

To Whom it May Concern –

It has come to my attention that Dow Constantine has violated multiple provisions of **RCW 42.17A** during his re-election campaign for King County Executive.

1) Failure to timely file C3 & C4 reports on day C1 is filed. (Violation of RCW 42.17A.235(1))

State law requires that candidates and committees submit reports containing all contributions received and expenditures made on the same day they submit their statement of registration (C1).

Unfortunately, Constantine failed to file the below expenditures on the same day he filed (1/6/2014):

| | | | | | |
|-----------------------------|----------|----------|---------------|-------|---------------|
| PROJECT ACCOUNTING SERVICES | 1/3/2014 | \$385.50 | SEATTLE | WA | 981011229 |
| ACCOUNTING/COMPLIANCE | | | | | |
| NGP VAN INC. SERVICES | 1/3/2014 | \$330.00 | WASHINGTON DC | 20005 | DATA |
| NGP VAN INC. | 1/3/2014 | \$85.00 | WASHINGTON DC | 20005 | EMAIL SERVICE |

Unfortunately, these expenditures were not reported until 2/4/2014, almost a month after the deadline.

2) Failure to timely 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, Dow Constantine failed on numerous occasions to do this.

a) According to the PDC, the C4 for the time period of 3/1/2017 to 3/31/2017 was due on 4/10/17.

Dow Constantine's original report failed to include the following item: a debt to EMPS valued at \$2938.84 for "credit card processing".

Unfortunately, Dow Constantine failed to file an accurate C4 until 4/21/2017, **11 days past the statutory deadline.**

b) Another example, on page 4 of C3 **Ref#100754421**, a duplicate entry for a self-employed carpenter named Lawrence James from Vashon, WA was made.

This March 21, 2017 donation was duplicated, which **artificially inflated** the total amount donated on this C3 by \$100. **No corrections to this report have yet been made.**

3) Failure to report occupation and employer information for donors over \$100. (Violation of RCW 42.17A.240, WAC 390-16-037)

Washington's campaign finance law requires a campaign to timely report contributions received. The information required to be disclosed includes the name and address of the source of contributions that exceed \$25 in the aggregate, and the employer and occupation of any individual contributor giving more than \$100 in the aggregate. Unfortunately, Constantine failed to include this information for the following contributor:

Unfortunately, Dow Constantine inaccurately reported the incorrect information (**Ref #100750490**) for the following contribution:

WYCKOFF MARTHA 2017-02-21 1000 SELF FARMER

Martha Wyckoff is wealthy political donor, not a farmer. In fact, she spends considerable resources to make life more difficult and costly for farmers. It is a mockery of farming to identify her as a farmer, and the Dow Constantine campaign must correct this error in their reporting. One online profile – linked here: <https://west.stanford.edu/about/people/martha-wyckoff> - identifies her as a “community investor” As Martha works hard to destroy farmers and their livelihoods in Washington State, she might have acquired some farmland somewhere and hired someone else to farm it for her, but representing her as a “farmer” is certainly a false representation by Dow Constantine. Just because a wealthy person hires someone to mow their lawn, they can’t claim to be a “landscaper” on a PDC document.

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

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

Dow Constantine failed to illegally report the following debts on preceding C4s: (see attached file labelled “**Constantine Illegally hidden unreported debts**”)

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

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

Dow Constantine illegally failed to break down the following expenses: (see attached file labelled “**Constantine Illegally disguised secret expenses**”).

6) Illegal donation to Washington State Democratic Party, Spokane County Democratic Party (Violation of RCW 42.17A.430 (8))

Dow Constantine made the following illegal donations to a political committee:

a) BANK OF AMERICA 2015-04-06 250 SPOKANE DEMOCRATS: ADVERTISING

This expenditure to the Spokane Democrats is an illegal use of campaign funds because Constantine is running for re-election in King County. Paying the Spokane Democratic Party for advertising -- in an area where none of the Spokane County voters can vote for him – does not further the goals of his campaign and is simply an **illegal expenditure to a political party**.

b) BANK OF AMERICA 2014-07-02 100 WS DEMOCRATS: EVENT FEE

It is highly likely that Constantine’s campaign did not received \$100 worth of goods/services for this entry fee, therefore this constitutes an illegal contribution that Constantine must personally reimburse his campaign.

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

Dow Constantine failed to list GreenC3 LLC, Newman Partners, Northwest Passage Consulting, Gina Topp, and Novsky and Associates LLC as committee officers, which is required by **RCW 42.17A.205(2)(c)**.

They should have been listed as committee officers, because they, in conjunction with others, made, directed, or authorized expenditures, strategic or policy decisions on behalf of the committee.

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

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

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

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

I believe that GreenC3 LLC, Newman Partners, Northwest Passage Consulting, Gina Topp, and Novsky and Associates LLC have illegally made expenditures for the Constantine campaign, in violation of state law.

9) Illegal use of campaign funds for personal purposes. (Violation of RCW 42.17A.445)

Dow Constantine illegally used campaign funds for personal purposes in the following instances: (see attached file labelled "**Constantine Illegal Personal Use of Campaign Funds**").

10) Illegal use of surplus campaign funds. (Violation of RCW 42.17A.430)

Constantine illegally used surplus campaign funds in the following instance:

| | | | |
|---------------------------------|------------|-----|-------------------|
| NORTHWEST PROGRESSIVE INSTITUTE | 2015-06-01 | 500 | EVENT SPONSORSHIP |
|---------------------------------|------------|-----|-------------------|

This is **not a legal use of surplus funds**. This is not a non-reimbursed public office expense, nor does it meet any of the authorized uses contained in **RCW 42.17A.430**. Constantine must immediately reimburse his surplus funds account for this illegal expenditure.

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

Constantine failed to break down expenditures from his surplus fund in the following instances: (see attached file labelled "**Constantine illegally hidden surplus funds expenditures**").

12) Failure to acknowledge understanding of RCW 42.17A.555. (Violation of RCW 42.17A.700 (7))

State law requires that incumbents for public office check a box on their F1 acknowledging applicable statutes prohibiting misuse of public money for campaign purposes.

Constantine failed to do this on his F1 covering 2015.

13) Failure to accurately disclose ownership of a PERS retirement account as an asset. (Violation of RCW 42.17A.700, see WAC 390-24-010)

State law requires that elected officials disclose the assets that they own on their F1 statement, if they are over a certain value. Dow Constantine failed to report the value of his PERS retirement account, which is an asset. The value of Constantine's PERS retirement account is almost certainly over \$2400, as Dow Constantine is a longtime public employee. Dow Constantine must be required to amend this form to include accurate information.

14) Failure to disclose offices held. (Violation of RCW 42.17A.700, .710 see WAC 390-24-010, 150)

State law requires that elected officials disclose the offices that they hold on corporations. Dow Constantine is a board member of Sound Transit.

Unfortunately, Dow Constantine failed to report this, which is a violation of state law. Constantine must amend his F1 immediately to include this information.

In addition to listing this on his F1, Constantine must update his F1A supplemental to include all payments Sound Transit has received from King County (where he holds office), the payments Sound Transit has received from other Government Agencies of \$12,000 or more, the payments Sound Transit has received from business customers of \$12,000 or more, AND all Washington Real Estate in which Sound Transit held a direct financial interest.

The PDC should investigate the possibility that Dow Constantine 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

PROVIDE INFORMATION FOR YOURSELF, SPOUSE, REGISTERED DOMESTIC PARTNER, DEPENDENT CHILDREN AND OTHER DEPENDENTS IN YOUR HOUSEHOLD

| | | | |
|--------------------------|----------------|-----------------------|--------------------|
| Last Name CONSTANTINE | First JAMES | Middle Initial DOW | DATE 2017-04-15 |
|--------------------------|----------------|-----------------------|--------------------|

A OFFICE HELD, BUSINESS INTERESTS: Provide the following information if, during the reporting period, you, your spouse, registered domestic partner or dependents

- (1) were an officer, director, general partner, trustee, or 10 percent or more owner of a corporation, non-profit organization, union, partnership, joint venture or other entity; and/or
- (2) were a partner or member of a limited partnership, limited liability partnership, limited liability company or similar entity, including but not limited to a professional limited liability company.

- Legal Name: Report name used on legal documents establishing the entity.
- Trade or Operating Name: Report name used for business purposes if different from the legal name.
- Position or Percent of Ownership: The office, title and/or percent of ownership held.
- Brief Description of the Business/Organization: Report the purpose, product(s), and/or the service(s) rendered.
- Payments from Governmental Unit: If the governmental unit in which you hold or seek office made payments to the business entity concerning which you're reporting, show the purpose of each payment and the actual amount received.
- Payments from Business Customers and Other Government Agencies: List each corporation, partnership, joint venture, sole proprietorship, union, association, business or other commercial entity and each government agency (other than the one you seek/hold office) which paid compensation of \$12,000 or more during the period to the entity. Briefly say what property, goods, services or other consideration was given or performed for the compensation.
- Washington Real Estate: Identify real estate owned by the business entity if the qualifications referenced below are met.

