates and political committee campaign finance reports is timely and accurate in accordance with RCW 42.17A.
  2. Determine whether candidates and political committees are in substantial compliance with the law, rules, and reporting requirements.
  3. Evaluate record keeping and reporting procedures used by filers and suggest corrective action to ensure future compliance with the law, or law/rule changes as necessary depending on the audit findings.

- PDC staff initially selected four State Senate races from the 2018 election cycle, involving eight candidates for limited-scope audits to be conducted based on the audit criteria established by staff.
- The audit criteria included both 2018 Senate candidates in each Legislative District to have been in a contested 2018 general election, with both candidates disclosing significant contribution and expenditure activities, and the election having generated significant public interest. Those eight audits have been completed, and PDC staff selected eight candidates for State Representative from the 2020 election cycle to conduct limited-scope audits based on the same audit criteria listed above.

## II.

### **Audit: Respondent Background**

- On January 29, 2019, Dave Paul filed a Candidate Registration (C-1 report) declaring his candidacy for election to the office of State Representative in the 10th Legislative District, Position #2 in 2020, selecting the Full Reporting Option and listing Jay Petterson, 2020 Ministerial Campaign Treasurer, and Annie Lindsey as Deputy Treasurer.
- On May 3, 2021, PDC staff sent an email to Representative Paul and Mr. Petterson, Ministerial Treasurer for the 2020 Dave Paul Campaign, and attached a letter notifying them that staff was conducting audits of four 2020 contested State Representative races as previously explained in an earlier email sent to both of them. The letter stated staff was conducting a limited-scope audit of the two 2020 candidates that ran for State Representative, Position #2 in the 10th Legislative District, which included Representative Paul.
- The letter requested documentation maintained by the Campaign for selected expenditures made during the 2020 election cycle, in addition to a brief narrative concerning general contribution and expenditure campaign practices, including the record keeping of the campaign books of account in order to complete the audit work.
- As noted above, the audits provide the PDC and the public with an opportunity to determine the degree of compliance with the PDC reporting requirements, thereby enhancing, and strengthening the public's confidence in the campaign finance information being disclosed by filers. The audits also assist in identifying areas in the reporting of campaign contribution and expenditure activities that may suggest a need to update or revise the advice on the PDC website in the PDC online candidate manuals, and from Filer Assistance staff, and areas of potential changes in the law or amendments made to the PDC rules to further clarify a specific reporting requirement.
- The limited-scope audits consist primarily of reviewing the Monetary Contributions reports (C-3 reports), and Summary Full Campaign Contribution and Expenditure reports (C-4 reports) filed by each Campaign, and queries conducted by PDC staff of the contribution and expenditure databases on the PDC website.
- The information is reviewed to determine the Campaigns timeliness and accuracy in disclosing contribution and expenditure activities undertaken on the C-3 and C-4 reports in accordance with the reporting requirements found in RCW 42.1A.235 and .240.

### **III.** **Audit Findings**

- The 2020 Dave Paul for State Representative Campaign (Campaign) disclosed receiving a total of \$439,519.22 in contributions that included \$4,008.50 in funds carried forward from 2018, and \$433,514.44 in total expenditures made during the 2020 election cycle, with a cash on hand balance of \$6,504.78.

#### **Timeliness and Accuracy in the filing of C-3 reports disclosing contributor information:**

- Candidates appearing on the 2020 primary and general election ballots who selected the Full Reporting option were required to file weekly C-3 reports every Monday beginning June 1, 2020 through the date of the general election, disclosing contributions that were received and deposited the previous seven days.
- Prior to June 1, 2020, candidates were required to file monthly C-3 reports for deposits of campaign contributions made during the month or period covered by the C-4 report.
- RCW 42.17A.220 requires candidates to timely deposit monetary contributions received into the campaign bank account or depository within five business days of receipt.
- For the 2020 election cycle, the Campaign filed reports disclosing 1,027 separate monetary and in-kind contributions received during the period covering January 26, 2019 through December 31, 2020, totaling \$435,510.72. The largest contributors to the 2020 Campaign included the following:
  1. 13 monetary and in-kind contributions totaling of \$93,646.63 were received from the House Democratic Campaign Committee (HDCC) during the 2020 election, that included a \$75,000 monetary contribution received on September 25, 2020.
  2. 16 monetary and in-kind contributions totaling \$74,228.94 were received from the Washington State Democratic Central Committee (WSDCC) during the 2020 election that included a \$30,000 monetary contribution received on October 8, 2020, and four in-kind contributions for WSDCC mailings made between October 14 through 26, 2020.
  3. Two contributions totaling \$23,181.25 were received from the Washington Senate Democratic Campaign, that included a \$20,000 monetary contribution received on October 5, 2020, and a \$3,181.25 in-kind contribution that was received on September 14, 2020.
  4. Five monetary contributions totaling \$15,650 were received from the 10<sup>th</sup> Legislative District Democrats, that included a \$9,500 monetary contribution received on October 12, 2020.
  5. Two monetary contributions totaling \$6,880 were received from the Skagit County Democratic Party, that included a \$5,380 monetary contribution received on October 12, 2020.
- The Campaign disclosed receiving small un-itemized monetary contributions on 74 C-3 reports filed during the 2020 election totaling \$3,336.92.

- Based on the number of C-3 reports filed by the Campaign for the 2020 election, staff reviewed approximately every fourth C-3 report filed for contributions received and deposited beginning June 1, 2020, when the C-3 report accelerated reporting requirements began for 2020 candidates. Under that reporting requirement, C-3 reports are required to be filed every Monday for contributions received and deposited the preceding seven calendar days. The 2020 C-3 reports filed by the Campaign and reviewed by staff included the following:

<b>Date Received</b>	<b>Date Deposited</b>	<b># of contributors and description</b>	<b>Total C-3 Amount</b>	<b>C-3 Filing Date</b>	<b>Days Late</b>
6/7 – 6/10/2020	6/10/2020	Two-page C-3 report with seven contributors that included a \$1,000 contribution from an individual.	\$1,505	6/11/2020	0
6/18/2020	6/18/2020	Two-page C-3 report with six contributors that included a \$1,000 cont's. from WA Machinists Council, IBEW Local #191 Union, and UFCW 21 PAC.	\$4,142	6/19/2020	0
6/26/2020	6/26/2020	Two-page C-3 report with six contributors that included a \$1,000 cont. from WA Conservation Voters and WA School Principals.	\$2,600	6/29/2020	0
7/9/2020	7/9/2020	One-page C-3 report with five contributors that included a \$1,000 cont. from WA State Auto Dealers.	\$1,675	7/11/2020	0
7/21/2020	7/21/2020	Two-page C-3 report with seven contributors that included a \$1,000 cont. from Muckleshoot Indian Tribe.	\$2,800	7/21/2020	0
7/28/2020	7/28/2020	One-page C-3 report with five contributors that included a \$1,000 cont. from the Kalispell Tribe and WA State Building and Construction Trades.	\$3,250	7/30/2020	0
7/30 – 8/3/2020	8/3/2020	One-page C-3 report with three contributors that included a \$2,000 cont. from the Pacific NW Regional Council of Carpenters.	\$2,270	8/4/2020	0
8/18/2020	8/20/2020	Two-page C-3 report with eight contributors that included a \$1,000 cont. from Stewardship PAC, Swinomish Tribe, and Denny Heck for Congress.	\$4,100	8/21/2020	0
8/24 – 8/26/2020	8/26/2020	Two-page C-3 report with six contributors that included a \$1,000 contribution from an individual.	\$1,500	8/31/2020	0
9/2/2020	9/2/2020	Two-page C-3 report with six contributors that included a \$1,000 contribution from AFT Washington COPE, and Iron Workers District Council.	\$4,100	9/8/2020	0
9/15/2020	9/15/2020	Two-page C-3 report with eight contributors that included a \$1,000 contribution from Children's Campaign Fund, Retired Public Employees of WA, WA State Building & Trades Council, WA State School Retirees, and an individual	\$5,750	9/18/2020	0
9/17/2020	9/17/2020	Two-page C-3 report with eight contributors that included a \$2,000 contribution from the 10 <sup>th</sup> District Democrats, and a \$1,000 cont. from IBEW Local #191 and an individual.	\$5,450	9/18/2020	0
9/25/2020	9/25/2020	Two-page C-3 report with eight contributors that included a \$75,000 contribution from the HDCC, a	\$81,150	9/28/2020	0

		\$2,350 cont. from the Island Co Democratic Party, & \$1,500 from Skagit Co Democratic Party.			
10/1/2020	10/1/2020	Two-page C-3 report with eight contributors that included \$1,000 contributions from WA Federation of State Employees, and an individual.	\$4,150	10/4/2020	0
10/7/2020	10/7/2020	Two-page C-3 report with nine contributors that included \$1,000 contributions from SEIU HealthCare 1199 NW, WA for All PAC, & WA Housing Alliance.	\$6,070	10/11/2020	0
10/12/2020	10/15/2020	One-page C-3 report with a \$5,380 contribution from the Skagit Co Democratic Party.	\$5,380	10/15/2020	0
10/17/2020	10/17/2020	One-page C-3 report with a \$2,000 contribution from the Snohomish Co Democratic Central Committee and \$1,000 from the Puyallup Tribe of Indians.	\$3,000	10/18/2020	0
10/22/2020	10/23/2020	Two-page C-3 report with eight contributors that included \$1,000 contributions from Fix It PAC, & \$800 from AGR Victory Fund.	\$3,650	10/23/2020	0
11/2/2020	11/2/2020	One-page C-3 report with four contributors that included \$1,000 contribution from the Smart TD PAC, Sustainable Future PAC, & American Traffic Solutions, Inc.	\$3,300	11/3/2020	0
	<b>Totals</b>		<b>\$145,842</b>		

- PDC staff reviewed the 19 C-3 reports filed by the Campaign and listed in the chart above that totaled \$145,842 in contributions received and represented 33.2 percent of the \$439,519.22 in total contributions received during the 2020 election cycle. As noted in the table above, the Campaign timely filed all 19 of the C-3 reports reviewed by staff as part of this audit.
- In addition, the review verified that the Campaign timely deposited the contributions received within five business days of receipt in accordance with RCW 42.17A.220 for all 19 of the C-3 reports reviewed by staff as part of this audit.
- PDC staff downloaded the 2020 contribution database for the Campaign as a CSV file into an Excel spreadsheet, formatted and sorted the spreadsheet, and then conducted a review of the 2020 contributor information disclosed on C-3 reports. As part of that review, staff confirmed the Campaign complied with the 2020 election contribution limits which were \$1,000 for the primary and general elections for any individual, political committee, business, labor union, association, other entities and persons (other than the caucus political committee listed above).
- Staff's review indicated the Campaign disclosed the Employer and Occupation information for 385 individuals as required for those that contributed more than \$100, although staff would note the number included individuals that also contributed less than \$100. The 385 individuals contributed \$90,511.85 in total contributions received and included 244 individuals that the Campaign disclosed as being "Not Employed" for the Employer and disclosing "Retired" as the Occupation.
- The PDC audit procedures included staff identifying contributors that made monetary contributions to the Campaign and then verifying or confirming the information disclosed for that specific contribution.

- For these audits, staff verified or confirmed selected contributions received by the Campaign by reviewing the expenditure reports of continuing political action committees (PAC) that were registered and required to file C-3 and C-4 reports with the PDC in CY 2020, that made contributions in 2020 to the Campaign. Staff reviewed the contribution spreadsheet and selected 10 PAC contributors that made monetary contributions totaling at least \$1,000 to the Campaign during the 2020 election. Once selected, staff reviewed the C-4 report filed by the PAC disclosing the contribution to the Campaign, and the corresponding C-3 report filed by the Campaign disclosing the PAC contribution. The review included listing the date the contributions were received, the date the contributions were deposited, and the date the C-3 report was filed.
- The contribution information from the Campaign C-3 reports and the contribution expenditure information from the PAC C-4 reports was entered into the chart below and included the following:

Date Received Campaign	Contributor name	Amount	C-3 Report Filed	Date Made by Donor on C-4 report	Disclosed by Donor	Days Rec'd After Made
4/24/2020	Service Employees Int'l Union Local 925 public Service PAC	\$1,000	5/6/2020	4/9/2020	C-4 report	15
7/30/2020	WA State Dental PAC	\$1,000	7/31/2020	7/21/2020	C-4 report	9
8/18/2020	Stewardship PAC	\$1,000	8/21/2020	8/3/2020	C-4 report	15
9/2/2020	AFT Washington COPE	\$1,000	9/8/2020	8/20/2020	C-4 report	13
9/15/2020	Retired Public Employees Council of WA PAC	\$1,000	9/18/2020	9/1/2020	C-4 report	14
9/25/2020	WA State Council of Fire Fighters	\$1,000	9/28/2020	9/11/2020	C-4 report	14
10/5/2020	The Kennedy Fund	\$1,000	10/11/2020	10/5/2020	C-4 report	0
10/7/2020	SEIU Healthcare 1199 NW PAC	\$1,000	10/11/2020	8/28/2020	C-4 report	40
10/22/2020	Fix It PAC	\$1,000	10/23/2020	10/20/2020	C-4 report	2
10/26/2020	Promise of Progress PAC	\$1,000	10/26/2020	10/20/2020	C-4 report	6

- The review indicated that the Campaign received and deposited all ten of the contributions selected for review within five business days of receipt as required by statute.
- As noted in the chart above, the Campaign disclosed the contributor's names for the 10 monetary contributions from the selected PAC's within zero to 40 days after each PAC disclosed making the contributions. Staff based that information solely on the dates the expenditure for the contribution was disclosed as having been made by the PAC on the corresponding C-4 report, and the date the contribution was disclosed as having been received on the C-3 report filed by the Campaign.

**Timeliness and Accuracy in the filing of C-4 reports, providing expenditure information:**

- Candidates under the Full Reporting option in 2020 were required to file monthly C-4 reports by the 10th of each month disclosing contribution and expenditure activities incurred in the previous calendar month. Candidates appearing on the 2020 primary and general election ballots were required to file the following C-4 reports:

1. A 21-day Pre-Primary Election C-4 report was due on July 14, 2020, covering the period June 1 through July 13, 2020.
  2. A 7-day Pre-Primary Election C-4 report was due on July 28, 2020, covering the period July 14 through July 27, 2020.
  3. A Post-Primary Election C-4 report was due by September 10, 2020, covering the period July 28 through August 31, 2020.
  4. A 21-day Pre-General Election C-4 report was due on October 13, 2020, covering the period September 1 through October 12, 2020.
  5. A 7-day pre-General Election C-4 report was due on October 27, 2020, covering the period October 13 through October 26, 2020.
  6. A Post-General Election C-4 report was due by December 10, 2020, covering the period October 27 through November 30, 2020.
- During 2020, the Campaign timely filed C-3 and C-4 reports throughout the year including the 21-Day and 7-Day Pre-Primary and Pre-General Election C-4 reports as detailed in the chart below.

<b>C-4 Report</b>	<b>Date Due</b>	<b>Date Filed</b>	<b>Contributions Received</b>	<b>Expenditures Made</b>	<b>Expenditure details</b>	<b>Days Late</b>
January 2020	2/10/2020	2/09/2020	\$ 0	\$602.90	\$600 expenditure to Blue Wave Political Partners, LLC (BWPP), for Compliance Consulting.	0
February 2020	3/10/2020	3/9/2020	\$ 0	\$405.56	A \$252 expenditure reimbursing the candidate for webhosting fees; and a \$100 expenditure to BWPP.	0
March 2020	4/10/2020	4/10/2020	\$1,150	\$2,939.17	Two expenditures totaling \$1,800 for the Field Coordinator; \$530.75 for Payroll Taxes; and \$2,500 for an order placed with CN4 Partners for consulting.	0
April 2020	5/11/2020	5/11/2020	\$18,092.75	\$6,429.44	Five expenditures totaling \$4,186.41 were made to CN4 Partners for consulting/design work, and printing w/Overnight Printing.	0
May 2020	6/10/2020	6/10/2020	\$14,910.10	\$4,075.86	Two expenditures totaling \$985.56 were made to the Field Coordinator; two expenditures totaling \$733.41 were made to the candidate that included \$527.66 for the filing fee.	0
21-Day Pre-Primary Election C-4 report	7/14/2020	7/14/2020	\$40,621.90	\$48,226.39	Five expenditures totaling \$19,271 were made to CN4 Partners for consulting, mail design work, postage, and printing w/Morel Ink; and a \$16,688 in-kind contribution from HDCC for polling, research, and consulting.	0



7-Day Pre-Primary Election C-4 report	7/28/2020	7/28/2020	\$10,390	\$38,197.02	Seven expenditures totaling \$20,771 were made to CN4 Partners that included \$13,500 for digital advertising; \$16,771 mail design work, postage, and printing w/Morel Ink; and \$2,500 for consulting.	0
Post-Primary Election C-4 report	9/10/2020	9/10/2020	\$27,094.70	\$8,893.23	10 expenditures totaling \$4,834.36 were made to three individuals and GUSTO for the campaign manager and staff expenditures, payroll taxes and fees.	0
21-Day Pre-General Election C-4 report	10/13/2020	10/13/2020	\$185,848.50	\$219,102.98	Two expenditures totaling \$200,000 were made to CN4 Partners that included a \$150,000 Comcast Cable TV ad buy, and a \$50,000 expenditure to SpotX for a social media ad buy; and a \$3,181.25 in-kind contribution from WA Senate Democratic Campaign for polling and research.	0
7-Day Pre-General Election C-4 report	10/27/2020	10/27/2020	\$81,006.90	\$75,514.78	Three expenditures totaling \$25,000 were made to CN4 Partners that included a \$15,000 expenditure for media production, a \$8,500 Comcast Cable TV ad buy, and 1,500 for consulting; and \$44,228.94 in total in-kind contributions from WA State Democratic Central Committee (WSDCC) for multiple direct mail pieces distributed 10/14 – 10/26/2020.	0
Post-General Election C-4 report	12/10/2020	12/10/2020	\$7,555	\$12,856.91	13 expenditures totaling \$9,662.72 were made to eight individuals and GUSTO for campaign staff expenditures, payroll taxes and fees; a \$4,000 win bonus expenditure made to CN4 Partners; two expenditures totaling \$738.83 were made to the WSDCC for text messages.	0

