To whom it may concern,

It has come to my attention that a wide variety and quantity of violations of **RCW 42.17A** may have been committed by Tina Podlodowski during her failed 2016 campaign for the Washington State Secretary of State office. The details of these violations are as follows:

(1) Failure to timely file C3 and C4 reports on the day the treasurer is designated. RCW 42.17A.235(1) states that "on the day the treasurer is designated, each candidate or political committee must file with the commission a report of all contributions received and expenditures made prior to that date, if any."

Ms. Podlodowki filed her C1 Report, which designated Abbot Taylor as her treasurer, on 1/5/16. Ms. Podlodowski violated RCW 42.17A.235(1) by failing to timely report three contributions/expenditures made prior to that date.

- Cash contribution of \$500 made by Tina Podlodowski on 1/4/16. Rather than reporting the contribution by 1/5/16, Ms. Podlodowski reported it one month late on 2/5/16 (see Report No. 100677198).
- In-kind contribution of \$33.86 made by Tina Podlodowski on 1/4/16 for "Bartell Drugs campaign phone." Rather than reporting the contribution by 1/5/16, Ms. Podlodowski reported it over one month late on 2/8/16 (see Report No. 100677509).
- An expenditure of \$22.50 made on 1/1/16. Rather than reporting the expenditure on 1/5/16, Ms. Podlodowski reported it over one month late on 2/8/16 (see Report No. 100677509).
- (2) Failure to timely file accurate C3 and C4 reports. RCW 42.17A.235 requires candidates and committees to file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt. Ms. Podlodowski violated this statute as follows:
- Ms. Podlodowski made an expenditure of \$118.34 to Katherine Bobman on 1/26/16 for "Metropolitan Market food for event." Ms. Podlodowski should have reported this expenditure no later than 2/10/16 (see Report No. 100677509). Instead, Ms. Podlodowski reported this expenditure late on 2/15/16 (see Report No. 100678869).
- Ms. Podlodowski made an expenditure of \$71.78 to Raven McShane Strategies on 1/26/16 for "Esquin wine for event." Ms. Podlodowski should have reported this expenditure no later than 2/10/16 (see Report No. 100677509). Instead, Ms. Podlodowski reported this expenditure late on 2/15/16 (see Report No. 100678869).
- Ms. Podlodowski made an in-kind contribution of \$633.20 on 1/28/16 for "Alaska Airlines travel." Ms. Podlodowski should have reported this expenditure no later than 2/10/16 (see Report No. 100677509). Instead, Ms. Podlodowski reported this expenditure late on 2/23/16, this was 13 days past the statutory deadline (see Report No. 100679388).
- Ms. Podlodowski made an in-kind contribution of \$500 on 2/2/16 for "Emily's List ad in event program." Ms. Podlodowski should have reported this contribution no later than 3/10/16 (see Report No. 100685470). Instead, Ms. Podlodowski reported this contribution late on 3/18/16, eight days past the statutory deadline (see Report No. 100687088).
- Ms. Podlodowski made an in-kind contribution of \$25 on 5/31/16 for "City Club ticket for event." Ms. Podlodowski should have reported this contribution no later than 6/10/16 (see Report No. 100700470). Instead, Ms. Podlodowski reported this expenditure late on 6/14/16 (see Report No. 100702315).
 - In Report No. 100707905, Ms. Podlodowski reported that she made an in-kind contribution worth \$65.74 on 7/11/16 for "Zeeks pizza for volunteers." The amount was reported incorrectly. Ms. Podlodowski should have reported the correct contribution no later than 7/12/16. Instead, Ms. Podlodowski reported the correct contribution (\$70.74) on 7/18/16, six days past the statutory deadline (see Report No. 100708969).
- Ms. Podlodowski paid \$817.80 to NARAL Pro-Choice Washington on 7/21/16 for "membership list." Ms. Podlodowski should have reported this expenditure no later than 7/26/16 (see Report