ENTITY NO. 1

Reporting For: Self Spouse
 Registered Domestic Partner Dependent

LEGAL NAME: Washington Wildlife and Recreation Coalition
 POSITION OR PERCENT OF OWNERSHIP: Board Member

TRADE OR OPERATING NAME: Washington Wildlife and Recreation Coalition

ADDRESS: 1402 Third Ave, Suite 507
 Seattle WA 98101

BRIEF DESCRIPTION OF THE BUSINESS/ORGANIZATION: Environmental non-profit

PAYMENTS ENTITY RECEIVED FROM GOVERNMENTAL UNIT IN WHICH YOU SEEK/HOLD OFFICE:

| | |
|---------------------|-------------------------|
| Purpose of payments | Amount (actual dollars) |
| | \$ |

PAYMENTS ENTITY RECEIVED FROM OTHER GOVERNMENT AGENCIES OF \$12,000 OR MORE:

| | |
|--------------|--|
| Agency name: | Purpose of payment (amount not required) |
|--------------|--|

PAYMENTS ENTITY RECEIVED FROM BUSINESS CUSTOMERS OF \$12,000 OR MORE:

| | |
|----------------|--|
| Customer name: | Purpose of payment (amount not required) |
|----------------|--|

WASHINGTON REAL ESTATE IN WHICH ENTITY HELD A DIRECT FINANCIAL INTEREST (Complete only if ownership in the ENTITY is 10% or more and assessed value of property is over \$24,000. List street address, assessor parcel number, or legal description and county for each parcel):

Check here if continued on attached sheet

CONTINUE PARTS B AND C ON NEXT PAGES

| PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828 | PDC FORM F-1 (1/15) | PERSONAL FINANCIAL AFFAIRS STATEMENT | PDC OFFICE USE 100744589 Covers: 2016 Received: 04-15-2017 | | | | | | | | | | | | |
|---|--|---|---|--|--------|---|-----------------------|---|--|-----------|--|---|--|-------------------|---|
| Refer to instruction manual for detailed assistance and examples. Deadlines: Incumbent elected and appointed officials -- by April 15. Candidates and others -- within two weeks of becoming a candidate or being newly appointed to a position. | | DOLLAR CODE A \$1 to \$4,499 B \$4,500 to \$23,999 C \$24,000 to \$47,999 D \$48,000 to 119,999 E \$120,000 or more | | | | | | | | | | | | | |
| SEND REPORT TO PUBLIC DISCLOSURE COMMISSION Last Name First Middle Initial CONSTANTINE JAMES DOW | | Names of immediate family members, including registered domestic partner. If there is no reportable information to disclose for dependent children, or other dependents living in your household, do not identify them. Do identify your spouse or registered domestic partner. See F-1 manual for details. Shirley Carlson SP | | | | | | | | | | | | | |
| Mailing Address (Use PO Box or Work Address) PO BOX 16285 | | | | | | | | | | | | | | | |
| City County Zip + 4 SEATTLE KING 98116 | | | | | | | | | | | | | | | |
| Filing Status (Check only one box.) <input checked="" type="checkbox"/> An elected or state appointed official filing annual report <input type="checkbox"/> Final report as an elected official. Term expired: _____ <input type="checkbox"/> Candidate running in an election: month _____ year _____ <input type="checkbox"/> Newly appointed to an elective office <input type="checkbox"/> Newly appointed to a state appointive office <input type="checkbox"/> Professional staff of the Governor's Office and the Legislature | | Office Held or Sought Office title: COUNTY EXECUTIVE _____ County, city, district or agency of the office, name and number: KING CO _____ Position number: _____ Term begins: <u>01-01-2014</u> ends: <u>12-31-2017</u> | | | | | | | | | | | | | |
| 1 INCOME List each employer, or other source of income (pension, social security, legal judgment, etc.) from which you or a family member, including registered domestic partner, received \$2,400 or more during the period. Include stock options received during the reporting period that had a value of \$2,400 or more. (Report interest and dividends in Item 3 on reverse) | | | | | | | | | | | | | | | |
| Show Self (S) Spouse (SP/DP) Dependent (D) | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Name and Address of Employer or Source of Compensation</th> <th style="text-align: left;">County</th> <th style="text-align: left;">Occupation or How Compensation Was Earned</th> <th style="text-align: left;">Amount: (Use Code)</th> </tr> </thead> <tbody> <tr> <td>King County 401 5th Ave, Suite 800 SEATTLE WA 98104</td> <td></td> <td>Executive</td> <td></td> </tr> <tr> <td>SP Self Employed PO Box 16285 SEATTLE WA 98116</td> <td></td> <td>Strategic Planner</td> <td>A</td> </tr> </tbody> </table> | | | Name and Address of Employer or Source of Compensation | County | Occupation or How Compensation Was Earned | Amount: (Use Code) | King County 401 5th Ave, Suite 800 SEATTLE WA 98104 | | Executive | | SP Self Employed PO Box 16285 SEATTLE WA 98116 | | Strategic Planner | A |
| Name and Address of Employer or Source of Compensation | County | Occupation or How Compensation Was Earned | Amount: (Use Code) | | | | | | | | | | | | |
| King County 401 5th Ave, Suite 800 SEATTLE WA 98104 | | Executive | | | | | | | | | | | | | |
| SP Self Employed PO Box 16285 SEATTLE WA 98116 | | Strategic Planner | A | | | | | | | | | | | | |
| Check Here <input type="checkbox"/> if continued on attached sheet | | | | | | | | | | | | | | | |
| 2 REAL ESTATE List street address, assessor's parcel number, or legal description AND county for each parcel of Washington real estate with value of over \$12,000 in which you or a family member, including registered domestic partner, held a personal financial interest during the reporting period. (Show partnership, company, etc. real estate on F-1 supplement.) | | | | | | | | | | | | | | | |
| Property Sold or Interest Divested | Assessed Value (Use Code) | Name and Address of Purchaser | Nature and Amount (Use Code) of Payment or Consideration Received | | | | | | | | | | | | |
| Property Purchased or Interest Acquired | | Creditor's Name/Address Payment Terms | Security Given Mortgage Amount - (Use Code) Original Current | | | | | | | | | | | | |
| All Other Property Entirely or Partially Owned KING COUNTY 058500-0246-07 Check here <input checked="" type="checkbox"/> if continued on attached sheet | E | WestStar PO BOX 25400 Albuquerque NM 87125-0400 | Monthly Deed of Trust D D | | | | | | | | | | | | |

CONTINUE ON NEXT PAGE

3 ASSETS / INVESTMENTS - INTEREST / DIVIDENDS List bank and savings accounts, insurance policies, stock, bonds and other intangible property (including but not limited to stock options) held during the reporting period.

| A. Name and address of each bank or financial institution in which you or a family member, including registered domestic partner, had an account over \$24,000 any time during the report period. | Type of Account or Description of Asset | Asset Value (Use Code) | Income Amount (Use Code) |
|--|---|------------------------|--------------------------|
| B. Name and address of each insurance company where you or a family member, including registered domestic partner had a policy with a cash or loan value over \$24,000 during the period. | | | |
| C. Name and address of each company, association, government agency, etc. in which you or a family member, including registered domestic partner, owned or had a financial interest worth over \$2,400. Include stocks, bonds, ownership, retirement plan, IRA, notes, stock options, and other intangible property. If you, your spouse, registered domestic partner and/or dependents had decision making authority regarding individual assets/investments list each asset or investment, the value and any income amount. EXAMPLE: If you self directed an investment account, identify each stock or other asset in that account. Baltimore MD 21297-1349 | Deferred Comp Retirement Account | D | 0 |

Check here if continued on attached sheet.

4 CREDITORS List each creditor you or a family member, including registered domestic partner, owed \$2,400 or more any time during the period. Don't include retail charge accounts, credit cards, or mortgages or real estate reported in Item 2. **AMOUNT (USE CODE)**

| Creditor's Name and Address | Terms of Payment | Security Given | Original | Present |
|--|------------------|----------------|----------|---------|
| Key Bank P.O. Box 94932 Cleveland OH 44101 | Monthly | Home equity | D | D |

Check here if continued on attached sheet.

5 All filers answer questions A thru D below. If the answer is YES to any of these questions, the F-1 Supplement must also be completed as part of this report. If all answers are NO and you are a candidate for state or local office, an appointee to a vacant elective office, or a state executive officer filing your initial report, no F-1 Supplement is required.

Incumbent elected officials and state executive officers filing an annual financial affairs report also must answer question E. An F-1 Supplement is required of these officeholders unless all answers to questions A thru E are NO.

- A. At any time during the reporting period were you, your spouse, registered domestic partner or dependents (1) an officer, director, general partner or trustee of any corporation, company, union, association, joint venture or other entity or (2) a partner or member of any limited partnership, limited liability partnership, limited liability company or similar entity including but not limited to a professional limited liability company? If yes, complete Supplement, Part A.
- B. Did you, your spouse, registered domestic partner or dependents have an ownership of 10% or more in any company, corporation, partnership, joint venture or other business at any time during the reporting period? If yes, complete Supplement, Part A.
- C. Did you, your spouse, registered domestic partner or dependents own a business at any time during the reporting period? If yes, complete Supplement, Part A.
- D. Did you, your spouse, registered domestic partner or dependents prepare, promote or oppose state legislation, rules, rates or standards for current or deferred compensation (other than pay for a currently-held public office) at any time during the reporting period? If yes, complete Supplement, Part B.
- E. **Only for Persons Filing Annual Report.** Regarding the receipt of items not provided or paid for by your governmental agency during the previous calendar year: 1) Did you, your spouse, registered domestic partner or dependents (or any combination thereof) accept a gift of food or beverages costing over \$50 per occasion? or 2) Did any source other than your governmental agency provide or pay in whole or in part for you, your spouse, registered domestic partner and/or dependents to travel or to attend a seminar or other training? If yes to either or both questions, complete Supplement, Part C.

| | |
|---|--|
| <p>ALL FILERS EXCEPT CANDIDATES. Check the appropriate box.</p> <p><input type="checkbox"/> I hold a state elected office, am an executive state officer or professional staff. I have read and am familiar with RCW 42.52.180 regarding the use of public resources in campaigns.</p> <p><input checked="" type="checkbox"/> I hold a local elected office. I have read and am familiar with RCW 42.17A.555 regarding the use of public facilities in campaigns.</p> <p>*CANDIDATES: Do not use public agency addresses or telephone numbers for contact information.</p> | <p>CERTIFICATION: I certify under penalty of perjury that the information contained in this report is true and correct to the best of my knowledge.</p> <p><u>James Dow Constantine</u> <u>04-15-2017</u> Signature Date</p> <p>Contact Telephone: 2069373694 *</p> <p>Email: <u>dow.constantine@kingcounty</u> (work)*</p> <p>Email: _____ (Home) Optional</p> |
|---|--|

ALL OTHER REAL ESTATE CONTINUED

F-1

Name CONSTANTINE, JAMES DOW

Page 3

2 REAL ESTATE

| All Other Property Entirely or Partially Owned | Assessed Value (Use Code) | Creditor's Name/Address | Payment Terms | Security Given | Mortgage Amount | |
|--|------------------------------|---|---------------|----------------|-----------------|---------|
| | | | | | Original | Current |
| KING COUNTY 058500-0245-08 | E | West.Star PO BOX 25400 Albuquerque NM 87125-0400 | Monthly | Deed of Trust | E | E |

Check here if continued on attached sheet

COMPANY, ASSOC., GOVERNMENT AGENCY CONTINUED

F-1

Name CONSTANTINE, JAMES DOW

Page 4

3 ASSETS / INVESTMENTS - INTEREST / DIVIDENDS

| C. Name and address of each company, association, government agency | Type of Account or Description of Asset | Asset Value (Use Code) | Income Amount (Use Code) |
|---|---|------------------------|--------------------------|
| Fidelity Investments PO Box 5424 Cincinnati OH 45250 | 401K | E | 0 |
| Nordstrom 1617 Sixth Avenue Seattle WA 98101 | 401k | C | 0 |

Check here if continued on attached sheet.

