

To Whom it May Concern --

It has come to my attention that the Island County Democratic Party has committed multiple violations of **RCW 42.17A** over a period of the last 3 years.

1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt.

Unfortunately, the Island County Democratic Party has failed on numerous occasions to do this. (See **Exhibits A - "Illegally late deposits and contributions" and Exhibit B "Illegally late reported expenditures"**). Please note that many of these contribution and expenditure reports are significantly late. This is particularly egregious and substantially out of compliance. Please also note that **at least \$30,592.30 of contributions were reported egregiously late (130 different contributions), and over \$27,563.15 in expenditures (76 different expenditures) were also reported extremely late.**

I have good reason to believe there are other contributions and expenditures that have been made by the Committee that have still not been reported.

Please note, it is likely that the only way the PDC will be able to unravel the truth about what donations or expenditures were actually made from this political committee would be to subpoena the bank statements and verify the check registry as well (Please note, allegation #4 below would also need to be clarified based on check signatory and which officers had and do have signing authority at the bank during this timeframe).

2) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days. Per **WAC 390-05-295**, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

The Island County Democratic Party illegally failed to report the following debts: (See **Exhibit C - "Illegal failure to report debt"**)

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

State law requires that expenditures made on behalf of a candidate or political committee by any person, agency, firm, organization, etc. employed or retained for the purpose of organizing, directing, managing or assisting the candidate's or committee's efforts shall be deemed expenditures by the candidate or committee. In accordance with **WAC 390-16-037**, such expenditures shall be reported by the candidate or committee as if made or incurred by the candidate or committee directly.

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

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

The Island County Democratic Party failed to list its treasurer (Brea Wetzel) as a committee officer, which is required by **RCW 42.17A.205(2)(c)**.

The above individual should have been listed as a committee officer, because she, in conjunction with others, made, directed, or authorized expenditures, strategic or policy decisions on behalf of the committee.

WAC 390-05-245 defines committee officer as: "...any person designated by the committee as an officer on the C-1 or C-1pc registration statement and any person who alone or in conjunction with other persons makes, directs, or authorizes contribution, expenditure, strategic or policy decisions on behalf of the committee" .

Please note that **RCW 42.17A.005 (35)** defines "person" as: "...an individual, partnership, joint venture, public or private corporation, association, federal, state, or local governmental entity or agency however constituted, candidate, committee, political committee, political party, executive committee thereof, or any other organization or group of persons, however organized."

5) Illegal unauthorized expenditure of funds by an individual not listed as an officer on C-1PC form. (Violation of RCW 42.17A.425)

State law requires that: "No expenditures may be made or incurred by any candidate or political committee unless authorized by the candidate or the person or persons named on the candidate's or committee's registration form..."

Despite making decisions for the Committee, Brea Wetzel was not listed on the C1PC. In her role as Treasurer, Wetzel doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that the Island County Democratic Party committed the above violations maliciously, which would be a class C felony per **RCW 42.17A.750 (2)(c)**. If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately.

Please don't hesitate to contact me if you need any additional information.

Best Regards,

Glen Morgan

Exhibit A -- Illegally Late Reported/Deposited Contributions

Violation #	Contribution Date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
1	12/7/2015	1/11/2016	3/30/2017	444	\$19.45	PROCEEDS FROM LOW COST FUNDRAISER
2	12/11/2015	1/11/2016	3/30/2017	444	\$92.71	HOMOLA ANGIE
3	1/7/2016	2/10/2016	3/28/2017	412	\$100.00	HOMOLA ANGIE
4	1/7/2016	2/10/2016	3/28/2017	412	\$50.00	JAEHNING JANE
5	1/7/2016	2/10/2016	3/28/2017	412	\$100.00	BUDBILL MICHAEL MR
6	1/7/2016	2/10/2016	3/28/2017	412	\$50.00	RISNER MELODY
7	1/7/2016	2/10/2016	3/28/2017	412	\$100.00	PEOPLES LIONEL A SR
8	1/7/2016	2/10/2016	3/28/2017	412	\$40.00	MACLEAN MARJORIE C
9	1/7/2016	2/10/2016	3/28/2017	412	\$50.00	PROCEEDS FROM LOW COST FUNDRAISER
10	1/14/2016	2/10/2016	3/28/2017	412	\$22.00	Unitemized
11	1/7/2016	2/10/2016	3/28/2017	412	\$25.00	Unitemized
12	3/28/2016	4/11/2016	3/28/2017	351	\$50.00	MCCLAIN DIANE
13	3/28/2016	4/11/2016	3/28/2017	351	\$500.00	AZAR BETTY
14	3/28/2016	4/11/2016	3/28/2017	351	\$1,166.00	PROCEEDS FROM LOW COST FUNDRAISER
15	3/28/2016	4/11/2016	3/28/2017	351	\$824.75	PROCEEDS FROM LOW COST FUNDRAISER
16	3/28/2016	4/11/2016	3/28/2017	351	\$496.00	PROCEEDS FROM LOW COST FUNDRAISER
17	3/28/2016	4/11/2016	3/28/2017	351	\$150.75	PROCEEDS FROM LOW COST FUNDRAISER
18	3/28/2016	4/11/2016	3/28/2017	351	\$75.00	Unitemized
19	4/14/2016	5/11/2016	3/28/2017	321	\$92.71	HUFFINE MERRI T
20	4/18/2016	5/11/2016	3/28/2017	321	\$100.00	LAFOND CAROL
21	4/18/2016	5/11/2016	3/28/2017	321	\$100.00	ZACHARIAS JUNE L
22	4/14/2016	5/11/2016	3/28/2017	321	\$18.23	Unitemized
23	4/18/2016	5/11/2016	3/28/2017	321	\$50.00	Unitemized

