

Respondent Name
Clallam County Democrats
Complainant Name
Glen Morgan
Complaint Description
<p>Glen Morgan reported via the portal (Wed, 30 Aug 2023 at 9:33 AM)</p> <p>To whom it may concern,</p> <p>Not surprisingly, it has come to my attention that the Clallam County Democrats have been violating Washington State's campaign finance laws (RCW 42.17A) for many years now. The details are as follows:</p> <p>1) Attempting to conceal the truth about political activity from the public by waiting weeks, months or even years to report what they did with their cash pile used to influence elections (Violation RCW 42.17A.235, RCW 42.17A.240)</p> <p>As I have reviewed the "frequent flier" list of organizations that seem habitually addicted to lawbreaking, this group seems to always be on the list. As I have mentioned before, I can only approximate this feeling to one of checking in on an old friend who was a longtime drug addict, but recently got clean out of rehab. You may not be surprised he relapsed, but it still makes you sad. Unfortunately, it just appears like the Clallam County Democratic Central Committee are addicted to lawbreaking, and nothing short of frequent fines, judgments and sanctions are likely to cure them from this habit.</p> <p>As has been my habit, I try to provide the specific examples of lawbreaking in a very easy-to-read and simpler to understand spreadsheet format. This is both for PDC staff convenience, but it also helps the lawbreakers like this crew use the list as a reference sheet so that they can go back and try to explain, justify, or excuse their repetitive lawbreaking activities. I've attached this both as an Excel file and a PDF so that everyone involved can get the optimal value from the effort. Please note that the original report referenced in the spreadsheet can be linked by clicking on the far-right column. I believe this makes it easier for everyone to verify the accuracy of the complaint and audit the nature of the information concealed from the public.</p> <p>A quick note again on how this report is organized. I've organized it by latest report first. You'll note that the latest report filed by this group was 140 days late which is several months late, and many of these late reports were unfortunately made AFTER the election was long over and therefore concealed all the information from the public during the critical 21 days before an election.</p> <p>I've color coded the most extreme late reports red, as usual, of which there are 40 with this crew. Please note the majority of these involve large transactions. I've color coded the problematically late orange, and there are 10 of those 14-6 days late. Illegal for sure, but obviously the majority of the reports this PAC filed were extremely late. These problematically late reports are worth reporting to the PDC as serious violations on their own, but when combined with the extreme late reports, it is more than a pattern of behavior – it is an addiction to lawbreaking that is clearly hard to kick with this crew. I also color coded the sloppily late reports yellow, and there were 27 of those – by itself I wouldn't file a complaint on just sloppy filing, even when it is habitual and repetitive like with these guys. However, the sheer volume of this problem clearly indicates a pattern of behavior and a lack of concern about transparency and honesty in the political process. The biggest problem here, of course, are the seriously late reports. This is a very serious and concerning pattern of behavior.</p>

Unfortunately, as I have discovered in the past, if a group like this is willing to violate the most fundamental principle of campaign finance law – revealing the truth about their attempts to influence the outcome of an election in a timely way – then they are likely to violate other aspects of the law. This appears to be true in this case because, unfortunately it only gets worse from here:

2) Apparent theft of campaign funds, misuse of campaign funds, disappearing campaign funds for likely personal use. Also unaccounted mystery funds “appearing” in reported bank account (Violation of RCW 42.17A.445)

This group manages two different PACs. They differentiate the two entities by calling one “Limited” and the other “unlimited.” I’m presuming they mean “Exempt” and “non-exempt” entities, but for the purposes of this complaint it doesn’t really matter. Their math doesn’t add up regardless of what they call it.

In the “Unlimited” entity, **somehow this campaign, without explanation or clarity “disappeared” \$1,417.17** between the C4 (expense reports) reporting period of December 31, 2021, and January 1, 2022. The last C4 report in 2021 claims that the campaign had \$8,804.64 in the account after expenses (See **PDC C4 Report # 110067734 , attached for staff reference**). However, when the next C4 expense report was filed picking up from when this last one supposedly left off – this secretive PAC claims that there were \$7,387.47 dollars in the bank (See **PDC C4 Report # 110071828, also attached for staff reference**). **Where did the missing \$1,417.17 go?**

Was it stolen by the campaign committee for themselves? Did the treasurer steal it? **Did they give secret unreported contributions under the table to politicians? Was it misused illegally to fund someone’s addiction to meth? Was it gambled away on with an unlucky bet on red at the Elwha River Casino? What happened here?**

It wasn’t just this “Unlimited” committee where the math doesn’t make sense. **A quick basic cursory review of the “Limited” PAC run by this gang also shows some math problems that need to be explained:**

For example, In the “Limited” PAC’s C4 (expense report) filings between December 31, 2021 and January 1, 2022, a mysterious \$38.91 “appeared” in the reported bank account balance without explanation or justification. Specifically, the last C4 filed for this PAC showed a final balance of \$18,997.77 (See **PDC Report # 110067930, attached for staff reference**). However the starting balance on this same PAC the next day showed a balance of \$19,036.68 (See **PDC Report # 110071829, attached for staff reference**). How did the sudden \$38.91 appear in the account? How did it get there? Where did it come from? Is it even accurate, or is this just someone trying to fake bank account balances that don’t make sense? Unaccountable funds may not seem like a big deal, but it becomes particularly problematic when the C4 reports (line 18, in particular) don’t line up with actual bank account balances for that month, as PDC guidance so clearly requires. Randomly changing amounts with mystery, unaccounted for cash appearing in the reports is just as much a problem as possible theft of funds from these PAC slush funds as well.

Unfortunately, this problem for the Clallam County Democrats just **keeps getting worse the closer you look at how this crew operates or mismanages their funds.** In the same “Limited” PAC’s C4 (expense report) filing between December 31, 2022 and January 1, 2023, **another \$1,403.18 “disappeared” without explanation or report.** One day it was there, and the next day it vanished. I understand how this happens at the local casino or in county government, but when you are filing public reports with the PDC, you still have to explain how these funds vanish. For clarity and proof, this gang (as math challenged as they might be) claims they had \$22,849.94 in the bank December 31, 2022 (See **PDC Report # 110131399, attached for staff reference**). However, according to this same group when they filed their next C4 report, starting on January 1, 2023 (See **PDC Report # 110134228, attached for staff reference**), they only had \$21,446.76 in the bank account. What happened to the missing \$1,403.18? **I understand the Elwah Casino can be tempting, but is that really where it went? Who stole it? Did they use it to buy meth to pay back drug addict voters who**

surrendered their signed ballots in Sequim? Someone knows, but they obviously aren't talking. There are some real problems here.

3) Failure to properly identify as a sponsored committee (Violation of RCW 42.17A.005(47)(b)(i), WAC 390-16-011A)

The Clallam County Democratic Central Committee Unlimited (2023) PAC has received 100% of its funding from only one source, and this is the \$1,000 contribution from the People for Derek Kilmer federal PAC on May 5, 2023 (See C3 PDC Report #110145281, attached for staff reference). No other contributions were made. They were involved in the primary elections earlier this year, and they should have changed their name to "Clallam County Democratic Central Committee Unlimited PAC, sponsored by People for Derek Kilmer PAC" in order to follow to the law.

The law is very clear, as **WAC 390-16-011A** clearly states:

"A sponsored political committee must amend its C-1pc sixty days before an election in which it participates if the committee's name on its most recently filed C-1pc does not include at least one current sponsor."

This political committee failed to comply with the law and correct its C1PC documents to properly reflect that it was a wholly sponsored PAC with most of its funding coming from one guy (or at least one politician willing to use other people's money to fund this crew). This was a flagrant effort to conceal the truth, and it should be corrected now.

I will concede the possibility that this PAC is simply concealing the truth from the public as has been their habit for years (see allegation #1 above), but based on their reporting, and if they want to pretend to follow the law for now – they clearly need to correct their name to reflect their sponsorship status as a PAC sponsored by another PAC. It is perfectly understandable if they are embarrassed to be associated with Kilmer, but that is for them to resolve with themselves. They took his cash, and nobody else would support them, so they need to own it, if they have any interest in conforming to the law.

The Clallam County Democrats – A consistent history of lawbreaking

As I mentioned at the beginning of this complaint, the Clallam County Democrats have violated these same laws before. I've filed complaints on this same group for the same violations of the same laws in the recent past (See **PDC Enforcement Case #25576, original complaint attached for staff reference**). At that time, the PDC was struggling to adequately enforce the statute on lawbreaking groups like this, and in an effort to assist Bob Ferguson's AG staff, I took it upon myself to file a Citizen Action Notice lawsuit against this group and help the state collect a modest fine for the state treasurer (see **original lawsuit attached – State of Washington, ex rel Glen Morgan vs. Clallam County Democrats – Thurston County Superior Court Case #17-2-06762-34 attached for staff reference**). In the end, I felt sorry for this bumbling corrupt organization, and this case was settled **for a modest settlement of \$12,100 including court costs and attorney fees (See attached settlement, for staff reference)**.

That case was settled on April 18, 2018, yet this group just seems addicted to lawbreaking, and **it is clear that they will need consistent and regular investigations, fines, sanctions, and judgements in order for them to be convinced to follow the law.** It is always challenging when you are dealing with people addicted to lawbreaking, but compliance is possible with enough attention.

It is clear that PDC investigative efforts should take nothing at face value from this organization and it is clearly important to file subpoenas for monthly bank records with this group and see if the respective monthly C4 reports (line 18) actually match the bank balances for this group. Based on the late reports and the past history, **I am afraid I have probably only scratched the surface on the continued lawbreaking of this group.**

It might be helpful to find out who stole the missing money from this group, if indeed it is stolen.

I'm not sure what it will take to convince these guys to follow the law, but as hard as the road to recovery might be for those addicted to drugs, I imagine it is a similar difficult road for groups like this who appear to be addicted to breaking the law. The first step on their journey towards redemption might very well be the next sanctions action by the PDC to help convince this group that following the law should matter to them.

Feel free to let me know if you want me to dig deeper with this crew, this is just an initial pass, and I'm sadly certain there is more bad behavior to uncover here.

Best Regards,

Glen Morgan

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

The public has a right to know what shady political operations like these PACs are actually doing to influence elections in their community. Even if they want to conceal the truth from the public, "lose" thousands of dollars, and conceal their prime sponsors in addition to not reporting the truth for weeks or months, the public still has a right to know. The public should expect even frequent lawbreakers like this to be held accountable for their deceptive tactics.

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

All provided for staff reference and referred to by tracking numbers where appropriate in the body of the complaint.

List of potential witnesses with contact information to reach them

Everyone associated with this PAC, it would probably be important to get them under oath, and the bank records subpoena is probably necessary to verify just how much people are lying. It might be the only way to get to the truth here.

Certification (Complainant)

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

1 EXPEDITE
2 No hearing is set.
3 Hearing is set:

4 Date:

5 Time:

6 Judge/Calendar: _____
7 _____

8 IN THE SUPERIOR COURT OF WASHINGTON
9 FOR THE COUNTY OF THURSTON

10 THE STATE OF WASHINGTON ex rel.
11 GLEN MORGAN,

12 Plaintiff

13 v.

14 CLALLAM COUNTY DEMOCRATIC
15 CENTRAL COMMITTEE (a political
16 committee).

17 Defendant

No. 17-2-06762-34

STIPULATION AND AGREED
JUDGMENT

EX PARTE

JUDGMENT SUMMARY (RCW 4.64.030)

A. JUDGMENT CREDITOR: Plaintiff, The State of Washington

B. JUDGMENT DEBTOR: CLALLAM COUNTY DEMOCRATIC CENTRAL
COMMITTEE, a political committee.

C. PRINCIPAL JUDGMENT: \$6737.50, with \$5390.00 suspended for a period of four
years contingent on findings of violations of the law committed during the period of
suspension, and

1 D. INTEREST: No prejudgment interest is owed. Principal judgment amount(s) due and
2 owing shall not bear interest unless the principal judgment is unpaid by the due date
3 specified herein.

4 E. COSTS AND FEES: \$3437.50 as attorney fees, \$425 as court costs, \$1500 as
5 investigation costs.

6 F. ATTORNEY FOR JUDGMENT CREDITOR: JUSTIN KOVER, WSBA #51117

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8 G. ATTORNEY FOR JUDGMENT DEBTOR: CRAIG RITCHIE, WSBA #4818

9 **STIPULATION**

10 The parties to this stipulation, Plaintiff, STATE OF WASHINGTON ex rel. GLEN
11 MORGAN, and the Defendant, CLALLAM COUNTY DEMOCRATIC CENTRAL
12 COMMITTEE, a political committee, being desirous of resolving all claims arising out of the
13 Plaintiff's complaint, hereby enter into the following stipulation:

- 14 1. Defendants agree to pay to the State of Washington an assessed civil penalty in the
15 amount of \$6737.50 for their violations of RCW 42.17A as described in the complaint.
16 2. The parties agree that \$5390.00 of the assessed civil penalty will be suspended based on
17 the following terms and conditions:
18
19 a. The suspension will be in effect for four years from the date of execution of the
20 Judgment. During the suspension, Defendants agree that they will not violate any
21 provision of RCW 42.17A.
22 b. In the event the Defendant is found by the Public Disclosure Commission or a court
23 to have committed a violation of RCW 42.17A during the suspension period, the
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suspended penalty of \$5390.00 will immediately become payable within 30 days of such finding without further intervention of the Court.

c. If Defendant is not found to have committed violations of RCW 42.17 by the Public Disclosure Commission or a court for conduct during the suspension period, then the suspended portion of the penalty shall be set aside.