PROVIDE INFORMATION FOR YOURSELF, SPOUSE, REGISTERED DOMESTIC PARTNER, DEPENDENT CHILDREN AND OTHER DEPENDENTS IN YOUR HOUSEHOLD

| | | | |
|--------------------------|----------------|-----------------------|--------------------|
| Last Name CONSTANTINE | First JAMES | Middle Initial DOW | DATE 2016-04-14 |
|--------------------------|----------------|-----------------------|--------------------|

A OFFICE HELD, BUSINESS INTERESTS: Provide the following information if, during the reporting period, you, your spouse, registered domestic partner or dependents

- (1) were an officer, director, general partner, trustee, or 10 percent or more owner of a corporation, non-profit organization, union, partnership, joint venture or other entity; and/or
- (2) were a partner or member of a limited partnership, limited liability partnership, limited liability company or similar entity, including but not limited to a professional limited liability company.

- Legal Name: Report name used on legal documents establishing the entity.
- Trade or Operating Name: Report name used for business purposes if different from the legal name.
- Position or Percent of Ownership: The office, title and/or percent of ownership held.
- Brief Description of the Business/Organization: Report the purpose, product(s), and/or the service(s) rendered.
- Payments from Governmental Unit: If the governmental unit in which you hold or seek office made payments to the business entity concerning which you're reporting, show the purpose of each payment and the actual amount received.
- Payments from Business Customers and Other Government Agencies: List each corporation, partnership, joint venture, sole proprietorship, union, association, business or other commercial entity and each government agency (other than the one you seek/hold office) which paid compensation of \$12,000 or more during the period to the entity. Briefly say what property, goods, services or other consideration was given or performed for the compensation.
- Washington Real Estate: Identify real estate owned by the business entity if the qualifications referenced below are met.

ENTITY NO. 1 Reporting For: Self Spouse
 Registered Domestic Partner Dependent

LEGAL NAME: Washington Wildlife and Recreation Coalition POSITION OR PERCENT OF OWNERSHIP: Board Member

TRADE OR OPERATING NAME: Washington Wildlife and Recreation Coalition

ADDRESS: 1402 Third Ave, Suite 507
 Seattle WA 98101

BRIEF DESCRIPTION OF THE BUSINESS/ORGANIZATION: Environmental non-profit

PAYMENTS ENTITY RECEIVED FROM GOVERNMENTAL UNIT IN WHICH YOU SEEK/HOLD OFFICE:

| | |
|---------------------|-------------------------|
| Purpose of payments | Amount (actual dollars) |
| | \$ |


PAYMENTS ENTITY RECEIVED FROM OTHER GOVERNMENT AGENCIES OF \$12,000 OR MORE:

| | |
|--------------|--|
| Agency name: | Purpose of payment (amount not required) |
|--------------|--|

PAYMENTS ENTITY RECEIVED FROM BUSINESS CUSTOMERS OF \$12,000 OR MORE:

| | |
|----------------|--|
| Customer name: | Purpose of payment (amount not required) |
|----------------|--|

WASHINGTON REAL ESTATE IN WHICH ENTITY HELD A DIRECT FINANCIAL INTEREST (Complete only if ownership in the ENTITY is 10% or more and assessed value of property is over \$24,000. List street address, assessor parcel number, or legal description and county for each parcel):

|  PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828 | | PDC FORM F-1 (1/15) | PERSONAL FINANCIAL AFFAIRS STATEMENT | | PDC OFFICE USE 100681893 Covers: 2015 Received: 04-14-2016 |
|---|---|----------------------------------|--|---------------|---|
| Refer to instruction manual for detailed assistance and examples. Deadlines: Incumbent elected and appointed officials -- by April 15. Candidates and others -- within two weeks of becoming a candidate or being newly appointed to a position. SEND REPORT TO PUBLIC DISCLOSURE COMMISSION | | | DOLLAR CODE A \$1 to \$4,499 B \$4,500 to \$23,999 C \$24,000 to \$47,999 D \$48,000 to 119,999 E \$120,000 or more | | |
| Last Name CONSTANTINE | | First JAMES | Middle Initial DOW | | Names of immediate family members, including registered domestic partner. If there is no reportable information to disclose for dependent children, or other dependents living in your household, do not identify them. Do identify your spouse or registered domestic partner. See F-1 manual for details. Shirley Carlson SP |
| Mailing Address (Use PO Box or Work Address) PO BOX 16285 | | | | | |
| City SEATTLE | | County KING | Zip + 4 98116 | | |
| Filing Status (Check only one box.) <input checked="" type="checkbox"/> An elected or state appointed official filing annual report <input type="checkbox"/> Final report as an elected official. Term expired: _____ <input type="checkbox"/> Candidate running in an election: month _____ year _____ <input type="checkbox"/> Newly appointed to an elective office <input type="checkbox"/> Newly appointed to a state appointive office <input type="checkbox"/> Professional staff of the Governor's Office and the Legislature | | | Office Held or Sought Office title: COUNTY EXECUTIVE County, city, district or agency of the office, name and number: KING CO Position number: _____ Term begins: <u>01-01-2014</u> ends: <u>12-31-2017</u> | | |
| 1 INCOME List each employer, or other source of income (pension, social security, legal judgment, etc.) from which you or a family member, including registered domestic partner, received \$2,400 or more during the period. Include stock options received during the reporting period that had a value of \$2,400 or more. (Report interest and dividends in Item 3 on reverse) | | | | | |
| Show Self (S) Spouse (SP/DP) Dependent (D) | Name and Address of Employer or Source of Compensation King County 401 5th Ave, Suite 800 SEATTLE WA 98104 | | Occupation or How Compensation Was Earned County Executive Strategic Planner | | Amount: (Use Code) A |
| SP | Self Employed PO Box 16285 SEATTLE WA 98116 | | | | |
| Check Here <input type="checkbox"/> if continued on attached sheet | | | | | |
| 2 REAL ESTATE List street address, assessor's parcel number, or legal description AND county for each parcel of Washington real estate with value of over \$12,000 in which you or a family member, including registered domestic partner, held a personal financial interest during the reporting period. (Show partnership, company, etc. real estate on F-1 supplement.) | | | | | |
| Property Sold or Interest Divested | | Assessed Value (Use Code) | Name and Address of Purchaser | | Nature and Amount (Use Code) of Payment or Consideration Received |
| Property Purchased or Interest Acquired | | | Creditor's Name/Address | Payment Terms | Security Given |
| All Other Property Entirely or Partially Owned KING COUNTY 058500-0246-07 Check here <input checked="" type="checkbox"/> if continued on attached sheet | | E | WestStar PO BOX 25400 Albuquerque NM 87125-0400 | Monthly | Deed of Trust D D |

CONTINUE ON NEXT PAGE

3

ASSETS / INVESTMENTS - INTEREST / DIVIDENDS

List bank and savings accounts, insurance policies, stock, bonds and other intangible property (including but not limited to stock options) held during the reporting period.

| A. Name and address of each bank or financial institution in which you or a family member, including registered domestic partner, had an account over \$24,000 any time during the report period. | Type of Account or Description of Asset | Asset Value (Use Code) | Income Amount (Use Code) |
|--|---|------------------------|--------------------------|
| B. Name and address of each insurance company where you or a family member, including registered domestic partner had a policy with a cash or loan value over \$24,000 during the period. | | | |
| C. Name and address of each company, association, government agency, etc. in which you or a family member, including registered domestic partner, owned or had a financial interest worth over \$2,400. Include stocks, bonds, ownership, retirement plan, IRA, notes, stock options, and other intangible property. If you, your spouse, registered domestic partner and/or dependents had decision making authority regarding individual assets/investments list each asset or investment, the value and any income amount. EXAMPLE: If you self directed an investment account, identify each stock or other asset in that account. Baltimore MD 21297-1349 | Deferred Comp Retirement Account | D | 0 |

Check here if continued on attached sheet.

4

CREDITORS

List each creditor you or a family member, including registered domestic partner, owed \$2,400 or more any time during the period. Don't include retail charge accounts, credit cards, or mortgages or real estate reported in Item 2.

AMOUNT (USE CODE)

| Creditor's Name and Address | Terms of Payment | Security Given | AMOUNT (USE CODE) | |
|--|------------------|----------------|-------------------|--------------|
| Key Bank P.O. Box 94932 Cleveland OH 44101 | Monthly | Home equity | Original D | Present D |

Check here if continued on attached sheet.

5

All filers answer questions A thru D below. If the answer is YES to any of these questions, the F-1 Supplement must also be completed as part of this report. If all answers are NO and you are a candidate for state or local office, an appointee to a vacant elective office, or a state executive officer filing your initial report, no F-1 Supplement is required.

Incumbent elected officials and state executive officers filing an annual financial affairs report also must answer question E. An F-1 Supplement is required of these officeholders unless all answers to questions A thru E are NO.

- A. At any time during the reporting period were you, your spouse, registered domestic partner or dependents (1) an officer, director, general partner or trustee of any corporation, company, union, association, joint venture or other entity or (2) a partner or member of any limited partnership, limited liability partnership, limited liability company or similar entity including but not limited to a professional limited liability company? If yes, complete Supplement, Part A.
- B. Did you, your spouse, registered domestic partner or dependents have an ownership of 10% or more in any company, corporation, partnership, joint venture or other business at any time during the reporting period? If yes, complete Supplement, Part A.
- C. Did you, your spouse, registered domestic partner or dependents own a business at any time during the reporting period? If yes, complete Supplement, Part A.
- D. Did you, your spouse, registered domestic partner or dependents prepare, promote or oppose state legislation, rules, rates or standards for current or deferred compensation (other than pay for a currently-held public office) at any time during the reporting period? If yes, complete Supplement, Part B.
- E. **Only for Persons Filing Annual Report.** Regarding the receipt of items not provided or paid for by your governmental agency during the previous calendar year: 1) Did you, your spouse, registered domestic partner or dependents (or any combination thereof) accept a gift of food or beverages costing over \$50 per occasion? or 2) Did any source other than your governmental agency provide or pay in whole or in part for you, your spouse, registered domestic partner and/or dependents to travel or to attend a seminar or other training? If yes to either or both questions, complete Supplement, Part C.

ALL FILERS EXCEPT CANDIDATES. Check the appropriate box.

- I hold a state elected office, am an executive state officer or professional staff. I have read and am familiar with RCW 42.52.180 regarding the use of public resources in campaigns.
- I hold a local elected office. I have read and am familiar with RCW 42.17A.555 regarding the use of public facilities in campaigns.