- The Campaign disclosed orders placed, debts or obligations on eight C-4 reports filed for the 2020 election cycle including the Post-Primary and General Election C-4 reports, and the 21-Day and 7-Day Pre-General Election C-4 reports.
- There were no candidate in-kind contribution/loans to the Campaign during the 2020 election.
- The C-4 reports timely disclosed expenditure information for payments made to vendors, largely involving political advertisements, and other miscellaneous Campaign services provided during the 2020 election cycle. The vendors receiving the largest Campaign expenditures during the 2020 election included the following:

1. 24 expenditures were made to CN4 Partners by the Campaign totaling \$290,254.16 for cable TV and broadcast advertising media buys, media production, printing and postage for mailers, digital advertisements and media buys, advertising management, consulting, and a winning bonus.
  2. 41 expenditures were made to nine individuals by the Campaign totaling \$27,349.86 for payments made to the Campaign Manager, two Field Coordinators, and six Campaign Assistants.
  3. 26 expenditures were made to Gusto by the Campaign totaling \$11,865.94 for Payroll Taxes and Fees.
- As part of the audit, PDC staff requested the Campaign provide copies of the books of accounts maintained for the expenditures listed below that were made by the 2020 Campaign including supporting documentation such as invoices, receipts, cancelled checks, notes, emails, etc.
  - On May 17, 2021, the PDC received an email from Josie Olsen with Bluewave Consulting and Jay Petterson, Campaign Ministerial Treasurer, that included PDF attachments providing copies of the requested books of account documents for the expenditures listed in the Audit letter. **Audit Exhibit #1.** In addition, Ms. Olsen attached a letter responding to PDC staff's questions concerning the 2020 Campaign practices, contribution and expenditure processing procedures, and the maintenance of the campaign books of account. **Audit Exhibit #2.**
  - The Campaign expenditures selected for review are detailed below and included a summary of each expenditure such as the date, amount and a description of the services disclosed on the C-4 reports. The summary was taken from copies of the books of account information provided by the Campaign, and included expenditures made to the following vendors:
    1. Five expenditures made to CN4 Partners that included: (1) A \$150,000 expenditure made on October 7, 2020, for "Media Buy: Comcast/Skagit; WAVE Broadband/Camano, La Connor (10/5 – 11/2)"; (2) A \$50,000 expenditure made on October 9, 2020, for "SpotX: Cross Platform Pre-roll (10/9 – 11/3, 1,192,000 Impressions)"; (3) Four expenditures made on July 23, 2020, totaling \$16,771 to consult, design, print and mail 25,000 pieces; (4) A \$13,500 expenditure made on July 15, 2020, for "New Blue Interactive: Cross Platform Pre-roll (700,000 Impressions, 7/16 – 8/5)"; and (5) A \$3,525.75 expenditure made on September 13, 2020, for "Printing Walk Pieces (10,000): Overnight Printing."
    2. A \$4,391.48 expenditure to Capital City Press on June 25, 2020, to print 500 24 x 18-yard signs; 20 - 24 x 48 signs; and 10 – 48 x 96 signs.
    3. A \$1,769.86 expenditure on July 3, 2020, to Overnight Printing to print 10,000 postcards.
    4. A \$1,500 expenditure on September 21, 2020, to Sound Publishing Inc., for a "Whidbey News Times Ad (10/24, 10/28)."
    5. Two expenditures were made to the candidate, Dave Paul, on July 10 and 21, 2020, totaling \$1,053.86 with the description "Ashley's Design: T Shirt Printing (100)" and "Ashley's Design & Whidbey Sports: Deposit for T Shirt Printing (100)."

6. A \$576.57 expenditure for “Expenses of \$50 or Less” paid by the Campaign during the 21-Day Pre-General Election reporting period.

### **Expenditures to CN4 Partners**

#### \$150,000 expenditure made on October 7, 2020, for “Media Buy: Comcast/Skagit; WAVE Broadband/Camano, La Connor:

- The documentation included a copy of: (1) Cerillion N4 Partners (CN4 Partners) Invoice #1578 and billed to Dave Paul with an October 7, 2020 invoice and due date, and the Payment Terms listed as “Due on receipt”. The invoice listed the Activity as “Media Buy: Comcast Media Buy (subvendor: Comcast, \$127,500) with the Rate and Amount totaling \$150,000; and (2) 17-page Comcast media buy sheet made by the Dave Paul Campaign for Comcast, Skagit County and WAVE Broadband, Camano Island and La Connor covering the period October 5 through November 2, 2020.

#### \$50,000 expenditure made on October 9, 2020, for “SpotX: Cross Platform Pre-roll:

- The documentation included a copy of: (1) QuickBooks receipt and email from CN4 Partners dated October 8, 2020 and sent to the Campaign indicating that a \$50,000 payment needed to be made by the Campaign for CN4 Partners Invoice #1583. The receipt indicated the \$50,000 payment was due October 8, 2020 and stated “Here’s your invoice! We appreciate your prompt payment.”; and (2) CN4 Partners Invoice #1583 and billed to Dave Paul with an October 8, 2020 invoice and due date, and the Payment Terms listed as “Due on receipt”. The invoice listed the Activity as “**Media Buy:** OTT Advertising, Run Dates: 10/9 to 11/3. Vendor breakdown: Spot X, \$21,250, CN4: \$3,750” and “Media Buy: OLV Advertising, Run Dates: 10/9 to 11/3. Vendor breakdown: Spot X, \$21,250, CN4: \$3,750.”

#### Four expenditures made on July 23, 2020, totaling \$16,771 for a Campaign mailer:

- The documentation included a copy of: (1) QuickBooks receipt and email from CN4 Partners dated July 13, 2020 and sent to the Campaign indicating that a \$16,771 payment needed to be made by the Campaign for CN4 Partners Invoice #1507. The receipt and email reply from Bluewave Politics indicated the itemized expenses for the mailing only added up to \$14,771, that the remaining \$2,000 was owed to CN4 Partners for consulting, and stated they would “remit today for report due tomorrow.”; (2) CN4 Partners Invoice #1507 and billed to Dave Paul with an October 12, 2020 invoice and due date, the Total Due was \$16,771 with the Payment Terms listed as “Due on receipt”. The invoice listed the Activity as “**Media Buy:** 8.5 x 11 mailer, 25k HH. Subvendors: USPS \$6,875.43, Sisti Creative, \$1,400, Morel Ink \$6,038.12, WA Dept. of Revenue, \$457.45” with a total balance due of \$16,771; and (3) Campaign check #1088 was made out to CN4 Partners and dated July 13, 2020, totaling \$16,771 and indicating it was “For Inv 1507.”

#### \$13,500 expenditure made on July 15, 2020, for “New Blue Interactive: Cross Platform Pre-roll

- The documentation included a copy of: (1) QuickBooks receipt and email from CN4 Partners dated July 15, 2020 and sent to the Campaign indicating that a \$15,000 payment needed to be made by the Campaign for CN4 Partners Invoice #1513.

- The receipt and email reply from Bluewave Politics indicated they “Need to know the estimated impression for this media for the report due today.”; (2) CN4 Partners Invoice #1513 and billed to Dave Paul with a July 15, 2020 invoice and due date, the Total Due was \$15,000 with the Payment Terms listed as “Due on receipt”. The invoice listed the Activity as “**Media Buy:** IP Targeted Digital Display Advertising (Subvendor: New Blue Interactive \$13,500, CN4 \$1,500” with a total balance due of \$15,000; and (3) Campaign check #1089 was made out to CN4 Partners and dated July 15, 2020, totaling \$15,000 and indicating it was “For Inv 1513.”

\$3,525.75 expenditure made on September 13, 2020, to Print 10,000 Walking Pieces

- The documentation included a copy of: (1) CN4 Partners Invoice #1359 and billed to Dave Paul with a September 10, 2019 Invoice Date, and an October 10, 2019, Due Date, and the Total Due was \$3,525.75 with the Payment Terms listed as “Due on receipt”. The invoice listed the Activity as “**Media Buy:** Design, Print and ship 10k walk pieces with tear-off card” with a total balance due of \$3,525.75; and (3) Campaign check #1062 was made out to CN4 Partners and dated September 13, 2019, totaling \$3,525.75 and indicating it was “For Inv 1359.”

**\$4,391.48 expenditure to Capital City Press on June 25, 2020 to produce yard signs**

- The documentation included a copy of: (1) QuickBooks email from CN4 Partners dated June 25, 2020 and sent to the Campaign requesting an expenditure be made to Capitol City Press and attaching a copy of Capitol City Press Invoice #134493 for yard signs. The email stated “With Dave’s approval please pay directly to Capitol City Press”, and Candidate Paul replied with his approval; (2) Capitol City Press Invoice #134493 and billed to Friends of Dave Paul with a June 23, 2020 Invoice Date, with the Payment Terms listed as “Due on receipt” and totaling \$4,391.48. The invoice listed the description as “200 - 24 x 18-yard signs with metal stakes; 20 - 24 x 48 Campaign signs; 10 – 48 x 96 Campaign signs; 300 – 24-18 yard signs no wood stakes”; and (3) Campaign check #1082 was made out to Capitol City Press, dated June 25, 2020, totaling \$4,391.48 and indicating it was “For Inv 134493.”

**\$1,769.86 expenditure on July 3, 2020, to Overnight Printing to print 10,000 postcards.**

- The documentation included a copy of: (1) QuickBooks email from CN4 Partners dated July 3, 2020, and sent to the Campaign entitled “Paul Invoice to be paid: Postcards” requesting an expenditure be made to Overnight Printing and attaching a copy of Overnight Printing Invoice #44119. The email stated, “With Dave’s approval please pay the attached invoice directly to Overnight”, and Candidate Paul replied with his approval; (2) Overnight Printing Invoice #44119 and billed to CN4 Partners with a July 1, 2020 Invoice Date, and totaling \$1,769.86. The invoice listed the description as “Dave Paul 4.25 x 5.5 Postcards with Union Bug, 4.25 x 5.5 WHITE TITAN GLOSS COVER-SKIDS” and listed the quantity printed as 10,000; and (3) Campaign check #1085 was made out to Overnight Printing, dated July 6, 2020, totaling \$1,769.86 and indicating it was “For Inv 44119.”

**\$1,500 expenditure on September 21, 2020, to Sound Publishing Inc., for a newspaper ad**

- The documentation for the September 21, 2020, expenditure was made to Sound Publishing Inc., for a Campaign ad that ran in the Whidbey News Times and included copies of a QuickBooks email string between the Campaign and Blue Wave.

- The email string was dated September 21, 2020 and included an email from the Whidbey News Group with the Campaign requesting Blue Wave make an expenditure for newspaper advertisements. The email attached an invoice for the newspaper ads which was from Sound Publishing, Inc and included Sound Publishing, Inc. Invoice #200921B, billed to Dave Paul with a September 21, 2020 Billing Date, and totaling \$1,500. The invoice listed the description as “Dave Paul tab ons 10/24 and 10/28” for two advertisements costing \$750 each.

**Two expenditures were made to the candidate, Dave Paul, on July 10 and 21, 2020, totaling \$1,053.86 with the description “Ashley’s Design: T Shirt Printing (100)” and “Ashley’s Design & Whidbey Sports: Deposit for T Shirt Printing (100).”**

- The documentation included copies of three Campaign checks, all dated July 21, 2020, that included: #1092 made out to Bennett Massey-Helber for \$82.44 for “Final Payroll; #1093 made out to Dave Paul for \$566.38 for “T-shirt’s, Tracfone reimbursements”; and #1094 made out to WA State Democrats for \$100 for “Thru text Setup Fee”. The documentation included a QuickBooks email string between the Campaign and Blue Wave regarding reimbursements that were made to Candidate Paul.
- Those out-of-pocket expenditures he made that included a July 8, 2020 invoice from Ashley’s Design & Letterman Jackets to print 100 Campaign T-shirts for a total cost of \$1,026.93. The invoice contained handwritten information stating that \$526.93 was paid by the candidate on July 9, 2020, with a \$500 balance owed, and a credit card receipt for \$500 paid also paid by the candidate to Ashley’s Design & Letterman Jackets on July 15, 2020.

**A \$576.57 expenditure for “Expenses of \$50 or Less”**

- The documentation included a copy of the ORCA transaction details for the Friends of Dave Paul for expenses of \$50 or less and paid during the period September 1 through October 12, 2020. The transaction details included 11 expenditures the Campaign made to the USPS for “Postage” and six expenditures made to Anedot for “Credit Card Fees” to process online contributions received. The details also include expenditures the Campaign made for telephone charges, small salary payments made to Campaign staff, office supplies, and bank fees.
- As part of the audit, PDC staff requested each Campaign provide information concerning general campaign practices such as internal compliance controls, procedures for processing, depositing, recording and disclosure of contribution, procedures for making and reporting expenditures, including for debts, obligations, and orders placed, in-kind contributions, and candidate loans.
- The May 17, 2021 email received from Ms. Olsen included an attached letter to PDC staff providing the requested information concerning campaign practices, internal compliance controls, and procedures for processing and reporting contribution and expenditure activities. Ms. Olsen stated the Campaign used both ORCA and NGP Van Inc. campaign finance filing software during the 2020 election cycle, and added that the C-3 and C-4 reports filed by the Campaign from January 1, 2019 through July 27, 2020, were filed using ORCA, and the reports filed covering the period July 28 through December 31, 2020 were filed using NGP Van Inc.

### 2020 Contribution Process

- Ms. Olsen stated that monetary contributions received from Campaign events were *“handed to the treasurer’s compliance team within 48 hours by the campaign’s fundraising team. Checks from the mail were immediately forwarded by the campaign to the treasurer.”* She stated the monetary contribution were entered into the campaign finance filing software by Eli Oldfield, a Blue Wave staff member. Copies of the checks were *“scanned and uploaded to the campaign’s electronic drive, then taken to the bank within five business days of being received by an agent of the campaign.”*
- Ms. Olsen stated that during this process, the Campaign’s compliance team would verify that the required contributor information had been provided and was *“on-file, or otherwise obtained in a timely manner.”* She stated that any contributions that exceeded the maximum contribution limits were either returned or refunded within five business days of the date received.
- Ms. Olsen stated the online credit card contributions were received and processed through Anedot, an online vendor that the Campaign contracted with to process contributions. She stated the contributions were transferred into the Campaign bank account within two business days of the contribution having been processed, and that the online contribution form required contributors to provide their *“name, address, employer, occupation, employer city, and employer state.”* She stated the Campaign filed a separate C-3 report for each bank deposit made, and in addition, the Campaign reconciled all contributions received and deposited *“to the bank account using QuickBooks accounting software, and this process was repeated at least once a week, or more often depending on weekly activity.”*

### 2020 Expenditure Process

- Ms. Olsen stated all Campaign expenses were approved by the candidate prior to the payment being made, and that all *“invoices and requests for payment were either submitted to the treasurer’s office from the candidate or were paid on the candidate’s campaign debit card.”* She stated CN4 Partners was the Campaign’s general consultant and they worked directly with the candidate to design and create any political advertisements. She stated that once the political advertisements had been approved, CN4 Partners would facilitate *“the publication of literature, direct mail, and online advertisements.”*
- Ms. Olsen stated that all vendor invoices and expenditure requests for payment were required to be on-file with the Campaign prior to being paid in accordance with books of account and record keeping requirements. She stated that in the case of the TV media buys, the station-by-station breakdown *“was also requested as soon as it became available. Mr. Petterson and Mx. Oldfield also maintained any other vendor information as it pertains to IRS requirements.”* In addition, she added that Mx. Oldfield would send a reminder email *“to the candidate, staff, and consultants at the end of every C4 reporting period requesting all invoices, debts, estimates, and in-kinds for reporting purposes.”*

### 2018 Campaign Report Filings, Records and Books of Account

- Ms. Olsen stated that the candidate received weekly reports and financial updates from the Blue Wave treasurer/compliance team concerning all contribution and expenditure activities undertaken during the period.

- She stated the Blue Wave treasurer/compliance team would also review and search contribution and expenditure activities for any duplicate records, as well as verifying there was no missing contributor information before generating reports. She stated they would send draft copies of the reports to the candidate for his review prior to filing the C-3 or C-4 reports.
- Ms. Olsen stated that the *“Campaign records are stored electronically, and the campaign books exist in the accounting software used by the treasurer.”* She stated the Campaign made copies of contributions received and expenditures made and that those documents *“were scanned and uploaded to the campaign’s electronic drive daily.”* She stated that additional records maintained by the Campaign included *“vendor contracts, employment and payroll records, business license and other tax forms, and bank statements.”*
- Ms. Olsen stated Mr. Petterson, as Treasurer, was responsible for the campaign records and books of account, and that Mx. Oldfield *“assisted in curating records.”* She stated that during the public inspection period, the electronic records were updated daily and available for review upon request, but that the Campaign did not receive any requests to inspect the records.
- Ms. Olsen stated that during the 2020 election, the candidate, Campaign staff and volunteers all received reimbursements for direct out-of-pocket campaign-related expenditures. She stated the Blue Wave treasurer/compliance team, maintained the Campaign’s reimbursement forms and provided copies to the candidate, staff and volunteers. She stated they *“were required to complete the form, provide corresponding receipts, and receive approval from the candidate prior to being reimbursed.”*

#### IV.

#### **Audit Documents Reviewed, Provided and Respondent Correspondence**

- Staff reviewed C-1 reports, C-3 reports, and C-4 reports filed by the 2020 Dave Paul for State Representative Campaign covering the period of January 29, 2019, through December 31, 2020.
- Email exchanges between PDC staff, and Jay Petterson and Josie Olsen, Campaign Treasurers with Blue Wave Consulting, on behalf of the 2020 Dave Paul for State Representative Campaign.
- PDC staff queried the PDC Contribution and Expenditure database for the 2020 Dave Paul for State Representative Campaign contribution and expenditure information covering the period of January 19, 2019 through December 31, 2020.

#### V.

#### **Statutes and Rules**

- **RCW 42.17A.235 and 240** require continuing political committees under the Full Reporting Option to file timely, accurate C-3 and C-4 reports disclosing contribution and expenditure activities undertaken by the committee. Under the full reporting option, until five months before the general election, C-4 reports are required monthly when contributions or expenditures exceed \$200 since the last report.

