

File a Formal Complaint - Glen Morgan

Glenmorgan89 reported 24 days ago (Sat, 12 Aug at 9:33 PM) via Portal [Meta To Whom it May Concern --](#)

It has come to my attention that the 46th District Democrats have habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt.

Unfortunately, the 46th District Democrats has failed on numerous occasions to do this. **(See Exhibits A - "Illegally late deposits and contributions" and Exhibit B "Illegally late reported expenditures")**.

Please note, in the illegally late contributions exhibit, over 221 contributions totaling over \$13,320 were illegally reported late.

Also note, in the illegally late reported expenditures exhibit B, this included over \$30,000 in illegally reported expenditures.

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

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

The 46th District Democrats illegally failed to report the following debts: (See Exhibit C - "Illegal failure to report debt"). Please note, there is at least \$7,095.56 worth of unreported debt.

3) 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.

The 46th District Democrats illegally failed to break down the following expenses. (See Exhibit D - "Illegal failure to break down expenditures")

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

The 46th District Democrats failed to list multiple committee officers, which is required by **RCW 42.17A.205(2)(c)**.

Here is a list of their current officers, according to their website: (See: http://www.46dems.org/executive_board)

EXECUTIVE BOARD

Executive Board Members

Position	Name / Email	Phone
Chair	TBA	
1st Vice Chair	Jesse Piedfort	206.947.6529
Secretary	TBA	206.383.4003
Treasurer	Chessie Snider	206.605.3617

State Committeewoman	Elizabeth (Betsy) Walker	
State Committeeman	Javier Valdez	206.548.9510
KCDCC Female Delegate	Kathryn (Katy) Ozog	814.360.8332
KCDCC Male Delegate	Andrew Everett	253.720.0791
KCDCC Female Alternate	Chelsea Saunders	425.218.2036
KCDCC Male Alternate	Lawrence (Larry) Smith	206.579.7024
Officer At Large	Julie Anne Kempf	
Officer At Large	Phillippa Kassoover	206.245.8217
Officer At Large	Alan Zelt	425.381.7014
Officer At Large	Sarajane Siegfriedt	206.440.5829
Officer At Large	Anna E Borris	808.895.3503
Officer At Large	Maris Abelson	
Officer At Large	Hunter Brown	
Officer At Large	Marty Ross	206-679-4289
Officer At Large	Erika Krebs	

Of these 17 officers, only one was listed on the C1pc: Jesse Piedfort. This is a violation of state law.

Strangely, the Treasurer listed on their C1pc -- Scott Reiman -- is not their actual Treasurer according to their website. Chessie Snider is, but this is omitted on their C1pc.

The above list of 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. They were locally elected or appointed to do just this and should have been included on the C-1PC registration form.

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" .

5) 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 decisions for the Committee, the above list of executive board officers were not listed on the C1pc. In their role on the 46th District Democrats E-board, these individuals doubtlessly made illegal expenditures on behalf of the committee.

The PDC should investigate the possibility that the 46th District Democrats 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
4 Attachments

Exhibit D -- Illegal Failure to breakdown expenditures.

Violation	Vendor	Date	Amount	Description	
1	DONNA HARTMANN (NYMBLE DESIGN)	2016-02-03	\$975.00	2015 SAMPLE PRIMARY ELECTION BALLOT	Failure to identify printer.
2	DONNA HARTMANN (NYMBLE DESIGN)	2016-02-03	\$750.00	PRINTING SAMPLE GENERAL ELECTION BALLOT	Failure to identify printer.
3	KEMPF JULIE ANNE	2016-12-23	\$407.84	REIMBURSE EXPENSE PAYMENTS	Failure to identify purchases, subvendors.
4	STOUDER CHARMAINE	2016-04-26	\$302.00	REIMBURSE CONCESSION EXPENSE FOR LD CAUCUS	Failure to identify purchases, subvendors.
5	SIEGFRIEDT SARAJANE	2016-08-03	\$301.81	REIMBURSEMENT FOR PORTABLE CANOPY	Failure to identify purchases, subvendors.
6	KEMPF JULIE ANNE	2016-12-20	\$273.11	REIMBURSEMENT OF DONATED EXPENSES	Failure to identify purchases, subvendors.
7	KEMPF JULIE ANNE	2016-03-29	\$150.33	REIMBURSEMENT FOR CAUCUS EXPENSES	Failure to identify purchases, subvendors.
8	SIEGFRIEDT SARAJANE	2016-08-22	\$146.27	REIMBURSEMENT OF PRINTING EXPENSES	Failure to identify purchases, subvendors.
9	ZELT ALAN	2016-04-01	\$50.07	EXPENSES FOR PRECINCT CAUCUS AT KENMORE JHS	Failure to identify purchases, subvendors.
		Total	\$3,356.43		