3. Defendants agree to pay the State the unsuspended portion of the civil penalty (\$1347.50) within 30 days of the date of entry of the Judgment.

4. Defendants agree to pay, in a separate transmittal, the total amount of \$5362.50 as attorney fees, court costs, and costs of investigation to Kover Law, PLLC on behalf of the Plaintiff, this amount to be paid within 30 days of the date of entry of the Judgment.

DATED this 18th day of April, 2018


JUSTIN KOVER, WSBA #51117
Attorney for Plaintiff

DATED this ____ day of _____, 2018


CRAIG RITCHIE, WSBA #4818
Attorney for Defendant

JUDGMENT

THIS MATTER came on regularly before the undersigned judge of the above-entitled Court. The Plaintiff, STATE OF WASHINGTON ex rel. GLEN MORGAN, appearing through its attorney of record, JUSTIN KOVER, and Defendant, CLALLAM

1 COUNTY DEMOCRATIC CENTRAL COMMITTEE, appearing through their attorney,
2 CRAIG RITCHIE, apprised the Court of their agreement to the entry of this judgment for
3 the purpose of settling and compromising this action brought under RCW 42.17A. The
4 Court, having reviewed the records and files herein, and having found the settlement to
5 be a just and proper resolution of this matter, and being otherwise fully advised in the
6 premises, now, therefore, hereby

7 ORDERS that Defendant, CLALLAM COUNTY DEMOCRATIC CENTRAL
8 COMMITTEE, are hereby assessed a civil penalty, under the provisions of RCW 42.17A,
9 in the amount of \$6737.50 payable to the State of Washington. The Court further

10 ORDERS that the amount of \$5390.00 of the assessed penalty is hereby
11 suspended upon Defendant CLALLAM COUNTY DEMOCRATIC CENTRAL
12 COMMITTEE's compliance with the following court-ordered conditions:

- 13 a. The suspension will be in effect for four years from the date of execution of the
14 Judgment. During the suspension, Defendants agree that they will not violate any
15 provision of RCW 42.17A.
- 16 b. In the event the Defendant is found by the Public Disclosure Commission or a
17 court to have committed a violation of RCW 42.17A during the suspension
18 period, the suspended penalty of \$5390.00 will immediately become payable
19 within 30 days of such finding without further intervention of the Court.
- 20 c. If Defendants are not found to have committed violations of RCW 42.17 by the
21 Public Disclosure Commission or a court for conduct during the suspension
22 period, then the suspended portion of the penalty shall be set aside.

23 It is further
24

1 ORDERED that Defendant CLALLAM COUNTY DEMOCRATIC CENTRAL
2 COMMITTEE shall pay to the State of Washington the unsuspended portion of the assessed civil
3 penalty (\$1347.50) within 30 days of the entry of this Judgment. It is further

4 ORDERED that Defendant CLALLAM COUNTY DEMOCRATIC CENTRAL
5 COMMITTEE shall pay, in a separate transmittal, the total amount of \$5362.50 as attorney fees,
6 court costs, and costs of investigation to Kover Law, PLLC on behalf of the Plaintiff, this
7 amount to be paid within 30 days of the date of entry of the Judgment.

*The clerk shall
dismiss this case.
(R)*

8 DONE IN OPEN COURT this 24th day of May, 2018.

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10 
11 The Honorable ~~Judge~~ REBEKAH ZINN
Presiding COURT COMMISSIONER

12 Presented by:

Approved as to form:

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14 JUSTIN KOVER, WSBA #51117

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16 CRAIG RITCHIE, WSBA #4818
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1 EXPEDITE

2 No hearing is set.

3 Hearing is set:

4 Date:

5 Time:

6 Judge/Calendar: _____

7
8 IN THE SUPERIOR COURT OF WASHINGTON
9 FOR THE COUNTY OF THURSTON

10 THE STATE OF WASHINGTON ex rel.
11 GLEN MORGAN,

No. 17-2-06762-34

12 Plaintiff

13 v.


STIPULATION AND AGREED
JUDGMENT ADDENDUM


14 CLALLAM COUNTY DEMOCRATIC
15 CENTRAL COMMITTEE (a political
committee).

16 Defendant

- 17 1. The parties incorporate by reference the terms set forth in the Stipulation and Agreed
18 Judgment filed herewith.
- 19 2. The parties agree that the Stipulation and Agreed Judgment entered into by the parties
20 in this case constitutes a final resolution of this suit, and ask that all further hearings
21 in this matter be stricken and the case be dismissed in accordance with CR 41.

22 DATED this 18th day of April, 2018

23 
JUSTIN KOVER, WSBA #51117
Counsel for the Petitioner

24 
CRAIG RITCHIE, WSBA #4818
Counsel for the Respondent

FILED
SUPERIOR COURT
THURSTON COUNTY, WASH.

17 DEC 26 PM 2:38

Linda Myhre Enlow
Thurston County Clerk

EXPEDITE

X No hearing is set.

Hearing is set:

Date:

Time:

Judge/Calendar: _____

17-2-06762-34
CMP 3
Complaint
2305813



IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON
FOR THURSTON COUNTY

STATE OF WASHINGTON *ex rel.*
GLEN MORGAN,

Plaintiff,

vs.

CLALLAM COUNTY DEMOCRATIC
CENTRAL COMMITTEE (a candidate
committee),

Defendants.

NO. 17-2-06762-34

COMPLAINT

COMES NOW the STATE OF WASHINGTON as related to Glen Morgan, a citizen acting under the authority of RCW 42.17A.765, by and through his attorney Justin Kover, of the Law Firm of Kover Law PLLC, to bring this Complaint for causes of action related to violations of the Campaign Disclosure and Contribution Act, RCW 42.17A.

I. NATURE OF ACTION

1.1 Clallam Co. Democratic Central Committee is a continuing political committee as defined in RCW 42.17A.005(37).

1.2 This Complaint details allegations which include violations of RCW 42.17A.205 through RCW 42.17A.425, *inter alia*.

COMPLAINT - 1

State *ex rel.* Morgan v. Clallam Cty. Dem. Central Comm.

Justin Kover, Attorney at Law
(360) 951-6962
justinkover@hotmail.com

1 1.3 RCW 42.17A declares as a matter of public policy “[t]hat political campaign and
2 lobbying contributions and expenditures be fully disclosed to the public and that secrecy is to be
3 avoided.” RCW 42.17A.001. Further, the statute provides that the provisions of the law “shall
4 be liberally construed to promote complete disclosure of all information respecting the
5 financing of political campaigns....”

6 1.4 “A person who violates any of the provisions of [Chapter 42.17A] may be
7 subject to a civil penalty of not more than ten thousand dollars for each violation.” RCW
8 42.17A.750(1)(c).

9 1.5 “[A] person or entity who violates RCW 42.17A.405 may be subject to a civil
10 penalty of ten thousand dollars or three times the amount of the contribution illegally made or
11 accepted, whichever is greater.” RCW 42.17A.750(1)(c).

12 1.6 “A person who fails to file a properly completed statement or report within the
13 time required by this chapter may be subject to a civil penalty of ten dollars per day for each day
14 each delinquency continues.” RCW 42.17A.750(1)(d).

15 1.7 “A person who fails to report a contribution or expenditure as required by this
16 chapter may be subject to a civil penalty equivalent to the amount not reported as required.”
17 RCW 42.17A.750(1)(f).

18 1.8 A civil action brought under RCW 42.17A.765 provides for “any appropriate
19 civil remedy, including but not limited to the special remedies provided in RCW 42.17A.750.”
20 RCW 42.17A.765.

21 II. JURISDICTION, VENUE, AND STANDING

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1 2.1 The Thurston County Superior Court has subject matter jurisdiction under the
2 Campaign Disclosure and Distribution Act, RCW 42.17A.765(4), which authorizes a person to
3 bring a citizen's action in the name of the State of Washington to enforce the Act.

4 2.2 The Thurston County Superior Court has personal jurisdiction over
5 Clallam Co. Democratic Central Committee, a registered political committee in the State of
6 Washington. Clallam Co. Democratic Central Committee's headquarters are located in Clallam
7 County, Washington. It was required to timely file and complete reports of contributions
8 received and expenditures made with the state Public Disclosure Commission (PDC), which is
9 located in Thurston County, Washington. Additionally, the acts and omissions complained of
10 here took place in Thurston County.

11 2.3 Venue is proper in this court under RCW 4.12.020.

12 2.4 Glen Morgan has obtained standing to carry this case forward for the State of
13 Washington in accordance with the citizen enforcement process set forth in RCW
14 42.17A.765(4).

15 2.5 Glen Morgan gave written notice of violation of RCW 42.17A by the
16 Clallam Co. Democratic Central Committee to the Attorney General's Office and the
17 Prosecuting Attorney's Office in the county in which the violation occurred. RCW
18 42.17A.765(4).

19 2.6 Both the Attorney General's Office and the Prosecuting Attorney's Office failed
20 to commence an action within forty-five days after said notice was provided. RCW
21 42.17A.765(4)(i).

2.7 Thereafter, Glen Morgan, gave the Attorney General's Office and the Prosecuting Attorney's Office notice that Glen Morgan would commence a citizen action within ten days upon their failure to commence an action on the complaint. RCW 42.17A.765(4)(ii).

2.8 On information and belief, neither the attorney general nor the prosecuting attorney have initiated an enforcement action on this matter within ten days of receipt of said notice. RCW 42.17A.765(4)(iii).

2.9 This complaint is timely filed within two years of the date when the alleged violation occurred. RCW 42.17A.765(4)(a)(iv).

III. PARTIES

3.1 The State of Washington appears as related to Plaintiff Glen Morgan as described in RCW 42.17A.765.

3.2 Plaintiff Glen Morgan, a private individual, appears as related to the State of Washington having obtained standing to bring this action as described in RCW 42.17A.765(4).

3.3 Defendant Clallam Co. Democratic Central Committee is a political committee as defined in RCW 42.17A.005(37).

IV. STATEMENT OF FACTS

4.1 Clallam Co. Democratic Central Committee is a political committee as defined in RCW 42.17A.005(37).

Failure to file timely C-3

4.2 State law requires that political committees and candidates file regular, accurate, timely reports of monetary contributions received on a form titled “Cash Receipts, Monetary Contributions”. RCW 42.17A.235, RCW 42.17A.240. The report form used for this purpose is designated as form C-3 by the PDC, pursuant to WAC 390-16-031.

4.3 Despite this requirement in state law, Clallam Co Democratic Central Committee failed to timely disclose numerous contributions.

4.4 Below is a table detailing late C3 filings.

Report #	Due Date	Date Reported	Days Late	Report Total
100726072	9/26/2016	10/14/2016	18	\$ 1,193.00
100726080	10/3/2016	10/14/2016	11	\$ 2,925.00
100726091	10/10/2016	10/14/2016	4	\$ 1,490.00
100726096	10/10/2016	10/14/2016	4	\$ 2,384.00
100731442	10/24/2016	10/30/2016	6	\$ 2,941.00
100773822	2/10/2017	7/10/2017	150	\$ 185.00
100773834	2/10/2017	7/10/2017	150	\$ 0.14
100775226	3/10/2017	7/15/2017	127	\$ 125.11
100775218	3/10/2017	7/15/2017	127	\$ 754.06
100776198	4/10/2017	7/20/2017	101	\$ 1,108.19
100776201	4/10/2017	7/20/2017	101	\$ 546.10
100776280	5/10/2017	7/21/2017	72	\$ 760.23
100776278	5/10/2017	7/21/2017	72	\$ 160.15
100776420	6/12/2017	7/22/2017	40	\$ 15.16
100776428	6/12/2017	7/22/2017	40	\$ 460.23
100778060	7/3/2017	7/25/2017	22	\$ 604.05
100778830	7/24/2017	7/26/2017	2	\$ 571.53
100785297	9/4/2017	9/6/2017	2	\$ 566.51
Total: 18			Total: 1049	Total: \$16,789.46

4.5 This failure to timely disclose contributions resulted in the public's inability to see who was contributing to Clallam Co. Democratic Central Committee.

Failure to file timely or compliant C-4

4.6 State law requires that candidates and committees file regular, timely, accurate reports disclosing expenditures, in-kind contributions, debts & obligations, and pledges. RCW 42.17A.235(2).