- Beginning June 1<sup>st</sup> for every political committees participating in an election, C-4 reports are required 21 and 7 days before each election in which the committee receives contributions or makes expenditures, and in the month following the election. Monetary contributions are reported weekly during this same time and are required to be disclosed on a C-3 report filed every Monday for monetary contributions deposited into the committee bank account the previous five business days.
- **RCW 42.17A.220** requires political committee to deposit monetary contributions received shall be deposited by political committee members, paid staff, or treasurers in a depository in an account established and designated for that purpose. Such deposits shall be made within five business days of receipt of the contribution.

Respectfully submitted this 14<sup>th</sup> day of July 2021.

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Electronically Signed Kurt Young  
PDC Compliance Officer

### **Audit Exhibits**

- Audit Exhibit #1** Documents provided on May 21, 2021, by the 2020 Dave Paul Campaign in response to the audit letter.
- Audit Exhibit #2** Memorandum/letter provided on May 21, 2021, by the 2020 Dave Paul Campaign concerning campaign practices, procedures, and internal controls.



**Cerillion N4 Partners**  
 1326 5th Ave. Suite 334  
 Seattle, WA 98101  
 dnielsen@cn4partners.com  
 www.cn4partners.com

**Invoice**



BILL TO
Dave Paul

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1578	10/07/2020	\$0.00	10/07/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Media Buy</b> Comcast Media Buy (subvendor: Comcast, \$127,500)	1	150,000.00	150,000.00

PAYMENT 150,000.00  
 BALANCE DUE **\$0.00**

PAID

026009593 - Wire Routing number 21320304 - Bank account number  
 Bank name: Bank of America  
 Name on account: Cerillion N4 Partners

CN4 Dave Paul LD10 10.7-11.2

Demo: Adults 35+  
Date: 09/30/2020

All-Wks Avrg

Line	Notes	Rate \$5.00	Unit/ Wk	Unit Tot	Unit Dur	DP Code	Start Date	End Date	WK 1 - WK 5					WK 1	WK 2	WK 3	WK 4	
									Adults 35+					10/5	10/12	10/19	10/26	
									Prog Name	Rtg	CPP \$	Imp	CPM Imp	Rch %	Freq	'20	'20	'20
Total		\$1500000.00	11732															
Seattle-Tacoma 28K Sep19-Oct19 DMA Nielsen Live47		\$1500000.00	11732															
AEI-TV		\$7715.00	269															
AEN-TV		\$1355.00	81															
M-Su 9a-4p	NPE	\$5.00	5	24	30	DT												
M-Su 4p-7p	NPE	\$20.00	1	5	30	PA	9/4/20	10/11/20										
M-Su 4p-7p	NPE	\$25.00	2	10	30	PA	10/12/20	10/25/20										
M-Su 4p-7p	NPE	\$30.00	1	6	30	PA	10/26/20	11/3/20										
M-Su 7p-12m	NPE	\$25.00	1	5	30	PT	9/4/20	10/11/20										
M-Su 7p-12m	NPE	\$30.00	2	10	30	PT	10/12/20	10/25/20										
M-Su 7p-12m	NPE	\$40.00	1	5	30	PT	10/26/20	11/3/20										
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF												
AME-TV		\$1600.00	89															
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT												
M-Su 4p-7p	NPE	\$25.00	1	5	30	PA	9/4/20	10/11/20										
M-Su 4p-7p	NPE	\$30.00	2	10	30	PA	10/12/20	10/25/20										
M-Su 4p-7p	NPE	\$40.00	1	5	30	PA	10/26/20	11/3/20										
M-Su 7p-12m	NPE	\$25.00	1	6	30	PT	9/4/20	10/11/20										
M-Su 7p-12m	NPE	\$30.00	2	12	30	PT	10/12/20	10/25/20										
M-Su 7p-12m	NPE	\$40.00	1	6	30	PT	10/26/20	11/3/20										
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF												
BRVO-TV		\$1450.00	80															
M-Su 9a-4p	NPE	\$5.00	5	24	30	DT												
M-Su 4p-7p	NPE	\$25.00	1	4	30	PA	9/4/20	10/11/20										
M-Su 4p-7p	NPE	\$30.00	2	8	30	PA	10/12/20	10/25/20										
M-Su 4p-7p	NPE	\$40.00	1	4	30	PA	10/26/20	11/3/20										
M-Su 7p-12m	NPE	\$25.00	1	6	30	PT	9/4/20	10/11/20										
M-Su 7p-12m	NPE	\$30.00	2	12	30	PT	10/12/20	10/25/20										
M-Su 7p-12m	NPE	\$40.00	1	6	30	PT	10/26/20	11/3/20										
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF												
CBDY-TV		\$985.00	77															
M-Su 9a-4p	NPE	\$5.00	4	21	30	DT												
M-Su 4p-7p	NPE	\$20.00	4	20	30	PA												
M-Su 4p-7p	NPE	\$20.00	4	20	30	PT												
M-Su 7p-12m	NPE	\$5.00	3	16	30	LF												
CBNC-TV		\$525.00	105															
M-Su 5a-9a	NPE	\$5.00	5	25	30	EM												







Channel	Start	End	Day	Time	Length	Rate	Spots	Start	End	Day	Time	Length	Rate	Spots	Start	End	Day	Time	Length	Rate	Spots	Start	End	Day	Time	Length	Rate	Spots		
M-Su 9a-4p						\$15.00	1	5	30	DT	9/4/20	10/11/20		0.28	\$54	144	104.16	1.3%	1.1	5										
M-Su 9a-4p						\$20.00	2	10	30	DT	10/12/20	10/25/20		0.28	\$71	144	138.88	2.5%	1.1	5										
M-Su 9a-4p						\$25.00	1	6	30	DT	10/26/20	11/3/20		0.28	\$89	144	173.60	1.6%	1.1	4										
M-Su 4p-7p						\$50.00	1	4	30	PA	9/4/20	10/11/20		1.20	\$42	620	80.59	4.5%	1.1	4										
M-Su 4p-7p						\$65.00	2	8	30	PA	10/12/20	10/25/20		1.20	\$54	620	104.76	8.4%	1.1	4										
M-Su 4p-7p						\$80.00	1	4	30	PA	10/26/20	11/3/20		1.20	\$67	620	128.94	4.5%	1.1	4										
M-Su 30p-8:30p						\$640.00	0	1	30	SP	9/21/20	10/26/20		8.68	\$74	4479	142.90	8.7%	1.0	1										
M-Su 7p-12m						\$60.00	1	6	30	PT	9/4/20	10/11/20		1.45	\$41	746	80.45	8.0%	1.1	6										
M-Su 7p-12m						\$75.00	2	12	30	PT	10/12/20	10/25/20		1.45	\$52	746	100.57	14.7%	1.2	6										
M-Su 7p-12m						\$95.00	1	6	30	PT	10/26/20	11/3/20		1.45	\$66	746	127.38	8.0%	1.1	6										
M 830p-10p						\$265.00	1	4	30	SP				2.61	\$102	1348	196.57	8.3%	1.3	1										
M-Su 12m-2a						\$5.00	2	12	30	LF				0.15	\$33	77	64.57	1.4%	1.3	3										
FOOD-TV						\$2310.00	77							0.15	\$95	12423	185.94	6.6%	3.6	19										
M-Su 9a-4p						\$10.00	1	6	30	DT	9/4/20	10/11/20		0.18	\$56	91	109.75	0.8%	1.3	6										
M-Su 9a-4p						\$15.00	2	12	30	DT	10/12/20	10/25/20		0.18	\$83	91	164.62	1.4%	1.6	6										
M-Su 9a-4p						\$20.00	1	7	30	DT	10/26/20	11/3/20		0.18	\$111	91	219.50	1.0%	1.3	6										
M-Su 4p-7p						\$30.00	1	4	30	PA	9/4/20	10/11/20		0.37	\$81	192	156.43	1.2%	1.2	4										
M-Su 4p-7p						\$40.00	2	8	30	PA	10/12/20	10/25/20		0.37	\$108	192	208.57	2.0%	1.5	4										
M-Su 4p-7p						\$50.00	1	4	30	PA	10/26/20	11/3/20		0.37	\$135	192	280.71	1.2%	1.2	4										
M-Su 7p-12m						\$40.00	1	6	30	PT	9/4/20	10/11/20		0.49	\$82	252	158.94	2.3%	1.3	6										
M-Su 7p-12m						\$50.00	2	12	30	PT	10/12/20	10/25/20		0.49	\$102	252	198.68	3.6%	1.6	6										
M-Su 7p-12m						\$65.00	1	6	30	PT	10/26/20	11/3/20		0.49	\$133	252	258.28	2.3%	1.3	6										
M-Su 12m-2a						\$5.00	2	12	30	LF				0.17	\$29	86	57.86	1.1%	1.9	3										
FRFM-TV						\$1165.00	74							0.10	\$113	5334	218.40	5.2%	2.0	18										
M-Su 9a-4p						\$5.00	4	21	30	DT				0.16	\$125	82	244.99	2.6%	1.5	6										
M-Su 4p-7p						\$20.00	5	24	30	PA				0.16	\$125	82	244.99	2.6%	1.5	6										
M-Su 7p-12m						\$20.00	6	29	30	PT				0.15	\$133	79	251.88	3.1%	1.4	7										
FS1-TV						\$660.00	132							0.15	\$36	9431	69.98	3.9%	4.6	33										
M-Su 5a-9a						\$5.00	6	28	30	EM				0.04	\$125	19	258.11	0.4%	2.7	7										
M-Su 9a-4p						\$5.00	6	28	30	DT				0.06	\$83	33	151.63	0.8%	2.4	7										
M-Su 4p-7p						\$5.00	6	28	30	PA				0.20	\$25	105	47.57	2.0%	2.9	7										
M-Su 7p-12m						\$5.00	6	32	30	PT				0.28	\$18	144	34.80	3.2%	2.8	8										
M-Su 12m-2a						\$5.00	3	16	30	LF				0.05	\$100	26	188.78	0.4%	2.2	4										
FX-TV						\$1790.00	93							0.11	\$94	9762	183.37	4.7%	4.0	23										
M-Su 9a-4p						\$5.00	6	28	30	DT				0.11	\$45	56	88.54	1.3%	2.4	7										
M-Su 4p-7p						\$30.00	5	24	30	PA				0.19	\$158	100	300.83	1.8%	2.6	6										
M-Su 7p-12m						\$30.00	6	29	30	PT				0.35	\$86	178	168.27	3.8%	2.6	7										
M-Su 12m-2a						\$5.00	2	12	30	LF				0.10	\$50	51	97.25	0.6%	1.9	3										
FXNC-TV						\$1280.00	93							0.10	\$15	44879	28.52	23.2%	3.8	23										
M-Su 5a-9a						\$10.00	1	6	30	EM	9/4/20	10/11/20		0.72	\$14	373	26.79	3.3%	1.3	6										
M-Su 5a-9a						\$15.00	2	12	30	EM	10/12/20	10/25/20		0.72	\$21	373	40.18	5.1%	1.7	6										
M-Su 5a-9a						\$20.00	1	7	30	EM	10/26/20	11/3/20		0.72	\$28	373	53.58	3.7%	1.4	6										
M-Su 9a-4p						\$10.00	1	5	30	DT	9/4/20	10/11/20		0.93	\$11	478	20.92	3.9%	1.2	5										
M-Su 9a-4p						\$15.00	2	10	30	DT	10/12/20	10/25/20		0.93	\$16	478	31.38	6.4%	1.5	5										
M-Su 9a-4p						\$20.00	1	5	30	DT	10/26/20	11/3/20		0.93	\$22	478	41.84	3.9%	1.2	5										
M-Su 4p-7p						\$10.00	1	4	30	PA	9/4/20	10/11/20		1.69	\$6	870	11.49	5.6%	1.2	4										
M-Su 4p-7p						\$15.00	2	8	30	PA	10/12/20	10/25/20		1.69	\$9	870	17.23	9.0%	1.5	4										
M-Su 4p-7p						\$20.00	1	4	30	PA	10/26/20	11/3/20		1.69	\$12	870	22.98	5.6%	1.2	4										
M-Su 7p-12m						\$10.00	1	5	30	PT	9/4/20	10/11/20		0.99	\$10	513	19.48	4.0%	1.2	5										



M-Su 7p-12m	NPE	\$15.00	2	10	30	PT	10/12/20	10/25/20	PRIME	0.99	\$15	513	29.23	6.6%	1.5		5	5
M-Su 7p-12m	NPE	\$20.00	1	5	30	PT	10/26/20	11/3/20	PRIME	0.99	\$20	513	38.97	4.0%	1.2		3	3
M-Su 12m-2a	NPE	\$5.00	2	12	30	LF			LATE FRINGE	0.29	\$17	150	33.42	1.8%	1.9	3	3	
HALL-TV		\$945.00		97							\$21	23485	40.24	12.0%	3.8	24	24	
M-Su 5a-9a	NPE	\$5.00	5	25	30	EM			EARLY MORNING	0.28	\$18	144	34.66	2.8%	2.5	6	6	
M-Su 9a-4p	NPE	\$5.00	1	24	30	DT			DAYTIME	0.42	\$12	216	23.17	4.7%	2.2	6	6	
M-Su 4p-7p	NPE	\$10.00	1	4	30	PA	9/4/20	10/11/20	PRIME ACCESS	0.70	\$14	363	27.58	2.3%	1.2	4		
M-Su 4p-7p	NPE	\$15.00	2	8	30	PA	10/12/20	10/25/20	PRIME ACCESS	0.70	\$21	363	41.37	3.8%	1.5	4	4	
M-Su 4p-7p	NPE	\$20.00	1	4	30	PA	10/26/20	11/3/20	PRIME ACCESS	0.70	\$29	363	55.16	2.3%	1.2		4	
M-Su 7p-12m	NPE	\$15.00	1	5	30	PT	9/4/20	10/11/20	PRIME	0.57	\$26	293	51.16	2.3%	1.2	5		
M-Su 7p-12m	NPE	\$20.00	2	10	30	PT	10/12/20	10/25/20	PRIME	0.57	\$35	293	68.22	3.7%	1.5	5	5	
M-Su 7p-12m	NPE	\$25.00	1	5	30	PT	10/26/20	11/3/20	PRIME	0.57	\$44	293	85.27	2.3%	1.2		5	
M-Su 12m-2a	NPE	\$5.00	2	12	30	LF			LATE FRINGE	0.49	\$10	253	19.77	3.1%	1.9	3	3	
HGTV-TV		\$4975.00		97							\$151	17040	291.96	8.9%	3.7	24	24	
M-Su 5a-9a	NPE	\$35.00	1	6	30	EM	9/4/20	10/11/20	EARLY MORNING	0.11	\$318	57	614.74	0.5%	1.3	6		
M-Su 5a-9a	NPE	\$45.00	2	12	30	EM	10/12/20	10/25/20	EARLY MORNING	0.11	\$409	57	790.38	0.8%	1.7	6	6	
M-Su 5a-9a	NPE	\$55.00	1	6	30	EM	10/26/20	11/3/20	EARLY MORNING	0.11	\$500	57	966.02	0.5%	1.3		6	
M-Su 9a-4p	NPE	\$25.00	1	6	30	DT	9/4/20	10/11/20	DAYTIME	0.35	\$71	183	136.94	1.7%	1.3	6		
M-Su 9a-4p	NPE	\$30.00	2	12	30	DT	10/12/20	10/25/20	DAYTIME	0.35	\$86	183	164.33	2.7%	1.6	6	6	
M-Su 9a-4p	NPE	\$40.00	1	7	30	DT	10/26/20	11/3/20	DAYTIME	0.35	\$114	183	219.11	1.9%	1.3		6	
M-Su 4p-7p	NPE	\$60.00	1	4	30	PA	9/4/20	10/11/20	PRIME ACCESS	0.43	\$140	222	270.72	1.4%	1.2	4		
M-Su 4p-7p	NPE	\$75.00	2	8	30	PA	10/12/20	10/25/20	PRIME ACCESS	0.43	\$174	222	338.40	2.3%	1.5	4	4	
M-Su 4p-7p	NPE	\$95.00	1	4	30	PA	10/26/20	11/3/20	PRIME ACCESS	0.43	\$221	222	428.64	1.4%	1.2		4	
M-Su 7p-12m	NPE	\$70.00	1	5	30	PT	9/4/20	10/11/20	PRIME	0.66	\$106	339	206.67	2.7%	1.2	5		
M-Su 7p-12m	NPE	\$90.00	2	10	30	PT	10/12/20	10/25/20	PRIME	0.66	\$136	339	265.72	4.3%	1.5	5	5	
M-Su 7p-12m	NPE	\$115.00	1	5	30	PT	10/26/20	11/3/20	PRIME	0.66	\$174	339	339.53	2.7%	1.2		5	
M-Su 12m-2a	NPE	\$5.00	2	12	30	LF			LATE FRINGE	0.13	\$38	66	75.98	0.8%	1.9	3	3	
HST-TV		\$2400.00		114							\$67	18348	130.80	8.1%	4.4	28	28	
M-Su 5a-9a	NPE	\$10.00	1	7	30	EM	9/4/20	10/11/20	EARLY MORNING	0.10	\$100	52	191.93	0.5%	1.4	7		
M-Su 5a-9a	NPE	\$15.00	3	14	30	EM	10/12/20	10/25/20	EARLY MORNING	0.10	\$150	52	287.89	0.8%	1.8	7	7	
M-Su 5a-9a	NPE	\$20.00	1	7	30	EM	10/26/20	11/3/20	EARLY MORNING	0.10	\$200	52	383.85	0.5%	1.4		7	
M-Su 9a-4p	NPE	\$5.00	5	25	30	DT			DAYTIME	0.28	\$18	143	35.06	3.1%	2.2	6	6	
M-Su 4p-7p	NPE	\$25.00	1	5	30	PA	9/4/20	10/11/20	PRIME ACCESS	0.37	\$68	191	131.19	1.4%	1.3	5		
M-Su 4p-7p	NPE	\$30.00	2	10	30	PA	10/12/20	10/25/20	PRIME ACCESS	0.37	\$81	191	157.43	2.3%	1.6	5	5	
M-Su 4p-7p	NPE	\$40.00	1	5	30	PA	10/26/20	11/3/20	PRIME ACCESS	0.37	\$108	191	209.90	1.4%	1.3		5	
M-Su 7p-12m	NPE	\$30.00	1	7	30	PT	9/4/20	10/11/20	PRIME	0.54	\$56	278	108.04	2.8%	1.3	7		
M-Su 7p-12m	NPE	\$40.00	3	14	30	PT	10/12/20	10/25/20	PRIME	0.54	\$74	278	144.05	4.3%	1.7	7	7	
M-Su 7p-12m	NPE	\$50.00	2	8	30	PT	10/26/20	11/3/20	PRIME	0.54	\$93	278	180.07	3.1%	1.4		7	
M-Su 12m-2a	NPE	\$5.00	2	12	30	LF			LATE FRINGE	0.24	\$21	122	41.10	1.5%	1.9	3	3	
HIN-TV		\$610.00		122							\$57	5591	109.10	2.3%	4.7	30	30	
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM			EARLY MORNING	0.07	\$71	38	130.14	0.8%	2.8	7	7	
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT			DAYTIME	0.06	\$83	28	175.87	0.7%	2.4	7	7	
M-Su 4p-7p	NPE	\$5.00	4	20	30	PA			PRIME ACCESS	0.10	\$50	50	99.65	0.8%	2.3	5	5	
M-Su 7p-12m	NPE	\$5.00	6	29	30	PT			PRIME	0.13	\$38	69	72.72	1.5%	2.6	7	7	
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.08	\$63	43	117.01	0.6%	2.2	4	4	
LIF-TV		\$1045.00		110							\$75	7155	146.05	6.4%	2.2	27	27	
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM			EARLY MORNING	0.04	\$125	22	228.76	0.8%	1.6	7	7	
M-Su 9a-4p	NPE	\$5.00	4	20	30	DT			DAYTIME	0.10	\$50	50	99.54	1.5%	1.3	5	5	
M-Su 4p-7p	NPE	\$10.00	1	5	30	PA	9/4/20	10/11/20	PRIME ACCESS	0.17	\$59	87	114.97	0.8%	1.1	5	5	