Violation #	Contribution Date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
24	5/2/2016	6/10/2016	3/29/2017	292	\$101.00	PROCEEDS FROM LOW COST FUNDRAISER
25	5/2/2016	6/10/2016	3/29/2017	292	\$50.00	BYNG WESTON H CAPT
26	5/2/2016	6/10/2016	3/29/2017	292	\$50.00	BYNG CAROLYN H
27	5/5/2016	6/10/2016	3/29/2017	292	\$118.55	GARDNER GEORGIA A
28	5/2/2016	6/10/2016	3/29/2017	292	\$45.00	Unitemized
29	6/8/2016	6/13/2016	3/29/2017	289	\$50.00	Unitemized
30	6/15/2016	6/20/2016	3/29/2017	282	\$1.03	Unitemized
31	6/24/2016	6/27/2016	3/29/2017	275	\$105.00	PROCEEDS FROM LOW COST FUNDRAISER
32	7/12/2016	7/18/2016	3/29/2017	254	\$100.00	JAEHNING JANE
33	7/12/2016	7/18/2016	3/29/2017	254	\$2,500.00	NORDHOFF NANCY
34	7/12/2016	7/18/2016	3/29/2017	254	\$250.00	KENDY DIANE
35	7/12/2016	7/18/2016	3/29/2017	254	\$50.00	FRANZEN SHARON
36	7/12/2016	7/18/2016	3/29/2017	254	\$300.00	MCKEE DOUG
37	7/12/2016	7/18/2016	3/29/2017	254	\$50.00	BRAVENDER DAVID
38	7/12/2016	7/18/2016	3/29/2017	254	\$50.00	GOLDBERG MARSHALL
39	7/12/2016	7/18/2016	3/29/2017	254	\$50.00	GOLDBERG CAROL
40	7/12/2016	7/18/2016	3/29/2017	254	\$75.00	Unitemized
41	6/1/2015	6/8/2015	2/15/2016	252	\$55.50	PROCEEDS FROM LOW COST FUNDRAISER
42	5/30/2015	6/10/2015	2/15/2016	250	\$55.50	PROCEEDS FROM LOW COST FUNDRAISER
43	7/22/2016	7/25/2016	3/29/2017	247	\$2,045.60	PROCEEDS FROM LOW COST FUNDRAISER
44	7/25/2016	8/1/2016	3/29/2017	240	\$92.71	DENSON ROSEMARY
45	7/25/2016	8/1/2016	3/29/2017	240	\$92.71	WILSON BRANDT
46	7/25/2016	8/1/2016	3/29/2017	240	\$8.92	KENNY ROBERT
47	8/1/2016	8/8/2016	3/29/2017	233	\$860.00	PROCEEDS FROM LOW COST FUNDRAISER
48	8/9/2016	8/15/2016	3/29/2017	226	\$246.93	PROCEEDS FROM LOW COST FUNDRAISER