4.7 "Expenditure" includes a payment, contribution, subscription, distribution, loan, advance, deposit, or gift of money or anything of value, and includes a contract, promise, or agreement, whether or not legally enforceable, to make an expenditure. "Expenditure" also includes a promise to pay, a payment, or a transfer of anything of value in exchange for goods,

1 services, property, facilities, or anything of value for the purpose of assisting, benefiting, or
2 honoring any public official or candidate, or assisting in furthering or opposing any election
3 campaign. For the purposes of this chapter, agreements to make expenditures, contracts, and
4 promises to pay may be reported as estimated obligations until actual payment is made. RCW
5 42.17A.005(20).

6 4.8 The report disclosing expenditures, in-kind contributions, debts & obligations,
7 and pledges is entitled "Campaign Summary, Receipts and Expenditures" and is designated by
8 the PDC as form C-4, pursuant to WAC 390-16-041.

9 4.9 This report is due monthly until the twenty-first day of the month before an
10 election at which time the report is due twenty-one days before the election, seven days before
11 the election, and on the tenth day of the month following the election. RCW 42.17A.235(2).

12 4.10 Further, candidates and committees must properly break down their expenditures
13 to include certain sub-vendor information. WAC 390-16-205. Committees must also report
14 debts and obligations. RCW 42.17A.240. The committee failed to abide by these requirements.

15 4.11 Below is a table detailing late C4 filings.
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Report #	Due Date	Date Reported	Days Late	Report Total
100773829	2/10/2017	7/10/2017	150	\$0.00
100773838	2/10/2017	7/10/2017	150	\$1,933.24
100776086	3/10/2017	7/19/2017	131	\$0.00
100775244	3/10/2017	7/16/2017	128	\$1,105.74
100776200	4/10/2017	7/20/2017	101	\$0.00
100776202	4/10/2017	7/20/2017	101	\$0.00
100776281	5/10/2017	7/21/2017	72	\$382.96
100776279	5/10/2017	7/21/2017	72	\$0.00
100776430	6/12/2017	7/22/2017	40	\$104.11
100776421	6/12/2017	7/22/2017	40	\$0.00
100683976	2/10/2016	3/7/2016	26	\$0.00
100778069	7/11/2017	7/25/2017	14	\$1,914.80
100777451	7/11/2017	7/25/2017	14	\$0.00
100778831	7/25/2017	7/26/2017	1	\$1,244.15
100778817	7/25/2017	7/26/2017	1	\$0.00
Total: 15			Total: 1401	Total: \$6685.00

4.12 These failures to comply with state law resulted in the public's inability to see spending being made by Clallam Co. Democratic Central Committee.

PDC complaint

4.13 On September 19, 2017 Glen Morgan sent correspondence to the PDC and the Attorney General's Office detailing Clallam Co Democratic Central Committee' violations of RCW 42.17 and supported his conclusions with spreadsheets itemizing the errors that he perceived.

Intent

4.14 Based on the pervasive nature of the above violations, it is alleged that the above violations were intentional.

V. PRAYER FOR RELIEF

5.1 WHEREFORE, the State prays for the following relief as provided by law:

5.2 For such remedies as the court may deem appropriate under RCW 42.17A.750, including but not limited to imposition of a civil penalty, all to be determined at trial;

1 5.3 For all costs of investigation and trial, including reasonable attorneys' fees, as
2 authorized by RCW 42.17A.765(5);

3 5.4 For the judgement to "be trebled as punitive damages," as authorized by RCW
4 42.17A.765(5);

5 5.5 For temporary and permanent injunctive relief, as authorized by RCW
6 42.17A.750(1)(h); and;

7 5.6 For such other legal and equitable relief as the Thurston County Superior Court
8 deems appropriate.

9
10 DATED this 26th day of December, 2017.

11
12
13 

14 JUSTIN KOVER, WSBA No. 51117
15 Attorney for Plaintiffs
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File a Formal Complaint - Glen Morgan

[Glenmorgan89](#) reported (Tue, 19 Sep at 11:11 PM) via Portal [Meta](#)
To Whom it May Concern --

It has come to my attention that the Clallam County Democratic Central Committee has habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

This notice and the attached spreadsheet detail numerous apparent violations of various provisions of Washington's campaign finance law by the Clallam County Democratic Central Committee. The Clallam County Democratic Central Committee has apparently violated **RCW 42.17A** as follows:

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 Clallam County Democratic Central Committee has failed on numerous occasions to do this. (See **Exhibit A - "Illegally Late filed C3 and C4 reports"**).

Cumulative total for reports past statutory deadline is 1,982 days late.

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 be reported on form C4. 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 Clallam County Democratic Central Committee illegally failed to report the following debts: (See **Exhibit B - "Illegal failure to timely report debts"**).

Cumulative total for reports that did not properly report debt is 14,417 days late and counting.

3) Failure to properly break down expenditures. (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 and reported as such. 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 Clallam County Democratic Central Committee illegally failed to break down the following expenses. (See **Exhibit C - "Illegal failure to break down expenditures"**)

Cumulative total for reports that illegally failed to break down expenditures is 13,429 days late and counting.

The PDC should investigate the possibility that the Clallam County Democratic Central Committee 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 C -- Illegal Failure to breakdown expenditures.

Violation # Vendor	Date	Amount	Description	Violation	Report #	Approx. days late as of
1 HARPER CATHERINE	1/14/2015	\$ 175.00	RENT-UTILITIES	Failure to identify subvondor.	100626939	952
2 HARPER CATHERINE	1/30/2015	\$ 600.00	RENT-FEBRUARY	Failure to identify subvondor.	100626939	
3 HARPER CATHERINE	2/11/2015	\$ 165.00	UTILITIES	Failure to identify subvondor.	100629341	924
4 JOHANSEN PAT	2/23/2015	\$ 1,250.00	PERIODICAL WORK	Failure to identify subvondor.	100629341	
5 HARPER CATHERINE	3/2/2015	\$ 600.00	RENT-MARCH	Failure to identify subvondor.	100632068	893
6 HARPER CATHERINE	3/11/2015	\$ 140.00	UTILITIES	Failure to identify subvondor.	100632068	
7 HARPER CATHERINE	3/30/2015	\$ 600.00	RENT-APRIL	Failure to identify subvondor.	100632068	
8 BLAKE JUSTIN	4/16/2015	\$ 326.20	AIRLINE EXPENSES-HARRY TRUMAN SHOW	Failure to identify subvondor.	100635702	862
9 HARPER CATHERINE	4/8/2015	\$ 135.00	UTILITIES	Failure to identify subvondor.	100635702	
10 HARPER CATHERINE	4/27/2015	\$ 600.00	RENT-MAY	Failure to identify subvondor.	100635702	
11 HARPER CATHERINE	5/15/2015	\$ 135.00	UTILITIES	Failure to identify subvondor.	100642871	832
12 HARPER CATHERINE	5/28/2015	\$ 600.00	RENT-JUNE	Failure to identify subvondor.	100642871	
13 HARPER CATHERINE	6/10/2015	\$ 100.00	UTILITIES-MAY	Failure to identify subvondor.	100647796	802
14 HARPER CATHERINE	6/26/2015	\$ 600.00	RENT-JULY	Failure to identify subvondor.	100647796	
15 HARPER CATHERINE	7/12/2015	\$ 95.00	UTILITIES	Failure to identify subvondor.	100647796	771
16 HARPER CATHERINE	7/27/2015	\$ 600.00	RENT-AUGUST 2015	Failure to identify subvondor.	100650203	
17 HARPER CATHERINE	8/26/2015	\$ 125.00	UTILITIES	Failure to identify subvondor.	100656111	740
18 HARPER CATHERINE	8/26/2015	\$ 600.00	RENT	Failure to identify subvondor.	100656111	
19 HARPER CATHERINE	10/12/2015	\$ 600.00	RENT-OCTOBER	Failure to identify subvondor.	100661504	679
20 HARPER CATHERINE	10/23/2015	\$ 120.00	UTILITIES-SEPTEMBER	Failure to identify subvondor.	100665421	
21 LOGAN DAVE	10/26/2015	\$ 70.00	PHOTOGRAPHER-GARY LOCKE DINNER	Failure to identify subvondor.	100665502	
22 FARRELL MARCIA	11/6/2015	\$ 244.04	F & E EXPENSES	Failure to identify subvondor.	100670386	649
23 FARRELL MARCIA	11/19/2015	\$ 296.00	EXPENSES-CANTWELL, ETC.	Failure to identify subvondor.	100670391	
24 HARPER CATHERINE	11/12/2015	\$ 120.00	UTILITIES	Failure to identify subvondor.	100670391	
25 HARPER CATHERINE	11/30/2015	\$ 600.00	RENT-DECEMBER	Failure to identify subvondor.	100670391	
26 HARPER CATHERINE	12/28/2015	\$ 165.00	UTILITIES-NOVEMBER	Failure to identify subvondor.	100674287	617
27 HARPER CATHERINE	12/28/2015	\$ 600.00	RENT-JANUARY 2016	Failure to identify subvondor.	100674287	
28 HARPER CATHERINE	1/29/2016	\$ 175.00	UTILITIES	Failure to identify subvondor.	100678016	587
29 DOHERTY PAULA B	2/1/2016	\$ 169.82	RACK CARDS	Failure to identify subvondor.	100684318	558
30 FARRELL MARCIA	2/19/2016	\$ 111.13	MISS LILLIAN EXPENSES	Failure to identify subvondor.	100684318	
31 HARPER CATHERINE	2/5/2016	\$ 600.00	RENT	Failure to identify subvondor.	100684318	
32 HARPER CATHERINE	2/12/2016	\$ 205.00	UTILITIES	Failure to identify subvondor.	100684318	
33 HARPER CATHERINE	2/26/2016	\$ 600.00	RENT-MARCH	Failure to identify subvondor.	100684318	
34 HARPER CATHERINE	3/14/2016	\$ 205.00	UTILITIES	Failure to identify subvondor.	100689837	526
35 HARPER CATHERINE	4/18/2016	\$ 205.00	UTILITIES	Failure to identify subvondor.	100693980	496
36 HARPER CATHERINE	4/27/2016	\$ 600.00	RENT-MAY	Failure to identify subvondor.	100693980	
37 MARTIN LEROY	4/28/2016	\$ 254.47	MEMBERSHIP EXPENSES	Failure to identify subvondor.	100693980	
38 FIRST BANKCARD	5/12/2016	\$ 199.16	CREDIT CARD EXPENSES	Failure to identify subvondor.	100700431	466
39 HARPER CATHERINE	5/12/2016	\$ 153.00	UTILITIES	Failure to identify subvondor.	100700431	
40 FIRST BANKCARD	6/6/2016	\$ 1,030.96	CONVENTION/CONSTANT CONTACT/HUNTS CALENDARS	Failure to identify subvondor.	100707516	434
41 HARPER CATHERINE	6/16/2016	\$ 140.00	UTILITIES	Failure to identify subvondor.	100707516	
42 JOHNSON JULIE	6/27/2016	\$ 500.00	NATIONAL CONVENTION DONATION	Failure to identify subvondor.	100707516	
43 MARTIN LEROY	6/1/2016	\$ 86.71	MEMBERSHIP SIGNS	Failure to identify subvondor.	100707516	
44 FIGHT ROGER MR	8/26/2016	\$ 256.20	NEWS AD	Failure to identify subvondor.	100719814	372
45 HARPER CATHERINE	8/17/2016	\$ 130.00	UTILITIES	Failure to identify subvondor.	100719814	
46 HARPER CATHERINE	8/31/2016	\$ 600.00	RENT-SEPTEMBER	Failure to identify subvondor.	100719814	
47 MARTIN LEROY	8/9/2016	\$ 70.95	BANNER-FOOD DRIVE	Failure to identify subvondor.	100719814	
48 HARPER CATHERINE	10/31/2016	\$ 600.00	RENT/NOVEMBER	Failure to identify subvondor.	100732481	322
49 WASHINGTON STATE DEMOCRATS	10/28/2016	\$ 200.00	YARD SIGNS	Failure to identify subvondor.	100732481	
50 HARPER CATHERINE	11/9/2016	\$ 175.00	UTILITIES	Failure to identify subvondor.	100738010	281
51 HARPER CATHERINE	11/30/2016	\$ 700.00	RENT DECEMBER	Failure to identify subvondor.	100738010	
52 HOSEK ROBERT	11/21/2016	\$ 65.20	COPY PAPER	Failure to identify subvondor.	100738010	
53 WASHINGTON STATE DEMOCRATS	11/4/2016	\$ 54.00	YARD SIGNS/BUTTONS	Failure to identify subvondor.	100738010	
54 FARRELL MARCIA	12/16/2016	\$ 322.84	F&E DINNER AWARDS	Failure to identify subvondor.	100740783	252
55 HARPER CATHERINE	12/14/2016	\$ 235.00	UTILITIES	Failure to identify subvondor.	100740783	
56 HARPER CATHERINE B	1/30/2017	\$ 700.00	RENT	Failure to identify subvondor.	100773838	221
57 HARPER CATHERINE B	1/17/2017	\$ 301.00	UTILITIES	Failure to identify subvondor.	100773838	
58 HARPER CATHERINE B	2/27/2017	\$ 700.00	RENT	Failure to identify subvondor.	100775244	193
Total			\$ 20,606.68	Approx. Cumulative Days Late		
						13429