PDTV	\$10500.00	14	RT	10/11/20	9/4/20	10/11/20	PREMIUM DIGITAL	»38.2	\$20	276318	38.00	86.7%	6.2	3	3
M-Su 12m-11:59p	\$750.00	3	14	30	EM	10/11/20	PREMIUM DIGITAL	»38.2	\$20	»19737	38.00	86.7%	6.2	3	3
PDV	\$10500.00	14	RT	10/11/20	10/11/20	10/11/20	TARGETED PREMIUM	»42.7	\$18	»308826	34.00	88.2%	6.8	3	3
M-Su 12m-11:59p	\$750.00	3	14	30	RT	10/11/20	TARGETED PREMIUM	»42.7	\$18	»22059	34.00	88.2%	6.8	3	3
RTNW-TV	\$865.00	121	EM	10/11/20	9/4/20	10/11/20	EARLY MORNING	»0.05	\$39	»11409	75.82	5.1%	4.3	30	30
M-Su 5a-9a	\$5.00	6	28	30	EM	10/11/20	EARLY MORNING	»0.05	\$100	»26	193.84	0.5%	2.7	7	7
M-Su 9a-4p	\$5.00	5	25	30	DT	10/11/20	DAYTIME	0.10	\$50	»50	99.93	1.1%	2.2	6	6
M-Su 4p-7p	\$10.00	5	24	30	PA	10/11/20	PRIME ACCESS	0.31	\$32	»162	61.80	2.9%	2.6	6	6
M-Su 7p-12m	\$10.00	6	28	30	PT	10/11/20	PRIME	0.37	\$27	»189	52.97	4.0%	2.5	7	7
M-Su 12m-2a	\$5.00	3	16	30	LF	10/11/20	LATE FRINGE	0.03	\$167	»17	301.13	0.2%	2.2	4	4
SFF-TV	\$925.00	129	EM	10/11/20	9/4/20	10/11/20	EARLY MORNING	0.08	\$74	»6516	141.96	2.6%	4.8	32	32
M-Su 5a-9a	\$5.00	6	32	30	EM	10/11/20	EARLY MORNING	0.03	\$167	»16	317.54	0.3%	2.9	8	8
M-Su 9a-4p	\$5.00	5	25	30	DT	10/11/20	DAYTIME	0.08	\$63	»43	115.63	1.0%	2.2	6	6
M-Su 4p-7p	\$10.00	5	24	30	PA	10/11/20	PRIME ACCESS	0.13	\$77	»67	148.35	1.2%	2.6	6	6
M-Su 7p-12m	\$10.00	6	32	30	PT	10/11/20	PRIME	0.17	\$59	»88	113.14	2.0%	2.8	8	8
M-Su 12m-2a	\$5.00	3	16	30	LF	10/11/20	LATE FRINGE	0.06	\$83	»30	164.95	0.4%	2.2	4	4
TBSC-TV	\$3480.00	116	EM	10/11/20	9/4/20	10/11/20	EARLY MORNING	0.16	\$114	»15860	219.42	6.7%	4.6	28	28
M-Su 5a-9a	\$10.00	1	7	30	EM	10/11/20	EARLY MORNING	0.16	\$63	»83	119.88	0.8%	1.4	7	7
M-Su 5a-9a	\$15.00	3	14	30	EM	10/12/20	EARLY MORNING	0.16	\$94	»83	179.82	1.2%	1.8	7	7
M-Su 9a-9a	\$20.00	2	8	30	EM	10/26/20	EARLY MORNING	0.16	\$125	»83	239.75	0.9%	1.4	7	7
M-Su 9a-4p	\$10.00	1	6	30	DT	9/4/20	DAYTIME	0.15	\$67	»80	125.54	0.7%	1.3	6	6
M-Su 4p-4p	\$15.00	2	12	30	DT	10/12/20	DAYTIME	0.15	\$100	»80	188.31	1.2%	1.6	6	6
M-Su 9a-4p	\$20.00	1	7	30	DT	10/26/20	DAYTIME	0.15	\$133	»80	251.08	0.8%	1.3	5	5
M-Su 4p-7p	\$35.00	1	5	30	PA	9/4/20	PRIME ACCESS	0.35	\$100	»183	191.48	1.4%	1.3	5	5
M-Su 4p-7p	\$45.00	2	10	30	PA	10/12/20	PRIME ACCESS	0.35	\$129	»183	246.19	2.2%	1.6	5	5
M-Su 4p-7p	\$55.00	1	6	30	PA	10/26/20	PRIME ACCESS	0.35	\$157	»183	300.90	1.6%	1.4	5	5
M-Su 7p-12m	\$45.00	1	7	30	PT	9/4/20	PRIME	0.45	\$100	»231	194.77	2.3%	1.3	7	7
M-Su 7p-12m	\$55.00	3	14	30	PT	10/12/20	PRIME	0.45	\$122	»231	238.05	3.6%	1.7	7	7
M-Su 7p-12m	\$70.00	2	8	30	PT	10/26/20	PRIME	0.45	\$156	»231	302.97	2.6%	1.4	7	7
M-Su 12m-2a	\$5.00	2	12	30	LF	10/12/20	LATE FRINGE	0.15	\$33	»76	65.87	0.9%	1.9	3	3
TLC-TV	\$1430.00	126	EM	10/11/20	9/4/20	10/11/20	EARLY MORNING	0.10	\$52	»14078	101.58	6.0%	4.6	31	31
M-Su 5a-9a	\$5.00	6	28	30	EM	10/11/20	EARLY MORNING	0.10	\$50	»49	101.45	1.0%	2.7	7	7
M-Su 9a-4p	\$5.00	6	29	30	DT	10/11/20	DAYTIME	0.13	\$38	»65	77.03	1.5%	2.4	7	7
M-Su 4p-7p	\$15.00	1	6	30	PA	9/4/20	PRIME ACCESS	0.29	\$52	»150	99.86	1.3%	1.4	6	6
M-Su 4p-7p	\$20.00	2	12	30	PA	10/12/20	PRIME ACCESS	0.29	\$69	»150	133.14	2.0%	1.8	6	6
M-Su 4p-7p	\$25.00	1	6	30	PA	10/26/20	PRIME ACCESS	0.29	\$86	»150	166.43	1.3%	1.4	6	6
M-Su 7p-12m	\$15.00	1	7	30	PT	9/4/20	PRIME	0.41	\$37	»212	70.77	2.1%	1.3	7	7
M-Su 7p-12m	\$20.00	3	14	30	PT	10/12/20	PRIME	0.41	\$49	»212	94.36	3.3%	1.7	7	7
M-Su 7p-12m	\$25.00	2	8	30	PT	10/26/20	PRIME	0.41	\$61	»212	117.95	2.3%	1.4	7	7
M-Su 12m-2a	\$5.00	3	16	30	LF	10/12/20	LATE FRINGE	0.13	\$38	»67	75.18	0.9%	2.2	4	4
TNT-TV	\$4035.00	120	EM	10/11/20	9/4/20	10/11/20	EARLY MORNING	0.14	\$162	»12756	316.33	6.9%	3.6	29	29
M-Su 5a-9a	\$15.00	1	7	30	EM	10/11/20	EARLY MORNING	0.14	\$107	»72	207.71	0.8%	1.3	7	7
M-Su 5a-9a	\$20.00	3	14	30	EM	10/12/20	EARLY MORNING	0.14	\$143	»72	276.95	1.2%	1.6	7	7
M-Su 5a-9a	\$25.00	2	8	30	EM	10/26/20	EARLY MORNING	0.14	\$179	»72	346.19	0.8%	1.3	7	7
M-Su 9a-4p	\$10.00	1	6	30	DT	9/4/20	DAYTIME	0.18	\$56	»92	109.26	0.9%	1.2	6	6
M-Su 9a-4p	\$15.00	2	12	30	DT	10/12/20	DAYTIME	0.18	\$83	»92	163.89	1.5%	1.4	6	6
M-Su 9a-4p	\$20.00	1	7	30	DT	10/26/20	DAYTIME	0.18	\$111	»92	218.52	1.0%	1.2	6	6
M-Su 4p-7p	\$40.00	1	5	30	PA	9/4/20	PRIME ACCESS	0.21	\$190	»106	377.01	0.8%	1.2	5	5
M-Su 4p-7p	\$50.00	2	10	30	PA	10/12/20	PRIME ACCESS	0.21	\$238	»106	471.27	1.4%	1.5	5	5



M-Su 4p-7p	NPE	\$65.00	1	6	30	PA	10/26/20	11/3/20	PRIME ACCESS	0.21	\$310	106	612.65	1.0%	1.3				5
M-Su 7p-12m	NPE	\$50.00	1	7	30	PT	9/4/20	10/11/20	PRIME	0.32	\$156	163	306.41	1.8%	1.3	7			7
M-Su 7p-12m	NPE	\$65.00	3	14	30	PT	10/12/20	10/25/20	PRIME	0.32	\$203	163	398.33	2.9%	1.6				7
M-Su 7p-12m	NPE	\$80.00	2	8	30	PT	10/26/20	11/3/20	PRIME	0.32	\$250	163	490.26	2.0%	1.3				7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.17	\$29	88	56.62	1.4%	2.0	4			4
TRAV-TV		\$1245.00	131								\$74	8723	142.72	3.4%	4.9	32			32
M-Su 5a-9a	NPE	\$5.00	6	28	30	EM			EARLY MORNING	0.04	\$125	20	253.20	0.4%	2.7	7			7
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT			DAYTIME	0.13	\$38	69	72.99	1.6%	2.4	7			7
M-Su 4p-7p	NPE	\$10.00	1	6	30	PA	9/4/20	10/11/20	PRIME ACCESS	0.20	\$50	102	97.75	0.9%	1.4	6			
M-Su 4p-7p	NPE	\$15.00	2	12	30	PA	10/12/20	10/25/20	PRIME ACCESS	0.20	\$75	102	146.62	1.3%	1.8				6
M-Su 4p-7p	NPE	\$20.00	1	7	30	PA	10/26/20	11/3/20	PRIME ACCESS	0.20	\$100	102	195.50	1.0%	1.4				6
M-Su 7p-12m	NPE	\$10.00	2	8	30	PT	9/4/20	10/11/20	PRIME	0.18	\$56	95	105.75	1.0%	1.4	8			
M-Su 7p-12m	NPE	\$15.00	3	16	30	PT	10/12/20	10/25/20	PRIME	0.18	\$83	95	158.62	1.6%	1.9				8
M-Su 7p-12m	NPE	\$20.00	2	9	30	PT	10/26/20	11/3/20	PRIME	0.18	\$111	95	211.49	1.1%	1.5				8
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.06	\$83	32	158.22	0.4%	2.2	4			4
TRU-TV		\$525.00	105								\$137	1997	262.84	0.9%	4.4	26			26
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT			DAYTIME	0.03	\$167	13	374.17	0.3%	2.4	7			7
M-Su 4p-7p	NPE	\$5.00	6	28	30	PA			PRIME ACCESS	0.02	\$250	13	393.74	0.2%	2.9	7			7
M-Su 7p-12m	NPE	\$5.00	6	32	30	PT			PRIME	0.06	\$83	32	156.73	0.7%	2.8	8			8
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.03	\$167	15	342.72	0.2%	2.2	4			4
TWC-TV		\$645.00	129								\$45	7230	89.21	2.9%	4.8	32			32
M-Su 5a-9a	NPE	\$5.00	6	28	30	EM			EARLY MORNING	0.12	\$42	61	81.83	1.2%	2.7	7			7
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT			DAYTIME	0.09	\$56	46	108.38	1.1%	2.4	7			7
M-Su 4p-7p	NPE	\$5.00	6	28	30	PA			PRIME ACCESS	0.10	\$50	50	99.04	0.9%	2.9	7			7
M-Su 7p-12m	NPE	\$5.00	6	28	30	PT			PRIME	0.12	\$42	62	81.01	1.3%	2.5	7			7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.13	\$38	65	76.96	0.9%	2.2	4			4
USA-TV		\$3645.00	120								\$167	11359	320.90	9.7%	2.3	29			29
M-Su 5a-9a	NPE	\$15.00	1	7	30	EM	9/4/20	10/11/20	EARLY MORNING	0.09	\$167	47	316.21	0.6%	1.1	7			
M-Su 5a-9a	NPE	\$20.00	3	14	30	EM	10/12/20	10/25/20	EARLY MORNING	0.09	\$222	47	421.62	1.0%	1.3				7
M-Su 9a-4p	NPE	\$25.00	2	8	30	EM	10/26/20	11/3/20	EARLY MORNING	0.09	\$278	47	527.02	0.6%	1.2				7
M-Su 9a-4p	NPE	\$10.00	1	6	30	DT	9/4/20	10/11/20	DAYTIME	0.19	\$53	99	101.12	1.1%	1.1	6			
M-Su 9a-4p	NPE	\$15.00	2	12	30	DT	10/12/20	10/25/20	DAYTIME	0.19	\$79	99	151.68	1.9%	1.2				6
M-Su 4p-7p	NPE	\$20.00	1	7	30	DT	10/26/20	11/3/20	DAYTIME	0.19	\$105	99	202.24	1.2%	1.1				6
M-Su 4p-7p	NPE	\$35.00	1	5	30	PA	9/4/20	10/11/20	PRIME ACCESS	0.22	\$159	113	309.33	1.0%	1.1				5
M-Su 4p-7p	NPE	\$45.00	2	10	30	PA	10/12/20	10/25/20	PRIME ACCESS	0.22	\$205	113	397.71	1.8%	1.2				5
M-Su 7p-12m	NPE	\$55.00	1	6	30	PA	10/26/20	11/3/20	PRIME ACCESS	0.22	\$250	113	486.09	1.2%	1.1				5
M-Su 7p-12m	NPE	\$45.00	1	7	30	PT	9/4/20	10/11/20	PRIME	0.30	\$150	156	287.82	1.9%	1.1	7			
M-Su 7p-12m	NPE	\$55.00	3	14	30	PT	10/12/20	10/25/20	PRIME	0.30	\$183	156	351.78	3.3%	1.3				7
M-Su 12m-2a	NPE	\$70.00	2	8	30	PT	10/26/20	11/3/20	PRIME	0.30	\$233	156	447.73	2.1%	1.1				7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.07	\$71	38	133.22	0.8%	1.5	4			4
WETV-TV		\$505.00	101								\$35	7381	68.42	3.2%	4.5	25			25
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT			DAYTIME	0.11	\$45	57	87.36	1.3%	2.4	7			7
M-Su 4p-7p	NPE	\$5.00	6	28	30	PA			PRIME ACCESS	0.14	\$36	73	68.53	1.4%	2.9	7			7
M-Su 7p-12m	NPE	\$5.00	6	29	30	PT			PRIME	0.18	\$28	90	55.38	1.9%	2.6	7			7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.14	\$36	70	71.63	1.0%	2.2	4			4
WISN-TV		\$100.00	100								\$5	6559	65.59	0.5%	7.1	99			99
AEN-TV		\$625.00	125								\$27	2855	218.93	10.0%	2.3	31			31
M-Su 5a-9a	NPE	\$5.00	6	28	30	EM			EARLY MORNING	0.06	\$83	7	712.58	1.0%	1.6	7			7
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT			DAYTIME	0.13	\$38	16	306.31	2.6%	1.5	7			7