Violation #	Contribution Date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
49	8/12/2016	8/15/2016	3/29/2017	226	\$3,782.92	PROCEEDS FROM LOW COST FUNDRAISER
50	8/19/2016	8/22/2016	3/29/2017	219	\$46.16	EWELL TOM
51	8/19/2016	8/22/2016	3/29/2017	219	\$92.71	HARRIS LARRY
52	8/19/2016	8/22/2016	3/29/2017	219	\$32.19	KAPLAN JUDITH
53	9/1/2016	9/5/2016	3/29/2017	205	\$35.00	CHAPLIN SCOTT
54	9/1/2016	9/5/2016	3/29/2017	205	\$200.00	ENELL DEAN
55	9/1/2016	9/5/2016	3/29/2017	205	\$100.00	CAMMERMEYER MARGARETHE
56	9/1/2016	9/5/2016	3/29/2017	205	\$250.00	PICKARD JANICE
57	9/1/2016	9/5/2016	3/29/2017	205	\$50.00	CASE JERRY A
58	9/1/2016	9/5/2016	3/29/2017	205	\$50.00	KRAUSE DAVID
59	9/1/2016	9/5/2016	3/29/2017	205	\$50.00	TINGSTAD JACK P
60	9/1/2016	9/5/2016	3/29/2017	205	\$50.00	TAMLER CAROLYN
61	9/1/2016	9/5/2016	3/29/2017	205	\$113.00	PROCEEDS FROM LOW COST FUNDRAISER
62	9/2/2016	9/5/2016	3/29/2017	205	\$46.16	ROOMES JOANN K
63	9/2/2016	9/5/2016	3/29/2017	205	\$125.00	PROCEEDS FROM LOW COST FUNDRAISER
64	8/31/2016	9/5/2016	3/29/2017	205	\$22.89	Unitemized
65	9/1/2016	9/5/2016	3/29/2017	205	\$60.00	Unitemized
66	7/25/2015	7/27/2015	2/15/2016	203	\$50.00	TAMLER CAROLYN
67	7/25/2015	7/27/2015	2/15/2016	203	\$140.00	FULGHAM DUANE
68	7/25/2015	7/27/2015	2/15/2016	203	\$100.00	JOHNSON HELEN P
69	7/25/2015	7/27/2015	2/15/2016	203	\$135.00	CAMMERMEYER MARGARETHE
70	7/25/2015	7/27/2015	2/15/2016	203	\$100.00	BENNETT SHIRLEY
71	7/25/2015	7/27/2015	2/15/2016	203	\$75.00	HOMOLA ANGIE
72	7/25/2015	7/27/2015	2/15/2016	203	\$40.00	WAGNER REBECCA
73	7/25/2015	7/27/2015	2/15/2016	203	\$40.00	WILSON STANLEY
74	7/25/2015	7/27/2015	2/15/2016	203	\$40.00	SANDFORD M. K DR
75	7/25/2015	7/27/2015	2/15/2016	203	\$50.00	JAEHNING JANE
76	7/25/2015	7/27/2015	2/15/2016	203	\$30.00	KREZ CAROL
77	7/25/2015	7/27/2015	2/15/2016	203	\$30.00	FICK PAMELA

Violation #	Contribution Date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
78	7/25/2015	7/27/2015	2/15/2016	203	\$1,533.00	CONTRIBUTIONS SMALL
79	7/20/2015	7/27/2015	2/15/2016	203	\$50.00	PROCEEDS FROM LOW COST FUNDRAISER
80	7/25/2015	7/27/2015	2/15/2016	203	\$125.00	Unitemized
81	9/7/2016	9/12/2016	3/29/2017	198	\$50.00	GIVE ANA D
82	9/7/2016	9/12/2016	3/29/2017	198	\$20.00	PROCEEDS FROM LOW COST FUNDRAISER
83	9/7/2016	9/12/2016	3/29/2017	198	\$200.00	HYDE JOHN
84	7/31/2015	8/3/2015	2/15/2016	196	\$100.00	UTOPIA BLUE
85	8/5/2015	8/10/2015	2/15/2016	189	\$50.00	JAEHNING JANE
86	8/6/2015	8/10/2015	2/15/2016	189	\$740.90	PROCEEDS FROM LOW COST FUNDRAISER
87	8/7/2015	8/10/2015	2/15/2016	189	\$613.46	PROCEEDS FROM LOW COST FUNDRAISER
88	8/8/2015	8/10/2015	2/15/2016	189	\$1,440.82	PROCEEDS FROM LOW COST FUNDRAISER
89	8/9/2015	8/10/2015	2/15/2016	189	\$929.14	PROCEEDS FROM LOW COST FUNDRAISER
90	1/23/2015	2/10/2015	8/16/2015	187	\$1,000.00	AZAR BETTY
91	1/30/2015	2/10/2015	8/16/2015	187	\$25.00	Unitemized
92	9/22/2016	9/26/2016	3/29/2017	184	\$100.00	LAFOND CAROL
93	9/22/2016	9/26/2016	3/29/2017	184	\$50.00	GOODWIN SALLY
94	9/22/2016	9/26/2016	3/29/2017	184	\$46.16	ROOMES JOANN K
95	8/11/2015	8/17/2015	2/16/2016	183	\$200.00	Unitemized
96	9/30/2016	10/3/2016	3/29/2017	177	\$1,000.00	POWER LEIGH
97	8/21/2015	8/24/2015	2/15/2016	175	\$263.83	Unitemized
98	10/3/2016	10/10/2016	3/29/2017	170	\$46.16	PRICE CHARLTON
99	10/3/2016	10/10/2016	3/29/2017	170	\$30.00	READ DOROTHY G
100	10/3/2016	10/10/2016	3/29/2017	170	\$50.00	HANNAHAN JAMES
101	10/3/2016	10/10/2016	3/29/2017	170	\$217.00	PROCEEDS FROM LOW COST FUNDRAISER
102	10/3/2016	10/10/2016	3/29/2017	170	\$50.00	DAWES CAROLE E