today

Exhibit A -- Illegally Late filed C3 and C4 reports

Violation #	Report #	Report Type	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100771612	C4	Y		2/10/2016	6/27/2017	503
2	100771613	C4	Y		3/10/2016	6/27/2017	474
3	100771614	C4	Y		4/11/2016	6/27/2017	442
4	100771615	C4	Y		5/10/2016	6/27/2017	413
5	100771616	C4	Y		6/10/2016	6/27/2017	382
6	100771617	C4	Y		7/12/2016	6/27/2017	350
7	100771618	C4	Y		7/26/2016	6/27/2017	336
8	100771619	C4	Y		9/12/2016	6/27/2017	288
9	100771620	C4	Y		10/18/2016	6/27/2017	252
10	100771621	C4	Y		11/1/2016	6/27/2017	238
11	100786008	C4	Y		2/10/2017	9/10/2017	212
12	100771622	C4	Y		12/12/2016	6/27/2017	197
13	100786089	C4	Y		3/10/2017	9/10/2017	184
14	100786087	C3	N	2/28/2017	3/10/2017	9/10/2017	184
15	100771623	C4	Y		1/10/2017	6/27/2017	168
16	100786032	C4	Y		4/10/2017	9/10/2017	153
17	100786048	C4	Y		5/10/2017	9/10/2017	123
18	100786091	C3	N	4/30/2017	5/10/2017	9/10/2017	123
19	100786080	C4	Y		6/10/2017	9/10/2017	92
20	100786097	C3	Y	5/31/2017	6/10/2017	9/10/2017	92
21	100720876	C3	N	6/13/2016	6/20/2016	9/12/2016	84
22	100787499	C4	Y		7/11/2017	9/13/2017	64
23	100720883	C3	N	7/5/2016	7/11/2016	9/12/2016	63
24	100712897	C3	N	6/1/2016	6/6/2016	7/31/2016	55
25	100665180	C3	N	9/2/2015	9/7/2015	10/26/2015	49
26	100712898	C3	N	6/10/2016	6/13/2016	7/31/2016	48
27	100710055	C3	N	6/2/2016	6/6/2016	7/23/2016	47
28	100739024	C3	N	11/1/2016	11/7/2016	12/23/2016	46
29	100739025	C3	N	11/4/2016	11/7/2016	12/23/2016	46
30	100786171	C3	N	7/28/2017	7/31/2017	9/11/2017	42
31	100710121	C3	N	6/11/2016	6/13/2016	7/24/2016	41
32	100710137	C3	N	6/11/2016	6/13/2016	7/24/2016	41
33	100712899	C3	N	6/15/2016	6/20/2016	7/31/2016	41
34	100719865	C3	N	7/31/2016	8/1/2016	9/11/2016	41
35	100786100	C3	N	7/29/2017	7/31/2017	9/10/2017	41
36	100712670	C3	N	6/13/2016	6/20/2016	7/30/2016	40
37	100712671	C3	N	6/13/2016	6/20/2016	7/30/2016	40
38	100712672	C3	N	6/13/2016	6/20/2016	7/30/2016	40
39	100712676	C3	N	6/17/2016	6/20/2016	7/30/2016	40
40	100712661	C3	N	6/13/2016	6/20/2016	7/29/2016	39
41	100712664	C3	Y	6/13/2016	6/20/2016	7/29/2016	39
42	100775003	C3	N	6/1/2017	6/5/2017	7/14/2017	39
43	100730678	C3	N	9/14/2016	9/19/2016	10/27/2016	38
44	100730679	C3	N	9/15/2016	9/19/2016	10/27/2016	38
45	100756710	C3	N	2/28/2017	3/10/2017	4/17/2017	38
46	100712008	C3	Y	6/13/2016	6/20/2016	7/27/2016	37
47	100781434	C3	N	7/1/2017	7/3/2017	8/9/2017	37
48	100781435	C3	N	7/2/2017	7/3/2017	8/9/2017	37
49	100787516	C3	N	8/1/2017	8/7/2017	9/13/2017	37
50	100787519	C3	Y	8/1/2017	8/7/2017	9/13/2017	37
51	100654138	C3	N	7/23/2015	7/27/2015	9/1/2015	36
52	100654139	C3	N	7/24/2015	7/27/2015	9/1/2015	36
53	100711397	C3	N	6/13/2016	6/20/2016	7/26/2016	36
54	100711578	C3	Y	6/13/2016	6/20/2016	7/26/2016	36
55	100711630	C3	N	6/13/2016	6/20/2016	7/26/2016	36
56	100732689	C3	Y	9/25/2016	9/26/2016	11/1/2016	36
57	100732690	C3	Y	9/25/2016	9/26/2016	11/1/2016	36
58	100654151	C4	N		7/28/2015	9/1/2015	35
59	100710988	C3	N	6/13/2016	6/20/2016	7/25/2016	35
60	100782328	C4	Y		7/11/2017	8/14/2017	34
61	100719832	C3	N	8/1/2016	8/8/2016	9/11/2016	34
62	100669649	C3	N	10/30/2015	11/2/2015	12/5/2015	33
63	100710040	C3	Y	6/13/2016	6/20/2016	7/23/2016	33

64	100674893	C4	Y		12/10/2015	1/11/2016	32
65	100646421	C3	N	6/5/2015	6/8/2015	7/10/2015	32
66	100706086	C3	N	6/1/2016	6/6/2016	7/8/2016	32
67	100706087	C3	N	6/1/2016	6/6/2016	7/8/2016	32
68	100706099	C3	N	6/2/2016	6/6/2016	7/8/2016	32
69	100706100	C3	N	6/3/2016	6/6/2016	7/8/2016	32
70	100775004	C3	N	6/5/2017	6/12/2017	7/14/2017	32
71	100775006	C3	N	6/7/2017	6/12/2017	7/14/2017	32
72	100775005	C3	N	6/5/2017	6/12/2017	7/14/2017	32
73	100775007	C3	N	6/7/2017	6/12/2017	7/14/2017	32
74	100775022	C3	N	6/8/2017	6/12/2017	7/14/2017	32
75	100741395	C3	N	11/13/2016	12/10/2016	1/10/2017	31
76	100741398	C3	N	11/30/2016	12/10/2016	1/10/2017	31
77	100630370	C3	N	1/10/2015	2/10/2015	3/12/2015	30
78	100647998	C3	N	6/10/2015	6/15/2015	7/15/2015	30
79	100787538	C3	N	8/10/2017	8/14/2017	9/13/2017	30
80	100773082	C4	N		6/10/2017	7/9/2017	29
81	100654150	C3	N	7/31/2015	8/3/2015	9/1/2015	29
82	100654140	C3	N	7/27/2015	8/3/2015	9/1/2015	29
83	100654146	C3	N	7/30/2015	8/3/2015	9/1/2015	29
84	100654147	C3	N	7/31/2015	8/3/2015	9/1/2015	29
85	100654142	C3	N	7/27/2015	8/3/2015	9/1/2015	29
86	100654149	C3	N	7/31/2015	8/3/2015	9/1/2015	29
87	100654141	C3	N	7/29/2015	8/3/2015	9/1/2015	29
88	100654148	C3	N	7/31/2015	8/3/2015	9/1/2015	29
89	100654145	C3	N	7/31/2015	8/3/2015	9/1/2015	29
90	100654144	C3	N	7/29/2015	8/3/2015	9/1/2015	29
91	100773080	C3	N	5/31/2017	6/10/2017	7/9/2017	29
92	100781357	C3	N	7/3/2017	7/10/2017	8/8/2017	29
93	100781360	C3	Y	7/3/2017	7/10/2017	8/8/2017	29
94	100781363	C3	N	7/3/2017	7/10/2017	8/8/2017	29
95	100781364	C3	N	7/4/2017	7/10/2017	8/8/2017	29
96	100773075	C3	N	5/30/2017	6/10/2017	7/8/2017	28
97	100773076	C3	N	5/30/2017	6/10/2017	7/8/2017	28
98	100783863	C3	N	7/28/2017	7/31/2017	8/28/2017	28
99	100751615	C4	Y		2/10/2017	3/9/2017	27
100	100712854	C3	Y	6/27/2016	7/4/2016	7/31/2016	27
101	100712855	C3	Y	6/27/2016	7/4/2016	7/31/2016	27
102	100712857	C3	N	6/30/2016	7/4/2016	7/31/2016	27
103	100712900	C3	N	6/30/2016	7/4/2016	7/31/2016	27
104	100712950	C3	N	6/29/2016	7/4/2016	7/31/2016	27
105	100712951	C3	N	7/1/2016	7/4/2016	7/31/2016	27
106	100719833	C3	N	8/8/2016	8/15/2016	9/11/2016	27
107	100712673	C3	Y	6/29/2016	7/4/2016	7/30/2016	26
108	100712674	C3	N	6/29/2016	7/4/2016	7/30/2016	26
109	100712675	C3	N	6/30/2016	7/4/2016	7/30/2016	26
110	100706101	C3	N	6/6/2016	6/13/2016	7/8/2016	25
111	100706102	C3	N	6/6/2016	6/13/2016	7/8/2016	25
112	100706103	C3	N	6/6/2016	6/13/2016	7/8/2016	25
113	100706104	C3	N	6/6/2016	6/13/2016	7/8/2016	25
114	100706107	C3	N	6/8/2016	6/13/2016	7/8/2016	25
115	100706108	C3	N	6/9/2016	6/13/2016	7/8/2016	25
116	100706109	C3	N	6/10/2016	6/13/2016	7/8/2016	25
117	100706110	C3	N	6/10/2016	6/13/2016	7/8/2016	25
118	100706111	C3	N	6/10/2016	6/13/2016	7/8/2016	25
119	100706113	C3	N	6/10/2016	6/13/2016	7/8/2016	25
120	100706114	C3	N	6/10/2016	6/13/2016	7/8/2016	25
121	100706115	C3	N	6/10/2016	6/13/2016	7/8/2016	25
122	100751155	C3	N	1/4/2017	2/10/2017	3/7/2017	25
123	100751156	C3	N	1/10/2017	2/10/2017	3/7/2017	25
124	100751157	C3	N	1/13/2017	2/10/2017	3/7/2017	25
125	100751158	C3	N	1/25/2017	2/10/2017	3/7/2017	25
126	100751159	C3	N	1/25/2017	2/10/2017	3/7/2017	25
127	100751164	C3	N	1/14/2017	2/10/2017	3/7/2017	25
128	100751168	C3	N	1/31/2017	2/10/2017	3/7/2017	25
129	100751167	C3	N	1/30/2017	2/10/2017	3/7/2017	25