M-Su 4p-7p	NPE	\$5.00	4	20	30	PA				PRIME ACCESS	0.19	\$26	23	217.29	2.4%	1.5	5	5	5
M-Su 7p-12m	NPE	\$5.00	6	32	30	PT				LATE FRINGE	0.35	\$14	43	115.08	6.8%	1.6	8	8	8
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.17	\$58	21	239.26	1.8%	1.5	4	4	4
AMC-TV		\$620.00		124								\$58	1354	457.95	2.6%	4.3	31	31	30
M-Su 5a-9a	NPE	\$5.00	6	28	30	EM				EARLY MORNING	0.02	\$250	3	1969.26	0.2%	2.7	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT				DAYTIME	0.05	\$100	6	796.86	0.6%	2.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	4	20	30	PA				PRIME ACCESS	0.13	\$38	17	299.44	1.2%	2.3	5	5	5
M-Su 7p-12m	NPE	\$5.00	6	31	30	PT				PRIME	0.18	\$28	23	221.67	2.1%	2.7	8	8	8
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.03	\$167	4	1183.19	0.2%	2.2	4	4	4
BRVO-TV		\$605.00		121								\$42	1794	337.20	3.4%	4.2	30	30	30
M-Su 5a-9a	NPE	\$5.00	6	28	30	EM				EARLY MORNING	0.04	\$125	5	1026.92	0.4%	2.7	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	0.07	\$71	9	587.28	0.8%	2.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	4	20	30	PA				PRIME ACCESS	0.16	\$31	20	246.10	1.4%	2.3	5	5	5
M-Su 7p-12m	NPE	\$5.00	6	29	30	PT				PRIME	0.25	\$20	31	163.03	2.8%	2.6	7	7	7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.06	\$83	8	646.58	0.4%	2.2	4	4	4
CMXD-TV		\$470.00		94								\$45	1269	370.36	2.6%	3.9	23	23	23
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT				DAYTIME	0.07	\$71	8	602.01	0.8%	2.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	4	20	30	PA				PRIME ACCESS	0.08	\$62	10	503.82	0.7%	2.3	5	5	5
M-Su 7p-12m	NPE	\$5.00	6	29	30	PT				PRIME	0.20	\$25	24	206.75	2.2%	2.6	7	7	7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.06	\$83	8	623.24	0.5%	2.2	4	4	4
CNBC-TV		\$605.00		121								\$46	1634	370.25	3.0%	4.4	30	30	30
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM				EARLY MORNING	0.12	\$42	15	329.70	1.3%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	0.18	\$28	22	225.59	2.1%	2.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	4	20	30	PA				PRIME ACCESS	0.05	\$100	7	740.05	0.5%	2.3	5	5	5
M-Su 7p-12m	NPE	\$5.00	6	28	30	PT				PRIME	0.10	\$50	12	411.70	1.1%	2.5	7	7	7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.05	\$100	6	812.50	0.4%	2.2	4	4	4
CNN-TV		\$1005.00		113								\$13	9876	101.77	18.3%	4.4	28	28	28
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM				EARLY MORNING	0.59	\$8	73	68.77	6.2%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	0.81	\$6	101	49.56	9.7%	2.4	7	7	7
M-Su 4p-7p	NPE	\$10.00	1	5	30	PA	9/4/20	10/11/20		PRIME ACCESS	0.99	\$10	123	81.32	3.9%	1.3	5	5	5
M-Su 4p-7p	NPE	\$15.00	2	10	30	PA	10/12/20	10/25/20		PRIME ACCESS	0.99	\$15	123	121.97	6.1%	1.6	5	5	5
M-Su 4p-7p	NPE	\$20.00	1	5	30	PA	10/26/20	11/3/20		PRIME ACCESS	0.99	\$20	123	162.63	3.9%	1.3	5	5	5
M-Su 7p-12m	NPE	\$10.00	1	6	30	PT	9/4/20	10/11/20		PRIME	0.66	\$15	81	122.89	3.1%	1.3	6	6	6
M-Su 7p-12m	NPE	\$15.00	2	12	30	PT	10/12/20	10/25/20		PRIME	0.66	\$23	81	184.34	4.8%	1.6	6	6	6
M-Su 7p-12m	NPE	\$20.00	1	6	30	PT	10/26/20	11/3/20		PRIME	0.66	\$30	81	245.79	3.1%	1.3	6	6	6
M-Su 12m-2a	NPE	\$5.00	2	12	30	LF				LATE FRINGE	0.36	\$14	44	113.27	2.2%	1.9	3	3	3
DISC-TV		\$2220.00		121								\$59	4709	471.39	18.3%	2.1	30	30	30
M-Su 5a-9a	NPE	\$10.00	1	7	30	EM	9/4/20	10/11/20		EARLY MORNING	0.11	\$91	13	746.33	0.7%	1.1	7	7	7
M-Su 5a-9a	NPE	\$15.00	3	14	30	EM	10/12/20	10/25/20		EARLY MORNING	0.11	\$136	13	1119.50	1.2%	1.2	7	7	7
M-Su 5a-9a	NPE	\$20.00	1	7	30	EM	10/26/20	11/3/20		EARLY MORNING	0.11	\$182	13	1492.67	0.7%	1.1	7	7	7
M-Su 9a-4p	NPE	\$10.00	1	7	30	DT	9/4/20	10/11/20		DAYTIME	0.19	\$53	24	415.94	1.3%	1.1	7	7	7
M-Su 9a-4p	NPE	\$15.00	3	14	30	DT	10/12/20	10/25/20		DAYTIME	0.19	\$79	24	623.91	2.3%	1.2	7	7	7
M-Su 9a-4p	NPE	\$20.00	2	8	30	DT	10/26/20	11/3/20		DAYTIME	0.19	\$105	24	831.88	1.4%	1.1	7	7	7
M-Su 4p-7p	NPE	\$20.00	1	6	30	PA	9/4/20	10/11/20		PRIME ACCESS	0.42	\$48	52	383.59	2.3%	1.1	6	6	6
M-Su 4p-7p	NPE	\$25.00	2	12	30	PA	10/12/20	10/25/20		PRIME ACCESS	0.42	\$60	52	479.49	4.1%	1.2	6	6	6
M-Su 4p-7p	NPE	\$30.00	1	6	30	PA	10/26/20	11/3/20		PRIME ACCESS	0.42	\$71	52	575.38	2.3%	1.1	6	6	6
M-Su 7p-12m	NPE	\$20.00	1	7	30	PT	9/4/20	10/11/20		PRIME	0.60	\$33	74	268.50	3.8%	1.1	7	7	7
M-Su 7p-12m	NPE	\$25.00	3	14	30	PT	10/12/20	10/25/20		PRIME	0.60	\$42	74	335.63	6.9%	1.2	7	7	7
M-Su 7p-12m	NPE	\$30.00	1	7	30	PT	10/26/20	11/3/20		PRIME	0.60	\$50	74	402.75	3.8%	1.1	7	7	7







M-Su 5a-9a	NPE	\$5.00	6	29	30	EM				EARLY MORNING	0.68	\$7	84	59.75	7.1%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	0.86	\$6	107	46.66	10.3%	2.4	7	7	7
M-Su 4p-7p	NPE	\$10.00	1	5	30	PA	9/4/20	10/11/20		PRIME ACCESS	1.57	\$6	195	51.24	6.1%	1.3	5		
M-Su 4p-7p	NPE	\$15.00	2	10	30	PA	10/12/20	10/25/20		PRIME ACCESS	1.57	\$10	195	76.87	9.6%	1.6			5
M-Su 4p-7p	NPE	\$20.00	1	5	30	PA	10/26/20	11/3/20		PRIME ACCESS	1.57	\$13	195	102.49	6.1%	1.3			5
M-Su 7p-12m	NPE	\$10.00	1	6	30	PT	9/4/20	10/11/20		PRIME	0.93	\$11	115	86.90	4.3%	1.3	6		
M-Su 7p-12m	NPE	\$15.00	2	12	30	PT	10/12/20	10/25/20		PRIME	0.93	\$16	115	130.36	6.8%	1.6			6
M-Su 7p-12m	NPE	\$20.00	1	6	30	PT	10/26/20	11/3/20		PRIME	0.93	\$22	115	173.81	4.3%	1.3			6
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.27	\$19	34	149.08	1.9%	2.2	4	4	4
<b>HSTV-TV</b>		<b>\$1245.00</b>	<b>109</b>									<b>\$37</b>	<b>4206</b>	<b>296.03</b>	<b>8.5%</b>	<b>4.0</b>	<b>27</b>	<b>27</b>	<b>27</b>
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM				EARLY MORNING	0.10	\$50	13	391.71	1.1%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	0.33	\$15	41	122.16	3.9%	2.4	7	7	7
M-Su 4p-7p	NPE	\$15.00	1	5	30	PA	9/4/20	10/11/20		PRIME ACCESS	0.40	\$37	50	301.88	1.6%	1.3	5		
M-Su 4p-7p	NPE	\$20.00	2	10	30	PA	10/12/20	10/25/20		PRIME ACCESS	0.40	\$50	50	402.51	2.5%	1.6			5
M-Su 4p-7p	NPE	\$25.00	1	5	30	PA	10/26/20	11/3/20		PRIME ACCESS	0.40	\$62	50	503.13	1.6%	1.3			5
M-Su 7p-12m	NPE	\$20.00	1	5	30	PT	9/4/20	10/11/20		PRIME	0.61	\$33	76	263.38	2.5%	1.2	5		
M-Su 7p-12m	NPE	\$25.00	2	10	30	PT	10/12/20	10/25/20		PRIME	0.61	\$41	76	329.23	4.0%	1.5			5
M-Su 7p-12m	NPE	\$30.00	1	5	30	PT	10/26/20	11/3/20		PRIME	0.61	\$49	76	395.07	2.5%	1.2			5
M-Su 12m-2a	NPE	\$5.00	2	12	30	LF				LATE FRINGE	0.12	\$42	15	388.92	0.7%	1.9	3	3	3
<b>HST-TV</b>		<b>\$1165.00</b>	<b>126</b>									<b>\$32</b>	<b>4501</b>	<b>258.82</b>	<b>7.7%</b>	<b>4.7</b>	<b>31</b>	<b>31</b>	<b>31</b>
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM				EARLY MORNING	0.09	\$56	12	428.03	1.0%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	0.26	\$19	32	156.37	3.1%	2.4	7	7	7
M-Su 4p-7p	NPE	\$10.00	1	6	30	PA	9/4/20	10/11/20		PRIME ACCESS	0.34	\$29	43	234.06	1.5%	1.4	6		
M-Su 4p-7p	NPE	\$15.00	2	12	30	PA	10/12/20	10/25/20		PRIME ACCESS	0.34	\$44	43	351.09	2.3%	1.8			6
M-Su 4p-7p	NPE	\$20.00	1	6	30	PA	10/26/20	11/3/20		PRIME ACCESS	0.34	\$59	43	468.12	1.5%	1.4			6
M-Su 7p-12m	NPE	\$10.00	1	7	30	PT	9/4/20	10/11/20		PRIME	0.50	\$20	62	160.63	2.6%	1.3	7		
M-Su 7p-12m	NPE	\$15.00	3	14	30	PT	10/12/20	10/25/20		PRIME	0.50	\$30	62	240.95	4.0%	1.7			7
M-Su 7p-12m	NPE	\$20.00	2	8	30	PT	10/26/20	11/3/20		PRIME	0.50	\$40	62	321.26	2.9%	1.4			7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.22	\$23	27	183.33	1.6%	2.2	4	4	4
<b>HST-TV</b>		<b>\$650.00</b>	<b>130</b>									<b>\$61</b>	<b>1339</b>	<b>485.30</b>	<b>2.2%</b>	<b>5.0</b>	<b>32</b>	<b>32</b>	<b>32</b>
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM				EARLY MORNING	0.07	\$71	9	580.47	0.7%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	0.05	\$100	6	784.43	0.6%	2.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	6	29	30	PA				PRIME ACCESS	0.09	\$56	11	444.48	0.9%	3.0	7	7	7
M-Su 7p-12m	NPE	\$5.00	6	28	30	PT				PRIME	0.12	\$42	15	374.38	1.4%	2.5	7	7	7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.08	\$62	10	521.91	0.6%	2.2	4	4	4
<b>LIF-TV</b>		<b>\$630.00</b>	<b>126</b>									<b>\$42</b>	<b>1831</b>	<b>344.14</b>	<b>6.4%</b>	<b>2.3</b>	<b>31</b>	<b>31</b>	<b>31</b>
M-Su 5a-9a	NPE	\$5.00	6	28	30	EM				EARLY MORNING	0.04	\$125	5	1020.34	0.7%	1.6	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	0.09	\$56	11	444.00	1.8%	1.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	5	25	30	PA				PRIME ACCESS	0.16	\$31	20	256.41	2.4%	1.6	6	6	6
M-Su 7p-12m	NPE	\$5.00	6	29	30	PT				PRIME	0.21	\$24	26	196.06	3.8%	1.6	7	7	7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF				LATE FRINGE	0.08	\$62	9	529.74	0.8%	1.5	4	4	4
<b>MANBC-TV</b>		<b>\$985.00</b>	<b>114</b>									<b>\$7</b>	<b>17511</b>	<b>56.25</b>	<b>32.9%</b>	<b>4.3</b>	<b>28</b>	<b>28</b>	<b>28</b>
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM				EARLY MORNING	0.76	\$7	94	53.00	8.0%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT				DAYTIME	1.30	\$4	162	30.95	15.5%	2.4	7	7	7
M-Su 4p-7p	NPE	\$10.00	1	5	30	PA	9/4/20	10/11/20		PRIME ACCESS	2.37	\$4	293	34.08	9.2%	1.3	5		
M-Su 4p-7p	NPE	\$15.00	2	10	30	PA	10/12/20	10/25/20		PRIME ACCESS	2.37	\$6	293	51.11	14.5%	1.6			5
M-Su 4p-7p	NPE	\$20.00	1	5	30	PA	10/26/20	11/3/20		PRIME ACCESS	2.37	\$8	293	68.15	9.2%	1.3			5
M-Su 7p-12m	NPE	\$10.00	1	5	30	PT	9/4/20	10/11/20		PRIME	1.40	\$7	173	57.78	5.7%	1.2	5		
M-Su 7p-12m	NPE	\$15.00	2	10	30	PT	10/12/20	10/25/20		PRIME	1.40	\$11	173	86.66	9.2%	1.5			5















M-Su 7p-12m	NPE	\$20.00	1	7	30	PT	9/4/20	10/11/20	PRIME	1.19	\$17	92	216.35	7.6%	1.1	7		
M-Su 7p-12m	NPE	\$25.00	3	14	30	PT	10/12/20	10/25/20	PRIME	1.19	\$21	92	270.44	13.8%	1.2	7		
M-Su 7p-12m	NPE	\$30.00	2	8	30	PT	10/26/20	11/3/20	PRIME	1.19	\$25	92	324.53	8.6%	1.1			7
M 8:30p-10p	NPE	\$75.00	1	4	30	SP			MINF - POST GAME	2.16	\$35	167	448.83	6.9%	1.3	1	1	1
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.12	\$42	10	520.92	1.4%	1.4	4	4	4
FOOD-TV		\$945.00	93								\$39	1848	511.42	5.7%	4.2	23	23	23
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT			DAYTIME	0.15	\$33	11	442.71	1.8%	2.4	7	7	7
M-Su 4p-7p	NPE	\$10.00	1	5	30	PA	9/4/20	10/11/20	PRIME ACCESS	0.31	\$32	24	420.67	1.2%	1.3	5		5
M-Su 4p-7p	NPE	\$15.00	2	10	30	PA	10/12/20	10/25/20	PRIME ACCESS	0.31	\$48	24	631.01	1.9%	1.6			5
M-Su 4p-7p	NPE	\$20.00	1	5	30	PA	10/26/20	11/3/20	PRIME ACCESS	0.31	\$65	24	841.34	1.2%	1.3			5
M-Su 7p-12m	NPE	\$10.00	1	7	30	PT	9/4/20	10/11/20	PRIME	0.40	\$25	31	320.57	2.1%	1.3	7		
M-Su 7p-12m	NPE	\$15.00	3	14	30	PT	10/12/20	10/25/20	PRIME	0.40	\$38	31	480.85	3.2%	1.7			7
M-Su 7p-12m	NPE	\$20.00	1	7	30	PT	10/26/20	11/3/20	PRIME	0.40	\$50	31	641.14	2.1%	1.3			7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.14	\$36	11	466.81	1.0%	2.2	4	4	4
FRFM-TV		\$425.00	85								\$44	746	569.72	4.6%	2.1	21	21	21
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT			DAYTIME	0.08	\$63	6	789.88	1.7%	1.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	6	28	30	PA			PRIME ACCESS	0.13	\$38	10	494.13	2.3%	1.6	7	7	7
M-Su 7p-12m	NPE	\$5.00	6	29	30	PT			PRIME	0.13	\$38	10	508.02	2.5%	1.4	7	7	7
FS1-TV		\$600.00	120								\$22	2089	287.24	6.6%	4.1	30	30	30
M-Su 5a-9a	NPE	\$5.00	6	28	30	EM			EARLY MORNING	0.07	\$71	5	990.40	0.7%	2.7	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT			DAYTIME	0.11	\$45	9	581.83	1.3%	2.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	4	20	30	PA			PRIME ACCESS	0.35	\$14	27	182.52	3.0%	2.3	5	5	5
M-Su 7p-12m	NPE	\$5.00	6	28	30	PT			PRIME	0.48	\$10	37	133.51	5.3%	2.5	7	7	7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.09	\$56	7	724.38	0.6%	2.2	4	4	4
FX-TV		\$785.00	101								\$48	1270	618.19	3.9%	4.2	25	25	25
M-Su 9a-4p	NPE	\$5.00	6	29	30	DT			DAYTIME	0.09	\$56	7	714.33	1.1%	2.4	7	7	7
M-Su 4p-7p	NPE	\$10.00	6	28	30	PA			PRIME ACCESS	0.16	\$63	12	808.99	1.5%	2.9	7	7	7
M-Su 7p-12m	NPE	\$10.00	6	28	30	PT			PRIME	0.29	\$34	22	452.52	3.1%	2.5	7	7	7
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.08	\$63	6	784.57	0.6%	2.2	4	4	4
FXNC-TV		\$565.00	113								\$6	6728	83.98	20.1%	4.3	28	28	28
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM			EARLY MORNING	0.60	\$8	46	108.07	6.3%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT			DAYTIME	0.77	\$6	59	84.39	9.1%	2.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	4	20	30	PA			PRIME ACCESS	1.39	\$4	108	46.34	11.9%	2.3	5	5	5
M-Su 7p-12m	NPE	\$5.00	4	20	30	PT			PRIME	0.82	\$6	64	78.59	7.9%	2.1	5	5	5
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.24	\$21	19	269.64	1.7%	2.2	4	4	4
HALL-TV		\$565.00	113								\$16	2663	212.13	8.1%	4.3	28	28	28
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM			EARLY MORNING	0.18	\$28	14	356.40	1.9%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT			DAYTIME	0.27	\$19	21	238.21	3.2%	2.4	7	7	7
M-Su 4p-7p	NPE	\$5.00	4	20	30	PA			PRIME ACCESS	0.46	\$11	35	141.81	3.9%	2.3	5	5	5
M-Su 7p-12m	NPE	\$5.00	4	20	30	PT			PRIME	0.37	\$14	29	175.36	3.5%	2.1	5	5	5
M-Su 12m-2a	NPE	\$5.00	3	16	30	LF			LATE FRINGE	0.32	\$16	25	203.32	2.3%	2.2	4	4	4
HGTV-TV		\$1065.00	113								\$35	2358	451.69	7.6%	4.0	28	28	28
M-Su 5a-9a	NPE	\$5.00	6	29	30	EM			EARLY MORNING	0.09	\$56	7	708.51	1.0%	2.8	7	7	7
M-Su 9a-4p	NPE	\$5.00	6	28	30	DT			DAYTIME	0.29	\$17	23	220.96	3.5%	2.4	7	7	7
M-Su 4p-7p	NPE	\$10.00	1	5	30	PA	9/4/20	10/11/20	PRIME ACCESS	0.35	\$29	27	364.02	1.4%	1.3	5		
M-Su 4p-7p	NPE	\$15.00	2	10	30	PA	10/12/20	10/25/20	PRIME ACCESS	0.35	\$43	27	546.02	2.2%	1.6			5
M-Su 4p-7p	NPE	\$20.00	1	5	30	PA	10/26/20	11/3/20	PRIME ACCESS	0.35	\$57	27	728.03	1.4%	1.3			5
M-Su 7p-12m	NPE	\$15.00	1	5	30	PT	9/4/20	10/11/20	PRIME	0.54	\$28	42	357.29	2.2%	1.2	5		
M-Su 7p-12m	NPE	\$20.00	2	10	30	PT	10/12/20	10/25/20	PRIME	0.54	\$37	42	476.39	3.6%	1.5			5
M-Su 7p-12m	NPE	\$25.00	1	5	30	PT	10/26/20	11/3/20	PRIME	0.54	\$46	42	595.49	2.2%	1.2			5