- No. 100711520). Instead, Ms. Podlodowski reported this expenditure late on 7/27/16 (see Report No. 100711877).
- Ms. Podlodowski received an in-kind contribution of \$500 from Kelly Evans on 10/18/16 for "refreshments & parking services for event (Trader." Ms. Podlodowski should have reported this contribution no later than 11/1/16 (see Report No. 100732869). Instead, Ms. Podlodowski reported this expenditure late on 11/2/16 (see Report No. 100733376).
- Ms. Podlodowski received an in-kind contribution of \$87.70 from Asian Pacific Islander on 10/19/16 for "print ad in NW Asian Weekly." Ms. Podlodowski should have reported this contribution no later than 11/1/16 (see Report No. 100732869). Instead, Ms. Podlodowski reported this expenditure late on 11/7/16, six days past the statutory deadline (see Report No. 100734216).
- Ms. Podlodowski received an in-kind contribution of \$72.85 from Asian Pacific Islander on 10/19/16 for "print ad in Seattle Chinese Post." Ms. Podlodowski should have reported this contribution no later than 11/1/16 (see Report No. 100732869). Instead, Ms. Podlodowski reported this expenditure late on 11/7/16, again six days past the statutory deadline (see Report No. 100734216).
- Ms. Podlodowski received an in-kind contribution of \$54.85 from Asian Pacific Islander on 10/25/16 for "print ad in Int'l Examiner." Ms. Podlodowski should have reported this contribution no later than 11/1/16 (see Report No. 100732869). Instead, Ms. Podlodowski reported this expenditure late on 11/7/16, also six days past the statutory deadline (see Report No. 100734216).
 - (3) Failure to timely and accurately report debt. RCW 42.17A.240(8) requires a candidate to disclose 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." Ms. Podlodowaki violated this law as follows:
- In Report No. 100740977, Ms. Podlodowski paid \$3000 to Moxie Media, Inc. on 12/12/16 for "Madeleine Foutch bonus." Bonuses are agreed upon and stipulated in service contracts. Ms. Podlodowski should have reported this \$3000 bonus as a debt obligation at the time she signed a contract with Moxie Media, Inc. (in January 2016) for their services. The only way to confirm the scope of Ms. Podlodowski violation of this statute is to obtain and review a copy of her contract with Moxie Media, Inc., and/or a contract with Madeleine Foutch, a copy of which should be subpoenaed during the investigation.
 - (4) Failure to describe goods and/or services in detail. Ms. Podlodowski made numerous violations of RCW 42.17A.235 and 42.17A.240(6) (which requires a candidate to disclose "the name and address of each person to whom an expenditure was made in the aggregate amount of more than fifty dollars during the period covered by this report, the amount, date, and purpose of each expenditure"), and WAC 390-16-037(3) (which requires a candidate to "describe in detail the goods and/or services to be provided by the recipient of the expenditure"). WAC 390-16-037 also provides three examples of the detail required (Examples A, B and C below).

"Example A: If an expenditure is for a get-out-the-vote campaign, the purpose shall include the following details:

Vendor Name	Purpose	Amount	
XYZ Consulting	GOTV—phone bank 28th and 29th Legislative districts	\$1,000	

Example B: If an expenditure is for printing, the purpose shall include the following details:

Vendor NamePurposeAmountABC Printing5,000 brochures\$3,000

Example C: If an expenditure is for broadcast political advertisements, the purpose shall include the following details:

Vendor Name	Purpose		Amount
Media King	Television ads		\$50,000
	WZUB TV	\$30,000	
	WXXX TV	\$10,000	

1/1/16 to 1/31/16

- In Report No. 100677509, Ms. Podlodowski made an in-kind contribution of \$33.86 on 1/4/16 for "Bartell Drugs campaign phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Bartell Drugs).
- In Report No. 100677509, Ms. Podlodowski made a debt obligation of \$200 to Raven McShane Strategies on 1/19/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) or the dates the online ads appeared.
- In Report No. 100677509, Ms. Podlodowski paid \$8000 to Moxie Media, Inc. on 1/20/16 for "retainer." Ms. Podlodowski failed to disclose what services the "retainer" was for.
- In Report No. 100677509, Ms. Podlodowski paid \$3000 to Moxie Media, Inc. on 1/20/16 for "research." Ms. Podlodowski failed to disclose what the "research" was for (e.g., opposition research, policy research, voter research).
- In Report No. 100677509, Ms. Podlodowski paid \$256.20 to Madeleine Foutch on 1/20/16 for "Alaska Air
 – flight to DC for conference." Ms. Podlodowski failed to identify the address of the true vendor (i.e.,
 Alaska Air).
- In Report No. 100677509, Ms. Podlodowski made an in-kind contribution of \$140.06 on 1/21/16 for "overnight prints magnets." Ms. Podlodowski failed to identify the quantity of magnets purchased, the magnet vendor, and the magnet vendor's address.
- In Report No. 100677509, Ms. Podlodowski made a debt obligation of \$50 to Raven McShane Strategies on 1/23/16 for "Google online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e,. Google) and the dates the online ads appeared.
- In Report No. 100677509, Ms. Podlodowski made an in-kind contribution of \$106.20 on 1/24/16 for "Wells Fargo stamps." Ms. Podlodowski failed to identify the address of the actual vendor (i.e., Wells Fargo).
- In Report No. 100678869, Ms. Podlodowski made a debt obligation of \$118.34 to Katherine Bobman on 1/26/16 for "Metropolitan Market food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Metropolitan Market).
- In Report No. 100678869, Ms. Podlodowski made a debt obligation of \$71.78 to Raven McShane Strategies on 1/26/16 for "Esquin wine for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Esquin Wine & Spirits).
- In Report No. 100679388, Ms. Podlodowski made an in-kind contribution of \$633.20 on 1/28/16 for "Alaska Airlines - travel." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Alaska Airlines).
- In Report No. 100677509, Ms. Podlodowski paid \$1304 to Moxie Media, Inc. on 1/29/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100677509, Ms. Podlodowski paid \$2000 to Moxie Media, Inc. on 1/29/16 for "research." Ms. Podlodowski failed to disclose what the "research" was for (e.g., opposition research, policy research, voter research).
- In Report No. 100677509, Ms. Podlodowski paid \$1000 to Moxie Media, Inc. on 1/29/16 for "Boruck Printing banner/placards/stickers." Ms. Podlodowski failed to disclose the quantity of placards or stickers, and the address of the actual vendor (i.e., Boruck Printing).
- In Report No. 100677509, Ms. Podlodowski made a debt obligation of \$4500 to Raven McShane Strategies on 1/31/16 for "Fundraising/social media management." Ms. Podlodowski failed to disclose the dates the "fundraising/social media management" services were provided.
- In Report No. 100677509, Ms. Podlodowski made a debt obligation of \$987.75 to Abbot Taylor on 1/31/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.