Violation #	Contribution Date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
103	10/3/2016	10/10/2016	3/29/2017	170	\$20.00	Unitemized
104	10/11/2016	10/17/2016	3/29/2017	163	\$20.00	PROCEEDS FROM LOW COST FUNDRAISER
105	10/14/2016	10/17/2016	3/29/2017	163	\$92.71	PACKER LOC
106	10/14/2016	10/17/2016	3/29/2017	163	\$22.88	KENNY ROBERT
107	2/27/2015	3/10/2015	8/16/2015	159	\$25.00	BRENCICK MARY
108	10/25/2016	10/31/2016	3/29/2017	149	\$50.00	TAMLER CAROLYN
109	10/27/2016	10/31/2016	3/29/2017	149	\$1,000.00	PUGET PAC
110	10/27/2016	10/31/2016	3/29/2017	149	\$50.00	NAGEL HENRY J
111	10/27/2016	10/31/2016	3/29/2017	149	\$200.00	PRICE-JOHNSON HELEN MS
112	10/27/2016	10/31/2016	3/29/2017	149	\$30.00	BENNETT SHIRLEY
113	10/27/2016	10/31/2016	3/29/2017	149	\$30.00	MOORE R.A.
114	10/27/2016	10/31/2016	3/29/2017	149	\$55.00	PROCEEDS FROM LOW COST FUNDRAISER
115	10/1/2015	10/5/2015	2/15/2016	133	\$950.00	TOM RIGGS CAMPAIGN
116	3/6/2015	4/10/2015	8/16/2015	128	\$25.00	Unitemized
117	11/17/2016	12/10/2016	3/29/2017	109	\$46.16	MCINTYRE GARY
118	11/29/2016	12/10/2016	3/29/2017	109	\$40.00	PROCEEDS FROM LOW COST FUNDRAISER
119	10/31/2015	11/2/2015	2/15/2016	105	\$200.00	WHIDBEY ISLAND DEMOCRATIC CLUB
120	12/15/2016	1/10/2017	3/29/2017	78	\$25.00	ROOMES JOANN K
121	1/18/2017	2/10/2017	3/22/2017	40	\$100.00	ROBNETT MARGARET
122	1/18/2017	2/10/2017	3/22/2017	40	\$100.00	CHAPLIN SCOTT
123	1/18/2017	2/10/2017	3/22/2017	40	\$173.00	PROCEEDS FROM LOW COST FUNDRAISER
124	1/18/2017	2/10/2017	3/22/2017	40	\$50.00	Unitemized
125	1/31/2017	2/10/2017	3/22/2017	40	\$20.00	Unitemized
126	2/24/2017	3/10/2017	3/22/2017	12	\$75.00	ROOMES JOANNE
127	2/24/2017	3/10/2017	3/22/2017	12	\$50.00	COLLINS KRISTINE N
128	2/24/2017	3/10/2017	3/22/2017	12	\$100.00	ROSE MADELINE
129	2/24/2017	3/10/2017	3/22/2017	12	\$250.00	AZAR BETTY S
130	2/24/2017	3/10/2017	3/22/2017	12	\$250.00	HARRIS LARRY

Violation #	Contribution_date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
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Total #####