Channel	Day	Time	Length	Spots	Rate	Category	Start	End	Daypart	Sec	Deal	Spots	Rate	Category	Start	End	Daypart	Sec	Deal	Spots	Rate	Category	Start	End	Daypart	Sec	Deal	
M-Su 12m-2a			30	3	\$5.00	NPE			LF																			
<b>RTNw-TV</b>				<b>85</b>	<b>\$425.00</b>																							
M-Su 9a-4p			30	6	\$5.00	NPE			DT																			
M-Su 4p-7p			30	6	\$5.00	NPE			PA																			
M-Su 7p-12m			30	6	\$5.00	NPE			PT																			
<b>SYFY-TV</b>				<b>129</b>	<b>\$645.00</b>																							
M-Su 5a-9a			30	6	\$5.00	NPE			EM																			
M-Su 9a-4p			30	6	\$5.00	NPE			DT																			
M-Su 4p-7p			30	6	\$10.00	NPE			PA	9/4/20	10/11/20																	
M-Su 4p-7p			30	3	\$15.00	NPE			PA	10/12/20	10/25/20																	
M-Su 4p-7p			30	1	\$20.00	NPE			PA	10/26/20	11/3/20																	
M-Su 7p-12m			30	1	\$10.00	NPE			PT	9/4/20	10/11/20																	
M-Su 7p-12m			30	14	\$15.00	NPE			PT	10/12/20	10/25/20																	
M-Su 7p-12m			30	1	\$20.00	NPE			PT	10/26/20	11/3/20																	
M-Su 12m-2a			30	3	\$5.00	NPE			LF																			
<b>TLC-TV</b>				<b>101</b>	<b>\$505.00</b>																							
M-Su 9a-4p			30	6	\$5.00	NPE			DT																			
M-Su 4p-7p			30	6	\$5.00	NPE			PA																			
M-Su 4p-7p			30	6	\$15.00	NPE			PA	10/12/20	10/25/20																	
M-Su 4p-7p			30	3	\$20.00	NPE			PA	10/26/20	11/3/20																	
M-Su 7p-12m			30	1	\$15.00	NPE			PT	9/4/20	10/11/20																	
M-Su 7p-12m			30	14	\$20.00	NPE			PT	10/12/20	10/25/20																	
M-Su 7p-12m			30	1	\$25.00	NPE			PT	10/26/20	11/3/20																	
M-Su 12m-2a			30	3	\$5.00	NPE			LF																			
<b>TRAV-TV</b>				<b>85</b>	<b>\$425.00</b>																							
M-Su 9a-4p			30	6	\$5.00	NPE			DT																			
M-Su 4p-7p			30	6	\$5.00	NPE			PA																			
M-Su 4p-7p			30	3	\$15.00	NPE			PA	10/12/20	10/25/20																	
M-Su 4p-7p			30	1	\$20.00	NPE			PA	10/26/20	11/3/20																	
M-Su 7p-12m			30	1	\$15.00	NPE			PT	9/4/20	10/11/20																	
M-Su 7p-12m			30	14	\$20.00	NPE			PT	10/12/20	10/25/20																	
M-Su 7p-12m			30	1	\$25.00	NPE			PT	10/26/20	11/3/20																	
<b>TRU-TV</b>				<b>113</b>	<b>\$565.00</b>																							
M-Su 5a-9a			30	6	\$5.00	NPE			EM																			
M-Su 9a-4p			30	6	\$5.00	NPE			DT																			
M-Su 4p-7p			30	6	\$5.00	NPE			PA																			
M-Su 7p-12m			30	6	\$5.00	NPE			PT																			
<b>TWC-TV</b>				<b>113</b>	<b>\$565.00</b>																							
M-Su 5a-9a			30	6	\$5.00	NPE			EM																			
M-Su 9a-4p			30	6	\$5.00	NPE			DT																			
M-Su 4p-7p			30	6	\$5.00	NPE			PA																			
M-Su 4p-7p			30	6	\$5.00	NPE			PT																			



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**Fwd: Invoice 1583 from Cerillion N4 Partners**

12 messages

---

**Josie Olsen** <josie@bluewavepolitics.com>  
To: Eli Oldfield <eli@bluewavepolitics.com>

Thu, Oct 8, 2020 at 12:54 PM

Let me know if I need to wire

----- Forwarded message -----

From: **Cerillion N4 Partners** <quickbooks@notification.intuit.com>  
Date: Thu, Oct 8, 2020 at 12:27  
Subject: Invoice 1583 from Cerillion N4 Partners  
To: <josie@bluewavepolitics.com>, <davepaul1968@hotmail.com>

INVOICE 1583



Cerillion N4 Partners

Dear Dave Paul,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Cerillion N4 Partners

**DUE 10/08/2020**

**\$50,000.00**

Print or save

Powered by QuickBooks



---

Cerillion N4 Partners

1326 5th Ave. Suite 334 Seattle, WA 98101

[dnielsen@cn4partners.com](mailto:dnielsen@cn4partners.com) [www.cn4partners.com](http://www.cn4partners.com)

---

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--  
**Josie Olsen**  
**Blue Wave Political Partners, LLC**

401 2nd Ave S Ste 303


Seattle, WA 98104

Office: (206) 682-7328

Pronouns: She/Her



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 **Invoice\_1583\_from\_Cerillion\_N4\_Partners.pdf**  
52K

---

**Eli Oldfield** <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>

Thu, Oct 8, 2020 at 1:27 PM

To: Dean Nielsen <[dnielsen@cn4partners.com](mailto:dnielsen@cn4partners.com)>, Dean Nielsen <[dnielsen@cerillionn4.com](mailto:dnielsen@cerillionn4.com)>, dave <[dave@votedavepaul.com](mailto:dave@votedavepaul.com)>, beth <[beth@votedavepaul.com](mailto:beth@votedavepaul.com)>

We can wire tomorrow after today's deposit clears, if Dave approves.

Best,

Eli

[Quoted text hidden]

--  
**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**

401 2nd Ave S Ste 303, Seattle, WA 98104

Office: (206) 682-7328

Cell: (903) 253-6788

Pronouns: [They/Them](#)



 Invoice\_1583\_from\_Cerillion\_N4\_Partners.pdf  
52K

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**Eli Oldfield** <eli@bluewavepolitics.com>  
To: dave <dave@votedavepaul.com>, beth <beth@votedavepaul.com>

Fri, Oct 9, 2020 at 10:27 AM

Hello,

Please let me know if this invoice is approved. Current coh is \$56742.16, which does not include about \$3000 in pending contributions from Anedot.

Best,  
Eli  
[Quoted text hidden]

---

**Beth Paul** <beth@votedavepaul.com>  
To: Eli Oldfield <eli@bluewavepolitics.com>  
Cc: dave <dave@votedavepaul.com>

Fri, Oct 9, 2020 at 10:33 AM

Dave approves!  
Quoting Eli Oldfield <eli@bluewavepolitics.com>:

Hello,

Please let me know if this invoice is approved. Current coh is \$56742.16, which does not include about \$3000 in pending contributions from Anedot.

Best,  
Eli

On Thu, Oct 8, 2020 at 1:27 PM Eli Oldfield <eli@bluewavepolitics.com> wrote:

We can wire tomorrow after today's deposit clears, if Dave approves.

Best,  
Eli

----- Forwarded message -----  
From: Josie Olsen <josie@bluewavepolitics.com>  
Date: Thu, Oct 8, 2020 at 12:54 PM  
Subject: Fwd: Invoice 1583 from Cerillion N4 Partners  
To: Eli Oldfield <eli@bluewavepolitics.com>

Let me know if I need to wire

----- Forwarded message -----  
From: Cerillion N4 Partners <quickbooks@notification.intuit.com>  
Date: Thu, Oct 8, 2020 at 12:27  
Subject: Invoice 1583 from Cerillion N4 Partners  
To: <josie@bluewavepolitics.com>, <davepaul1968@hotmail.com>

INVOICE 1583  
Cerillion N4 Partners

Dear Dave Paul,



Dean Nielsen, Founder and CEO  
CN4 Partners  
(206) 423-0120 | [www.cn4partners.com](http://www.cn4partners.com) | [dnielsen@cn4partners.com](mailto:dnielsen@cn4partners.com)

To book a phone meeting, please use this link: <https://calendly.com/deanatcn4>

---

**Eli Oldfield** <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>  
To: Dean Nielsen <[dnielsen@cn4partners.com](mailto:dnielsen@cn4partners.com)>

Fri, Oct 9, 2020 at 12:39 PM

Ah got it. Programmatic. Do you happen to have an estimated/targeted number of impressions?  
[Quoted text hidden]

---

**Dean Nielsen** <[dnielsen@cn4partners.com](mailto:dnielsen@cn4partners.com)>  
To: Eli Oldfield <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>

Fri, Oct 9, 2020 at 12:42 PM

Sure, it's an auction environment so we dont now for sure, but 1,192,000 or so  
[Quoted text hidden]

**Cerillion N4 Partners**  
 1326 5th Ave. Suite 334  
 Seattle, WA 98101  
 dnielsen@cn4partners.com  
 www.cn4partners.com

**Invoice**



BILL TO
Dave Paul

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1583	10/08/2020	\$0.00	10/08/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Media Buy</b> OTT Advertising, Run Dates: 10/9 to 11/3. Vendor breakdown: SpotX, \$21,250, CN4: \$3750	1	25,000.00	25,000.00
<b>Media Buy</b> OLV Advertising, Run Dates: 10/9 to 11/3. Vendor breakdown: SpotX, \$21,250, CN4: \$3750	1	25,000.00	25,000.00

PAID

PAYMENT 50,000.00  
 BALANCE DUE **\$0.00**

026009593 - Wire Routing number 21320304 - Bank account number  
 Bank name: Bank of America  
 Name on account: Cerillion N4 Partners

---

**Fwd: Invoice 1507 from Cerillion N4 Partners**

7 messages

---

**Josie Olsen** <josie@bluewavepolitics.com>  
To: Eli Oldfield <eli@bluewavepolitics.com>

Sun, Jul 12, 2020 at 8:25 PM

Dept of Revenue charge is sales tax.

----- Forwarded message -----

From: **Cerillion N4 Partners** <quickbooks@notification.intuit.com>  
Date: Sun, Jul 12, 2020 at 7:37 PM  
Subject: Invoice 1507 from Cerillion N4 Partners  
To: <josie@bluewavepolitics.com>, <davepaul1968@hotmail.com>

INVOICE 1507



Cerillion N4 Partners

Dear Dave Paul,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Cerillion N4 Partners

**DUE 07/12/2020**

**\$16,771.00**

Print or save

Powered by QuickBooks



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Cerillion N4 Partners

1326 5th Ave. Suite 334 Seattle, WA 98101

dnielsen@cn4partners.com www.cn4partners.com

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--  
**Josie Olsen**  
**Blue Wave Political Partners, LLC**

401 2nd Ave S Ste 303  
Seattle, WA 98104  
Office: (206) 682-7328  
Pronouns: She/Her



---

 **Invoice\_1507\_from\_Cerillion\_N4\_Partners.pdf**  
52K

---

**Eli Oldfield** <eli@bluewavepolitics.com>  
To: Dave Paul <davepaul1968@hotmail.com>

Mon, Jul 13, 2020 at 7:54 AM

Please let me know if we are approved to pay.

Best,  
Eli  
[Quoted text hidden]

--  
**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**

401 2nd Ave S Ste 303, Seattle, WA 98104  
Office: (206) 682-7328  
Cell: (903) 253-6788  
Pronouns: [They/Them](#)



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 **Invoice\_1507\_from\_Cerillion\_N4\_Partners.pdf**  
52K

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**Dave Paul** <davepaul1968@hotmail.com>  
To: Eli Oldfield <eli@bluewavepolitics.com>

Mon, Jul 13, 2020 at 1:28 PM

Approved

---

**From:** Eli Oldfield <eli@bluewavepolitics.com>  
**Sent:** Monday, July 13, 2020 7:54 AM  
**To:** Dave Paul <davepaul1968@hotmail.com>

[Quoted text hidden]

[Quoted text hidden]

---

**Eli Oldfield** <eli@bluewavepolitics.com>  
To: Dean Nielsen <dnielsen@cn4partners.com>, Dave Paul <davepaul1968@hotmail.com>, dave <dave@votedavepaul.com>, Breann Pugnetti <breann@cerillionn4.com>

Mon, Jul 13, 2020 at 2:10 PM

The itemized expenses only add up to \$14771 -- Is the remaining \$2k paid to CN4 directly for consulting?

Please let me know ASAP, will remit today for report due tomorrow.

Best,  
Eli

----- Forwarded message -----

**From:** Josie Olsen <josie@bluewavepolitics.com>

**Date:** Sun, Jul 12, 2020 at 8:26 PM

[Quoted text hidden]

[Quoted text hidden]

--

**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**

401 2nd Ave S Ste 303, Seattle, WA 98104

Office: (206) 682-7328

[Quoted text hidden]

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 **Invoice\_1507\_from\_Cerillion\_N4\_Partners.pdf**  
52K

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**Dean Nielsen** <dnielsen@cn4partners.com>  
To: Eli Oldfield <eli@bluewavepolitics.com>  
Cc: Dave Paul <davepaul1968@hotmail.com>, dave <dave@votedavepaul.com>, Breann Pugnetti <breann@cerillionn4.com>

Mon, Jul 13, 2020 at 2:18 PM

correct. It seems weird to list myself as a subvendor but we can do that if you want

[Quoted text hidden]

--

Dean Nielsen, Founder and CEO  
CN4 Partners  
(206) 423-0120 | [www.cn4partners.com](http://www.cn4partners.com) | [dnielsen@cn4partners.com](mailto:dnielsen@cn4partners.com)

To book a phone meeting, please use this link: <https://calendly.com/deanatcn4>

**Eli Oldfield** <eli@bluewavepolitics.com>

Mon, Jul 13, 2020 at 2:21 PM

To: Dean Nielsen <dnielsen@cn4partners.com>

Cc: Dave Paul <davepaul1968@hotmail.com>, dave <dave@votedavepaul.com>, Breann Pugnetti <breann@cerillionn4.com>

No need, just wanted to make sure I knew where to account for the remaining \$2000. Is it a monthly retainer or direct mail consulting?

[Quoted text hidden]

---

**Dean Nielsen** <dnielsen@cn4partners.com>

Mon, Jul 13, 2020 at 2:26 PM

To: Eli Oldfield <eli@bluewavepolitics.com>

Cc: Dave Paul <davepaul1968@hotmail.com>, dave <dave@votedavepaul.com>, Breann Pugnetti <breann@cerillionn4.com>

**Mail**

[Quoted text hidden]

**Cerillion N4 Partners**  
 1326 5th Ave. Suite 334  
 Seattle, WA 98101  
 dnielsen@cn4partners.com  
 www.cn4partners.com

**Invoice**



BILL TO
Dave Paul

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1507	07/12/2020	\$16,771.00	07/12/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Media Buy</b> 8.5x11 mailer, 25k HH. Subvendors: USPS, \$6,875.43, Sisti Creative, \$1,400, Morel Ink, \$6038.12, WA Dept. of Revenue, \$457.45	1	16,771.00	16,771.00

**BALANCE DUE** **\$16,771.00**

026009593 - Wire Routing number 21320304 - Bank account number  
 Bank name: Bank of America  
 Name on account: Cerillion N4 Partners



FRIENDS OF DAVE PAUL  
PO BOX 387  
OAK HARBOR, WA 98277

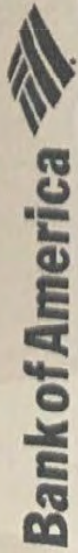
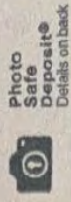
1088  
19-2/1250 WA  
98097

7-13-2002  
Date

Pay To The Order Of Cecilia NY Partners

Sixteen Thousand Seven Hundred Seventy one & <sup>00</sup>/<sub>100</sub> Dollars

\$ 16771.00



ACH R/T 125000024

For INV 1507

⑆ 25000024⑆

arland Clarke

*caj*

MP  
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**Cerillion N4 Partners**  
 1326 5th Ave. Suite 334  
 Seattle, WA 98101  
 dnielsen@cn4partners.com  
 www.cn4partners.com

**Invoice**



BILL TO
Dave Paul

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1507	07/12/2020	\$0.00	07/12/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Media Buy</b> 8.5x11 mailer, 25k HH. Subvendors: USPS, \$6,875.43, Sisti Creative, \$1,400, Morel Ink, \$6038.12, WA Dept. of Revenue, \$457.45	1	16,771.00	16,771.00

PAYMENT	16,771.00
BALANCE DUE	<b>\$0.00</b>

026009593 - Wire Routing number 21320304 - Bank account number  
 Bank name: Bank of America  
 Name on account: Cerillion N4 Partners

---

**Fwd: Invoice 1513 from Cerillion N4 Partners**

4 messages

---

**Josie Olsen** <josie@bluewavepolitics.com>  
To: Eli Oldfield <eli@bluewavepolitics.com>

Wed, Jul 15, 2020 at 3:02 PM

This is approved.