130	100751165	C3	N	1/15/2017	2/10/2017	3/7/2017	25
131	100775010	C3	N	6/13/2017	6/19/2017	7/14/2017	25
132	100775011	C3	N	6/14/2017	6/19/2017	7/14/2017	25
133	100775009	C3	N	6/13/2017	6/19/2017	7/14/2017	25
134	100775008	C3	N	6/12/2017	6/19/2017	7/14/2017	25
135	100775023	C3	N	6/15/2017	6/19/2017	7/14/2017	25
136	100730681	C3	N	9/30/2016	10/3/2016	10/27/2016	24
137	100730682	C3	N	9/30/2016	10/3/2016	10/27/2016	24
138	100787542	C3	N	8/16/2017	8/21/2017	9/14/2017	24
139	100730620	C3	N	9/30/2016	10/3/2016	10/26/2016	23
140	100781436	C3	N	7/10/2017	7/17/2017	8/9/2017	23
141	100781437	C3	N	7/15/2017	7/17/2017	8/9/2017	23
142	100781490	C3	N	7/12/2017	7/17/2017	8/9/2017	23
143	100781494	C3	N	7/13/2017	7/17/2017	8/9/2017	23
144	100784220	C3	Y	7/31/2017	8/7/2017	8/30/2017	23
145	100784258	C3	N	7/31/2017	8/7/2017	8/30/2017	23
146	100787539	C3	N	8/15/2017	8/21/2017	9/13/2017	23
147	100787541	C3	N	8/15/2017	8/21/2017	9/13/2017	23
148	100646139	C3	Y	6/13/2015	6/15/2015	7/7/2015	22
149	100646163	C3	N	6/13/2015	6/15/2015	7/7/2015	22
150	100646166	C3	N	6/13/2015	6/15/2015	7/7/2015	22
151	100781366	C3	Y	7/10/2017	7/17/2017	8/8/2017	22
152	100781368	C3	N	7/11/2017	7/17/2017	8/8/2017	22
153	100781369	C3	N	7/12/2017	7/17/2017	8/8/2017	22
154	100781370	C3	N	7/13/2017	7/17/2017	8/8/2017	22
155	100781371	C3	N	7/14/2017	7/17/2017	8/8/2017	22
156	100784137	C3	Y	7/31/2017	8/7/2017	8/29/2017	22
157	100665106	C3	N	9/28/2015	10/5/2015	10/26/2015	21
158	100665109	C3	N	9/28/2015	10/5/2015	10/26/2015	21
159	100665112	C3	N	9/30/2015	10/5/2015	10/26/2015	21
160	100665184	C3	N	9/30/2015	10/5/2015	10/26/2015	21
161	100713403	C3	Y	7/10/2016	7/11/2016	8/1/2016	21
162	100783794	C3	Y	7/31/2017	8/7/2017	8/28/2017	21
163	100783795	C3	Y	7/31/2017	8/7/2017	8/28/2017	21
164	100783898	C3	N	7/31/2017	8/7/2017	8/28/2017	21
165	100784009	C3	N	7/31/2017	8/7/2017	8/28/2017	21
166	100712859	C3	N	7/5/2016	7/11/2016	7/31/2016	20
167	100712860	C3	N	7/5/2016	7/11/2016	7/31/2016	20
168	100712861	C3	N	7/6/2016	7/11/2016	7/31/2016	20
169	100719839	C3	N	8/15/2016	8/22/2016	9/11/2016	20
170	100783726	C3	Y	7/31/2017	8/7/2017	8/27/2017	20
171	100783727	C3	Y	7/31/2017	8/7/2017	8/27/2017	20
172	100706117	C3	N	6/13/2016	6/20/2016	7/8/2016	18
173	100706125	C3	N	6/13/2016	6/20/2016	7/8/2016	18
174	100775013	C3	N	6/21/2017	6/26/2017	7/14/2017	18
175	100775014	C3	N	6/22/2017	6/26/2017	7/14/2017	18
176	100775015	C3	N	6/23/2017	6/26/2017	7/14/2017	18
177	100775012	C3	N	6/19/2017	6/26/2017	7/14/2017	18
178	100775024	C3	N	6/20/2017	6/26/2017	7/14/2017	18
179	100704057	C3	N	5/1/2016	6/10/2016	6/27/2016	17
180	100704058	C3	N	5/10/2016	6/10/2016	6/27/2016	17
181	100704059	C3	N	5/11/2016	6/10/2016	6/27/2016	17
182	100704062	C3	N	5/15/2016	6/10/2016	6/27/2016	17
183	100704064	C3	N	5/30/2016	6/10/2016	6/27/2016	17
184	100784263	C3	Y	8/9/2017	8/14/2017	8/30/2017	16
185	100787537	C3	N	8/25/2017	8/28/2017	9/13/2017	16
186	100646141	C3	N	6/15/2015	6/22/2015	7/7/2015	15
187	100646142	C3	N	6/15/2015	6/22/2015	7/7/2015	15
188	100646161	C3	N	6/15/2015	6/22/2015	7/7/2015	15
189	100646162	C3	N	6/15/2015	6/22/2015	7/7/2015	15
190	100646167	C3	N	6/15/2015	6/22/2015	7/7/2015	15
191	100646168	C3	N	6/15/2015	6/22/2015	7/7/2015	15
192	100646169	C3	N	6/15/2015	6/22/2015	7/7/2015	15
193	100646170	C3	N	6/15/2015	6/22/2015	7/7/2015	15
194	100646173	C3	N	6/15/2015	6/22/2015	7/7/2015	15
195	100646179	C3	N	6/15/2015	6/22/2015	7/7/2015	15

196	100646180	C3	N	6/17/2015	6/22/2015	7/7/2015	15
197	100654232	C3	N	8/10/2015	8/17/2015	9/1/2015	15
198	100703791	C3	N	5/13/2016	6/10/2016	6/25/2016	15
199	100781372	C3	N	7/17/2017	7/24/2017	8/8/2017	15
200	100781375	C3	N	7/18/2017	7/24/2017	8/8/2017	15
201	100781383	C3	N	7/17/2017	7/24/2017	8/8/2017	15
202	100781385	C3	N	7/18/2017	7/24/2017	8/8/2017	15
203	100781390	C3	N	7/19/2017	7/24/2017	8/8/2017	15
204	100781406	C3	N	7/20/2017	7/24/2017	8/8/2017	15
205	100781408	C3	N	7/21/2017	7/24/2017	8/8/2017	15
206	100781410	C3	N	7/21/2017	7/24/2017	8/8/2017	15
207	100665114	C3	N	10/10/2015	10/12/2015	10/26/2015	14
208	100703790	C3	N	5/6/2016	6/10/2016	6/24/2016	14
209	100783784	C3	Y	8/9/2017	8/14/2017	8/28/2017	14
210	100783798	C3	N	8/9/2017	8/14/2017	8/28/2017	14
211	100665188	C4	Y		10/13/2015	10/26/2015	13
212	100644787	C3	N	6/12/2015	6/15/2015	6/28/2015	13
213	100712903	C3	N	7/15/2016	7/18/2016	7/31/2016	13
214	100712986	C3	N	7/14/2016	7/18/2016	7/31/2016	13
215	100719847	C3	N	8/25/2016	8/29/2016	9/11/2016	13
216	100719849	C3	N	8/25/2016	8/29/2016	9/11/2016	13
217	100739026	C3	N	11/21/2016	12/10/2016	12/23/2016	13
218	100739027	C3	N	11/21/2016	12/10/2016	12/23/2016	13
219	100739028	C3	N	11/23/2016	12/10/2016	12/23/2016	13
220	100739029	C3	N	11/25/2016	12/10/2016	12/23/2016	13
221	100739030	C3	N	11/25/2016	12/10/2016	12/23/2016	13
222	100739045	C3	N	11/29/2016	12/10/2016	12/23/2016	13
223	100739048	C3	Y	11/29/2016	12/10/2016	12/23/2016	13
224	100739049	C3	N	11/30/2016	12/10/2016	12/23/2016	13
225	100739053	C3	Y	11/30/2016	12/10/2016	12/23/2016	13
226	100739057	C3	N	11/30/2016	12/10/2016	12/23/2016	13
227	100630373	C4	Y		2/28/2015	3/12/2015	12
228	100703583	C3	N	5/31/2016	6/10/2016	6/22/2016	12
229	100703384	C3	N	5/19/2016	6/10/2016	6/21/2016	11
230	100703385	C3	N	5/19/2016	6/10/2016	6/21/2016	11
231	100703386	C3	N	5/18/2016	6/10/2016	6/21/2016	11
232	100703387	C3	N	5/23/2016	6/10/2016	6/21/2016	11
233	100703388	C3	N	5/23/2016	6/10/2016	6/21/2016	11
234	100703389	C3	N	5/24/2016	6/10/2016	6/21/2016	11
235	100703397	C3	N	5/24/2016	6/10/2016	6/21/2016	11
236	100703398	C3	N	5/23/2016	6/10/2016	6/21/2016	11
237	100703399	C3	N	5/26/2016	6/10/2016	6/21/2016	11
238	100703400	C3	N	5/25/2016	6/10/2016	6/21/2016	11
239	100703401	C3	N	5/26/2016	6/10/2016	6/21/2016	11
240	100703402	C3	N	5/27/2016	6/10/2016	6/21/2016	11
241	100703403	C3	N	5/28/2016	6/10/2016	6/21/2016	11
242	100703404	C3	N	5/28/2016	6/10/2016	6/21/2016	11
243	100703412	C3	Y	5/28/2016	6/10/2016	6/21/2016	11
244	100703416	C3	Y	5/28/2016	6/10/2016	6/21/2016	11
245	100703417	C3	N	5/28/2016	6/10/2016	6/21/2016	11
246	100703418	C3	N	5/28/2016	6/10/2016	6/21/2016	11
247	100703419	C3	N	5/28/2016	6/10/2016	6/21/2016	11
248	100703420	C3	N	5/31/2016	6/10/2016	6/21/2016	11
249	100703421	C3	N	5/31/2016	6/10/2016	6/21/2016	11
250	100703422	C3	N	5/28/2016	6/10/2016	6/21/2016	11
251	100703423	C3	N	5/31/2016	6/10/2016	6/21/2016	11
252	100775017	C3	N	6/26/2017	7/3/2017	7/14/2017	11
253	100775018	C3	N	6/26/2017	7/3/2017	7/14/2017	11
254	100775016	C3	N	6/26/2017	7/3/2017	7/14/2017	11
255	100775021	C3	N	6/30/2017	7/3/2017	7/14/2017	11
256	100775019	C3	N	6/27/2017	7/3/2017	7/14/2017	11
257	100775020	C3	N	6/28/2017	7/3/2017	7/14/2017	11
258	100775025	C3	N	6/30/2017	7/3/2017	7/14/2017	11
259	100775026	C3	N	6/30/2017	7/3/2017	7/14/2017	11
260	100775027	C3	N	6/30/2017	7/3/2017	7/14/2017	11
261	100703277	C3	N	5/3/2016	6/10/2016	6/20/2016	10

262	100703296	C3	N	5/6/2016	6/10/2016	6/20/2016	10
263	100703298	C3	N	5/9/2016	6/10/2016	6/20/2016	10
264	100703306	C3	N	5/11/2016	6/10/2016	6/20/2016	10
265	100703318	C3	N	5/12/2016	6/10/2016	6/20/2016	10
266	100703322	C3	N	5/20/2016	6/10/2016	6/20/2016	10
267	100703348	C3	N	5/16/2016	6/10/2016	6/20/2016	10
268	100703362	C3	Y	5/12/2016	6/10/2016	6/20/2016	10
269	100703370	C3	Y	5/16/2016	6/10/2016	6/20/2016	10
270	100703372	C3	Y	5/13/2016	6/10/2016	6/20/2016	10
271	100703374	C3	N	5/17/2016	6/10/2016	6/20/2016	10
272	100730672	C3	N	10/12/2016	10/17/2016	10/27/2016	10
273	100730673	C3	N	10/12/2016	10/17/2016	10/27/2016	10
274	100730674	C3	N	10/12/2016	10/17/2016	10/27/2016	10
275	100730683	C3	N	10/10/2016	10/17/2016	10/27/2016	10
276	100730684	C3	N	10/15/2016	10/17/2016	10/27/2016	10
277	100648000	C3	N	6/30/2015	7/6/2015	7/15/2015	9
278	100648003	C3	N	6/30/2015	7/6/2015	7/15/2015	9
279	100648005	C3	N	7/1/2015	7/6/2015	7/15/2015	9
280	100730660	C3	N	10/12/2016	10/17/2016	10/26/2016	9
281	100730663	C3	N	10/12/2016	10/17/2016	10/26/2016	9
282	100730664	C3	N	10/12/2016	10/17/2016	10/26/2016	9
283	100781438	C3	N	7/24/2017	7/31/2017	8/9/2017	9
284	100781440	C3	N	7/29/2017	7/31/2017	8/9/2017	9
285	100781441	C3	N	7/30/2017	7/31/2017	8/9/2017	9
286	100781439	C3	N	7/29/2017	7/31/2017	8/9/2017	9
287	100781495	C3	N	7/25/2017	7/31/2017	8/9/2017	9
288	100782597	C3	N	7/31/2017	8/7/2017	8/16/2017	9
289	100784259	C3	N	8/15/2017	8/21/2017	8/30/2017	9
290	100787526	C3	N	8/31/2017	9/4/2017	9/13/2017	9
291	100787540	C3	N	8/30/2017	9/4/2017	9/13/2017	9
292	100646183	C3	N	6/23/2015	6/29/2015	7/7/2015	8
293	100654229	C3	N	8/23/2015	8/24/2015	9/1/2015	8
294	100654231	C3	N	8/23/2015	8/24/2015	9/1/2015	8
295	100756788	C3	N	3/31/2017	4/10/2017	4/18/2017	8
296	100781411	C3	N	7/24/2017	7/31/2017	8/8/2017	8
297	100781412	C3	N	7/25/2017	7/31/2017	8/8/2017	8
298	100781413	C3	N	7/26/2017	7/31/2017	8/8/2017	8
299	100781414	C3	N	7/27/2017	7/31/2017	8/8/2017	8
300	100781415	C3	N	7/28/2017	7/31/2017	8/8/2017	8
301	100781422	C3	N	7/29/2017	7/31/2017	8/8/2017	8
302	100665194	C3	N	10/17/2015	10/19/2015	10/26/2015	7
303	100756707	C3	N	3/1/2017	4/10/2017	4/17/2017	7
304	100756709	C3	N	3/1/2017	4/10/2017	4/17/2017	7
305	100756711	C3	N	3/8/2017	4/10/2017	4/17/2017	7
306	100756712	C3	N	3/10/2017	4/10/2017	4/17/2017	7
307	100756713	C3	N	3/15/2017	4/10/2017	4/17/2017	7
308	100756714	C3	N	3/30/2017	4/10/2017	4/17/2017	7
309	100756716	C3	N	3/2/2017	4/10/2017	4/17/2017	7
310	100756717	C3	N	3/2/2017	4/10/2017	4/17/2017	7
311	100756718	C3	N	3/14/2017	4/10/2017	4/17/2017	7
312	100756719	C3	N	3/17/2017	4/10/2017	4/17/2017	7
313	100756721	C3	N	3/23/2017	4/10/2017	4/17/2017	7
314	100756724	C3	N	3/31/2017	4/10/2017	4/17/2017	7
315	100756725	C3	N	3/31/2017	4/10/2017	4/17/2017	7
316	100644791	C3	N	6/15/2015	6/22/2015	6/28/2015	6
317	100719840	C3	N	8/30/2016	9/5/2016	9/11/2016	6
318	100719852	C3	N	8/30/2016	9/5/2016	9/11/2016	6
319	100719855	C3	N	8/30/2016	9/5/2016	9/11/2016	6
320	100719860	C3	N	8/30/2016	9/5/2016	9/11/2016	6
321	100719857	C3	N	8/30/2016	9/5/2016	9/11/2016	6
322	100719866	C3	N	8/31/2016	9/5/2016	9/11/2016	6
323	100773081	C3	N	6/30/2017	7/3/2017	7/9/2017	6
324	100756511	C4	Y		4/10/2017	4/15/2017	5
325	100643288	C3	N	6/3/2015	6/8/2015	6/12/2015	4
326	100643289	C3	N	6/3/2015	6/8/2015	6/12/2015	4
327	100656621	C3	N	8/31/2015	9/7/2015	9/11/2015	4