*CANDIDATES: Do not use public agency addresses or telephone numbers for contact information.

CERTIFICATION: I certify under penalty of perjury that the information contained in this report is true and correct to the best of my knowledge.

James Dow Constantine
Signature 04-14-2016
Date

Contact Telephone: 2069373694 *

Email: dow.constantine@kingcounty (work)*

Email: _____ (Home) Optional

ALL OTHER REAL ESTATE CONTINUED

F-1

Name CONSTANTINE, JAMES DOW

Page 3

2 REAL ESTATE

| All Other Property Entirely or Partially Owned | Assessed Value (Use Code) | Creditor's Name/Address | Payment Terms | Security Given | Mortgage Amount | |
|--|------------------------------|--|---------------|----------------|-----------------|---------|
| | | | | | Original | Current |
| KING COUNTY 058500-0245-08 | E | WestStar PO BOX 25400 Albuquerque NM 87125-0400 | Monthly | Deed of Trust | E | E |

Check here if continued on attached sheet

COMPANY, ASSOC., GOVERNMENT AGENCY CONTINUED

F-1

Name CONSTANTINE, JAMES DOW

Page 4

3 ASSETS / INVESTMENTS - INTEREST / DIVIDENDS

| C. Name and address of each company, association, government agency | Type of Account or Description of Asset | Asset Value (Use Code) | Income Amount (Use Code) |
|---|---|------------------------|--------------------------|
| Fidelity Investments PO Box 5424 Cincinnati OH 45250 | 401K | E | 0 |
| Nordstrom 1617 Sixth Avenue Seattle WA 98101 | 401k | C | 0 |

Check here if continued on attached sheet.

| Vendor | Date | Amount | Description | Failure to report debt. |
|-----------------|------------|--------------|--|--|
| NEWMAN TRACY | 2016-06-01 | \$ 29,696.09 | WS CONVENTION CENTER: CATERING | This should have been reported as debt on the C4 covering the time period of May 2016. |
| NEWMAN TRACY | 2015-05-21 | \$ 24,242.53 | WASHINGTON STATE CONVENTION CENTER: CATERING | This should have been reported as debt on the C4 covering the time period of April 2015. |
| NEWMAN TRACY | 2014-05-14 | \$ 18,084.17 | WA ST CONVENTION CENTER: CATERING | This should have been reported as debt on the C4 covering the time period of April 2015. |
| GREENC3 LLC | 2015-11-30 | \$ 11,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of October 2015. |
| GREENC3 LLC | 2015-09-22 | \$ 11,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of August 2015. |
| GREENC3 LLC | 2015-01-05 | \$ 11,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of December 2015. |
| GREENC3 LLC | 2014-10-16 | \$ 11,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of September 2015. |
| NEWMAN PARTNERS | 2017-03-29 | \$ 10,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of February 2017. |

| | | | | |
|------------------------------------|------------|--------------|----------------------------------|---|
| NEWMAN PARTNERS | 2017-03-03 | \$ 10,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of February 2017. |
| NEWMAN PARTNERS | 2017-02-16 | \$ 10,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of January 2017. |
| GREENC3 LLC | 2016-03-28 | \$ 9,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of February 2016. |
| GREENC3 LLC | 2016-02-02 | \$ 9,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of January 2016. |
| PRO-MAIL ASSOCIATES INC. | 2017-03-30 | \$ 7,065.79 | PRINTING/POSTAGE/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of February 2017. |
| WASHINGTON STATE CONVENTION CENTER | 2015-07-15 | \$ 6,782.11 | EVENT SPACE/CATERING | This should have been reported as debt on the C4 covering the time period of June 2015. |
| PRO-MAIL ASSOCIATES INC. | 2015-11-30 | \$ 5,896.56 | PRINTING/POSTAGE/MAILING | This should have been reported as debt on the C4 covering the time period of October 2015. |
| GREENC3 LLC | 2015-08-03 | \$ 5,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of July 2015. |

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|------------------------------|------------|-------------|--------------------------|---|
| GREENC3 LLC | 2015-06-09 | \$ 5,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of May 2015. |
| GREENC3 LLC | 2015-03-27 | \$ 5,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of February 2015. |
| GREENC3 LLC | 2015-01-23 | \$ 5,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of December 2015. |
| NW STAGE LLC | 2016-05-20 | \$ 5,293.00 | EVENT SOUND | This should have been reported as debt on the C4 covering the time period of April 2016. |
| PRO-MAIL ASSOCIATES INC. | 2015-06-15 | \$ 5,041.70 | PRINTING/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of May 2015. |
| NORTHWEST PASSAGE CONSULTING | 2017-03-29 | \$ 5,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of February 2017. |
| NW STAGE LLC | 2015-05-29 | \$ 4,936.38 | EVENT SOUND | This should have been reported as debt on the C4 covering the time period of April 2015. |
| NW STAGE LLC | 2016-05-16 | \$ 4,925.00 | EVENT SOUND | This should have been reported as debt on the C4 covering the time period of April 2016. |

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|------------------------------------|------------|-------------|--------------------|--|
| NEWMAN PARTNERS | 2014-01-09 | \$ 4,300.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of January 2015. |
| NORTHWEST STAGING AND SOUND DESIGN | 2014-05-14 | \$ 4,069.85 | EVENT SOUND SYSTEM | This should have been reported as debt on the C4 covering the time period of April 2015. |
| NEWMAN PARTNERS | 2017-01-03 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of December 2016. |
| NEWMAN PARTNERS | 2016-11-29 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of October 2016. |
| NEWMAN PARTNERS | 2016-10-31 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of September 2016. |
| NEWMAN PARTNERS | 2016-06-01 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of May 2016. |
| NEWMAN PARTNERS | 2016-05-02 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of April 2016. |
| NEWMAN PARTNERS | 2016-03-31 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of February 2016. |

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|-----------------|------------|-------------|------------|--|
| NEWMAN PARTNERS | 2016-01-06 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of December 2015. |
| NEWMAN PARTNERS | 2015-11-30 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of October 2015. |
| NEWMAN PARTNERS | 2015-11-02 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of October 2015. |
| NEWMAN PARTNERS | 2015-10-05 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of September 2015. |
| NEWMAN PARTNERS | 2015-08-31 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of July 2015. |
| NEWMAN PARTNERS | 2015-08-03 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of July 2015. |
| NEWMAN PARTNERS | 2015-06-02 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of May 2015. |
| NEWMAN PARTNERS | 2015-05-05 | \$ 3,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of April 2015. |

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|---------------------------------|------------|-------------|----------------------------------|--|
| OVERNIGHT PRINTING AND GRAPHICS | 2016-06-01 | \$ 3,410.50 | POSTAGE/PRINTING/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of May 2016. |
| OVERNIGHT PRINTING AND GRAPHICS | 2017-01-30 | \$ 3,281.41 | PRINTING/POSTAGE/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of December 2016. |
| OVERNIGHT PRINTING AND GRAPHICS | 2016-01-14 | \$ 3,167.75 | PRINTING/MAILING | This should have been reported as debt on the C4 covering the time period of December 2015. |
| MERCER AMINA H | 2017-03-31 | \$ 3,094.64 | WAGES | This should have been reported as debt on the C4 covering the time period of February 2017. |
| MERCER AMINA H | 2017-03-15 | \$ 3,094.64 | WAGES | This should have been reported as debt on the C4 covering the time period of February 2017. |
| MERCER AMINA H | 2017-02-28 | \$ 3,069.70 | WAGES | This should have been reported as debt on the C4 covering the time period of January 2017. |
| MERCER AMINA H | 2017-02-15 | \$ 3,069.70 | WAGES | This should have been reported as debt on the C4 covering the time period of January 2017. |
| TOPP GINA | 2016-10-24 | \$ 3,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of September 2016. |

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|---------------------------|------------|-------------|---------------------------|--|
| NEWMAN PARTNERS | 2015-06-30 | \$ 3,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of May 2015. |
| NEWMAN PARTNERS | 2014-12-02 | \$ 3,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of November 2015. |
| NEWMAN PARTNERS | 2014-10-29 | \$ 3,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of September 2015. |
| NEWMAN PARTNERS | 2014-06-04 | \$ 3,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of May 2015. |
| NEWMAN PARTNERS | 2014-05-01 | \$ 3,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of April 2015. |
| UNITED STATES TREASURY | 2017-03-01 | \$ 2,939.44 | PAYROLL TAXES | This should have been reported as debt on the C4 covering the time period of February 2017. |
| EMPS | 2016-06-10 | \$ 2,791.68 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of May 2016. |
| BANK OF AMERICA | 2015-08-31 | \$ 2,639.61 | LOCAL 360: EVENT CATERING | This should have been reported as debt on the C4 covering the time period of July 2015. |

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|------------------------------------|------------|-------------|----------------------------------|--|
| OVERNIGHT PRINTING AND GRAPHICS | 2015-06-17 | \$ 2,441.91 | PRINTING/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of May 2015. |
| OVERNIGHT PRINTING AND GRAPHICS | 2015-10-26 | \$ 2,347.10 | PRINTING | This should have been reported as debt on the C4 covering the time period of September 2015. |
| OVERNIGHT PRINTING AND GRAPHICS | 2015-02-09 | \$ 2,346.94 | PRINTING/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of January 2015. |
| WASHINGTON STATE CONVENTION CENTER | 2016-07-13 | \$ 2,143.63 | EVENT SPACE/CATERING | This should have been reported as debt on the C4 covering the time period of June 2016. |
| OVERNIGHT PRINTING AND GRAPHICS | 2016-08-26 | \$ 2,096.26 | PRINTING/POSTAGE/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of July 2016. |
| HUSTON JENNIFER M | 2016-09-09 | \$ 2,090.53 | SHERATON: LODGING | This should have been reported as debt on the C4 covering the time period of August 2016. |
| PRO-MAIL ASSOCIATES INC. | 2016-12-14 | \$ 2,076.75 | PRINTING/POSTAGE/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of November 2016. |
| WASHINGTON STATE CONVENTION CENTER | 2014-06-30 | \$ 2,073.72 | EVENT SPACE/CATERING | This should have been reported as debt on the C4 covering the time period of May 2015. |