2/1/16 to 2/29/16

 In Report No. 100685470, Ms. Podlodowski paid \$4500 to Raven McShane Strategies on 2/2/16 for "Fundraising/social media management." Ms. Podlodowski failed to disclose the dates the "fundraising/social media management" services were provided.

- In Report No. 100687088, Ms. Podlodowski made an in-kind contribution of \$500 on 2/2/16 for "Emily's List ad in event program." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Emily's List).
- In Report No. 100685470, Ms. Podlodowski paid \$200 to Raven McShane Strategies on 2/2/16 for "Facebook - online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the online ads appeared.
- In Report No. 100685470, Ms. Podlodowski paid \$73.76 to Madeleine Foutch on 2/3/16 for "Office Max-supplies." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Office Max).
- In Report No. 100685470, Ms. Podlodowski paid \$165 to Madeleine Foutch on 2/3/16 for "Young Dems of WA event tickets & sponsorship[KR1]." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Young Democrats of Washington).
- In Report No. 100685470, Ms. Podlodowski paid \$987.75 to Abbot Taylor on 2/3/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100685470, Ms. Podlodowski paid \$118.34 to Katherine Bobman on 2/12/16 for "Metropolitan Market food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Metropolitan Market).
- In Report No. 100685470, Ms. Podlodowski paid \$4000 to Moxie Media, Inc. on 2/12/16 for "campaign consulting." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100685470, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 2/12/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100685470, Ms. Podlodowski paid \$450 to Moxie Media, Inc. on 2/12/16 for "Trade Printery business cards." Ms. Podlodowski failed to disclose quantity of business cards and the address of the actual vendor (i.e., Trade Printery).
- In Report No. 100685470, Ms. Podlodowski paid \$2750 to Moxie Media, Inc. on 2/12/16 for "Thompson Signs yard signs." Ms. Podlodowski failed to disclose quantity of yard signs and the address of the actual vendor (i.e., Thompson Signs).
- In Report No. 100685470, Ms. Podlodowski paid \$71.78 to Raven McShane Strategies on 2/15/16 for "Esquin - wine for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Esquin Wine & Spirits).
- In Report No. 100685470, Ms. Podlodowski made an in-kind contribution of \$122.34 on 2/16/16 for "Hilton Hotels lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Hilton Hotels).
- In Report No. 100685470, Ms. Podlodowski paid \$850 to Moxie Media, Inc. on 2/23/16 for "Trade Printery remits." Ms. Podlodowski failed to disclose the quantity of remits and the address of the actual vendor (i.e., Trade Printery).
- In Report No. 100685470, Ms. Podlodowski paid \$2500 to Moxie Media, Inc. on 2/23/16 for "Cap City Press slim jims." Ms. Podlodowski failed to disclose the quantity of slim-jims, and the address of the actual vendor (i.e., Capital City Press).
- In Report No. 100685470, Ms. Podlodowski paid \$71.21 to Madeleine Foutch on 2/25/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100685470, Ms. Podlodowski paid \$170 to Madeleine Foutch on 2/25/16 for "GSBA event tickets." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Greater Seattle Business Association).
- In Report No. 100685470, Ms. Podlodowski made an in-kind contribution of \$624.90 on 2/28/16 for "Hilton Hotels lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Hilton Hotels).
- In Report No. 100685470, Ms. Podlodowski paid \$99 to Callfire.com on 2/29/16 for "autodial services." Ms. Podlodowski failed to disclose what the autodial services were for (e.g., get out the vote, soliciting votes, fundraising, pushing a platform issue).
- In Report No. 100685470, Ms. Podlodowski made a debt obligation of \$900 to Abbot Taylor on 2/29/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100685470, Ms. Podlodowski paid \$2500 to Raven McShane Strategies on 2/29/16 for "fundraising." Ms. Podlodowski failed to disclose the dates the "fundraising" services were provided.
- In Report No. 100685470, Ms. Podlodowski paid \$53.99 to Raven McShane Strategies on 2/29/16 for "Google - online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Google) and the dates the online ads appeared.

In Report No. 100685470, Ms. Podlodowski made a debt obligation of \$5650 to Darci Larsen on 2/29/16 for "website development & branding." Ms. Podlodowski failed to disclose the dates the services were provided.