328	100656620	C3	N	8/31/2015	9/7/2015	9/11/2015	4
329	100702345	C3	N	5/2/2016	6/10/2016	6/14/2016	4
330	100706121	C3	N	6/29/2016	7/4/2016	7/8/2016	4
331	100706122	C3	N	6/29/2016	7/4/2016	7/8/2016	4
332	100706124	C3	N	6/29/2016	7/4/2016	7/8/2016	4
333	100714386	C3	N	7/29/2016	8/1/2016	8/5/2016	4
334	100714387	C3	N	7/29/2016	8/1/2016	8/5/2016	4
335	100714388	C3	N	7/29/2016	8/1/2016	8/5/2016	4
336	100714389	C3	N	7/29/2016	8/1/2016	8/5/2016	4
337	100781851	C3	N	7/31/2017	8/7/2017	8/11/2017	4
338	100781852	C3	N	7/31/2017	8/7/2017	8/11/2017	4
339	100781856	C3	N	7/31/2017	8/7/2017	8/11/2017	4
340	100781857	C3	N	7/31/2017	8/7/2017	8/11/2017	4
341	100781855	C3	N	7/31/2017	8/7/2017	8/11/2017	4
342	100781858	C3	N	7/31/2017	8/7/2017	8/11/2017	4
343	100624281	C4	N		1/12/2015	1/15/2015	3
344	100636962	C4	Y		5/11/2015	5/14/2015	3
345	100656795	C4	Y		9/10/2015	9/13/2015	3
346	100775030	C4	N		7/11/2017	7/14/2017	3
347	100627997	C3	N	1/30/2015	2/10/2015	2/13/2015	3
348	100627998	C3	N	1/26/2015	2/10/2015	2/13/2015	3
349	100628000	C3	N	1/30/2015	2/10/2015	2/13/2015	3
350	100628001	C3	N	1/30/2015	2/10/2015	2/13/2015	3
351	100636956	C3	N	4/30/2015	5/11/2015	5/14/2015	3
352	100643285	C3	N	6/1/2015	6/8/2015	6/11/2015	3
353	100678796	C3	N	1/4/2016	2/10/2016	2/13/2016	3
354	100678797	C3	N	1/11/2016	2/10/2016	2/13/2016	3
355	100678798	C3	N	1/11/2016	2/10/2016	2/13/2016	3
356	100678799	C3	N	1/20/2016	2/10/2016	2/13/2016	3
357	100678800	C3	N	1/23/2016	2/10/2016	2/13/2016	3
358	100678801	C3	N	1/23/2016	2/10/2016	2/13/2016	3
359	100678803	C3	N	1/10/2016	2/10/2016	2/13/2016	3
360	100678805	C3	N	1/30/2016	2/10/2016	2/13/2016	3
361	100678806	C3	N	1/30/2016	2/10/2016	2/13/2016	3
362	100678807	C3	N	1/31/2016	2/10/2016	2/13/2016	3
363	100678808	C3	N	1/31/2016	2/10/2016	2/13/2016	3
364	100784312	C3	N	8/25/2017	8/28/2017	8/31/2017	3
365	100784314	C3	N	8/25/2017	8/28/2017	8/31/2017	3
366	100630377	C4	N		3/10/2015	3/12/2015	2
367	100648159	C4	N		7/14/2015	7/16/2015	2
368	100630374	C3	N	2/28/2015	3/10/2015	3/12/2015	2
369	100630375	C3	Y	2/2/2015	3/10/2015	3/12/2015	2
370	100648001	C3	N	7/10/2015	7/13/2015	7/15/2015	2
371	100781429	C3	N	7/31/2017	8/7/2017	8/9/2017	2
372	100781433	C3	N	7/31/2017	8/7/2017	8/9/2017	2
373	100643286	C3	N	5/31/2015	6/10/2015	6/11/2015	1
374	100646184	C3	N	6/30/2015	7/6/2015	7/7/2015	1
375	100646186	C3	N	6/30/2015	7/6/2015	7/7/2015	1
376	100654228	C3	N	8/25/2015	8/31/2015	9/1/2015	1
377	100654235	C3	N	8/26/2015	8/31/2015	9/1/2015	1
378	100654233	C3	N	8/28/2015	8/31/2015	9/1/2015	1
379	100654234	C3	N	8/30/2015	8/31/2015	9/1/2015	1
380	100658797	C3	N	9/24/2015	9/28/2015	9/29/2015	1
381	100658798	C3	N	9/24/2015	9/28/2015	9/29/2015	1
382	100732692	C3	N	10/28/2016	10/31/2016	11/1/2016	1
383	100732707	C3	N	10/28/2016	10/31/2016	11/1/2016	1
384	100732718	C3	N	10/28/2016	10/31/2016	11/1/2016	1
385	100732721	C3	N	10/30/2016	10/31/2016	11/1/2016	1
386	100732711	C3	N	10/28/2016	10/31/2016	11/1/2016	1
387	100781421	C3	N	7/31/2017	8/7/2017	8/8/2017	1

Cumulative Days Late

11663

Exhibit B -- Illegal failure to timely report Debt

Violation # Vendor	Date	Amount	Description
1 HARPER CATHERINE	1/30/2015	\$600.00	RENT-FEBRUARY
2 JOHANSEN PAT	2/23/2015	\$1,250.00	PERIODICAL WORK
3 HARPER CATHERINE	3/2/2015	\$600.00	RENT-MARCH
4 HARPER CATHERINE	3/30/2015	\$600.00	RENT-APRIL
5 BLAKE JUSTIN	4/16/2015	\$326.20	AIRLINE EXPENSES-HARRY TRUMAN SHOW
6 HARPER CATHERINE	4/27/2015	\$600.00	RENT-MAY
7 HINER TRAVIS	4/28/2015	\$312.70	TRAVEL-TRUMAN SHOW
8 BLAKE JUSTIN	5/7/2015	\$1,500.00	PERFORMANCE "HARRY TRUMAN"
9 SEVEN CEDARS CASINO	5/7/2015	\$2,397.64	CATERING-HARRY TRUMAN
10 HARPER CATHERINE	5/28/2015	\$600.00	RENT-JUNE
11 HARPER CATHERINE	6/26/2015	\$600.00	RENT-JULY
12 COSTCO	7/15/2015	\$332.18	PRINTER
13 HARPER CATHERINE	7/27/2015	\$600.00	RENT-AUGUST 2015
14 FIRST BANKCARD	8/7/2015	\$255.41	CONSTANT CONTACT
15 HARPER CATHERINE	8/26/2015	\$600.00	RENT
16 HARPER CATHERINE	10/12/2015	\$600.00	RENT-OCTOBER
17 HARPER CATHERINE	10/28/2015	\$600.00	RENT-NOVEMBER
18 FARRELL MARCIA	11/19/2015	\$296.00	EXPENSES-CANTWELL, ETC.
19 HARPER CATHERINE	11/30/2015	\$600.00	RENT-DECEMBER
20 7 CEDARS CASINO CATERING	12/1/2015	\$4,417.00	F&E DINNER 2015
21 HARPER CATHERINE	12/28/2015	\$600.00	RENT-JANUARY 2016
22 CLALLAM COUNTY FAIR	12/30/2015	\$393.00	FAIR BOOTH RENTAL
23 SWARBRICK-DRIES CAROL	1/25/2016	\$500.00	MISS LILLIAN PERFORMANCE
24 HARPER CATHERINE	2/5/2016	\$600.00	RENT
25 HARPER CATHERINE	2/26/2016	\$600.00	RENT-MARCH
26 FIRST BANKCARD	3/7/2016	\$291.12	CONSTANT CONTACT
27 HARPER CATHERINE	3/30/2016	\$600.00	RENT-124A WEST FIRST
28 HARPER CATHERINE	4/27/2016	\$600.00	RENT-MAY
29 MARTIN LEROY	4/28/2016	\$254.47	MEMBERSHIP EXPENSES
30 SEQUIM SCHOOL DISTRICT	4/29/2016	\$472.00	CAUCUS SCHOOL RENTALS
31 HARPER CATHERINE	5/27/2016	\$600.00	RENT-JUNE
32 FIRST BANKCARD	6/6/2016	\$1,030.96	CONVENTION/CONSTANT CONTACT/HUNTS CALENDARS
33 PORT ANGELES SCHOOL DISTRICT	6/24/2016	\$882.14	COUNTY CONVENTION RENTAL
34 JOHNSON JULIE	6/27/2016	\$500.00	NATIONAL CONVENTION DONATION
35 HARPER CATHERINE	6/30/2016	\$600.00	RENT FOR JULY
36 HARPER CATHERINE	7/29/2016	\$600.00	RENT-AUGUST
37 FIGHT ROGER MR	8/26/2016	\$256.20	NEWS AD
38 HARPER CATHERINE	8/31/2016	\$600.00	RENT-SEPTEMBER
39 PORT O CALL	10/27/2016	\$800.00	ENDORSEMENT AD
40 SEVEN CEDARS CASINO	10/31/2016	\$5,079.14	FRANKLIN & ELEANOR DINNER
41 HARPER CATHERINE	10/31/2016	\$600.00	RENT/NOVEMBER
42 HARPER CATHERINE	11/30/2016	\$700.00	RENT DECEMBER
43 FARRELL MARCIA	12/16/2016	\$322.84	F&E DINNER AWARDS
44 PORT OF CALL	12/30/2016	\$600.00	AD-GENERAL ELECTION
45 FIGHT ROGER MR	12/31/2016	\$320.25	AD-PENINSULA DAILY NEWS
46 HARPER CATHERINE B	1/5/2017	\$700.00	RENT
47 HARPER CATHERINE B	1/17/2017	\$301.00	UTILITIES
48 HARPER CATHERINE B	1/30/2017	\$700.00	RENT
49 PAPA	2/21/2017	\$300.00	MEMBERSHIP
50 HARPER CATHERINE B	2/27/2017	\$700.00	RENT
51 DOHERTY PAULA	6/6/2017	\$315.81	TECH SERVICES RENEWAL REIMBURSEMENT
52 UDF	6/14/2017	\$1,200.00	RENT
53 UDF	7/12/2017	\$600.00	RENT
54 CLALLAM COUNTY FAIRGROUNDS	7/12/2017	\$325.00	FAIR BOOTH
55 HARPER CATHERINE B	8/1/2017	\$600.00	OFFICE RENT
56 CAPTAIN T'S	8/2/2017	\$425.47	PARTY T-SHIRTS
57 HARPER CATHERINE B	8/22/2017	\$600.00	OFFICE RENT
Total		\$42,856.53	