----- Forwarded message -----

From: **Cerillion N4 Partners** <quickbooks@notification.intuit.com>  
Date: Wed, Jul 15, 2020 at 2:39 PM  
Subject: Invoice 1513 from Cerillion N4 Partners  
To: <josie@bluewavepolitics.com>, <davepaul1968@hotmail.com>

INVOICE 1513



Cerillion N4 Partners

Dear Dave Paul,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Cerillion N4 Partners

**DUE 07/15/2020**

**\$15,000.00**

Print or save

Powered by QuickBooks

I'd send with two day tracking because of the amount. It doesn't say overnight so no.

[Quoted text hidden]

---

**Eli Oldfield** <eli@bluewavepolitics.com>

Tue, Jul 28, 2020 at 6:32 PM

To: Dean Nielsen <dnielsen@cn4partners.com>, Dave Paul <davepaul1968@hotmail.com>, dave <dave@votedavepaul.com>, beth <beth@votedavepaul.com>

I need to know the estimated impressions for this media buy for the report due today.

[Quoted text hidden]

--

**Eli Oldfield**

**Blue Wave Political Partners, LLC.**

401 2nd Ave S Ste 303, Seattle, WA 98104

Office: (206) 682-7328

[Quoted text hidden]



**Invoice\_1513\_from\_Cerillion\_N4\_Partners.pdf**

52K



**FRIENDS OF DAVE PAUL**  
PO BOX 387  
OAK HARBOR, WA 98277

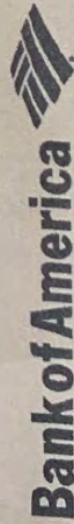
1089  
19-2/1250 WA  
98097

7-15-2020 Date

Pay To The Order Of Cecilia NY Partners  
Fifteen Thousand & 00/100

\$ 15,000.00 Dollars

photo safe deposit®  
Details on back



ACH R/T 125000024

For INV 1513

⑆ 25000024⑆

Harland Clarke

*[Handwritten signature]*

MP

AUTHORIZED SIGNATURES ONLY: THIS CHECK IS VALID ONLY IF SIGNED BY THE INDIVIDUAL NAMED ON THE FRONT OF THE CHECK. IF SIGNED BY ANOTHER PARTY, THE CHECK IS VOID. © 2019 Bank of America, N.A. All rights reserved.

**Cerillion N4 Partners**  
 1326 5th Ave. Suite 334  
 Seattle, WA 98101  
 dnielsen@cn4partners.com  
 www.cn4partners.com

**Invoice**



BILL TO
Dave Paul

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1513	07/15/2020	\$15,000.00	07/15/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Media Buy</b> IP Targeted Digital Display Advertising (Subvendor: New Blue Interactive \$13,500, CN4 \$1,500)	1	15,000.00	15,000.00

**BALANCE DUE** **\$15,000.00**

026009593 - Wire Routing number 21320304 - Bank account number  
 Bank name: Bank of America  
 Name on account: Cerillion N4 Partners

**Cerillion N4 Partners**  
 1326 5th Ave. Suite 334  
 Seattle, WA 98101  
 dnielsen@cn4partners.com  
 www.cn4partners.com

**Invoice**



BILL TO
Dave Paul

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1513	07/15/2020	\$0.00	07/15/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Media Buy</b> IP Targeted Digital Display Advertising (Subvendor: New Blue Interactive \$13,500, CN4 \$1,500)	1	15,000.00	15,000.00

PAYMENT	15,000.00
<b>BA LANCE DUE</b>	<b>\$0.00</b>

PAID

026009593 - Wire Routing number 21320304 - Bank account number  
 Bank name: Bank of America  
 Name on account: Cerillion N4 Partners



FRIENDS OF DAVE PAUL  
PO BOX 387  
OAK HARBOR, WA 98277

1062  
19-2/1250 WA  
98097

9/13/19 Date


Pay To The Order Of Cerrillion NY Postnews \$ 3525.75  
Three thousand five hundred twenty five and 75/100 Dollars

photo  
safe  
deposit  
box  
available  
on bank

Bank of America

ACH R/T 12500024

For INV# 1359



Herland Clarke

**Cerillion N4 Partners**  
 500 Union Street Suite 909  
 Seattle, WA 98101  
 dnielsen@cerillionn4.com  
 www.cerillionN4.com

**Invoice**



**BILL TO**  
 Dave Paul

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1359	09/10/2019	\$3,525.75	10/10/2019	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
<b>Media Buy</b> Design, print and ship 10k walk pieces with tear-off card.	1	3,525.75	3,525.75
<b>BALANCE DUE</b>			<b>\$3,525.75</b>

FRIENDS OF DAVE PAUL  
PO BOX 387  
OAK HARBOR, WA 98277

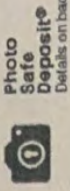
1082  
19-2/1250 WA  
98097

6-25-2020  
Date

Pay To The Order Of  
Capitol City Pass

\$ 4391.48

Four Thousand Three Hundred Ninety One & 48/100 Dollars



Bank of America

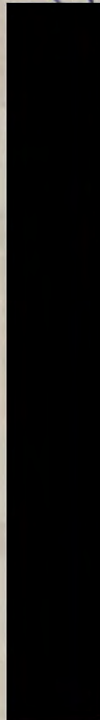
CH R/T 125000024

For INV 134493

*[Handwritten Signature]*

⑆ 250000 24⑆

AUTHENTIC YOURS BANK OF AMERICA CHECKS BY VISUALLY VERIFYING THE MICR LINE AT THE BOTTOM OF THE CHECK. MICR LINE: ⑆ 250000 24⑆







# INVOICE

## CAPITOL CITY PRESS

2975 37th Ave SW • Tumwater, WA 98512  
(360) 943-3556 • FAX: (360) 943-2140  
A/R email • tabitha@capitolcitypress.com

INVOICE DATE 6/23/2020

INVOICE NUMBER 134493

CUSTOMER NUMBER 1441

S  
O  
L  
D  
  
T  
O

PAUL, FRIENDS OF DAVE  
PO BOX 387  
OAK HARBOR, WA 98277

**Remit to Address:**  
Capitol City Press Inc  
2975 37th Ave SW  
Tumwater, WA 98512

PURCHASE ORDER NO.	ORDERED BY	JOB TICKET	SALESPERSON	TERMS
CAMPAIGN SIGNS	CN4 PARTNERS	WO2042	Rodney Anderson	Due Upon Receipt

DESCRIPTION

200 - 24 X 18 YARD SIGNS  
WITH METAL STAKES

20 - 24 X 48 CAMPAIGN SIGNS

10 - 48 X 96 CAMPAIGN SIGNS

300 - 18 X 24 YARD SIGNS  
NO WOOD STAKES

4,040.00

**Sales Tax** 351.48

**TOTAL** 4,391.48

Payment due on or before 6/30/2020

1 1/2% per month service charge on past due accounts.

Please Pay From This Invoice

Visit us at our website: [www.capitolcitypress.com](http://www.capitolcitypress.com)

---

**Fwd: dave paul campaign signs invoice**

3 messages

**Breann Pugnetti** <breann@cerillionn4.com>

Thu, Jun 25, 2020 at 12:22 PM

To: Eli Oldfield &lt;eli@bluewavepolitics.com&gt;, Dave Paul &lt;davepaul1968@hotmail.com&gt;, beth &lt;beth@votedavepaul.com&gt;

Hi all,

With Dave's approval please pay directly to Capitol City.

Thanks!  
Breann

----- Forwarded message -----

From: **Rodney Anderson** <r.anderson@capitolcitypress.com>

Date: Wed, Jun 24, 2020 at 9:40 AM

Subject: dave paul campaign signs invoice

To: Breann Pugnetti &lt;breann@cerillionn4.com&gt;


Here you go.

Thank you  
Rodney

--

Breann Pugnetti  
Pronouns: She/Her  
[CN4 Partners](#)  
303-746-8876

---

 **inv134493.pdf**  
42K**Dave Paul** <davepaul1968@hotmail.com>

Thu, Jun 25, 2020 at 12:30 PM

To: Breann Pugnetti &lt;breann@cerillionn4.com&gt;, Eli Oldfield &lt;eli@bluewavepolitics.com&gt;, beth &lt;beth@votedavepaul.com&gt;

Approved!

---

**From:** Breann Pugnetti <breann@cerillionn4.com>**Sent:** Thursday, June 25, 2020 12:22 PM**To:** Eli Oldfield <eli@bluewavepolitics.com>; Dave Paul <davepaul1968@hotmail.com>; beth <beth@votedavepaul.com>**Subject:** Fwd: dave paul campaign signs invoice

[Quoted text hidden]

**Eli Oldfield** <eli@bluewavepolitics.com>  
To: Dave Paul <davepaul1968@hotmail.com>  
Cc: Breann Pugnetti <breann@cerillion4.com>, beth <beth@votedavepaul.com>

Thu, Jun 25, 2020 at 1:19 PM

Paid.

Best,  
Eli

[Quoted text hidden]

--

**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**

401 2nd Ave S Ste 303, Seattle, WA 98104

Office: (206) 682-7328

Cell: (903) 253-6788

Pronouns: [They/Them](#)





FRIENDS OF DAVE PAUL  
PO BOX 387  
OAK HARBOR, WA 98277

7-6-2020  
Date

1085  
19-2/1250 WA  
98097

Pay To The  
Order Of

Overnight Printing  
One Thousand Seven Hundred Sixty Nine & 86/100

\$ 1769.86

Dollars



Bank of America

ACH R/T 125000024

For

Inv 44119

⑆125000024⑆

*[Handwritten Signature]*

Harland Clarke

MP  
Photo Safe Deposit Details on back



**OVERNIGHT  
PRINTING  
SEATTLE**

EST. 1984

p: 206.621.9412 f: 206.621.0649  
 e: contact@overnightprintingseattle.com  
 2412 1st Avenue South, Seattle, WA 98134  
 overnightprintingseattle.com

# INVOICE

No: **44119**  
 Date: 7/1/20  
 Customer PO:  
 Customer No: 1731

**Ship To:**

Breann Pugnetti  
 Cerillion N4 Partners  
 E-Mail: breann@cerillionn4.com

Quantity	Description	Amount
10,000	Dave Paul 4.25x5.5 Postcards with Union Bug, 4.25 x 5.5 WHITE TITAN GLOSS COVER-SKIDS Sub 100, printed, 8 Up, 4 colors front in CMYK ink, 4 colors back in CMYK ink 8 Mega Plate 2 Kodak Special Mix & Wash 12 Cover Stock Cut to 4.25x5.5 Ship to Dave Paul : 2130 Fairway Ln, Oak Harbor WA 98277	\$ 1,864.71
Taken by: Jay Account Type: Charge		Customer Discount -\$ 257.21 SUBTOTAL \$ 1,607.50 TAX \$ 162.36 SHIPPING \$ 0.00 TOTAL \$ 1,769.86 AMOUNT DUE \$ 1,769.86
Received by: _____ Date: _____		



---

**PAUL INVOICE TO BE PAID: Postcards**

3 messages

---

**Breann Pugnetti** <breann@cerillionn4.com>

Fri, Jul 3, 2020 at 8:04 AM

To: Eli Oldfield &lt;eli@bluewavepolitics.com&gt;, Dave Paul &lt;davepaul1968@hotmail.com&gt;

Hello,

With Dave's approval please pay the attached invoice directly to Overnight.


Dave, the final price including delivery came in lower than our estimate- happy Friday!

Thanks so much,  
Breann

--

Breann Pugnetti  
Pronouns: She/Her  
CN4 Partners  
303-746-8876

---

 **Invoice\_CN4\_44119.pdf**  
37K

---

**Dave Paul** <davepaul1968@hotmail.com>

Fri, Jul 3, 2020 at 8:59 AM

To: Breann Pugnetti &lt;breann@cerillionn4.com&gt;, Eli Oldfield &lt;eli@bluewavepolitics.com&gt;

Hi Breann,  
Thanks!

Eli: Approved to pay.

Thanks to you both!  
Dave

---

**From:** Breann Pugnetti <breann@cerillionn4.com>**Sent:** Friday, July 3, 2020 8:04 AM**To:** Eli Oldfield <eli@bluewavepolitics.com>; Dave Paul <davepaul1968@hotmail.com>**Subject:** PAUL INVOICE TO BE PAID: Postcards

[Quoted text hidden]

---

**Eli Oldfield** <eli@bluewavepolitics.com>

Mon, Jul 6, 2020 at 11:29 AM

To: Dave Paul &lt;davepaul1968@hotmail.com&gt;

Cc: Breann Pugnetti &lt;breann@cerillionn4.com&gt;

Paid.

Best,  
Eli



[Quoted text hidden]

--

**Eli Oldfield**

**Blue Wave Political Partners, LLC.**

401 2nd Ave S Ste 303, Seattle, WA 98104

Office: (206) 682-7328

Cell: (903) 253-6788

Pronouns: [They/Them](#)





---

**Fwd: invoice**

4 messages

---

**Beth Paul** <beth@votedavepaul.com>  
To: Eli Oldfield <eli@bluewavepolitics.com>

Mon, Sep 21, 2020 at 10:48 AM

Hi Eli,

Could we get this paid today?

Thanks so much!

Beth

----- Forwarded message from Kimberly Winjum <kwinjum@whidbeynewsgroup.com> -----  
Date: Mon, 21 Sep 2020 10:35:55 -0700  
From: Kimberly Winjum <kwinjum@whidbeynewsgroup.com>  
Subject: invoice  
To: Beth Paul <beth@votedavepaul.com>


----- End forwarded message -----

--

Beth Paul (she/her)  
Campaign Manager for Dave Paul  
(360)320-5048

----- Forwarded message -----  
From: Kimberly Winjum <kwinjum@whidbeynewsgroup.com>  
To: Beth Paul <beth@votedavepaul.com>  
Cc:  
Bcc:  
Date: Mon, 21 Sep 2020 10:35:55 -0700  
Subject: invoice

---

 **SKM\_C25820092110450.pdf**  
71K

---

**Eli Oldfield** <eli@bluewavepolitics.com>  
To: Beth Paul <beth@votedavepaul.com>

Mon, Sep 21, 2020 at 10:55 AM

Yes. Can you please let me know where the ads will be published?

Thank you,  
Eli

[Quoted text hidden]  
| [Quoted text hidden]

Subject: invoice

---  
**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**  
401 2nd Ave S Ste 303, Seattle, WA 98104  
Office: (206) 682-7328  
Cell: (903) 253-6788  
Pronouns: [They/Them](#)



---

**Beth Paul** <[beth@votedavepaul.com](mailto:beth@votedavepaul.com)>  
To: Eli Oldfield <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>

Mon, Sep 21, 2020 at 11:00 AM

Hi Eli,

So sorry, but they just emailed that they would prefer credit card! So no worries on getting this paid, I'll give them a call.

It's with the Whidbey News Times if that's still helpful.

Thanks!

Beth  
Quoting Eli Oldfield <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>:

[Quoted text hidden]

\*Eli Oldfield\*

\*Blue Wave Political Partners, LLC.\*

\*401 2nd Ave S Ste 303, Seattle, WA 98104\*

Office: (206) 682-7328

Cell: (903) 253-6788

Pronouns: They/Them <<https://www.mypronouns.org/they-them/>>

[Quoted text hidden]

---

**Eli Oldfield** <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>  
To: Beth Paul <[beth@votedavepaul.com](mailto:beth@votedavepaul.com)>

Mon, Sep 21, 2020 at 11:08 AM

Perfect, thanks!

[Quoted text hidden]

---  
**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**  
401 2nd Ave S Ste 303, Seattle, WA 98104  
Office: (206) 682-7328  
Cell: (903) 253-6788  
Pronouns: [They/Them](#)





FRIENDS OF DAVE PAUL  
PO BOX 387  
OAK HARBOR, WA 98277

1092

19-2/1250 WA  
98097

7-21-2020  
Date

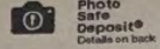
Pay To The  
Order Of

Bennett Massey - Helber

\$ 82.44

Eighty-Two & 44/100

Dollars



**Bank of America**

ACH R/T 125000024

For

Final Payroll

MP

⑆ 250000 24 ⑆

Harland Clarke

FRIENDS OF DAVE PAUL  
PO BOX 387  
OAK HARBOR, WA 98277

1093

19-2/1250 WA  
98097

7-21-2020  
Date

Pay To The  
Order Of

Dave Paul

\$ 566.38

Five Hundred Sixty-Six & 38/100

Dollars



**Bank of America**

ACH R/T 125000024

For

Tshirts, Tracture Reimbursements

MP

⑆ 250000 24 ⑆

Harland Clarke

FRIENDS OF DAVE PAUL  
PO BOX 387  
OAK HARBOR, WA 98277

1094

19-2/1250 WA  
98097

7-21-2020  
Date

Pay To The  
Order Of

Washington State Democrats

\$ 100.00

One Hundred & 00/100

Dollars



**Bank of America**

ACH R/T 125000024

For

Thru Text Setup Fee

⑆ 250000 24 ⑆

40

Harland Clarke



receipt for phone airtime

6 messages

Dave Paul <davepaul1968@hotmail.com>  
To: Eli Oldfield <eli@bluewavempolitics.com>

Sat, Jul 18, 2020 at 5:27 PM

Hi Eli,  
I just added minutes to my campaign phone. Here's the receipt for \$39.45.

I'd like to be reimbursed when you send the next check! I sent a receipt for \$500 for T-Shirts with the checks that were mailed today to BWPP.

Thanks!  
Dave

Phone Number or IMEI

(360) 632-2081

Payment Method

\* 1000

Transaction ID

1440384406

Transaction Type

Airtime Purchase

Source

WEB

Date

07/18/2020

Subtotal:

35.00

Discounts

0.00

Tax<sup>1</sup>

3.15

State & County Enhanced E911 Excise Tax<sup>2</sup>

0.95

Federal Universal Service<sup>3</sup>

0.28

Regulatory Cost Recovery<sup>4</sup>

0.07

Total Charges

39.45

Eli Oldfield <eli@bluewavempolitics.com>  
To: Dave Paul <davepaul1968@hotmail.com>

Sat, Jul 18, 2020 at 5:35 PM

Thanks! Will send your reimbursement for this and the shirts this week.