3/1/16 to 3/31/16

- In Report No. 100689643, Ms. Podlodowski paid \$900 to Abbot Taylor on 3/2/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100689643, Ms. Podlodowski paid \$5650 to Darci Larsen on 3/4/16 for "website development & branding." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100689643, Ms. Podlodowski paid \$100 to Callfire.com on 3/7/16 for "autodial services." Ms. Podlodowski failed to disclose what the autodial services were for (e.g., get out the vote, soliciting votes, fundraising, pushing a platform issue).
 - In Report No. 100689643, received an in-kind contribution worth \$810 from George Bakan on 3/11/16 for "ad in Seattle Gay News." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Seattle Gay News) and the date the ad appeared.
 - In Report No. 100689643, Ms. Podlodowski paid \$200 to Seattle Gay News on 3/11/16 for "print ad." Ms. Podlodowski failed to disclose the date the ad appeared.
- In Report No. 100689643, Ms. Podlodowski paid \$3500 to Moxie Media, Inc. on 3/18/16 for "campaign consulting." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100689643, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 3/18/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100689643, Ms. Podlodowski paid \$71.21 to Madeleine Foutch on 3/31/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100689643, Ms. Podlodowski paid \$52.72 to Madeleine Foutch on 3/31/16 for "Ken's Market food for volunteers." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Ken's Market).
- In Report No. 100689643, Ms. Podlodowski paid \$51.33 to Madeleine Foutch on 3/31/16 for "Wagner's/Thatcher's - meals." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Wagner's/Thatcher's).
- In Report No. 100689643, Ms. Podlodowski paid \$99 to Callfire.com on 3/31/16 for "autodial services." Ms. Podlodowski failed to disclose what the autodial services were for (e.g., get out the vote, soliciting votes, fundraising, pushing a platform issue).
- In Report No. 100689643, Ms. Podlodowski made a debt obligation of \$2500 on 3/31/16 to Raven McShane Strategies for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100689643, Ms. Podlodowski made a debt obligation of \$792.75 on 3/31/16 to Abbot Taylor for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.

4/1/16 to 4/30/16

- In Report No. 100694169, Ms. Podlodowski paid \$2500 to Raven McShane Strategies on 4/4/16 for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100694169, Ms. Podlodowski paid \$792.75 to Abbot Taylor on 4/4/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100694169, Ms. Podlodowski made a debt obligation of \$71.21 to Madeleine Foutch on 4/12/16 for "Verizon - cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100694169, Ms. Podlodowski made an in-kind contribution of \$277.01 on 4/14/16 for "Comfort Suites – lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Comfort Suites).
- In Report No. 100694169, Ms. Podlodowski made an in-kind contribution of \$404.96 on 4/14/16 for "The Davenport – lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., The Davenport).

- In Report No. 100694169, Ms. Podlodowski made an in-kind contribution of \$750 on 4/15/16 for "Spokane County Democrats table at event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Spokane County Democrats).
- In Report No. 100694169, Ms. Podlodowski received an in-kind contribution of \$82.95 from Michelle Sandoval on 4/18/16 for "Safeway food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Safeway).
- In Report No. 100694169, Ms. Podlodowski paid \$4000 to Moxie Media, Inc. on 4/18/16 for "campaign consulting." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100694169, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 4/18/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100694169, Ms. Podlodowski made a debt obligation of \$2875 on 4/29/16 to Raven McShane Strategies for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100694169, Ms. Podlodowski paid \$99 to Callfire.com on 4/30/16 for "autodial services." Ms. Podlodowski failed to disclose what the autodial services were for (e.g., get out the vote, soliciting votes, fundraising, pushing a platform issue).
- In Report No. 100694169, Ms. Podlodowski made a debt obligation of \$687 on 4/30/16 to Abbot Taylor for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.

5/1/16 to 5/31/16

- In Report No. 100700470, Ms. Podlodowski paid \$2875 to Raven McShane Strategies on 5/2/16 for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100700470, Ms. Podlodowski paid \$687 to Abbot Taylor on 5/2/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$1971 on 5/3/16 for "Herban Feast event catering." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Herban Feast).
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$329.86 on 5/3/16 for "Best Western - lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Best Western).
- In Report No. 100700470, Ms. Podlodowski paid \$71.21 to Madeleine Foutch on 5/5/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$1204.59 on 5/16/16 for "Secretary of State – filing fee." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Washington State Secretary of State).
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$295.26 on 5/16/16 for "Hampton Inn - lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Hampton Inn).
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$139 on 5/17/16 for "Oxford Suites - lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Oxford Suites).
- In Report No. 100700470, Ms. Podlodowski paid \$2000 to Moxie Media, Inc. on 5/20/16 for "campaign consulting." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100700470, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 5/20/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$40 on 5/29/16 for "GSBA ticket for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Greater Seattle Business Association).
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$40 on 5/29/16 for "Seattle Pride parade fee." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Seattle Pride).

- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$195 on 5/29/16 for "DSA tickets for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Downtown Seattle Association).
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$150 on 5/29/16 for "Clark County Dems – tickets for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Clark County Democrats).
- In Report No. 100700470, Ms. Podlodowski paid \$2500 to Raven McShane Strategies on 5/31/16 for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$67.93 on 5/31/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.
- In Report No. 100700470, Ms. Podlodowski made an in-kind contribution of \$244.66 on 5/31/16 for "Custom Ink T-shirts." Ms. Podlodowski failed to disclose the quantity of T-shirts and the address of the actual vendor (i.e., Custom Ink).
- In Report No. 100702315, Ms. Podlodowski made an in-kind contribution of \$25 on 5/31/16 for "City Club ticket for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., City Club).
- In Report No. 100700470, Ms. Podlodowski made a debt obligation of \$587.25 to Abbot Taylor on 5/31/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.