Debt that was illegally not reported.	Approx. day
This should have been reported as debt on the C4 covering the time period of December 2014.	981
This should have been reported as debt on the C4 covering the time period of January 2015.	952
This should have been reported as debt on the C4 covering the time period of February 2015.	924
This should have been reported as debt on the C4 covering the time period of February 2015.	
This should have been reported as debt on the C4 covering the time period of March 2015.	893
This should have been reported as debt on the C4 covering the time period of March 2015.	
This should have been reported as debt on the C4 covering the time period of April 2015.	862
This should have been reported as debt on the C4 covering the time period of April 2015.	
This should have been reported as debt on the C4 covering the time period of April 2015.	
This should have been reported as debt on the C4 covering the time period of May/June 2015.	832
This should have been reported as debt on the 21 day pre-primary C4.	798
This should have been reported as debt on the 21 day pre-primary C4.	
This should have been reported as debt on the 7-day pre-primary C4.	784
This should have been reported as debt on the 7-day pre-primary C4.	
This should have been reported on the post-primary C4.	740
This should have been reported as debt on the 7 day pre-general C4.	693
This should have been reported as debt on the 7 day pre-general C4.	
This should have been reported as debt on the 7 day pre-general C4.	
This should have been reported as debt on the C4 covering the time period of November 2015.	649
This should have been reported as debt on the C4 covering the time period of November 2015.	
This should have been reported as debt on the C4 covering the time period of November 2015.	
This should have been reported as debt on the C4 covering the time period of December 2015.	617
This should have been reported as debt on the C4 covering the time period of January 2016.	587
This should have been reported as debt on the C4 covering the time period of January 2016.	
This should have been reported as debt on the C4 covering the time period of February 2016.	558
This should have been reported as debt on the C4 covering the time period of February 2016.	
This should have been reported as debt on the C4 covering the time period of February 2016.	526
This should have been reported as debt on the C4 covering the time period of March 2016.	
This should have been reported as debt on the C4 covering the time period of March 2016.	
This should have been reported as debt on the C4 covering the time period of April 2016.	496
This should have been reported as debt on the C4 covering the time period of May/June 2016.	466
This should have been reported as debt on the C4 covering the time period of May/June 2016.	
This should have been reported as debt on the C4 covering the time period of May/June 2016.	
This should have been reported as debt on the C4 covering the time period of May/June 2016.	
This should have been reported as debt on the 7-day pre-primary C4.	420
This should have been reported as debt on the 7-day pre-primary C4.	
This should have been reported as debt on the 7-day pre-primary C4.	
This should have been reported as debt on the 21 day pre-general C4.	336
This should have been reported as debt on the 21 day pre-general C4.	
This should have been reported as debt on the 21 day pre-general C4.	
This should have been reported as debt on the 7 day pre-general C4.	322
This should have been reported as debt on the C4 covering the time period of November 2016.	281
This should have been reported as debt on the C4 covering the time period of November 2016.	
This should have been reported as debt on the C4 covering the time period of November 2016.	
This should have been reported as debt on the C4 covering the time period of December 2016.	252
This should have been reported as debt on the C4 covering the time period of December 2016.	
This should have been reported as debt on the C4 covering the time period of December 2016.	
This should have been reported as debt on the C4 covering the time period of January 2017.	221
This should have been reported as debt on the C4 covering the time period of January 2017.	
This should have been reported as debt on the C4 covering the time period of May/June 2017.	101
This should have been reported as debt on the C4 covering the time period of May/June 2017.	
This should have been reported as debt on the 21 day pre-primary C4.	70
This should have been reported as debt on the 21 day pre-primary C4.	
This should have been reported as debt on the 7-day pre-primary C4.	56
This should have been reported as debt on the 7-day pre-primary C4.	
This should have been reported as debt on the 7-day pre-primary C4.	
Approx. Cumulative Days Late	14417



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

**CASH RECEIPTS MONETARY
CONTRIBUTIONS**

C3

CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED

Deposit date: 05/08/2023

PO BOX 2454

Report number: 110145281

PORT ANGELES, WA 98362

Submitted date: 05/08/2023

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date received		Amount	Total
	a. Anonymous	\$0.00	\$0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$0.00	\$0.00
	c. Loans, notes, security agreements (Schedule L)	\$0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other)	\$0.00	
	e. Small contributions	\$0.00	

2. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT: \$1,000.00

Corresponds to amount on line 1, Schedule A to C4, and itemized below

3. ITEMIZED CONTRIBUTIONS

Date received	Contributor (Name and address)	Employer and address	Amount	Aggregate total
05/05/2023	People for Derek Kilmer P O Box 1381 , Tacoma, WA 98402		\$1,000.00	N \$1,000.00

Date of deposit
05/08/2023

I certify this report is true and complete to the best of my knowledge
Treasurer's signature and date
Dale Nachreiner - 05/08/2023



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

**SUMMARY, FULL REPORT RECEIPTS
AND EXPENDITURES**

C4

CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED

124-A West First Street
Port Angeles, WA 98362

Coverage: 12/01/2022 to 12/31/2022

Final report: No

Report number: 110131399

Reporting year: 2022

Date submitted: 01/05/2023

RECEIPTS

1. Previous total cash and in-kind contributions (last C4 line 8).		\$39,347.18
2. Cash received (Schedule A line 1).	\$1,145.00	
3. In-kind contributions received (Line 1 schedule B).	\$0.00	
4. Total cash and in-kind contributions received this period (Lines 2 + 3).		\$1,145.00
5. Loan principal repayments made (Line 2 schedule L).	\$0.00	
6. Corrections (Lines 1 or 3 schedule C).	\$0.00	
7. Net adjustments this period (Lines 5 + 6).		\$0.00
8. Total cash and in-kind contributions during campaign (Lines 1 + 4 + 7).		\$40,492.18
9. Total pledge payments due (Line 2 schedule B).	\$0.00	

EXPENDITURES

10. Previous total cash and in-kind expenditures (Last C-4 line 17).		\$16,088.72
11. Cash expenditures (Line 3 schedule A).	\$1,553.52	
12. In-kind expenditures (Line 1 schedule B).	\$0.00	
13. Total cash and in-kind expenditures made this period (Lines 11 + 12).		\$1,553.52
14. Loan principal repayment made (Line 2 schedule L).	\$0.00	
15. Corrections (Lines 2 + 3 schedule C).	\$0.00	
16. Net adjustments this period (Lines 14 + 15).		\$0.00
17. Total cash and in-kind expenditures during campaign (Lines 10 + 13 + 16).		\$17,642.24

CASH SUMMARY

18. Cash on hand (Lines 8 - 17)		\$22,849.94
Line 18 should equal your bank account balance(s) plus your petty cash balance.		
19. Liabilities: (Sum of loans and debts owed)		\$0.00
20. Balance (Lines 18 - 19)		\$22,849.94

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

Treasurer's name and date

Dale Nachreiner - 01/05/2023

Schedule A: Cash Receipts and Expenditure Detail

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

Deposit date	Amount	Deposit date	Amount	Deposit date	Amount
12/02/2022	\$5.00	12/12/2022	\$90.00	12/16/2022	\$650.00
12/06/2022	\$50.00	12/13/2022	\$10.00	12/21/2022	\$50.00
12/07/2022	\$20.00	12/13/2022	\$40.00	12/23/2022	\$20.00
12/09/2022	\$20.00	12/14/2022	\$120.00	12/28/2022	\$70.00

2. TOTAL CASH RECEIPTS (LINE 2 OF C4): \$1,145.00

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):

Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$37.72
12/01/2022	HARPER CATHERINE 122 W FIRST ST , PORT ANGELES, WA 98362	Rent, lease, mortgage, PO box rental: rent for December	\$700.00
12/14/2022	WARD JOY 1627 West 10th Street , Port Angeles, WA 98362	reimbursement for Halloween decorations	\$73.62
12/14/2022	USPS , Port Angeles, WA 98362	Utilities, phone, and other overhead costs: Annual P O Box fees	\$166.00
12/15/2022	HARPER CATHERINE 122 W FIRST ST , PORT ANGELES, WA 98362	Utilities, phone, and other overhead costs: Utility Bill for Dec	\$203.50
12/16/2022	ROBINS BETSY 114 N PEABODY ST , PORT ANGELES, WA 98362	Utilities, phone, and other overhead costs: reimburse for USPS Stamps from USPS Port Angeles WA	\$85.80
12/16/2022	ASTOUND BUSINESS SOLUTIONS 100 Baltimore Drive , Wilkes- Barre, PA 18702	Computers, printers, software, phones, etc.: telephone internet bill for Dec	\$156.32
12/28/2022	DOHERTY PAULA 617 SOUTH B STREET , PORT ANGELES, WA 98362	Computers, printers, software, phones, etc.: Reimbursed for Annual fee to Weeby software, San Francisco CA	\$130.56
			\$1,553.52

4. TOTAL EXPENDITURES: \$1,553.52

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
 110071829
 02-03-2022

Candidate or Committee Name (Do not abbreviate. Include full name) CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED			
Mailing Address 124-A West First Street		City Port Angeles, WA	
Zip + 4 98362	Office Sought (Candidates)	Election Date 2022	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate?</u>
Report Period Covered 01/01/22	From (last C-4) To (end of period) 01/31/22	Final Report? Yes No X	

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$19,036.68
2. Cash received (From line 2, Schedule A)	\$	\$2,439.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$2,439.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$21,475.68
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$0.00
11. Total cash expenditures (From line 4, Schedule A)		\$32.57
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$32.57
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$32.57

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

Treasurer's Daytime Telephone No.:
(360) 452-0500

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$21,443.11
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$21,443.11

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

Candidate's Signature	Date	Treasurer's Signature	Date
		Dale Nachreiner	02/03/22

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

01/01/22 01/31/22

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
01/05/2022	\$405.00	01/07/2022	\$40.00	01/12/2022	\$80.00	
01/06/2022	\$40.00	01/10/2022	\$20.00	01/14/2022	\$329.00	
01/07/2022	\$60.00	01/11/2022	\$145.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$2,439.00**

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$32.57

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ **\$0.00**

Enter also on line 11 of C4 \$ **\$32.57**

Attachment to Schedule A Additional Deposits

for the period: 01/01/22 01/31/22

3

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
01/18/22	\$520.00				
01/20/22	\$140.00				
01/21/22	\$340.00				
01/24/22	\$40.00				
01/28/22	\$120.00				
01/28/22	\$20.00				
01/31/22	\$140.00				

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

Candidate or Committee Name (Do not abbreviate. Include full name) CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED			
Mailing Address PO BOX 2454		City PORT ANGELES, WA	
Zip + 4 98362	Office Sought (Candidates)	Election Date 2021	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) <u>supporting or opposing a state or local candidate</u> ?
Report Period Covered 12/01/21	From (last C-4) 12/01/21	To (end of period) 12/31/21	

RECEIPTS

*See next page Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$19,956.18
2. Cash received (From line 2, Schedule A)	\$	\$1,440.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$1,440.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$21,396.18
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$2,350.55
11. Total cash expenditures (From line 4, Schedule A)		\$47.86
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$47.86
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$2,398.41

CANDIDATES ONLY				Name not on ballot	CASH SUMMARY	
Won	Lost	Unopposed				
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17)	\$18,997.77
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
Treasurer's Daytime Telephone No.: (360) 452-0500					19. Liabilities: (Sum of loans and debts owed)	\$0.00
					20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$18,997.77

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

Candidate's Signature	Date	Treasurer's Signature	Date
		Dale Nachreiner	01/05/22

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

12/01/21

12/31/21

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/01/2021	\$290.00	12/03/2021	\$260.00	12/10/2021	\$170.00	
12/02/2021	\$20.00	12/07/2021	\$45.00	12/13/2021	\$50.00	
12/03/2021	\$95.00	12/10/2021	\$100.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$1,440.00**

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	\$47.86

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$47.86**

Attachment to Schedule A Additional Deposits

for the period: 12/01/21 12/31/21

3

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
12/14/21	\$100.00				
12/20/21	\$70.00				
12/22/21	\$50.00				
12/24/21	\$40.00				
12/29/21	\$10.00				
12/29/21	\$100.00				
12/30/21	\$40.00				

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
110071828

02-03-2022

Candidate or Committee Name (Do not abbreviate. Include full name) CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED			
Mailing Address PO BOX 2454		City PORT ANGELES, WA	
Zip + 4 98362	Office Sought (Candidates)	Election Date 2022	*For PACs, Parties & Caucus Committees: During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?
Report Period Covered 01/01/22	From (last C-4) To (end of period) 01/31/22	Final Report? Yes No X	

RECEIPTS		*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) \$ \$7,387.47				
2. Cash received (From line 2, Schedule A) \$ \$0.00				
3. In kind contributions received (From line 1, Schedule B) \$0.00				
4. Total cash and in kind contributions received this period (Line 2 plus 3) \$0.00				
5. Loan principal repayments made (From line 2, Schedule L) \$0.00				
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) \$0.00				
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) \$0.00				
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) \$7,387.47				
9. Total pledge payments due (From line 2, Schedule B) \$0.00				

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) \$0.00	
11. Total cash expenditures (From line 4, Schedule A) \$1,341.21	
12. In kind expenditures (goods & services) (From line 1, Schedule B) \$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) \$1,341.21	
14. Loan principal repayments made (From line 2, Schedule L) \$0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) \$0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) \$0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) \$1,341.21	

CANDIDATES ONLY				CASH SUMMARY	
Won	Lost	Unopposed	Name not on ballot		
Primary election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	\$6,046.26
General election <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Liabilities: (Sum of loans and debts owed)	\$0.00
Treasurer's Daytime Telephone No.: (360) 809-0513				20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$6,046.26

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.			
Candidate's Signature		Date	
Treasurer's Signature Dale Nachreiner		Date 02/03/22	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4 **A**
(11/93)

2

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

Report Date

01/01/22 01/31/22

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

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

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

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
01/01/22	CATHERINE HARPER 122 W 1ST ST PORT ANGELES, WA 98362	G--	Office rent for January	\$700.00
01/14/22	CNA P O BOX 74007619 CHICAGO, IL 60674	G	Business Operating Insurance payment	\$165.00
01/14/22	WAVE BUSINESS P O BOX 31001-2714 PASADENA, CA 91110	OS-	Telephone/internet service for Jan	\$153.46
01/21/22	CITY OF PORT ANGELES 321 EAST 5TH PORT ANGELES, WA 98362		Port Angeles central business district improvement area assessment	\$66.50
01/20/22	CATHERINE HARPER 122 W 1ST ST PORT ANGELES, WA 98362	G	Reimburse 1/2 utility bill for office headquarter	\$256.25

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,341.21**

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

110067734

01-04-2022

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

CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED

Mailing Address

PO BOX 2454

City

PORT ANGELES, WA

Zip + 4

98362

Office Sought (Candidates)

Election Date

2021

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

Report Period Covered

From (last C-4)

12/01/21

To (end of period)

12/31/21

Final Report?