Best  
Eli  
[Quoted text hidden]

**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**  
401 2nd Ave S Ste 303, Seattle, WA 98104  
Office: (206) 682-7328  
Cell: (903) 253-6788  
Pronouns: They/Them



---

**Eli Oldfield** <eli@bluewavempolitics.com>  
To: Dave Paul <davepaul1968@hotmail.com>

Mon, Jul 20, 2020 at 1:25 PM

Can you let me know who the phone company is? Need to know for reporting.

Thanks,  
Eli  
[Quoted text hidden]

---

**Eli Oldfield** <eli@bluewavempolitics.com>  
To: Dave Paul <davepaul1968@hotmail.com>

Mon, Jul 20, 2020 at 1:29 PM

Also-- I sent out the Tshirt reimbursement on 7/10 along with the Corner Bar & Grill and 300 postcard stamps reimbursement. Should have been 758.13 total.  
[Quoted text hidden]

---

**Dave Paul** <davepaul1968@hotmail.com>  
To: Eli Oldfield <eli@bluewavempolitics.com>

Mon, Jul 20, 2020 at 1:47 PM

Hi Eli,  
It's Tracfone.

Thanks for all the help!  
Dave

---

**From:** Eli Oldfield <eli@bluewavempolitics.com>  
**Sent:** Monday, July 20, 2020 1:25 PM  
**To:** Dave Paul <davepaul1968@hotmail.com>  
**Subject:** Re: receipt for phone airtime

[Quoted text hidden]

---

**Dave Paul** <davepaul1968@hotmail.com>  
To: Eli Oldfield <eli@bluewavempolitics.com>

Mon, Jul 20, 2020 at 1:48 PM

I got it last week--thanks so much!

---

**From:** Eli Oldfield <eli@bluewavempolitics.com>  
**Sent:** Monday, July 20, 2020 1:29 PM  
**To:** Dave Paul <davepaul1968@hotmail.com>  
**Subject:** Re: receipt for phone airtime

[Quoted text hidden]





Invoice 6704

Ashley's Design & Letterman Jackets
390 NE MIDWAY BLVD A105
OAK HARBOR, WA 98277
3606822429
http://www.ashleysdesign.com

Transaction 202124

BILL TO
Dave Paul
Dave Paul Campaign

Total
CREDIT CARD SALE \$500.00
VISA 2146 \$500.00

Table with columns: DATE (07/08/2020), PLEASE PAY (\$1,026.93), DUE DATE (07/23/2020)

15-Jul-2020 2:48:24P
\$500.00 | Method: EMV
VISA CREDIT XXXXXXXXXXXX2146
DAVID PAUL
Reference ID: 019700500228
Auth ID: 04730C
MID: \*\*\*\*\*9993
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

ACTIVITY
Artwork/Setup (
Screen Printing

Table with columns: QTY, RATE, AMOUNT. Rows: 1 (0.00), 100 (943.00)

Gildan 2000 J
Full Front De
Full Back De
Representativ
Sizes:
S-- 5
M--20
L--40
XL-- 27
XXL--8

Thank you for shopping locally work to

Payment 57R50CNJN3C62
Clover Privacy Policy
https://clover.com/privacy

Thank yo

Table with columns: SUBTOTAL (943.00), TAX (8.9%) (83.93), TOTAL (1,026.93)

Like us on face

ysdesign

TOTAL DUE \$1,026.93

Please reimburse \$526.93 paid on 7/15. I believe deposit of \$526.43 was already reimbursed.

THANK YOU.

\$526.93 pd 7/9

Balanced PAID \$500.00

To care for your items wash inside out in cold water, no bleach, and hang or tumble dry on low. Iron inside out on low.

THANK YOU!!



---

**Fw: Payment confirmation: Invoice 6704 (Ashley's Design & Whidbey Sports)**

3 messages

---

**Dave Paul** <davepaul1968@hotmail.com>

Thu, Jul 9, 2020 at 3:04 PM

To: Eli Oldfield &lt;eli@bluewavepolitics.com&gt;, beth &lt;beth@votedavepaul.com&gt;

fyi....I will pay the remainder when we get the T-shirts!

---

**From:** QuickBooks Payments <quickbooks@notification.intuit.com>**Sent:** Thursday, July 9, 2020 12:27 PM**To:** davepaul1968@hotmail.com <davepaul1968@hotmail.com>**Subject:** Payment confirmation: Invoice 6704 (Ashley's Design & Whidbey Sports)

Payment receipt

[View invoice: 6704](#)

# You paid \$526.93

to Ashley's Design &amp; Whidbey Sports on July 9, 2020

## Payment details

Invoice	6704
Invoice Amount	\$1,026.93
Total	\$526.93
Outstanding balance	\$500.00
Status	Partially Paid

Payment method

American Express

Transaction ID

PJ0036291265

Thank you

## Ashley's Design & Whidbey Sports

This message was sent to [ashleys.sales@gmail.com](mailto:ashleys.sales@gmail.com), as an Intuit customer, consistent with your email preferences. If you have chosen not to receive marketing messages, you will continue to receive business communications about your selected Intuit product(s), which may either affect your service or software, your account, or which may be legally required. If you receive a suspicious email, please report it by forwarding the email to [spoof@intuit.com](mailto:spoof@intuit.com).

[Security](#) | [Privacy statement](#) | [Terms of Service](#)

© 2019 Intuit Inc., All rights reserved. [Trademarks](#).  
2800 E. Commerce Center Place, Tucson, AZ 85706



turbotax



quickbooks



proconnect



mint

---

**Eli Oldfield** <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>  
To: Dave Paul <[davepaul1968@hotmail.com](mailto:davepaul1968@hotmail.com)>  
Cc: beth <[beth@votedavepaul.com](mailto:beth@votedavepaul.com)>

Thu, Jul 9, 2020 at 3:11 PM

Thanks! How many t-shirts are you ordering?

[Quoted text hidden]

--

**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**

401 2nd Ave S Ste 303, Seattle, WA 98104

Office: (206) 682-7328

Cell: (903) 253-6788

Pronouns: [They/Them](#)



---

**Dave Paul** <[davepaul1968@hotmail.com](mailto:davepaul1968@hotmail.com)>  
To: Eli Oldfield <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>  
Cc: beth <[beth@votedavepaul.com](mailto:beth@votedavepaul.com)>

Thu, Jul 9, 2020 at 3:12 PM

100!

**From:** Eli Oldfield <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>  
**Sent:** Thursday, July 9, 2020 3:11 PM  
**To:** Dave Paul <[davepaul1968@hotmail.com](mailto:davepaul1968@hotmail.com)>  
**Cc:** beth <[beth@votedavepaul.com](mailto:beth@votedavepaul.com)>  
**Subject:** Re: Fw: Payment confirmation: Invoice 6704 (Ashley's Design & Whidbey Sports)

[Quoted text hidden]

FRIENDS OF DAVE PAUL  
PO BOX 387  
OAK HARBOR, WA 98277

1086  
19-2/1250 WA  
98097

7-10-2020 Date

Dave Paul

Pay To The  
Order Of

Seven Hundred Fifty Eight & 13/100 Dollars

\$ 758.13



ACH R/T 125000024

*[Handwritten Signature]*

For Reimbursement

⑆ 25000024⑆

Harland Clarke

MP  
PAY THIS CHECK BY DEPOSIT ONLY TO THE BANK OF AMERICA. THE BANK OF AMERICA WILL NOT CASH CHECKS FROM OTHER BANKS. THE BANK OF AMERICA WILL NOT CASH CHECKS FROM OTHER BANKS.





**Fw: Payment confirmation: Invoice 6704 (Ashley's Design & Whidbey Sports)**

3 messages

Dave Paul <davepaul1968@hotmail.com>

To: Eli Oldfield <eli@bluewavempolitics.com>, beth <beth@votedavepaul.com>

Thu, Jul 9, 2020 at 3:04 PM

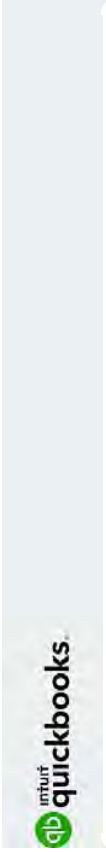
fyi....I will pay the remainder when we get the T-shirts!

**From:** QuickBooks Payments <quickbooks@notification.intuit.com>

**Sent:** Thursday, July 9, 2020 12:27 PM

**To:** davepaul1968@hotmail.com <davepaul1968@hotmail.com>

**Subject:** Payment confirmation: Invoice 6704 (Ashley's Design & Whidbey Sports)



Payment receipt

[View invoice: 6704](#)

# You paid \$526.93

to Ashley's Design & Whidbey Sports on July 9, 2020

## Payment details

Invoice	6704
Invoice Amount	\$1,026.93
Total	\$526.93

Outstanding balance

\$500.00

Status

Partially Paid

Payment method American Express  
Transaction ID PJ0036291265

Thank you

## Ashley's Design & Whidbey Sports

This message was sent to [ashleys.sales@gmail.com](mailto:ashleys.sales@gmail.com), as an Intuit customer, consistent with your email preferences. If you have chosen not to receive marketing messages, you will continue to receive business communications about your selected Intuit product(s), which may either affect your service or software, your account, or which may be legally required. If you receive a suspicious email, please report it by forwarding the email to [spooft@intuit.com](mailto:spooft@intuit.com).

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2800 E. Commerce Center Place, Tucson, AZ 85706



**Eli Oldfield** <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>  
To: Dave Paul <[davepaul1968@hotmail.com](mailto:davepaul1968@hotmail.com)>  
Cc: beth <[beth@votedavepaul.com](mailto:beth@votedavepaul.com)>

Thanks! How many t-shirts are you ordering?

[Quoted text hidden]

**Eli Oldfield**  
**Blue Wave Political Partners, LLC.**  
401 2nd Ave S Ste 303, Seattle, WA 98104  
Office: (206) 682-7328  
Cell: (903) 253-6788  
Pronouns: [They/Them](#)



**Dave Paul** <[davepaul1968@hotmail.com](mailto:davepaul1968@hotmail.com)>  
To: Eli Oldfield <[eli@bluewavepolitics.com](mailto:eli@bluewavepolitics.com)>  
Cc: beth <[beth@votedavepaul.com](mailto:beth@votedavepaul.com)>

100!

Thu, Jul 9, 2020 at 3:11 PM

Thu, Jul 9, 2020 at 3:12 PM

**From:** Eli Oldfield <eli@bluewavapolitics.com>  
**Sent:** Thursday, July 9, 2020 3:11 PM  
**To:** Dave Paul <davepaul1968@hotmail.com>  
**Cc:** beth <beth@votedavepaul.com>  
**Subject:** Re: Fw: Payment confirmation: Invoice 6704 (Ashley's Design & Whidbey Sports)

[Quoted text hidden]

# Your Order has been Placed!

Shipping

Billing

Review

4. Confirmation

## Success!

Your order number is: [01417654033](#)

A confirmation email was sent to: [beth@votedavepaul.com](mailto:beth@votedavepaul.com).

You can review your order by clicking on the order number now or going to the [Orders](#) section.

**Status:** Order Placed

**Order Placed:** 07/06/2020

**Bill To:**

Dave Paul  
2130 Fairway Lane  
OAK HARBOR, WA 982770387  
3603205048  
[beth@votedavepaul.com](mailto:beth@votedavepaul.com)

**Payment:**

AmericanExpress: ending in 1000  
Exp: 06/2025

**Ship To:**


Dave Paul  
2130 FAIRWAY LN  
OAK HARBOR, WA 98277-7117  
United States  
3603205048  
[beth@votedavepaul.com](mailto:beth@votedavepaul.com)


## Order Summary

Subtotal	\$165.00
Shipping	\$1.80
<b>Total:</b>	<b>\$166.80</b>

[Continue Shopping](#)

Feedback

Item	Price	Qty	Total
 <b>Enjoy the Great Outdoors</b> SKU: 572804	\$11.00	10	\$110.00
Forever 55c   Sheet of 20			
Availability: Ships in 5 - 7 business days			

Item	Price	Qty	Total
 <b>Let's Celebrate!</b> SKU: 572504	\$11.00	5	\$55.00
Forever 55c   Sheet of 20			
Availability: Ships in 5 - 7 business days			



Customer Copy  
Corner Bar and Grill

Corner Bar & Grill  
7601 State Route 20  
Anacortes, WA 98221  
360.293.8411

Current Batch: 06142020  
Sun 6/14/2020 12:38:21 PM  
Check 32 Tab L  
Joaquin G.  
Station Counter

VISA XXXXXXXXXXXX2146  
Approval 04681C

BASE	\$64.40
TIP	_____
TOTAL	_____

Customer Copy

Thank you for dining at  
Corner Bar & Grill

**Friends of Dave Paul**  
**Transaction Detail By Account**  
 September 1 through October 12, 2020

Type	Date	Num	Name	Memo	Amount
Deposit	09/03/2020		Anedot	Credit Card Fees	\$ 1.30
Check	09/03/2020	AW	Jacob Paul	PPE 8/31 - Salary	\$ 27.48
Check	09/03/2020	AW	Tracfone	Telephone	\$ 39.88
Deposit	09/04/2020		Anedot	Credit Card Fees	\$ 4.30
Deposit	09/09/2020		Anedot	Credit Card Fees	\$ 12.90
Deposit	09/10/2020		Anedot	Credit Card Fees	\$ 6.10
Deposit	09/10/2020		Anedot	Credit Card Fees	\$ 20.80
Check	09/10/2020	AW	USPS	Postage	\$ 7.75
Check	09/12/2020	AW	Amazon	Office Supplies	\$ 11.92
Check	09/12/2020	AW	USPS	Postage	\$ 7.75
Check	09/13/2020	AW	Amazon	Office Supplies	\$ 35.70
Deposit	09/14/2020		Anedot	Credit Card Fees	\$ 44.00
Check	09/17/2020	AW	Jacob Paul	PPE 9/15 - Salary	\$ 27.47
Check	09/18/2020	AW	USPS	Postage	\$ 7.75
Check	09/24/2020	AW	USPS	Postage	\$ 46.50
Check	09/25/2020	AW	USPS	Postage	\$ 7.75
Check	09/26/2020	AW	USPS	Postage	\$ 15.50
Check	09/30/2020	1110	Dave Paul	Zoom: Software Rental	\$ 16.50
Check	09/30/2020	AW	USPS	Postage	\$ 7.75
Check	10/01/2020	AW	USPS	Postage	\$ 15.50
Check	10/02/2020	AW	Bailey Shaw	PPE 9/30 - Salary	\$ 49.24
Check	10/02/2020	AW	Graham Fulton	PPE 9/30 - Salary	\$ 49.24
Check	10/02/2020	AW	Rachel Campbell	PPE 9/30 - Salary	\$ 49.24
Check	10/07/2020	AW	Bank of America	Bank Fee	\$ 10.00
Check	10/07/2020	AW	USPS	Postage	\$ 7.75
Check	10/07/2020	AW	USPS	Postage	\$ 7.75
Check	10/09/2020	AW	USPS	Postage	\$ 38.75
					\$ 576.57

Friends of Dave Paul  
PO Box 387  
Oak Harbor, WA 98277  
josie@bluewavepolitics.com

May 17, 2021

Public Disclosure Commission  
pdc@pdc.wa.gov

Re: PDC Audit Letter, 2020 Friends of Dave Paul

To Whom It May Concern:

This letter responds to audit request received by the Friends of Dave Paul 2020 campaign committee. Under the direction of Jay Petterson, the campaign treasurer, I have provided responses to the questions in the audit letter.

1. The campaign used both utilized filing software through ORCA and NGP Van Inc. Reports from 1/1/2019-7/27/2020 were filed out of ORCA and reports covering 7/28/2020-12/31/2020 were filed out of NGP. Checks from events were handed to the treasurer's compliance team within 48 hours by the campaign's fundraising team. Checks from the mail were immediately forwarded by the campaign to the treasurer. All checks were entered into the filing software by Blue Wave staff member Eli Oldfield, scanned and uploaded to the campaign's electronic drive, then taken to the bank within five business days of being received by an agent of the campaign. During this process, the compliance team would ensure all required donor information was included, on-file, or otherwise obtained in a timely manner. Any contributions that exceeded the contribution limit were returned or refunded within five business days.

Credit Card contributions were received through a merchant account, Anedot. These contributions settled in the bank account within two business days of the processing date. The online forms required contributors to enter their name, address, employer, occupation, employer city, and employer state. Each C3 report represents a deposit. All contributions were reconciled to the bank account using QuickBooks accounting software, and this process was repeated at least once a week, or more often depending on weekly activity.

The treasurer's office also provided a form to the campaign in order to record any non-monetary contributions.

2. All expenses were approved by the candidate prior to payment. Invoices and requests for payment were either submitted to the treasurer's office from the candidate or were paid on the candidate's campaign debit card. The general consultant, Cerillion N4 Partners, worked with the candidate to create any political advertisements. Once approved, Cerillion N4 Partners facilitated the publication of literature, direct mail, and online advertisements.

All invoices and check requests were required to be on-file prior to payment, per record keeping requirements. In the case of cable media, the channel breakdown was also requested as soon as it became available. Mr. Petterson and Mx. Oldfield also maintained any other vendor information as it pertains to IRS requirements.

Additionally, Mx. Oldfield sent a reminder to the candidate, staff, and consultants at the end of every C4 reporting period requesting all invoices, debts, estimates, and in-kinds for reporting purposes.

3. The candidate received weekly reports regarding contributions and expenditures via a financial update from the treasurer/compliance team. The treasurer/compliance team would also search for duplicate records and merge them and review reports for any missing donor information before generating reports. Then the candidate was provided drafts of PDC reports prior to filing.
4. Campaign records are stored electronically, and the campaign books exist in the accounting software used by the treasurer. Copies of contributions and expenditures were scanned and uploaded to the campaign's electronic drive daily. Other records include vendor contracts, employment and payroll records, business license and other tax forms, and bank statements.
5. The treasurer, Mr. Petterson, is responsible for campaign records. Mx. Oldfield, also assisted in curating records. Any scans were updated every day during the public inspection period, however no-one from the campaign including Mr. Petterson and Mx. Oldfield received any requests.
6. Yes, the candidate and other volunteers were reimbursed. A reimbursement form was provided to campaign. The candidate or any other person was required to complete the form, provide corresponding receipts, and receive approval from the candidate prior to being reimbursed.

Sincerely,

Josie Olsen  
Blue Wave Political Partners