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|-----------------------------------|------------|-------------|--------------------------|--|
| OVERNIGHT PRINTING AND GRAPHICS | 2016-10-25 | \$ 2,062.51 | PRINTING/POSTAGE/MAILING | This should have been reported as debt on the C4 covering the time period of September 2016. |
| SEATTLE CFO LLC | 2016-06-02 | \$ 2,042.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of May 2016. |
| TUXEDOS AND TENNIS SHOES CATERING | 2017-03-01 | \$ 2,000.00 | EVENT SPACE/CATERING | This should have been reported as debt on the C4 covering the time period of February 2017. |
| TOPP GINA | 2016-08-02 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of July 2016. |
| TOPP GINA | 2016-06-20 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of May 2016. |
| TOPP GINA | 2016-06-07 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of May 2016. |
| TOPP GINA | 2016-04-26 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of March 2016. |
| TOPP GINA | 2016-04-06 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of March 2016. |

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|---------------------------------|------------|-------------|---|--|
| TOPP GINA | 2016-02-29 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of January 2016. |
| TOPP GINA | 2016-02-02 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of January 2016. |
| TOPP GINA | 2015-09-30 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of August 2015. |
| TOPP GINA | 2015-08-28 | \$ 2,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of July 2015. |
| NOVSKY AND ASSOCIATES LLC | 2015-08-05 | \$ 1,950.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of July 2015. |
| BANK OF AMERICA | 2016-05-04 | \$ 1,945.17 | HOPKINS FULFILLMENT SERVICE: EVENT SUPPLIES | This should have been reported as debt on the C4 covering the time period of April 2016. |
| OVERNIGHT PRINTING AND GRAPHICS | 2014-11-04 | \$ 1,909.94 | PRINTING/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of October 2015. |
| EMPS | 2015-06-09 | \$ 1,884.24 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of May 2015. |

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|---------------------------------|------------|-------------|--------------------------------------|--|
| BANK OF AMERICA | 2016-08-02 | \$ 1,871.10 | SHERATON: LODGING | This should have been reported as debt on the C4 covering the time period of July 2016. |
| NEWMAN TRACY | 2016-04-11 | \$ 1,800.00 | WA ST CONVENTION CENTER: ROOM RENTAL | This should have been reported as debt on the C4 covering the time period of March 2016. |
| PROJECT ACCOUNTING SERVICES | 2015-06-02 | \$ 1,566.47 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of May 2015. |
| OVERNIGHT PRINTING AND GRAPHICS | 2014-05-16 | \$ 1,500.94 | PRINTING | This should have been reported as debt on the C4 covering the time period of April 2015. |
| NEWMAN PARTNERS | 2014-04-03 | \$ 1,500.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of March 2015. |
| UNITED STATES TREASURY | 2017-02-24 | \$ 1,451.60 | PAYROLL TAXES | This should have been reported as debt on the C4 covering the time period of January 2017. |
| UNITED STATES TREASURY | 2017-02-10 | \$ 1,451.60 | PAYROLL TAXES | This should have been reported as debt on the C4 covering the time period of January 2017. |
| EMPS | 2016-05-09 | \$ 1,440.53 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of April 2016. |

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|--------------------------|------------|-------------|---|---|
| EMPS | 2014-06-12 | \$ 1,422.45 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of May 2015. |
| HONEY I'M HOME CATERING | 2015-07-03 | \$ 1,410.08 | EVENT CATERING | This should have been reported as debt on the C4 covering the time period of June 2015. |
| NEWMAN TRACY | 2014-05-14 | \$ 1,410.00 | WA ST CONVENTION CENTER: EVENT SPACE | This should have been reported as debt on the C4 covering the time period of April 2015. |
| BANK OF AMERICA | 2015-12-03 | \$ 1,374.43 | MICROSOFT: COMPUTER HARDWARE AND SOFTWARE | This should have been reported as debt on the C4 covering the time period of November 2015. |
| EMPS | 2016-12-05 | \$ 1,297.86 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of November 2016. |
| EMPS | 2015-12-07 | \$ 1,283.60 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of November 2015. |
| PRO-MAIL ASSOCIATES INC. | 2016-11-30 | \$ 1,250.02 | PRINTING | This should have been reported as debt on the C4 covering the time period of October 2016. |
| BANK OF AMERICA | 2014-12-03 | \$ 1,240.91 | KELL'S RESTAURANT: CATERING | This should have been reported as debt on the C4 covering the time period of November 2015. |

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|-----------------------------|------------|-------------|--------------------------|---|
| PROJECT ACCOUNTING SERVICES | 2014-06-04 | \$ 1,239.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of May 2015. |
| BANK OF AMERICA | 2015-12-03 | \$ 1,213.31 | KELL'S: EVENT CATERING | This should have been reported as debt on the C4 covering the time period of November 2015. |
| TOPP GINA | 2016-11-21 | \$ 1,207.87 | KELL'S: EVENT CATERING | This should have been reported as debt on the C4 covering the time period of October 2016. |
| SPRAGUE ISRAEL GILES INC. | 2014-02-18 | \$ 1,153.59 | INSURANCE | This should have been reported as debt on the C4 covering the time period of January 2015. |
| HUSTON JENNIFER M | 2016-09-09 | \$ 1,141.20 | ALASKA AIRLINES: AIRFARE | This should have been reported as debt on the C4 covering the time period of August 2016. |
| EMPS | 2017-03-06 | \$ 1,112.53 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of February 2017. |
| PROJECT ACCOUNTING SERVICES | 2015-07-02 | \$ 1,086.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of June 2015. |
| SEATTLE CFO LLC | 2016-11-04 | \$ 1,050.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of October 2016. |

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|-----------------------------|------------|-------------|--------------------------|--|
| SEATTLE CFO LLC | 2015-12-01 | \$ 1,035.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of November 2015. |
| CONSTANTINE JAMES D | 2016-09-09 | \$ 1,008.20 | ALASKA AIRLINES: AIRFARE | This should have been reported as debt on the C4 covering the time period of August 2016. |
| PROJECT ACCOUNTING SERVICES | 2015-10-05 | \$ 1,005.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of September 2015. |
| SEATTLE CFO LLC | 2017-03-03 | \$ 1,000.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of February 2017. |
| SEATTLE CFO LLC | 2017-02-06 | \$ 1,000.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of January 2017. |
| TOPP GINA | 2016-01-04 | \$ 1,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of December 2015. |
| TOPP GINA | 2015-12-01 | \$ 1,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of November 2015. |
| TOPP GINA | 2015-11-05 | \$ 1,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of October 2015. |

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|-----------------------------|------------|-------------|--------------------------|---|
| TOPP GINA | 2015-07-29 | \$ 1,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of June 2015. |
| TOPP GINA | 2015-06-30 | \$ 1,000.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of May 2015. |
| ROTARY CLUB OF WEST SEATTLE | 2014-07-18 | \$ 1,000.00 | ADVERTISING | This should have been reported as debt on the C4 covering the time period of June 2015. |
| ORDONEZ DYLAN | 2016-09-09 | \$ 950.20 | ALASKA AIRLINES: AIRFARE | This should have been reported as debt on the C4 covering the time period of August 2016. |
| SEATTLE CFO LLC | 2016-12-05 | \$ 905.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of November 2016. |
| EMPS | 2016-11-02 | \$ 891.14 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of October 2016. |
| SEATTLE CFO LLC | 2016-05-02 | \$ 876.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of April 2016. |
| PROJECT ACCOUNTING SERVICES | 2015-08-03 | \$ 869.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of July 2015. |

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|-----------------------------|------------|-----------|-----------------------------|---|
| EMPS | 2015-11-12 | \$ 857.02 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of October 2015. |
| EMPS | 2015-05-12 | \$ 841.54 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of April 2015. |
| EMPS | 2015-07-10 | \$ 827.96 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of June 2015. |
| DICKMEYER SARAH | 2017-03-01 | \$ 802.27 | WILD GINGER: EVENT CATERING | This should have been reported as debt on the C4 covering the time period of February 2017. |
| BANK OF AMERICA | 2016-09-07 | \$ 779.65 | SHERATON: LODGING | This should have been reported as debt on the C4 covering the time period of August 2016. |
| PROJECT ACCOUNTING SERVICES | 2015-11-02 | \$ 754.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of October 2015. |
| NOVSKY AND ASSOCIATES LLC | 2015-08-27 | \$ 750.00 | CONSULTING | This should have been reported as debt on the C4 covering the time period of July 2015. |
| SEATTLE CFO LLC | 2016-01-06 | \$ 729.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of December 2015. |

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| NORTHWEST PASSAGE CONSULTING | 2017-03-29 | \$ 720.00 | GOOGLE: EMAIL SERVICE | This should have been reported as debt on the C4 covering the time period of February 2017. |
| SEATTLE CFO LLC | 2016-06-30 | \$ 719.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of May 2016. |
| WOODS MICHAEL | 2014-07-01 | \$ 708.30 | SAFEWAY: EVENT SUPPLIES | This should have been reported as debt on the C4 covering the time period of June 2015. |
| PROJECT ACCOUNTING SERVICES | 2014-12-03 | \$ 704.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of November 2015. |
| SEATTLE CFO LLC | 2016-04-04 | \$ 702.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of March 2016. |
| PROJECT ACCOUNTING SERVICES | 2014-05-01 | \$ 700.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of April 2015. |
| PROJECT ACCOUNTING SERVICES | 2015-09-04 | \$ 665.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of August 2015. |
| EMPS | 2014-11-11 | \$ 635.74 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of October 2015. |

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| BANK OF AMERICA | 2015-10-05 | \$ 631.64 | QUALITY ATHLETICS: EVENT CATERING | This should have been reported as debt on the C4 covering the time period of September 2015. |
| NORTHWEST PASSAGE CONSULTING | 2017-03-29 | \$ 600.00 | OFFICE RENT | This should have been reported as debt on the C4 covering the time period of February 2017. |
| HDR INC. POLITICAL ACTION COMMITTEE | 2015-07-29 | \$ 600.00 | REFUND | This should have been reported as debt on the C4 covering the time period of June 2015. |
| OVERNIGHT PRINTING AND GRAPHICS | 2014-08-14 | \$ 596.12 | PRINTING | This should have been reported as debt on the C4 covering the time period of July 2015. |
| EMPS | 2014-12-11 | \$ 569.23 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of November 2015. |
| EMPS | 2014-05-14 | \$ 559.85 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of April 2015. |
| TOPP GINA | 2016-04-06 | \$ 543.18 | EAT DRINK WITH ERIC BAUER: EVENT CATERING | This should have been reported as debt on the C4 covering the time period of March 2016. |
| PROJECT ACCOUNTING SERVICES | 2015-05-05 | \$ 535.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of April 2015. |