Yes **X** No

RECEIPTS

*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	\$26,490.85
2. Cash received (From line 2, Schedule A)	\$	\$0.00
3. In kind contributions received (From line 1, Schedule B)		\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		\$0.00
5. Loan principal repayments made (From line 2, Schedule L)		\$0.00
6. Corrections (From line 1 or 3, Schedule C)	Show + or (-)	\$0.00
7. Net adjustments this period (Combine line 5 & 6)	Show + or (-)	\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		\$26,490.85
9. Total pledge payments due (From line 2, Schedule B)	\$0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$16,474.24
11. Total cash expenditures (From line 4, Schedule A)		\$1,211.97
12. In kind expenditures (goods & services) (From line 1, Schedule B)		\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		\$1,211.97
14. Loan principal repayments made (From line 2, Schedule L)		\$0.00
15. Corrections (From line 2 or 3, Schedule C)	Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)	Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		\$17,686.21

CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐
☐
☐
☐

General election

☐
☐
☐
☐

Treasurer's Daytime Telephone No.:

(360) 809-0513

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$8,804.64
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed)	\$0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$8,804.64

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

Candidate's Signature

Date

Treasurer's Signature

Date

Dale Nachreiner

01/04/22

CASH RECEIPTS AND EXPENDITURE

SCHEDULE
to C4

A
(11/93)

2

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

Report Date

12/01/21 12/31/21

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

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

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

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
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Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
12/01/21	CATHERINE HARPER 122 W 1ST ST PORT ANGELES, WA 98362	G--	Office rent for Dec	\$700.00
12/06/21	U S POST OFFICE 240 South Sunnyside Ave Sequim, WA 98382	P	Postage costs, mail permits, purchase of stamps, usps box	\$134.00
12/09/21	CATHERINE HARPER 122 W 1ST ST Port Angeles, WA 98262	G	Pay our portion of utilities for CCD office	\$224.00
12/10/21	WAVE BUSINESS P O Box 31001-2714 Pasadena, CA 91110	G	Internet and phone payment for Nov	\$153.97

Total from attached pages \$ **\$0.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,211.97**

Clallam County Democrats - Addicted to lawbreaking - hiding the truth for weeks and months from the public


Report #	Type	Amends	Deposit Date	From	Through	Projected Due Date	Date Submitted	Projected Days Late	Est. Total Activity	Filer	Hyperlink
100912720	C3	Original	2/14/2019			3/11/2019	6/26/2019	107	\$71.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813266
100910786	C4	100893136		2/1/2019	2/28/2019	3/11/2019	6/14/2019	95	\$2,242.43	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811258
100910794	C3	100893137	2/14/2019			3/11/2019	6/14/2019	95	\$1,760.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811266
100873471	C3	100853735	8/14/2018			8/20/2018	11/9/2018	81	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768117
100873530	C3	100873471	8/14/2018			8/20/2018	11/9/2018	81	\$251.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768176
100912723	C3	Original	3/26/2019			4/10/2019	6/26/2019	77	\$51.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813269
100912722	C3	Original	3/12/2019			4/10/2019	6/26/2019	77	\$10.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813268
100912721	C3	Original	3/5/2019			4/10/2019	6/26/2019	77	\$71.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813267
100873535	C3	100854736	8/26/2018			8/27/2018	11/9/2018	74	\$210.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768181
100873536	C3	100856196	8/31/2018			9/3/2018	11/9/2018	67	\$111.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768182
100910787	C4	100896274		3/1/2019	3/31/2019	4/10/2019	6/14/2019	65	\$1,896.78	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811259
100910796	C3	100896275	3/5/2019			4/10/2019	6/14/2019	65	\$498.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811268
100910798	C3	100896277	3/22/2019			4/10/2019	6/14/2019	65	\$2,035.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811270
100910800	C3	100896278	3/26/2019			4/10/2019	6/14/2019	65	\$440.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811272
100873628	C4	100857425		7/31/2018	8/31/2018	9/10/2018	11/11/2018	62	\$1,137.24	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768274
100873539	C3	100858361	9/7/2018			9/10/2018	11/9/2018	60	\$74.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768185
100876530	C4	100873629		9/1/2018	10/15/2018	10/16/2018	12/10/2018	55	\$2,654.83	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4771377
100921989	C3	Original	5/21/2019			6/10/2019	8/3/2019	54	\$67.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4822984
100921988	C3	Original	5/7/2019			6/10/2019	8/3/2019	54	\$150.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4822983
100873541	C3	100859574	9/11/2018			9/17/2018	11/9/2018	53	\$180.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768187
110128571	C4	Original		10/1/2022	10/31/2022	10/18/2022	12/9/2022	52	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110128571
100912725	C3	Original	4/30/2019			5/10/2019	6/26/2019	47	\$31.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813271
100912724	C3	Original	4/16/2019			5/10/2019	6/26/2019	47	\$30.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813270
100873542	C3	100860830	9/20/2018			9/24/2018	11/9/2018	46	\$144.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768188

100873543	C3	100862636	9/27/2018		10/1/2018	11/9/2018	39	\$274.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768189
100910804	C3	100900479	4/16/2019		5/10/2019	6/14/2019	35	\$385.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811276
100910805	C3	100900483	4/30/2019		5/10/2019	6/14/2019	35	\$496.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811277
100910788	C4	100900489	4/1/2019	4/30/2019	5/10/2019	6/14/2019	35	\$2,962.82	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4811260
100873576	C3	100863696	10/5/2018		10/8/2018	11/10/2018	33	\$8,313.50	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768222
110014287	C3	110011027	2/5/2021		3/10/2021	4/5/2021	26	\$60.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4933312
100873629	C4	100865664	9/1/2018	10/15/2018	10/16/2018	11/11/2018	26	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768275
110109646	C3	Original	8/3/2022		8/8/2022	9/2/2022	25	\$15.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110109646
110131396	C3	Original	11/30/2022		12/12/2022	1/5/2023	24	\$200.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110131396
110131397	C4	110131257	11/1/2022	11/30/2022	12/12/2022	1/5/2023	24	\$1,980.02	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110131397
110163687	C4	Original	7/1/2023	7/31/2023	7/11/2023	8/3/2023	23	\$1,066.77	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110163687
110163681	C4	Original	7/1/2023	7/31/2023	7/11/2023	8/3/2023	23	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110163681
110131257	C4	110128570	11/1/2022	11/30/2022	12/12/2022	1/4/2023	23	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110131257
100878585	C4	Original	10/30/2018	11/30/2018	12/10/2018	1/2/2019	23	\$6,726.84	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4773660
110103961	C4	Original	7/1/2022	7/31/2022	7/12/2022	8/1/2022	20	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110103961
100921881	C4	100917884	6/1/2019	7/15/2019	7/16/2019	8/2/2019	17	\$2,570.74	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4822866
100863534	C3	Original	9/20/2018		9/24/2018	10/8/2018	14	\$1,820.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4757690
110159549	C3	110155508	6/26/2023		7/3/2023	7/15/2023	12	\$30.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110159549
110159550	C3	110155512	6/29/2023		7/3/2023	7/15/2023	12	\$25.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110159550
100873630	C4	100870483	10/16/2018	10/29/2018	10/30/2018	11/11/2018	12	\$430.52	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4768276
110104807	C3	Original	7/20/2022		7/25/2022	8/3/2022	9	\$20.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110104807
110104808	C4	110102355	7/12/2022	7/25/2022	7/26/2022	8/3/2022	8	\$476.74	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110104808
100911578	C3	Original	5/21/2019		6/10/2019	6/18/2019	8	\$30.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4812047
100911580	C4	100910362	5/1/2019	5/31/2019	6/10/2019	6/18/2019	8	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4812049
101013525	C4	Original	10/13/2020	10/26/2020	10/27/2020	11/2/2020	6	\$777.20	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4916946
101013517	C4	Original	10/13/2020	10/26/2020	10/27/2020	11/2/2020	6	\$380.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4916941

100957965	C4	100957511	1/1/2020	1/31/2020	2/10/2020	2/14/2020	4	\$2,503.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4861848
100921986	C4	Original	7/16/2019	7/29/2019	7/30/2019	8/3/2019	4	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4822981
100862636	C3	Original	9/27/2018		10/1/2018	10/4/2018	3	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4756800
100942848	C4	Original	10/15/2019	10/28/2019	10/29/2019	10/31/2019	2	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4845366
100942847	C4	Original	10/15/2019	10/28/2019	10/29/2019	10/31/2019	2	\$650.98	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4845365
100938902	C4	100938361	9/1/2019	10/14/2019	10/15/2019	10/17/2019	2	\$6,042.20	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4840800
100928219	C3	Original	8/30/2019		9/2/2019	9/4/2019	2	\$1,820.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4829484
100912726	C3	Original	6/19/2019		6/24/2019	6/26/2019	2	\$2,331.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813272
100873248	C3	Original	11/2/2018		11/5/2018	11/7/2018	2	\$86.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4767867
100868433	C3	Original	10/19/2018		10/22/2018	10/24/2018	2	\$1,000.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4762875
100868428	C3	Original	10/19/2018		10/22/2018	10/24/2018	2	\$77.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4762870
110096411	C3	Original	7/1/2022		7/4/2022	7/5/2022	1	\$50.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110096411
110096410	C3	Original	6/29/2022		7/4/2022	7/5/2022	1	\$10.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110096410
110096409	C3	Original	6/27/2022		7/4/2022	7/5/2022	1	\$25.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110096409
110044814	C3	Original	9/3/2021		9/6/2021	9/7/2021	1	\$70.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4964540
110044812	C3	Original	8/31/2021		9/6/2021	9/7/2021	1	\$10.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4964538
110044811	C3	Original	8/30/2021		9/6/2021	9/7/2021	1	\$40.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4964537
110029928	C3	Original	7/2/2021		7/5/2021	7/6/2021	1	\$20.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4949386
100940109	C3	Original	10/17/2019		10/21/2019	10/22/2019	1	\$85.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4842162
100938351	C3	100937515	10/8/2019		10/14/2019	10/15/2019	1	\$4,831.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4839980
100935618	C3	Original	10/2/2019		10/7/2019	10/8/2019	1	\$2,707.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4837156
100934255	C3	Original	9/24/2019		9/30/2019	10/1/2019	1	\$3,605.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4835694
100917883	C3	Original	7/14/2019		7/15/2019	7/16/2019	1	\$624.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4818520
100910362	C4	Original	5/1/2019	5/31/2019	6/10/2019	6/11/2019	1	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4810749
100870481	C3	Original	10/23/2018		10/29/2018	10/30/2018	1	\$41.20	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE UNLIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4764946
100858589	C4	Original	7/31/2018	8/31/2018	9/10/2018	9/11/2018	1	\$0.00	CLALLAM COUNTY DEMOCRATIC CENTRAL COMMITTEE LIMITED	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4752525

100856196 C3 Original 8/31/2018

9/3/2018 9/4/2018



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CLALLAM COUNTY DEMOCRATIC CENTRAL
\$0.00 COMMITTEE UNLIMITED

<https://web.pdc.wa.gov/rptimg/default.aspx?docid=4750082>