Exhibit B -- Illegally Late Reported Expenditures

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
1	1/11/2016	2/10/2016	3/28/2017	412	ISLAND COUNTY HEALTH DEPT	\$ 144.00	ANNUAL HELTH PERMIT
2	2/23/2016	3/10/2016	3/28/2017	383	U.S. POSTMASTER	\$ 102.00	PO BOX RENTAL
3	2/16/2016	3/10/2016	3/28/2017	383	WHIDBEY ISLAND AREA FAIR	\$ 850.00	BOOTH RENTAL
4	4/4/2016	5/11/2016	3/28/2017	321	MAX HOBBS	\$ 806.50	BUTTONS AND BUMPER STICKERS
5	4/4/2016	5/11/2016	3/28/2017	321	MCINTYRE GARY	\$ 261.28	CAUCUS SUPPLIES
6	4/4/2016	5/11/2016	3/28/2017	321	RISNER MELODY	\$ 320.00	CAUCUS SUPPLIES
7	4/4/2016	5/11/2016	3/28/2017	321	RISNER MELODY	\$ 235.00	CAUCUS SPACE RENTAL
8	4/4/2016	5/11/2016	3/28/2017	321	OAK HARBOR SCHOOL DISTRICT #201	\$ 150.00	CAUCUS SPACE
9	4/4/2016	5/11/2016	3/28/2017	321	WHIDBEY WEEKLY	\$ 635.00	CAMPAIGN AD
10	4/4/2016	5/11/2016	3/28/2017	321	STANWOOD-CAMANO SCHOOL DISTRICT #401	\$ 175.00	CAUCUS RENTAL
11	4/27/2016	5/11/2016	3/28/2017	321	COUPEVILLE CHAMBER OF COMMERCE	\$ 75.00	PARADE FEE, MEM DAY
12	4/27/2016	5/11/2016	3/28/2017	321	U.S. POSTMASTER	\$ 215.00	BULK MAIL PERMIT

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
13	4/27/2016	5/11/2016	3/28/2017	321	U.S. POSTMASTER	\$ 20.00	POSTAGE DEPOSIT
14	5/1/2016	6/10/2016	3/29/2017	292	EXPENSES OF \$50 OR LESS	\$ 52.67	Unitemized
15	5/24/2016	6/10/2016	3/29/2017	292	SOUTH WHIDBEY SCHOOL DISTRICT	\$ 342.00	CONVENTION BREAK OUT ROOM
16	5/24/2016	6/10/2016	3/29/2017	292	HUFFINE ARTHUR C	\$ 226.25	CONVENTION MATERIALS
17	5/24/2016	6/10/2016	3/29/2017	292	HUFFINE ARTHUR C	\$ 157.24	CONVENTION SUPPLIES
18	5/5/2016	6/10/2016	3/29/2017	292	RISNER MELODY	\$ 380.00	CAUCUS SUPPLIES
19	5/24/2016	6/10/2016	3/29/2017	292	WHIDBEY CHILDRENS THEATRE	\$ 550.00	COUNTY CONVENTION MEETING ROOM
20	6/1/2016	7/12/2016	3/29/2017	260	EXPENSES OF \$50 OR LESS	\$ 20.00	Unitemized
21	6/3/2016	7/12/2016	3/29/2017	260	OAK HARBOR CHAMBER OF COMMERCE	\$ 180.00	4TH OF JULY PARADE AND BOOTH RENTAL

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
22	7/17/2016	7/26/2016	3/29/2017	246	LIBERTY NORTHWEST INSURANCE	\$ 411.00	ANNUAL PREMIUM
23	7/25/2016	7/26/2016	3/29/2017	246	GOOSE COMMUNITY GROCER	\$ 612.45	SUMMERFEST FOOD & SUPPLIES
24	7/1/2015	7/14/2015	2/16/2016	217	EXPENSES OF \$50 OR LESS	\$ 10.45	Unitemized
25	7/1/2015	7/14/2015	2/16/2016	217	OAK HARBOR CHAMBER OF COMMERCE	\$ 205.00	ANNUAL MEMBERSHIP FEE
26	6/10/2015	7/14/2015	2/15/2016	216	OAK HARBOR CHAMBER OF COMMERCE	\$ 200.00	BOOTH & PARADE FEE OH 4TH OF JULY
27	6/10/2015	7/14/2015	2/15/2016	216	LIBERTY INSURANCE	\$ 411.00	INSURANCE JULY 5, 2015 - JULY 2, 2016
28	7/16/2015	7/28/2015	2/16/2016	203	CITY OF LANGLEY	\$ 60.00	CITY LICENSE FEES FOR FAIR
29	7/16/2015	7/28/2015	2/16/2016	203	HUFFINE ARTHUR C	\$ 130.19	CANOPY REIMBURSEMENT
30	7/25/2015	7/28/2015	2/16/2016	203	THE GOOSE	\$ 568.75	FOOD FOR SUMMERFEST