6/1/16 to 7/11/16

- In Report No. 100707905, Ms. Podlodowski paid \$587.25 to Abbot Taylor on 6/2/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$765.83 on 6/2/16 for "FedEx Office literature printing." Ms. Podlodowski failed to disclose the quantity of production, the purpose (e.g., slim-jim, mailer, fundraising letter), and the address of the actual vendor (i.e., FedEx Office).
- In Report No. 100707905, Ms. Podlodowski paid \$71.21 to Madeleine Foutch on 6/2/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$16.32 on 6/3/16 for "FedEx Office literature printing." Ms. Podlodowski failed to disclose the quantity of production, the purpose (e.g., slim-jim, mailer, fundraising letter), and the address of the actual vendor (i.e., FedEx Office).
- In Report No. 100707905, Ms. Podlodowski received an in-kind contribution from Mary Hsu worth \$138 on 6/3/16 for "USPS Postage." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., United States Post Office).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$106.26 on 6/3/16 for "Office Depot - supplies." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Office Depot).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$959.75 on 6/7/16 for "Custom Ink T-shirts." Ms. Podlodowski failed to disclose the quantity of T-shirts and the address of the actual vendor (i.e., Custom Ink).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$50 on 6/8/16 for "Capital City Pride – parade fee." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Capital City Pride).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$28.75 on 6/8/16 for "USPS postage." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., United States Post
 Office).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$150 on 6/16/16 for "WA State Democrats table at convention." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Washington State Democrats).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$216.11 on 6/16/16 for "Safeway food for convention." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Safeway).
- In Report No. 100707905, Ms. Podlodowski paid \$2000 to Moxie Media, Inc. on 6/17/16 for "campaign consulting." Ms. Podlodowski failed to disclose the dates the services were provided.

- In Report No. 100707905, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 6/17/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100707905, Ms. Podlodowski paid \$500 to Moxie Media, Inc. on 6/17/16 for "Boruck Printing stickers." Ms. Podlodowski failed to disclose the quantity of stickers and the address of the actual vendor (i.e., Boruck Printing).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$95.92 on 6/19/16 for "Target event supplies." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Target).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$396.88 on 6/20/16 for "Custom Ink T-shirts." Ms. Podlodowski failed to disclose the quantity of T-shirts and the address of the actual vendor (i.e., Custom Ink).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$279.14 on 6/21/16 for "Uwajimaya/Tai Tung food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Uwajimaya/Tai Tung).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$153.47 on 6/30/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.
- In Report No. 100707905, Ms. Podlodowski paid \$1194 to Abbot Taylor on 7/1/16 for "treasury services." Ms. Podlodowski failed to disclose the dates the services were provided.
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$106.20 on 7/6/16 for "Wells Fargo stamps." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Wells Fargo).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$50 on 7/6/16 for "Asia Pacific Cultural Center event tickets." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Asia Pacific Cultural Center).
- In Report No. 100707905, Ms. Podlodowski made an in-kind contribution of \$65.74 on 7/11/16 for "Zeeks pizza for volunteers." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Zeeks).
- In Report No. 100707905, Ms. Podlodowski paid \$172.38 to Madeleine Foutch on 7/11/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100708969, Ms. Podlodowski received an in-kind contribution from Moxie Media, Inc. worth \$4.29 on 7/11/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.

7/12/16 to 7/25/16

- In Report No. 100711520, Ms. Podlodowski made an in-kind contribution of \$108.07 on 7/12/16 for "BiteSquad – food for volunteers." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., BiteSquad).
- In Report No. 100711520, Ms. Podlodowski made an in-kind contribution of \$49.95 on 7/14/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the dates the ads appeared.
- In Report No. 100711520, Moxie Media, Inc. made an in-kind contribution of \$30 on 7/18/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.
- In Report No. 100711520, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 7/19/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100711520, Ms. Podlodowski made an in-kind contribution of \$90 on 7/19/16 for "Jefferson County Democrats – event tickets." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Jefferson County Democrats).
- In Report No. 100711520, Ms. Podlodowski paid \$250 to Callfire.com on 7/20/16 for "autodial services." Ms. Podlodowski failed to disclose what the autodial services were for (e.g., get out the vote, soliciting votes, fundraising, pushing a platform issue).
- In Report No. 100711520, Ms. Podlodowski made an in-kind contribution of \$232 on 7/20/16 for "DoubleTree - lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., DoubleTree).

- In Report No. 100711520, SWAY made an in-kind contribution of \$30 on 7/20/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.
- In Report No. 100711520, Ms. Podlodowski made an in-kind contribution of \$62.99 on 7/21/16 for "Zeeks
 – pizza for volunteers." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Zeeks).
- In Report No. 100711520, Ms. Podlodowski made an in-kind contribution of \$249.87 on 7/23/16 for "Facebook – online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.
- In Report No. 100711520, Ms. Podlodowski made an in-kind contribution of \$50 on 7/23/16 for "34th District Democrats event tickets." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., 34th District Democrats).
- In Report No. 100711520, Ms. Podlodowski made an in-kind contribution of \$60.20 on 7/25/16 for "BiteSquad – food for volunteers." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., BiteSquad).
- In Report No. 100711520, Ms. Podlodowski made a debt obligation of \$115.93 to Facebook on 7/25/16 for "online ads." Ms. Podlodowski failed to disclose the dates the ads appeared.