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| DAVISON CRAIG | 2017-03-07 | \$ 500.00 | REFUND | This should have been reported as debt on the C4 covering the time period of February 2017. |
| NORTHWEST PROGRESSIVE INSTITUTE | 2016-06-13 | \$ 500.00 | ADVERTISING | This should have been reported as debt on the C4 covering the time period of May 2016. |
| PROJECT ACCOUNTING SERVICES | 2015-03-03 | \$ 491.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of February 2015. |
| PROJECT ACCOUNTING SERVICES | 2015-04-06 | \$ 481.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of March 2015. |
| SEATTLE CFO LLC | 2016-02-02 | \$ 473.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of January 2016. |
| BANK OF AMERICA | 2016-10-04 | \$ 452.40 | ALASKA AIRLINES: AIRFARE | This should have been reported as debt on the C4 covering the time period of September 2016. |
| LIBERTY MUTUAL INSURANCE | 2015-03-10 | \$ 451.00 | INSURANCE | This should have been reported as debt on the C4 covering the time period of February 2015. |
| LIBERTY MUTUAL INSURANCE | 2017-03-06 | \$ 449.00 | INSURANCE | This should have been reported as debt on the C4 covering the time period of February 2017. |

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| LIBERTY MUTUAL INSURANCE | 2016-03-18 | \$ 449.00 | INSURANCE | This should have been reported as debt on the C4 covering the time period of February 2016. |
| SEATTLE CFO LLC | 2016-08-02 | \$ 424.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of July 2016. |
| PROJECT ACCOUNTING SERVICES | 2014-07-02 | \$ 423.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of June 2015. |
| CONSTANTINE JAMES DOW | 2014-04-23 | \$ 421.74 | MEETING EXPENSES (ALL UNDER \$50) | This should have been reported as debt on the C4 covering the time period of March 2015. |
| CONSTANTINE JAMES DOW | 2014-04-23 | \$ 420.16 | VERIZON: TELEPHONE | This should have been reported as debt on the C4 covering the time period of March 2015. |
| PROJECT ACCOUNTING SERVICES | 2014-02-03 | \$ 417.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of January 2015. |
| EMPS | 2016-01-06 | \$ 407.50 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of December 2015. |
| OVERNIGHT PRINTING AND GRAPHICS | 2015-07-29 | \$ 406.07 | PRINTING | This should have been reported as debt on the C4 covering the time period of June 2015. |

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| OVERNIGHT PRINTING AND GRAPHICS | 2015-07-01 | \$ 393.14 | PRINTING/MAILING SERVICE | This should have been reported as debt on the C4 covering the time period of June 2015. |
| SEATTLE CFO LLC | 2017-01-03 | \$ 389.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of December 2016. |
| EMPS | 2016-07-03 | \$ 385.72 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of June 2016. |
| EMPS | 2016-04-11 | \$ 373.14 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of March 2016. |
| VERIZON WIRELESS | 2016-08-15 | \$ 365.31 | TELEPHONE | This should have been reported as debt on the C4 covering the time period of July 2016. |
| PROJECT ACCOUNTING SERVICES | 2015-01-05 | \$ 364.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of December 2015. |
| EMPS | 2015-10-09 | \$ 349.24 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of September 2015. |
| EMPS | 2015-09-10 | \$ 344.92 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of August 2015. |

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| O'MARA MARGARET | 2016-04-27 | \$ 338.20 | ALASKA AIR: TRAVEL | This should have been reported as debt on the C4 covering the time period of March 2016. |
| NGP VAN INC. | 2017-03-03 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of February 2017. |
| NGP VAN INC. | 2016-12-05 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of November 2016. |
| NGP VAN INC. | 2016-09-07 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of August 2016. |
| NGP VAN INC. | 2016-06-01 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of May 2016. |
| NGP VAN INC. | 2016-03-04 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of February 2016. |
| NGP VAN INC. | 2015-12-01 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of November 2015. |
| NGP VAN INC. | 2015-08-27 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of July 2015. |

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| NGP VAN INC. | 2015-06-02 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of May 2015. |
| NGP VAN INC. | 2015-03-19 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of February 2015. |
| NGP VAN INC. | 2014-12-12 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of November 2015. |
| NGP VAN INC. | 2014-10-16 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of September 2015. |
| NGP VAN INC. | 2014-07-02 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of June 2015. |
| NGP VAN INC. | 2014-04-15 | \$ 330.00 | DATA SERVICES | This should have been reported as debt on the C4 covering the time period of March 2015. |
| EMPS | 2014-07-10 | \$ 327.97 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of June 2015. |
| PICATTI SUSAN | 2016-11-14 | \$ 325.00 | LITERATURE DESIGN | This should have been reported as debt on the C4 covering the time period of October 2016. |

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| TOPP GINA | 2016-04-06 | \$ 324.00 | NEPTUNE THEATER: EVENT BEVERAGES | This should have been reported as debt on the C4 covering the time period of March 2016. |
| BANK OF AMERICA | 2016-06-02 | \$ 302.40 | BERNARDS ON SENECA: MEETING FOOD | This should have been reported as debt on the C4 covering the time period of May 2016. |
| PROJECT ACCOUNTING SERVICES | 2014-11-11 | \$ 301.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of October 2015. |
| BANK OF AMERICA | 2017-03-03 | \$ 300.00 | CAFE UMBRA: MEETING FOOD | This should have been reported as debt on the C4 covering the time period of February 2017. |
| EMPS | 2017-01-04 | \$ 299.80 | CREDIT CARD PROCESSING | This should have been reported as debt on the C4 covering the time period of December 2016. |
| BANK OF AMERICA | 2014-07-02 | \$ 298.68 | RED LION: LODGING | This should have been reported as debt on the C4 covering the time period of June 2015. |
| VERIZON WIRELESS | 2015-11-06 | \$ 294.35 | TELEPHONE | This should have been reported as debt on the C4 covering the time period of October 2015. |
| VERIZON WIRELESS | 2017-02-03 | \$ 293.08 | TELEPHONE | This should have been reported as debt on the C4 covering the time period of January 2017. |

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| SEATTLE CFO LLC | 2016-10-04 | \$ 290.00 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of September 2016. |
| STENBERG RACHEL | 2015-07-02 | \$ 270.51 | PETES SUPERMARKET: EVENT BEVERAGES | This should have been reported as debt on the C4 covering the time period of June 2015. |
| TOPP GINA | 2014-05-14 | \$ 265.85 | TRAVEL EXPENSES (ALL UNDER \$50) | This should have been reported as debt on the C4 covering the time period of April 2015. |
| BANK OF AMERICA | 2015-07-02 | \$ 255.00 | GALES CREEK: INSURANCE | This should have been reported as debt on the C4 covering the time period of June 2015. |
| SEATTLE CFO LLC | 2016-03-04 | \$ 253.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of February 2016. |
| PROJECT ACCOUNTING SERVICES | 2014-10-03 | \$ 253.50 | ACCOUNTING/COMPLIANCE | This should have been reported as debt on the C4 covering the time period of September 2015. |
| BANK OF AMERICA | 2015-06-02 | \$ 250.24 | LOCAL 360: MEETING FOOD | This should have been reported as debt on the C4 covering the time period of May 2015. |