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
31	7/27/2016	9/12/2016	3/29/2017	198	HUFFINE ARTHUR C	\$ 500.00	CLINTON SIGNS
32	8/11/2016	9/12/2016	3/29/2017	198	TOWN OF COUPEVILLE	\$ 130.00	ELECTION NIGHT PARTY
33	8/19/2016	9/12/2016	3/29/2017	198	WHIDBEY SIGN CO.	\$ 283.71	BANNERS FOR FAIR
34	8/20/2016	9/12/2016	3/29/2017	198	WHIDBEY WEEKLY	\$ 140.00	ADD
35	8/22/2016	9/12/2016	3/29/2017	198	HOMOLA ANGIE	\$ 200.00	CAMPAIGN CONTRIBUTION
36	7/26/2016	9/12/2016	3/29/2017	198	EXPENSES OF \$50 OR LESS	\$ 60.22	Unitemized
37	8/19/2016	9/12/2016	3/29/2017	198	ANOMOSA MARTI	\$ 1,385.78	FOOD FOR FAIR
38	8/27/2016	9/12/2016	3/29/2017	198	POWER LEIGH	\$ 344.35	CAMPAIGN LITERATURE
39	8/20/2016	9/12/2016	3/29/2017	198	TAMLER CAROLYN	\$ 62.00	OFFICE SUPPLIES
40	8/19/2016	9/12/2016	3/29/2017	198	TAMLER CAROLYN	\$ 129.80	FOOD FOR SUMMERFEST
41	1/1/2015	2/28/2015	8/16/2015	169	EXPENSES OF \$50 OR LESS	\$ 2.11	Unitemized
42	1/26/2015	2/28/2015	8/16/2015	169	ISLAND COUNTY HEALTH	\$ 144.00	FAIR
43	1/23/2015	2/28/2015	8/16/2015	169	BLUE UTOPIA	\$ 69.39	BLUE UTOPIA FEE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
44	9/1/2016	10/18/2016	3/29/2017	162	HOMOLA ANGIE	\$ 4,000.00	CAMPAIGN CONTRIBUTION
45	9/1/2016	10/18/2016	3/29/2017	162	EXPENSES OF \$50 OR LESS	\$ 24.65	Unitemized
46	9/1/2016	10/18/2016	3/29/2017	162	FOWKES JOHN	\$ 1,000.00	CAMPAIGN CONTRIBUTION
47	9/13/2016	10/18/2016	3/29/2017	162	BREVOORT DORIS	\$ 2,000.00	CAMPAIGN CONTRIBUTION
48	9/1/2016	10/18/2016	3/29/2017	162	PRICE-JOHNSON HELEN MS	\$ 1,000.00	CAMPAIGN CONTRIBUTION
49	2/1/2015	3/10/2015	8/16/2015	159	EXPENSES OF \$50 OR LESS	\$ 2.11	Unitemized
50	2/26/2015	3/10/2015	8/16/2015	159	USPS	\$ 92.00	PO BOX
51	8/9/2015	9/10/2015	2/16/2016	159	DICKE DIANE	\$ 295.90	FOOD FOR FAIR BOOTH
52	8/1/2015	9/10/2015	2/16/2016	159	EXPENSES OF \$50 OR LESS	\$ 42.00	Unitemized
53	8/5/2015	9/10/2015	2/16/2016	159	PETTY CASH	\$ 200.00	CHANGE FUND FOR FAIR
54	8/10/2015	9/10/2015	2/16/2016	159	K BRIAN	\$ 831.60	FOOD FOR FAIR
55	8/10/2015	9/10/2015	2/16/2016	159	ISLAND COUNTY FAIR	\$ 574.89	20% FEE TO FAIR