7/26/16 to 8/31/16

- In Report No. 100720399, Ms. Podlodowski made an in-kind contribution of \$56.28 on 7/26/16 for "BiteSquad – food for volunteers." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., BiteSquad).
- In Report No. 100720399, Ms. Podlodowski made an in-kind contribution of \$77.64 on 7/27/16 for "BiteSquad – food for volunteers." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., BiteSquad).
- In Report No. 100720399, Ms. Podlodowski made an in-kind contribution of \$115 on 7/31/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook).
- In Report No. 100720399, Ms. Podlodowski paid \$5250 to Newman Partners on 8/1/16 for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100720399, Ms. Podlodowski paid \$1031.25 to Abbot Taylor on 8/1/16 for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.
- In Report No. 100720399, Ms. Podlodowski received an in-kind contribution from Janet Levy Pauli of \$1455.75 on 8/9/16 for "Ann Pearl Catering food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Ann Pearl Catering).
- In Report No. 100720399, Ms. Podlodowski received an in-kind contribution from Jan Block of \$752 on 8/11/16 for "Teaworks food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (The Tea Works in downtown Tacoma?).
- In Report No. 100720399, Ms. Podlodowski made a debt obligation of \$86.22 to Madeleine Foutch on 8/13/16 for "Verizon – cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100720399, Ms. Podlodowski made an in-kind contribution of \$1041.77 on 8/21/16 for "Custom Ink T-shirts." Ms. Podlodowski failed to disclose the quantity of T-shirts and the address of the actual vendor (i.e., Custom Ink).
- In Report No. 100720399, Ms. Podlodowski made a debt obligation of \$141 to Madeleine Foutch on 8/26/16 for "USPS postage." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., United States Postal Service).
- In Report No. 100720399, Ms. Podlodowski made an in-kind contribution of \$648 on 8/28/16 for "Mo-Chilli BBQ – food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Mo-Chilli BBQ).
- In Report No. 100720399, Ms. Podlodowski paid \$150 to Nicole Kern on 8/30/16 for "Callfire autodial services." Ms. Podlodowski failed to disclose what the autodial services were for (e.g., get out the vote, soliciting votes, fundraising, pushing a platform issue) and the address of the actual vendor (i.e., Callfire).

- In Report No. 100720399, Ms. Podlodowski paid \$96.81 to Nicole Kern on 8/30/16 for "Trader Joe's wine for event." Ms. Podlodowski failed to provide the address of the actual vendor (i.e., Trader Joe's).
- In Report No. 100720399, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 8/30/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100720399, Ms. Podlodowski paid \$5250 to Newman Partners on 8/31/16 for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100720399, Ms. Podlodowski made an in-kind contribution of \$140.86 on 8/31/16 for "Facebook – online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.
- In Report No. 100720399, Ms. Podlodowski made a debt obligation of \$1018.50 to Abbot Taylor on 8/31/16 for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.

9/1/16 to 10/17/16

- In Report No. 100728153, Ms. Podlodowski paid \$1018.50 to Abbot Taylor on 9/1/16 for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.
- In Report No. 100728153, Ms. Podlodowski made an in-kind contribution of \$188.20 on 9/1/16 for "Alaska Air airfare." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Alaska Air).
- In Report No. 100728153, Ms. Podlodowski paid \$86.22 to Madeleine Foutch on 9/6/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100728153, Ms. Podlodowski paid \$141 to Madeleine Foutch on 9/6/16 for "USPS –
 postage." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., United States Postal
 Service).
- In Report No. 100728153, Ms. Podlodowski paid \$60 to Madeleine Foutch on 9/6/16 for "Google email services." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Google).
- In Report No. 100728153, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 9/9/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100728153, Ms. Podlodowski paid \$2550 to Moxie Media, Inc. on 9/9/16 for "Thompson Signs yard signs." Ms. Podlodowski failed to disclose the quantity of yard signs and the address of the actual vendor (i.e., Thompson Signs).
- In Report No. 100728153, Ms. Podlodowski received an in-kind contribution from Nancy Ritzenthaler of \$133.25 on 9/26/16 for "Costco/Safeway Market – food & drinks for event." Ms. Podlodowski failed to disclose the address of the actual vendors (i.e., Costco and Safeway).
- In Report No. 100728153, Ms. Podlodowski paid \$150 to NW Asian Weekly on 9/26/16 for "print ad." Ms. Podlodowski failed to disclose the date the print ad appeared.
- In Report No. 100728153, Ms. Podlodowski made an in-kind contribution of \$162.33 on 9/30/16 for "Facebook – online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.
- In Report No. 100728153, Ms. Podlodowski made an in-kind contribution of \$177.20 on 9/30/16 for "Zain's Liquor & Deli food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Zain's Liquor & Deli).
- In Report No. 100728153, Ms. Podlodowski made an in-kind contribution of \$271.42 on 10/1/16 for "Hampton Inn – lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Hampton Inn).
- In Report No. 100728153, Ms. Podlodowski paid \$1211.25 to Abbot Taylor on 10/3/16 for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.
- In Report No. 100728153, Ms. Podlodowski paid \$5250 to Newman Partners on 10/4/16 for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.