| Name | Date | Amount | Description | Failure to Breakdown |
|---------------------|------------|-----------|-----------------------------|---|
| CONSTANTINE JAMES D | 2016-07-02 | \$ 87.40 | STAFF MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-07-02 | \$ 55.26 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-05-15 | \$ 203.67 | STAFF MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| HUSTON JENNIFER | 2016-05-04 | \$ 66.80 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-05-02 | \$ 212.58 | STAFF MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2016-05-02 | \$ 93.39 | STAFF MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-05-02 | \$ 87.68 | STAFF MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-05-02 | \$ 53.84 | STAFF MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-05-02 | \$ 131.50 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-05-02 | \$ 63.51 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2016-05-02 | \$ 60.42 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-04-04 | \$ 67.90 | STAFF MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-04-04 | \$ 52.75 | STAFF MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-04-04 | \$ 71.00 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-04-04 | \$ 61.85 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2016-04-04 | \$ 58.22 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-04-04 | \$ 54.57 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2016-04-03 | \$ 53.32 | WORK MEETING REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| HUSTON JENNIFER | 2016-01-04 | \$ 848.20 | REIMBURSEMENT FOR WORK MEETING FOOD | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-07-29 | \$ 113.80 | WORK MEETING 7/21/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2015-07-29 | \$ 60.15 | WORK STAFF MEETING 7/21/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-07-28 | \$ 388.32 | WORK STAFF MEETING 7/27/2015 FOOD REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| HUSTON JENNIFER | 2015-07-27 | \$ 78.07 | WORK STAFF MEETING 7/10/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-07-09 | \$ 75.80 | WORK STAFF MEETING 6/5/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-07-06 | \$ 76.02 | WORK STAFF MEETING 6/17/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| WOODS KATHERINE | 2015-04-29 | \$ 371.73 | FOOD FOR WORK MEETING 4/27/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-04-17 | \$ 74.32 | WORK STAFF MEETING 4/16/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-04-08 | \$ 113.26 | WORK STAFF MEETING 4/07/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-04-05 | \$ 54.74 | WORK OFFICE SUPPLIES 3/30/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-03-01 | \$ 119.00 | WORK STAFF MEETING 2/03/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2015-03-01 | \$ 82.98 | WORK STAFF MEETING 2/10/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-03-01 | \$ 64.65 | WORK STAFF MEETING 2/10/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-03-01 | \$ 74.23 | WORK STAFF MEETING 2/12/15 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-03-01 | \$ 77.70 | WORK STAFF MEETING 2/9/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-02-01 | \$ 80.70 | WORK STAFF MEETING 1/22/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2015-02-01 | \$ 52.25 | WORK STAFF MEETING 1/26/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-02-01 | \$ 108.86 | WORK STAFF MEETING 1/30/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-01-21 | \$ 63.20 | WORK STAFF MEETING 1/12/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-01-21 | \$ 84.08 | WORK STAFF MEETING 1/13/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-01-21 | \$ 118.55 | WORK STAFF MEETING 1/16/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2015-01-21 | \$ 90.56 | WORK STAFF MEETING 1/19/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-01-21 | \$ 96.36 | WORK STAFF MEETING 1/5/2015 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2015-01-05 | \$ 57.25 | WORK STAFF MEETING 12/05/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| HUSTON JENNIFER | 2014-12-09 | \$ 303.03 | WORK STAFF MEETING FOOD REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| HUSTON JENNIFER | 2014-11-24 | \$ 78.40 | WORK POSTAGE REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2014-11-09 | \$ 57.85 | WORK STAFF MEETING 11/03/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-11-09 | \$ 56.50 | WORK TRAVEL 10/24/2014 CAB REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-10-20 | \$ 66.72 | WORK MEETING 10/15/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-10-20 | \$ 55.50 | WORK STAFF MEETING 10/10/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-10-20 | \$ 124.65 | WORK STAFF MEETING 10/2/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2014-10-20 | \$ 60.92 | WORK STAFF MEETING 10/9/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| WOODS KATHERINE | 2014-10-07 | \$ 257.78 | WORK MEETING FOOD REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| FRIENDS OF DOW CONSTANTINE | 2014-10-02 | \$ 438.00 | REIMBURSEMENT TO CAMPAIGN ACCOUNT FOR EVENT FOOD | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-10-02 | \$ 66.76 | WORK STAFF MEETING 9/17/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-10-02 | \$ 64.66 | WORK STAFF MEETING 9/24/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2014-09-10 | \$ 75.74 | WORK MEETING 8/11/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-09-10 | \$ 59.82 | WORK MEETING 8/13/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-09-10 | \$ 52.05 | WORK MEETING 8/16/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-09-10 | \$ 107.15 | WORK MEETING FOOD 8/25/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-09-10 | \$ 99.22 | WORK STAFF MEETING 8/04/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2014-09-10 | \$ 85.12 | WORK STAFF MEETING 8/11/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-09-10 | \$ 109.98 | WORK STAFF MEETING 8/26/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-09-10 | \$ 73.32 | WORK STAFF MEETING 9/03/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| HUSTON JENNIFER | 2014-07-19 | \$ 414.00 | WORK MEETING FOOD 7/17/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-07-08 | \$ 146.54 | WORK MEETING 4/30/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2014-07-08 | \$ 66.74 | WORK MEETING 5/28/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-07-08 | \$ 63.73 | WORK MEETING 6/6/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-07-08 | \$ 79.25 | WORK MEETING 7/03/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-04-22 | \$ 60.00 | ROTARY LUNCHEON 2/11/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-04-22 | \$ 404.43 | WORK STAFF MEETING 3/12/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2014-04-22 | \$ 120.00 | WORK STAFF MEETING 4/10/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-04-22 | \$ 172.31 | WORK STAFF MEETING 4/8/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| HUSTON JENNIFER | 2014-03-17 | \$ 500.00 | WORK FOOD REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-02-13 | \$ 56.10 | WORK MEETING 1/23/2014 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2014-01-24 | \$ 100.00 | WEST SEATTLE ROTARY DONATION 11/26/2013 | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| CONSTANTINE JAMES D | 2014-01-24 | \$ 189.71 | WORK STAFF MEETING 12/5/2013 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| BANK OF AMERICA CREDIT CARD | 2014-01-02 | \$ 41.22 | WORK LUNCH 12/10 | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| BANK OF AMERICA CREDIT CARD | 2014-01-02 | \$ 53.90 | WORK MEETING 12/17 | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| BANK OF AMERICA CREDIT CARD | 2014-01-02 | \$ 90.56 | WORK MEETING 12/18 | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| BANK OF AMERICA CREDIT CARD | 2014-01-02 | \$ 116.63 | WORK STAFF LUNCH 12/19 | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |

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| BANK OF AMERICA CREDIT CARD | 2014-01-02 | \$ 210.20 | WORK STAFF MEETING 12/19 | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2013-12-06 | \$ 66.00 | WORK LUNCH 12/2 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2013-12-06 | \$ 40.95 | WORK LUNCH 12/4 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2013-12-06 | \$ 34.47 | WORK MEETING 12/2 REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
| CONSTANTINE JAMES D | 2013-12-06 | \$ 228.71 | WORK RETREAT 12/5 FOOD REIMBURSEMENT | Failure to identify who actually received the initial payment that the money is being reimbursed for, failure to describe purpose of the expenditure. |
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| Vendor | Date | Amount | Description | Failure to Breakdown expenditure |
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| HDR INC. POLITICAL ACTION COMMITTEE | 2015-07-29 | \$ 600.00 | REFUND | These expenditures are identified incorrectly. The Treasurer must immediately amend the C4s to delete these items, and instead delete the contributions on an amended C3 report, per PDC requirements. |
| DAVISON CRAIG | 2017-03-07 | \$ 500.00 | REFUND | These expenditures are identified incorrectly. The Treasurer must immediately amend the C4s to delete these items, and instead delete the contributions on an amended C3 report, per PDC requirements. |
| ROGOFF PETER | 2017-03-29 | \$ 250.00 | REFUND | These expenditures are identified incorrectly. The Treasurer must immediately amend the C4s to delete these items, and instead delete the contributions on an amended C3 report, per PDC requirements. |
| WHISNER JACK | 2014-06-05 | \$ 125.00 | REFUND | These expenditures are identified incorrectly. The Treasurer must immediately amend the C4s to delete these items, and instead delete the contributions on an amended C3 report, per PDC requirements. |

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| HARBOUR MICHAEL S | 2017-03-07 | \$ 100.00 | REFUND | These expenditures are identified incorrectly. The Treasurer must immediately amend the C4s to delete these items, and instead delete the contributions on an amended C3 report, per PDC requirements. |
| MCNEIL ANN S | 2017-03-07 | \$ 100.00 | REFUND | These expenditures are identified incorrectly. The Treasurer must immediately amend the C4s to delete these items, and instead delete the contributions on an amended C3 report, per PDC requirements. |
| STARBARD JOHN F | 2016-01-04 | \$ 54.00 | REFUND | These expenditures are identified incorrectly. The Treasurer must immediately amend the C4s to delete these items, and instead delete the contributions on an amended C3 report, per PDC requirements. |
| ROTARY CLUB OF WEST SEATTLE | 2014-07-18 | \$ 1,000.00 | ADVERTISING | Failure to list run date and medium of the advertisement. |
| NORTHWEST PROGRESSIVE INSTITUTE | 2016-06-13 | \$ 500.00 | ADVERTISING | Failure to list run date and medium of the advertisement, potential illegal transfer to a political committee in excess of the fair market value of service provided. |

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| YOUNG DEMOCRATS OF WASHINGTON | 2017-03-30 | \$ 250.00 | ADVERTISING | Failure to list run date and medium of the advertisement, potential illegal transfer to a political committee in excess of the fair market value of service provided. |
| BANK OF AMERICA | 2014-05-05 | \$ 100.00 | 34TH DISTRICT DEMOCRATS: ADVERTISING | Failure to list run date and medium of the advertisement, potential illegal transfer to a political committee in excess of the fair market value of service provided. |
| NORTHWEST PASSAGE CONSULTING | 2017-03-29 | \$ 600.00 | OFFICE RENT | Failure to identify the true recipient of the money used for rent. |
| BANK OF AMERICA | 2014-05-05 | \$ 125.00 | NORTHWEST PROGRESSIVE: ADVERTISING | Failure to identify run date of advertisement, failure to identify medium. |
| HUSTON JENNIFER M | 2016-09-09 | \$ 1,141.20 | ALASKA AIRLINES: AIRFARE | Failure to identify clear nexus to campaign. Potential illegal personal use of campaign funds. |
| CONSTANTINE JAMES D | 2016-09-09 | \$ 1,008.20 | ALASKA AIRLINES: AIRFARE | Failure to identify clear nexus to campaign. Potential illegal personal use of campaign funds. |
| ORDONEZ DYLAN | 2016-09-09 | \$ 950.20 | ALASKA AIRLINES: AIRFARE | Failure to identify clear nexus to campaign. Potential illegal personal use of campaign funds. |

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| BANK OF AMERICA | 2014-01-06 | \$ 629.80 | ALASKA AIR: TRAVEL | Failure to identify clear nexus to campaign. Potential illegal personal use of campaign funds. |
| BANK OF AMERICA | 2016-10-04 | \$ 452.40 | ALASKA AIRLINES: AIRFARE | Failure to identify clear nexus to campaign. Potential illegal personal use of campaign funds. |
| O'MARA MARGARET | 2016-04-27 | \$ 338.20 | ALASKA AIR: TRAVEL | Failure to identify clear nexus to campaign. Potential illegal personal use of campaign funds. |
| BANK OF AMERICA | 2014-07-02 | \$ 298.68 | RED LION: LODGING | Failure to identify campaign nexus. |
| BANK OF AMERICA | 2014-01-06 | \$ 265.79 | HOTEL TRITON: TRAVEL | Failure to describe campaign nexus. Potential illegal use of campaign funds. |
| PRO-MAIL ASSOCIATES INC. | 2017-03-30 | \$ 7,065.79 | PRINTING/POSTAGE/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| PRO-MAIL ASSOCIATES INC. | 2015-11-30 | \$ 5,896.56 | PRINTING/POSTAGE/MAILING | Failure to breakdown printing and mailing fees. |
| PRO-MAIL ASSOCIATES INC. | 2015-06-15 | \$ 5,041.70 | PRINTING/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| MOREL INK | 2014-01-08 | \$ 4,469.01 | PRINTING/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2017-01-30 | \$ 3,281.41 | PRINTING/POSTAGE/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2016-01-14 | \$ 3,167.75 | PRINTING/MAILING | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2015-06-17 | \$ 2,441.91 | PRINTING/MAILING SERVICE | Failure to breakdown printing and mailing fees. |

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| OVERNIGHT PRINTING AND GRAPHICS | 2015-02-09 | \$ 2,346.94 | PRINTING/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2016-08-26 | \$ 2,096.26 | PRINTING/POSTAGE/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| PRO-MAIL ASSOCIATES INC. | 2016-12-14 | \$ 2,076.75 | PRINTING/POSTAGE/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2016-10-25 | \$ 2,062.51 | PRINTING/POSTAGE/MAILING | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2014-11-04 | \$ 1,909.94 | PRINTING/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2015-07-01 | \$ 393.14 | PRINTING/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2015-02-13 | \$ 197.85 | PRINTING/MAILING SERVICE | Failure to breakdown printing and mailing fees. |
| OVERNIGHT PRINTING AND GRAPHICS | 2016-06-01 | \$ 3,410.50 | POSTAGE/PRINTING/MAILING SERVICE | Failure to breakdown postage, printing, and mailing service fees. |
| CONSTANTINE JAMES DOW | 2014-04-23 | \$ 421.74 | MEETING EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |