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
56	10/27/2016	11/1/2016	3/29/2017	148	10TH LD DEMOCRATRS	\$ 200.00	HILLARY SIGNS
57	10/24/2016	11/1/2016	3/29/2017	148	POWER LEIGH	\$ 143.04	BROCHURES
58	10/27/2016	11/1/2016	3/29/2017	148	WHIDBEY NEWS TIMES	\$ 937.93	CAMPAIGN ADS
59	3/1/2015	4/10/2015	8/16/2015	128	EXPENSES OF \$50 OR LESS	\$ 2.11	Unitemized
60	3/5/2015	4/10/2015	8/16/2015	128	SNO-ISLE FOUNDATION	\$ 100.00	TRUDY SUNDBERG BENEFIT
61	3/5/2015	4/10/2015	8/16/2015	128	WICA	\$ 100.00	IN MEMORY OF PAUL FOURNIER
62	9/1/2015	10/13/2015	2/16/2016	126	POWER LEIGH	\$ 100.00	RACK CARDS
63	9/1/2015	10/13/2015	2/16/2016	126	WA STATE DEPT OF REVENUE	\$ 250.07	FAIR SALES TAXES
64	9/1/2015	10/13/2015	2/16/2016	126	GEORGIA GARDNER CAMPAIGN	\$ 500.00	CONTRIBUTION TO GEORGIA GARDNER CAMPAIGN

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
65	9/1/2015	10/13/2015	2/16/2016	126	BENNETT SHIRLEY	\$ 267.32	POLITICAL BOOTH CONTRIBUTIONS TO WIDC
66	11/25/2016	12/12/2016	3/29/2017	107	COACHMAN INN	\$ 149.45	ROOM RENTAL ELECTION NIGHT PARTY
67	4/3/2015	5/11/2015	8/16/2015	97	OAK HARBOR CHAMBER OF COMMERCE	\$ 100.00	HOLLAND HAPPENINGS BOOTH
68	12/2/2016	1/10/2017	3/30/2017	79	HUFFINE ARTHUR C	\$ 262.49	ELECTION NIGHT PARTY SUPPLIES
69	5/7/2015	6/10/2015	8/16/2015	67	WHIDBEY ISLAND FAIR	\$ 1,100.00	2 BOOTHS AT FAIR
70	5/1/2015	6/10/2015	8/16/2015	67	EXPENSES OF \$50 OR LESS	\$ 50.00	Unitemized
71	1/1/2017	2/10/2017	3/22/2017	40	EXPENSES OF \$50 OR LESS	\$ 2.16	Unitemized
72	1/18/2017	2/10/2017	3/22/2017	40	COMPUTER CONCEPTS	\$ 527.03	COMPUTER PURCHASE

Violation #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
73	2/1/2017	3/10/2017	3/22/2017	12	WHIDBEY ISLAND FAIR	\$ 425.00	FAIR BOOTH RENTAL DEPOSIT
74	2/27/2017	3/10/2017	3/22/2017	12	US POSTAL SERVICE	\$ 112.00	PO BOX RENTAL FOR ONE YEAR
75	2/24/2017	3/10/2017	3/22/2017	12	ISLAND COUNTY PUBLIC HEALTH	\$ 144.00	FOOD ESTABLISHMENT LICENSE FOR FAIR
76	2/1/2017	3/10/2017	3/22/2017	12	EXPENSES OF \$50 OR LESS	\$ 70.26	Unitemized

Exhibit C -- Illegal Failure to Report Debt

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
1	HUFFINE ARTHUR C	2016-12-02	\$ 262.49	ELECTION NIGHT PARTY SUPPLIES	This should have been reported as debt on the C4 covering the time period of November.
2	WHIDBEY NEWS TIMES	2016-10-27	\$ 937.93	CAMPAIGN ADS	This should have been reported as debt on the 21 day pre-general C4.

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
3	POWER LEIGH	2016-08-27	\$ 344.35	CAMPAIGN LITERATURE	This should have been reported as debt on the 7-day pre-primary C4.
4	ANOMOSA MARTI	2016-08-19	\$ 1,385.78	FOOD FOR FAIR	This should have been reported as debt on the 7-day pre-primary C4.

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
5	WHIDBEY SIGN CO.	2016-08-19	\$ 283.71	BANNERS FOR FAIR	This should have been reported as debt on the 7-day pre-primary C4.
6	HUFFINE ARTHUR C	2016-07-27	\$ 500.00	CLINTON SIGNS	This should have been reported as debt on the 7-day pre-primary C4.

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
7	GOOSE COMMUNITY GROCER	2016-07-25	\$ 612.45	SUMMERFEST FOOD & SUPPLIES	This should have been reported on 21-day pre-primary C4.
8	LIBERTY NORTHWEST INSURANCE	2016-07-17	\$ 411.00	ANNUAL PREMIUM	This should have been reported as debt on 21 day pre-primary C4.