Exhibit B -- Illegally Late Reported Expenditures/In-Kind Contributions

atio n #	Expenditure Date	Due Date	Date Reported	Days Late	Vendor/Unitemized Expenditures	Amount	Description
1	8/10/2015	9/10/2015	1/29/2016	141	TRANSFIRST LLC	\$23.65	JULY FEES FOR ACCEPTING CONTRIBUTIONS VIA BANKCARDS
2	8/28/2015	9/10/2015	1/29/2016	141	CONSTANT CONTACT	\$38.37	INTERNET GROUP E-MAIL SERVICE
3	9/19/2015	10/13/2015	1/29/2016	108	PRESTIGE COPY & PRINT	\$229.34	AUGUST DEMOGRAM PRINTING
4	9/19/2015	10/13/2015	1/29/2016	108	PRESTIGE COPY & PRINT	\$229.34	SEPTEMBER DEMOGRAM
5	9/10/2015	10/13/2015	1/29/2016	108	TRANSFIRST LLC	\$20.62	FEES FOR ACCEPTING DONATIONS VIA BANKCARDS
6	9/28/2015	10/13/2015	1/29/2016	108	CONSTANT CONTACT	\$38.37	INTERNET GROUP MAILING SERVICES
7	10/15/2015	10/27/2015	1/30/2016	95	VACANO CHRISTOPHER	\$30.00	REIMBURSEMENT FOR DOMAIN NAME RENEWAL
8	10/15/2015	10/27/2015	1/30/2016	95	THE GEORGE CENTER FOR COMMUNITY	\$450.00	RENT FOR AUG, SEPT, OCT 2015 (\$150 EACH MONTH)
9	10/15/2015	10/27/2015	1/30/2016	95	DUGGAN PHILLIP	\$69.95	LITERATURE BAGS FOR CANVASSING
10	10/15/2015	10/27/2015	1/30/2016	95	DUGGAN PHILLIP	\$264.73	REIMBURSEMENT FOR OCTOBER DEMOGRAM (PRESTIGE COPY & PRINT)
11	10/13/2015	10/27/2015	1/30/2016	95	TRANSFIRST LLC	\$20.62	FEES FOR ACCEPTING DONATIONS VIA BANKCARDS
12	10/20/2015	10/27/2015	1/30/2016	95	LAKE CITY COMMUNITY CENTER	\$300.00	DEPOSIT OF HALL FOR DECEMBER HOLIDAY PARTY
13	11/19/2015	12/10/2015	1/30/2016	51	THE GEORGE CENTER FOR COMMUNITY	\$150.00	OCTOBER 2015 RENT
14	11/19/2015	12/10/2015	1/30/2016	51	PRESTIGE COPY & PRINT	\$3,490.76	GENERAL ELECTION VOTERS GUIDE AND SAMPLE BALLOT
15	10/28/2015	12/10/2015	1/30/2016	51	CONSTANT CONTACT	\$38.37	INTERNET GROUP EMAIL SERVICES
16	11/10/2015	12/10/2015	1/30/2016	51	TRANSFIRST LLC	\$20.50	FEES FOR ACCEPTING DONATIONS VIA BANKCARD
17	11/28/2015	12/10/2015	1/30/2016	51	CONSTANT CONTACT	\$38.37	INTERNET GROUP EMAIL SERVICES
18	10/18/2016	11/1/2016	12/4/2016	33	NORTH SEATTLE COLLEGE	\$306.92	ENDORSEMENT MEETING
19	2/25/2016	3/10/2016	4/7/2016	28	SEATTLE MENNONITE CHURCH	\$250.00	RENT FOR GENERAL MEETING LOCATION
20	2/3/2016	3/10/2016	4/7/2016	28	KATHRYN OZOG	\$1,850.00	PROFESSIONAL COMMUNITY ORGANIZER
21	2/3/2016	3/10/2016	4/7/2016	28	DONNA HARTMANN (NYMBLE DESIGN)	\$975.00	2015 SAMPLE PRIMARY ELECTION BALLOT
22	2/3/2016	3/10/2016	4/7/2016	28	DONNA HARTMANN (NYMBLE DESIGN)	\$750.00	PRINTING SAMPLE GENERAL ELECTION BALLOT
23	2/3/2016	3/10/2016	4/7/2016	28	KATHRYN OZOG	\$1,850.00	SALARY
24	2/22/2016	3/10/2016	4/7/2016	28	NATIONBUILDER	\$59.00	PROCESSING AND DEPOSIT OF ONLINE DONATIONS 2/16
25	2/9/2016	3/10/2016	4/7/2016	28	KEMPF JULIE ANNE	\$4.41	MAIL POSTAGE (WEDGEWOOD STATION) (In-Kind Contribution)