- In Report No. 100728153, Ms. Podlodowski paid \$86.22 to Madeleine Foutch on 10/10/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100728153, Ms. Podlodowski paid \$752 to Madeleine Foutch on 10/10/16 for "USPS." Ms. Podlodowski failed to disclose the item(s) purchased and the address of the actual vendor (i.e., United States Postal Service).
- In Report No. 100728153, Ms. Podlodowski paid \$60 to Madeleine Foutch on 10/10/16 for "Google email services." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Google).
- In Report No. 100728153, Ms. Podlodowski paid \$74.51 to Madeleine Foutch on 10/10/16 for "Staples office supplies." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Staples).
- In Report No. 100728153, Ms. Podlodowski paid \$493.74 to Madeleine Foutch on 10/10/16 for "LifeWise health insurance." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., LifeWise).
- In Report No. 100728153, Ms. Podlodowski paid \$201.27 to Nicole Kern on 10/13/16 for "Trader Joe's wine for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Trader Joe's).
- In Report No. 100728153, Ms. Podlodowski paid \$82.15 to Katherine Bobman Consulting on 10/14/16 for "Met Market – food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Metropolitan Market).
- In Report No. 100728153, Ms. Podlodowski made an in-kind contribution of \$337.02 on 10/14/16 for "Hilton Garden Inn lodging." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Hilton Garden Inn).
- In Report No. 100728153, Ms. Podlodowski paid \$71.22 to Madeleine Foutch on 10/17/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100728153, Ms. Podlodowski made a debt obligation of \$3258 to Revel Creative Group on 10/17/16 for "Spanish language ads." Ms. Podlodowski failed to disclose the dates the ads appeared and the stations they appeared upon.

10/18/16 to 10/31/16

- In Report No. 100734216, Ms. Podlodowski received an in-kind contribution of \$87.70 from Asian Pacific Islander on 10/19/16 for "print ad in NW Asian Weekly." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., NW Asian Weekly) and the date the ad appeared.
- In Report No. 100734216, Ms. Podlodowski received an in-kind contribution of \$72.85 from Asian Pacific Islander on 10/19/16 for "print ad in Seattle Chinese Post." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Seattle Chinese Post) and the date the ad appeared.
- In Report No. 100732869, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 10/20/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100732869, Ms. Podlodowski paid \$600 to Moxie Media, Inc. on 10/20/16 for "Trade Printery remits." Ms. Podlodowski failed to disclose the quantity of remits and the address of the actual vendor (i.e., Trade Printery).
- In Report No. 100734216, Ms. Podlodowski received an in-kind contribution of \$54.85 from Asian Pacific Islander on 10/25/16 for "print ad in Int'l Examiner." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Int'l Examiner) and the date the ad appeared.
- In Report No. 100732869, Ms. Podlodowski received an in-kind contribution from Linda Morton of \$1162.50 on 10/27/16 for "Terra Plata catering for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Terra Plata).
- In Report No. 100732869, Ms. Podlodowski made an in-kind contribution of \$440.19 on 10/27/16 for "Wild Ginger – food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Wild Ginger).
- In Report No. 100732869, Ms. Podlodowski made an in-kind contribution of \$144.38 on 10/31/16 for "Facebook online ads." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and the dates the ads appeared.
- In Report No. 100732869, Ms. Podlodowski made an in-kind contribution of \$188 on 10/31/16 for "USPS postage." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., United States Postal Service).

- In Report No. 100732869, Ms. Podlodowski made a debt obligation of \$1814.25 to Abbot Taylor on 10/31/16 for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.
- In Report No. 100732869, Ms. Podlodowski made a debt obligation of \$5250 to Newman Partners on 10/31/16 for "fundraising" services. Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100732869, Ms. Podlodowski made a debt obligation of \$2900 to Latino Progress Alliance on 10/31/16 for "phone banking/canvassing." Ms. Podlodowski failed to disclose the time-period for which the "phone banking/canvassing" services were provided.