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| TOPP GINA | 2014-05-14 | \$ 265.85 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| CONSTANTINE JAMES DOW | 2015-11-20 | \$ 176.84 | TRAVEL/MISC (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| CONSTANTINE JAMES DOW | 2014-07-14 | \$ 170.31 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| CONSTANTINE JAMES DOW | 2015-06-26 | \$ 148.57 | MEETING FOOD (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| TOPP GINA | 2015-09-30 | \$ 127.36 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |

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| CONSTANTINE JAMES DOW | 2015-08-26 | \$ 118.39 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| TOPP GINA | 2016-06-07 | \$ 111.49 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| DENNY ALLIE | 2015-11-16 | \$ 97.00 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| BANK OF AMERICA | 2015-09-04 | \$ 89.04 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| TOPP GINA | 2014-11-18 | \$ 79.92 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |

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| DENNY ALLIE | 2015-08-18 | \$ 75.21 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| TOPP GINA | 2015-08-28 | \$ 65.73 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| TOPP GINA | 2016-04-26 | \$ 59.04 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| DENNY ALLIE | 2015-10-23 | \$ 58.99 | TRAVEL EXPENSES (ALL UNDER \$50) | Failure to breakdown expenses. This is not an acceptable way to denote the description when the cumulative value of what is being reimbursed exceeds \$50. |
| GREENC3 LLC | 2015-11-30 | \$ 11,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| GREENC3 LLC | 2015-09-22 | \$ 11,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |

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| GREENC3 LLC | 2015-01-05 | \$ 11,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| GREENC3 LLC | 2014-10-16 | \$ 11,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2017-03-29 | \$ 10,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2017-03-03 | \$ 10,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2017-02-16 | \$ 10,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| GREENC3 LLC | 2016-03-28 | \$ 9,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| GREENC3 LLC | 2016-02-02 | \$ 9,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| GREENC3 LLC | 2015-08-03 | \$ 5,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| GREENC3 LLC | 2015-06-09 | \$ 5,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| GREENC3 LLC | 2015-03-27 | \$ 5,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| GREENC3 LLC | 2015-01-23 | \$ 5,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |

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| NORTHWEST PASSAGE CONSULTING | 2017-03-29 | \$ 5,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2014-01-09 | \$ 4,300.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2017-01-03 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2016-11-29 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2016-10-31 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2016-06-01 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2016-05-02 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2016-03-31 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2016-01-06 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2015-11-30 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2015-11-02 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |

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| NEWMAN PARTNERS | 2015-10-05 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2015-08-31 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2015-08-03 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2015-06-02 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2015-05-05 | \$ 3,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2016-10-24 | \$ 3,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2015-06-30 | \$ 3,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2014-12-02 | \$ 3,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2014-10-29 | \$ 3,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2014-06-04 | \$ 3,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2014-05-01 | \$ 3,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |

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| TOPP GINA | 2016-08-02 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2016-06-20 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2016-06-07 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2016-04-26 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2016-04-06 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2016-02-29 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2016-02-02 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2015-09-30 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2015-08-28 | \$ 2,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NOVSKY AND ASSOCIATES LLC | 2015-08-05 | \$ 1,950.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NEWMAN PARTNERS | 2014-04-03 | \$ 1,500.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |

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| TOPP GINA | 2016-01-04 | \$ 1,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2015-12-01 | \$ 1,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2015-11-05 | \$ 1,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2015-07-29 | \$ 1,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| TOPP GINA | 2015-06-30 | \$ 1,000.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NOVSKY AND ASSOCIATES LLC | 2015-08-27 | \$ 750.00 | CONSULTING | Failure to accurately provide description of consulting services provided. |
| NGP VAN INC. | 2014-01-03 | \$ 85.00 | EMAIL SERVICE | Failure to accurately identify run date of the advertisement. |
| NGP VAN INC. | 2015-07-14 | \$ 75.00 | EMAIL SERVICE | Failure to accurately identify run date of the advertisement. |
| NGP VAN INC. | 2015-04-06 | \$ 75.00 | EMAIL SERVICE | Failure to accurately identify run date of the advertisement. |
| NGP VAN INC. | 2014-11-11 | \$ 55.00 | EMAIL SERVICE | Failure to accurately identify run date of the advertisement. |
| NGP VAN INC. | 2014-01-27 | \$ 55.00 | EMAIL SERVICE | Failure to accurately identify run date of the advertisement. |

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| NGP VAN INC. | 2017-03-03 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2016-12-05 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2016-09-07 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2016-06-01 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2016-03-04 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2015-12-01 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2015-08-27 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2015-06-02 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2015-03-19 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2014-12-12 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |
| NGP VAN INC. | 2014-10-16 | \$ 330.00 | DATA SERVICES | Failure to accurately describe type of data services provided. |

| Vendor | Date | Amount | Description | |
|---------------------|------------|-------------|--------------------------|---|
| BANK OF AMERICA | 2014-07-02 | \$ 298.68 | RED LION: LODGING | This expenditure for lodging was made in 2014, and was in no way shape or form related to his 2017 re-election bid. |
| BANK OF AMERICA | 2014-01-06 | \$ 629.80 | ALASKA AIR: TRAVEL | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| O'MARA MARGARET | 2016-04-27 | \$ 338.20 | ALASKA AIR: TRAVEL | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| HUSTON JENNIFER M | 2016-09-09 | \$ 1,141.20 | ALASKA AIRLINES: AIRFARE | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| CONSTANTINE JAMES D | 2016-09-09 | \$ 1,008.20 | ALASKA AIRLINES: AIRFARE | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |

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| ORDONEZ DYLAN | 2016-09-09 | \$ 950.20 | ALASKA AIRLINES: AIRFARE | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| BANK OF AMERICA | 2016-10-04 | \$ 452.40 | ALASKA AIRLINES: AIRFARE | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| BANK OF AMERICA | 2014-01-06 | \$ 265.79 | HOTEL TRITON: TRAVEL | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| ORDONEZ DYLAN | 2016-09-09 | \$ 98.72 | LYFT: TRAVEL | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| HUSTON JENNIFER M | 2016-09-09 | \$ 2,090.53 | SHERATON: LODGING | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |

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| BANK OF AMERICA | 2016-08-02 | \$ 1,871.10 | SHERATON: LODGING | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| BANK OF AMERICA | 2016-09-07 | \$ 779.65 | SHERATON: LODGING | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| WOODS KATHERINE | 2015-04-09 | \$ 237.19 | THE DAVENPORT LUSSO: TRAVEL | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| TOPP GINA | 2014-05-14 | \$ 265.85 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| CONSTANTINE JAMES DOW | 2014-07-14 | \$ 170.31 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |

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| TOPP GINA | 2015-09-30 | \$ 127.36 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| CONSTANTINE JAMES DOW | 2015-08-26 | \$ 118.39 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| TOPP GINA | 2016-06-07 | \$ 111.49 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| DENNY ALLIE | 2015-11-16 | \$ 97.00 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| BANK OF AMERICA | 2015-09-04 | \$ 89.04 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |

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| TOPP GINA | 2014-11-18 | \$ 79.92 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| DENNY ALLIE | 2015-08-18 | \$ 75.21 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| TOPP GINA | 2015-08-28 | \$ 65.73 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| TOPP GINA | 2016-04-26 | \$ 59.04 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| DENNY ALLIE | 2015-10-23 | \$ 58.99 | TRAVEL EXPENSES (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |

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| CONSTANTINE JAMES DOW | 2015-11-20 | \$ 176.84 | TRAVEL/MISC (ALL UNDER \$50) | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| HUSTON JENNIFER M | 2016-09-09 | \$ 155.66 | UBER: TRAVEL | This expenditure is unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| CONSTANTINE JAMES DOW | 2014-12-03 | \$ 58.25 | GEORGETOWN LIQUOR CO: MEETING FOOD | This meeting (in 2014) was unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| CONSTANTINE JAMES DOW | 2014-10-06 | \$ 59.82 | LOST LAKE CAFE: MEETING FOOD | This meeting (in 2014) was unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| BANK OF AMERICA | 2014-09-02 | \$ 88.92 | MISSION: MEETING FOOD | This meeting (in 2014) was unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |

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| BANK OF AMERICA | 2014-02-03 | \$ 82.99 | PLUM BISTRO: MEETING FOOD | This meeting (in 2014) was unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| CONSTANTINE JAMES DOW | 2014-07-14 | \$ 65.65 | THE LONDON PLANE: MEETING FOOD | This meeting was unrelated to Constantine's 2017 re-election bid, and constitutes an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-08-15 | \$ 365.31 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-11-06 | \$ 294.35 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2017-02-03 | \$ 293.08 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |

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| VERIZON WIRELESS | 2017-03-01 | \$ 221.18 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2017-01-04 | \$ 216.10 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-09-09 | \$ 213.37 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2014-05-06 | \$ 210.83 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-04-09 | \$ 201.87 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |

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| VERIZON WIRELESS | 2016-12-08 | \$ 199.70 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-10-06 | \$ 197.29 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-04-11 | \$ 194.10 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-06-09 | \$ 190.48 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-11-04 | \$ 183.30 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |

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| VERIZON WIRELESS | 2016-05-05 | \$ 181.53 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-10-07 | \$ 179.77 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-03-07 | \$ 178.10 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-02-08 | \$ 174.10 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-01-07 | \$ 173.90 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |

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| VERIZON WIRELESS | 2015-12-07 | \$ 173.22 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2014-08-05 | \$ 173.11 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2014-01-08 | \$ 172.74 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2014-09-10 | \$ 171.82 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2016-07-07 | \$ 170.54 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |

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| VERIZON WIRELESS | 2014-12-11 | \$ 170.10 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-09-08 | \$ 167.92 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-07-08 | \$ 167.29 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-08-10 | \$ 167.20 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2014-11-06 | \$ 164.85 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |

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| VERIZON WIRELESS | 2014-10-06 | \$ 164.82 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-01-08 | \$ 164.42 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-05-12 | \$ 160.10 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-02-13 | \$ 159.30 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2014-07-07 | \$ 156.76 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |

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| VERIZON WIRELESS | 2014-06-05 | \$ 156.76 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-06-09 | \$ 155.83 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2015-03-23 | \$ 153.81 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2014-02-11 | \$ 136.86 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |
| VERIZON WIRELESS | 2014-04-10 | \$ 122.00 | TELEPHONE | This telephone was not used exclusively for campaign purposes, and therefore qualifies as an illegal expenditure of campaign funds for a personal purpose. |