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
9	WHIDBEY CHILDRENS THEATRE	2016-05-24	\$ 550.00	COUNTY CONVENTION MEETING ROOM	This should have been reported as debt on the C4 covering the time period of April.
10	SOUTH WHIDBEY SCHOOL DISTRICT	2016-05-24	\$ 342.00	<div style="text-align: right;">Σ ☐</div> CONVENTION BREAK OUT ROOM	This should have been reported as debt on the C4 covering the time period of April.

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
11	RISNER MELODY	2016-05-05	\$ 380.00	CAUCUS SUPPLIES	This should have been reported as debt on the C4 covering the time period of April.
12	MAX HOBBS	2016-04-04	\$ 806.50	BUTTONS AND BUMPER STICKERS	This should have been reported as debt on the C4 covering the time period of March.

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
13	WHIDBEY WEEKLY	2016-04-04	\$ 635.00	CAMPAIGN AD	This should have been reported as debt on the C4 covering the time period of March.
14	RISNER MELODY	2016-04-04	\$ 320.00	CAUCUS SUPPLIES	This should have been reported as debt on the C4 covering the time period of March.

Violation #	Vendor	Date	Amount	Description	Debt that was illegally not reported.
15	MCINTYRE GARY	2016-04-04	\$ 261.28	CAUCUS SUPPLIES	This should have been reported as debt on the C4 covering the time period of March.
16	WHIDBEY ISLAND AREA FAIR	2016-02-16	\$ 850.00	BOOTH RENTAL	This should have been reported as debt on the C4 covering the time period of January.
		Total	\$ 8,882.49		

Exhibit D -- Illegal Failure to breakdown expenditures.

Violation #	Vendor	Date	Amount	Description	Failure to breakdown expenditure.
1	ANOMOSA MARTI	2016-08-19	\$ 1,385.78	FOOD FOR FAIR	Failure to identify where food was purchased.
2	WHIDBEY NEWS TIMES	2016-10-27	\$ 937.93	CAMPAIGN ADS	Failure to include run date of advertisement.
3	MAX HOBBS	2016-04-04	\$ 806.50	BUTTONS AND BUMPER STICKERS	Failure to identify vendor who printed button and bumper stickers.
4	WHIDBEY WEEKLY	2016-04-04	\$ 635.00	CAMPAIGN AD	Failure to include run date of advertisement.
5	HUFFINE ARTHUR C	2016-07-27	\$ 500.00	CLINTON SIGNS	Failure to identify vendor who printed the Clinton signs.
6	RISNER MELODY	2016-05-05	\$ 380.00	CAUCUS SUPPLIES	Failure to identify vendor that caucus supplies were purchased from.
7	POWER LEIGH	2016-08-27	\$ 344.35	CAMPAIGN LITERATURE	Failure to identify vendor that campaign literature was purchased from.
8	RISNER MELODY	2016-04-04	\$ 320.00	CAUCUS SUPPLIES	Failure to identify vendor that caucus supplies were purchased from.
9	HUFFINE ARTHUR C	2016-12-02	\$ 262.49	ELECTION NIGHT PARTY SUPPLIES	Failure to identify vendor that supplies were purchased from.
10	MCINTYRE GARY	2016-04-04	\$ 261.28	CAUCUS SUPPLIES	Failure to identify vendor that caucus supplies were purchased from.
11	RISNER MELODY	2016-04-04	\$ 235.00	CAUCUS SPACE RENTAL	Failure to identify which vendor actually received this money for caucus space rental.
12	HUFFINE ARTHUR C	2016-05-24	\$ 226.25	CONVENTION MATERIALS	Failure to identify vendor that actually printed the convention materials.

Violation #	Vendor	Date	Amount	Description	Failure to breakdown expenditure.
13	10TH LD DEMOCRATRS	2016-10-27	\$ 200.00	HILLARY SIGNS	Failure to identify vendor who printed the Clinton signs.
14	HUFFINE ARTHUR C	2016-05-24	\$ 157.24	CONVENTION SUPPLIES	Failure to identify vendor that convention supplies were purchased from.
15	POWER LEIGH	2016-10-24	\$ 143.04	BROCHURES	Failure to identify vendor that printed the brochures.
16	WHIDBEY WEEKLY	2016-08-20	\$ 140.00	ADD	Failure to include run date of advertisement.
17	TAMLER CAROLYN	2016-08-19	\$ 129.80	FOOD FOR SUMMERFEST	Failure to identify where food was purchased.
18	TAMLER CAROLYN	2016-08-20	\$ 62.00	OFFICE SUPPLIES	Failure to identify vendor that office supplies were purchased from.

Total \$ 7,126.66