11/1/16 to 11/30/16

- In Report No. 100737512, Ms. Podlodowski paid \$1814.25 to Abbot Taylor on 11/2/16 for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.
- In Report No. 100737512, Ms. Podlodowski paid \$2900 to Latino Progress Alliance on 11/3/16 for "phone banking/canvassing." Ms. Podlodowski failed to disclose the time-period for which the "phone banking/canvassing" services were provided.
- In Report No. 100737512, Ms. Podlodowski paid \$5250 to Newman Partners on 11/3/16 for "fundraising" services. Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.
- In Report No. 100737512, Ms. Podlodowski made an in-kind contribution of \$284.92 on 11/5/16 for "Safeway food for event." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Safeway).
- In Report No. 100737512, Ms. Podlodowski received an in-kind contribution from Mark Webster of \$852.85 on 11/6/16 for "Met Market/Peterso food, supplies, and." Ms. Podlodowski failed to disclose the address of the actual vendors (i.e., Metropolitan Market).
- In Report No. 100737512, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 11/7/16 for "Madeleine Foutch campaign management." Ms. Podlodowski failed to disclose what "campaign management" entails and the time-period for which the "campaign management" services were provided.
- In Report No. 100737512, Ms. Podlodowski paid \$498.32 to "Tina Podlodowski" on 11/14/16 for "Facebook online ads." This report is confusing. I can only assume that Ms. Podlodowski made an inkind contribution of \$498.32 to pay for Facebook ads. If that is the case, Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Facebook) and someone really mucked it up on ORCA. Also, Ms. Podlodowski failed to disclose the dates the ads appeared.
- In Report No. 100737512, Ms. Podlodowski paid \$52.44 to "Tina Podlodowski" on 11/14/16 for "Starbucks
 – coffee for volunteers." This report is confusing. I can only assume that Ms. Podlodowski made an inkind contribution of \$52.44 to buy coffee at Starbucks for her volunteers. If that is the case, Ms.
 Podlodowski failed to disclose the address of the actual vendor (i.e., Starbucks) and someone really
 mucked it up on ORCA.
- In Report No. 100737512, Ms. Podlodowski paid \$741.04 to "Tina Podlodowski" on 11/14/16 for "The Westin lodging." This report is confusing. I can only assume that Ms. Podlodowski made an in-kind contribution of \$741.04 to pay for lodging at The Westin. If that is the case, Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., The Westin) and someone really mucked it up on ORCA.
- In Report No. 100737512, Ms. Podlodowski paid \$493.74 to Madeleine Foutch on 11/14/16 for "LifeWise health insurance." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., LifeWise).
- In Report No. 100737512, Ms. Podlodowski paid \$139.56 to Madeleine Foutch on 11/14/16 for "Verizon cell phone." Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Verizon).
- In Report No. 100737512, Ms. Podlodowski paid \$1668.48 to "Tina Podlodowski" on 11/14/16 for "Terra Plata campaign dinner." This report is confusing. I can only assume that Ms. Podlodowski made an inkind contribution of \$1668.48 to pay for a campaign dinner at Terra Plata. If that is the case, Ms. Podlodowski failed to disclose the address of the actual vendor (i.e., Terra Plata) and someone really mucked it up on ORCA.
- In Report No. 100737512, Ms. Podlodowski paid \$5250 to Newman Partners on 11/30/16 for "fundraising." Ms. Podlodowski failed to disclose the time-period for which the "fundraising" services were provided.

- In Report No. 100737512, Ms. Podlodowski made a debt obligation of \$837.75 to Abbot Taylor on 11/30/16 for "treasury services." Ms. Podlodowski failed to disclose the time-period for which the "treasury services" were provided.
 - (5) Failure to identify committee officers. RCW 42.17A.205(2)(c) requires a candidate to file a statement of organization that identifies "the names, addresses, and titles of its officers; or if it has no officers, the names, addresses, and titles of its responsible leaders."

Ms. Podlodowski failed to identify committee officers in her C1 Report. Ms. Podlodowski paid a total of \$60,804 to Moxie Media, Inc. for "Madeleine Foutch – campaign management" and "Madeleine Foutch – bonus." These facts support the allegation that Ms. Foutch held a position of responsibility in Ms. Podlodowski campaign, one in which Ms. Foutch made leadership and/or expenditure decisions.

To further verify and provide additional support for this this violation allegaion, a copy of Ms. Podlodowski's contract with Moxie Media, Inc. and/or Ms. Foutch would be useful evidence.

- In Report No. 100677509, Ms. Podlodowski paid \$1304 to Moxie Media, Inc. on 1/29/16 for "Madeleine Foutch campaign management."
- In Report No. 100685470, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 2/12/16 for "Madeleine Foutch campaign management."
- In Report No. 100689643, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 3/18/16 for "Madeleine Foutch campaign management."
- In Report No. 100694169, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 4/18/16 for "Madeleine Foutch campaign management."
- In Report No. 100700470, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 5/20/16 for "Madeleine Foutch campaign management."
- In Report No. 100707905, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 6/17/16 for "Madeleine Foutch campaign management."
- In Report No. 100711520, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 7/19/16 for "Madeleine Foutch campaign management."
- In Report No. 100720399, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 8/30/16 for "Madeleine Foutch campaign management."
- In Report No. 100728153, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 9/9/16 for "Madeleine Foutch campaign management."
- In Report No. 100732869, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 10/20/16 for "Madeleine Foutch campaign management."
- In Report No. 100737512, Ms. Podlodowski paid \$5650 to Moxie Media, Inc. on 11/7/16 for "Madeleine Foutch campaign management."
- In Report No. 100740977, Ms. Podlodowski paid \$3000 to Moxie Media, Inc. on 12/12/16 for "Madeleine Foutch bonus."

The above individuals 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."

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

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

Despite making all the decisions for the Committee, only one of the four officers are listed on the C1PC. In their roles as officers, these individual doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that Tina Podlodowski 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.
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Best Regards,

Glen Morgan

[KR1]Is it legal for Podlodowski to "sponsor" such an event?