

T

Tanya Mercier

replied

3 months ago (Fri, 14 Mar 2025 at 3:57 PM)

To:erin@nwpconsulting.com

Cc:monicamace33@gmail.com, jason@argo.us

Thank you Erin.

Jason or Erin, is payments for invoice # 158781, #158789, and # 158902 still outstanding?

Tanya

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Washington State law established email as the PDC's official means of communication as of June 7th, 2018 (RCW 42.17A.055). Filers have a duty to amend their reports within 10 days of any material changes, such as new email addresses. Please ensure your email address is up to date.

To respond, please reply to this email.

Washington Public Disclosure Commission

<http://www.pdc.wa.gov>

1.360.753.1111

E

Erin Schultz

replied

3 months ago (Fri, 14 Mar 2025 at 4:08 PM)

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

Cc:monicamace33@gmail.com, jason@argo.us

External Email Monica will need to answer that!

J

[Jason Bennett](#)

replied

3 months ago (Fri, 14 Mar 2025 at 4:10 PM)

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

Cc:erin@nwpconsulting.com, monicamace33@gmail.com

External Email

Unfortunately, the payments paid do not necessarily correspond directly to particular invoices because it looks like the campaign paid even amounts as funds came in: \$8000 (plus a \$5 bank fee) was made on 8/9, an \$8000 payment (plus a \$5 bank fee) was made on 10/3 and a \$1000 payment was made on 11/1. These don't necessarily line up easily with the accrued expenses perfectly so some of these show partial payment applied to original expenses. This current C4 shows all of the outstandings to NWP, including some of the print work mentioned above:

<https://apollo.pdc.wa.gov/public/registrations/campaign-finance-report/110276219>

Because of it, NWP may have applied their payments slightly differently than we did based on their own internal accounting system. But we show that we owe \$33508.06 which I do believe matches what they show we owe them.



Jason Bennett
President, Argo Strategies



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