

Exhibit C -- Illegal Failure to breakdown expenditures.

Approximate Cumulative Days Late --		1429		As of --		4/5/2018	
Violation #	Vendor	Date	Amount	Description	Violation	Report #	Approx. days late as of today
1	AMERICAN PRIDE PRINTING	6/8/2017	\$2,554.00	YARD SIGNS	Failure to list number of items printed.	100777486	268
2	AMERICAN PRIDE PRINTING	6/20/2017	\$1,412.60	T SHIRTS AND YARD SIGNS	Failure to list number of items printed.	100777486	268
3	FLEMING JOANNE	7/11/2017	\$80.00	4 HOURS WORK	Failure to identify work performed.	100778911	254
4	FLEMING JOANNE	7/31/2017	\$300.00	HOURS WORKED	Failure to identify work performed.	100786787	206
5	FLEMING JOANNE	9/6/2017	\$400.00	AUGUST HOURS	Failure to identify work performed.	100794148	170
6	FLEMING JOANNE	10/2/2017	\$550.00	SEPTEMBER HOURS	Failure to identify work performed.	100794148	170
7	FLEMING JOANNE	1/19/2018	\$500.00	JAN HOURS	Failure to identify work performed.	100821652	52
8	FLEMING JOANNE	2/5/2018	\$250.00	FEBRUARY	Failure to identify work performed.	100821653	24
9	FLEMING JOANNE	2/18/2018	\$250.00	FEB 2 OF 2	Failure to identify work performed.	100821653	24
10	HARDY KAREN	6/6/2017	\$239.68	REIMBURSE KAREN T SHIRTS	Failure to list subvendor, number of items printed.	100777486	268
11	LAWTON PRINTING	8/13/2017	\$546.38	YARD SIGNS	Failure to list number of items printed.	100786787	206
12	LAWTON PRINTING	8/18/2017	\$717.06	YARD SIGNS	Failure to list number of items printed.	100786787	206
13	LAWTON PRINTING	8/27/2017	\$423.36	CARDS	Failure to list number of items printed.	100786787	206
14	LAWTON PRINTING	8/31/2017	\$144.08	RACK CARDS	Failure to list number of items printed.	100786787	206
15	LAWTON PRINTING	9/1/2017	\$144.08	HANDOUT POSTCARD 4X6"	Failure to list number of items printed.	100794148	170
16	LAWTON PRINTING	9/20/2017	\$2,009.07	4X8 SIGNS	Failure to list number of items printed.	100794148	170
17	LAWTON PRINTING	9/21/2017	\$3,901.04	4X8 SIGNS	Failure to list number of items printed.	100794148	170
18	LAWTON PRINTING	10/16/2017	\$2,095.65	PRINTING FOR POSTCARD SPLIT WITH SUSAN SWANSON	Failure to list number of items printed.	100794148	170
19	LAWTON PRINTING	10/26/2017	\$1,099.67	CHANGE MAILER	Failure to list number of items printed.	100797066	156
20	SMITH & DIETRICH	1/18/2018	\$340.00	FILING	Failure to describe campaign nexus.	100821652	52
21	SMITH & DIETRICH	1/18/2018	\$340.00	FILING	Failure to describe campaign nexus.	100821652	52
22	THOMPSON VERLON	8/1/2017	\$1,000.00	BALLOTS AND BALLADS EVENT	Failure to identify work performed.	100786787	206
23	WASHINGTON STATE DEMOCRATS	7/14/2017	\$180.00	4 MONTHS LAPTOP RENTAL	Failure to identify subvendor.	100778911	254
24	WASHINGTON STATE DEMOCRATS	7/24/2017	\$204.12	RELAY SYSTEM FOR TEXTING	Failure to identify subvendor.	100778911	254
25	WASHINGTON STATE DEMOCRATS	7/31/2017	\$343.37	GRASSROOTS TEXTING	Failure to identify subvendor.	100786787	206
26	WINPOWER STRATEGIES	5/17/2017	\$1,275.00	POSTCARDS, REMITS AND BANNER	Failure to identify subvendor, number of items printed.	100769025	299
Total			\$21,299.16				