26	12/4/2015	1/11/2016	2/5/2016	25	LAKE CITY COMMUNITY CENTER	\$515.00	RENTAL OF HALL FOR HOLIDAY PARTY AT LAKE CITY COMMUNITY CENTER
27	12/5/2015	1/11/2016	2/5/2016	25	US POSTAL SERVICE	\$102.00	ANNUAL POST OFFICE BOX FEE
28	12/28/2015	1/11/2016	2/5/2016	25	CONSTANT CONTACT	\$38.37	INTERNET GROUP EMAIL SERVICES
29	12/31/2015	1/11/2016	2/5/2016	25	KEMPF JULIE ANNE	\$22.00	2 LIQUOR LICENSES - NOV. METING AND HOLIDAY PARTY
30	12/31/2015	1/11/2016	2/5/2016	25	KEMPF JULIE ANNE	\$21.00	USPS POSTAGE DUE BALANCE
31	12/31/2015	1/11/2016	2/5/2016	25	SERVICE PRINTING	\$4,926.52	PRINTING OF THE PRIMARY VOTER'S GUIDE
32	12/31/2015	1/11/2016	2/5/2016	25	CLICK & PLEDGE	\$21.24	FEES FOR ACCEPTING CONTRIBUTIONS ONLINE
33	12/10/2015	1/11/2016	2/5/2016	25	TRANSFIRST LLC	\$47.58	FEES FOR ACCEPTING DOANTIONS VIA BANKCARD
34	12/31/2015	1/11/2016	2/5/2016	25	VALDEZ JAVIER	\$43.62	OFFICE SUPPLIES FOR CAUCUS PLANNING
35	12/29/2015	1/11/2016	2/5/2016	25	KEMPF JULIE ANNE	\$12.00	POSTAGE STAMPS
36	12/31/2015	1/11/2016	2/5/2016	25	PRESTIGE COPY & PRINT	\$173.85	PRINTING OF THE JULY 2015 DEMOGRAM
37	12/6/2015	1/11/2016	2/5/2016	25	SIEGFRIEDT SARAJANE	\$20.00	TABLECLOTHS FOR HOLIDAY PARTY (In-Kind Contribution)
38	7/24/2016	7/26/2016	8/10/2016	15	SERVICE PRINTING	\$3,770.24	VOTER GUIDES
39	7/15/2016	7/26/2016	8/10/2016	15	28TH DISTRICT DEMOCRATS	\$500.00	DONATION TO GENERAL FUND
40	7/14/2016	7/26/2016	8/10/2016	15	30TH LD DEMOCRATS	\$500.00	GENERAL FUND DONATION
41	7/21/2016	7/26/2016	8/10/2016	15	NATIONBUILDER	\$57.03	CREDIT CARD COLLECTIONS
42	1/1/2016	2/10/2016	2/22/2016	12	EXPENSES OF \$50 OR LESS	\$80.47	
43	1/21/2016	2/10/2016	2/22/2016	12	SEATTLE MENNONITE CHURCH	\$250.00	JANUARY RENT
44	1/22/2016	2/10/2016	2/22/2016	12	PRESTIGE COPY & PRINT	\$227.91	DECEMBER 2015 DEMOGRAM
45	1/22/2016	2/10/2016	2/22/2016	12	PRESTIGE COPY & PRINT	\$230.05	JANUARY 2016 DEMOGRAM
46	4/10/2015	5/11/2015	5/19/2015	8	CLICK & PLEDGE	\$24.68	ONLINE TRANSACTION FEE
47	4/15/2015	5/11/2015	5/19/2015	8	ST ANDREW'S	\$150.00	SPACE - GEORGE CENTER FOR COMMUNITY
48	4/18/2015	5/11/2015	5/19/2015	8	PRESTIGE COPY & PRINT	\$336.38	DEMOGRAM
49	4/29/2015	5/11/2015	5/19/2015	8	KING COUNTY DEMOCRATS	\$600.00	PARTY-BUILDING
50	4/10/2015	5/11/2015	5/19/2015	8	US POSTAL SERVICE	\$1.47	RETURNED MAIL POSTAGE
51	4/27/2015	5/11/2015	5/19/2015	8	US POSTAL SERVICE	\$500.00	BULK MAIL PREPAY
52	4/28/2015	5/11/2015	5/19/2015	8	CONSTANT CONTACT	\$93.17	E-COMMUNICATION
53	4/30/2015	5/11/2015	5/19/2015	8	US POSTAL SERVICE	\$1.47	RETURNED MAIL POSTAGE
54	4/15/2015	5/11/2015	5/19/2015	8	COSTCO CHECK PRINTING	\$12.92	BANK DEPOSIT SLIPS

55	7/14/2015	7/28/2015	8/3/2015	6	SQUARE INC	\$1.03	TRANSACTION FEE
56	9/21/2016	10/18/2016	10/19/2016	1	NATIONBUILDER	\$59.00	PROFESSIONAL SERVICES
57	9/1/2016	10/18/2016	10/19/2016	1	EXPENSES OF \$50 OR LESS	\$9.43	
58	10/14/2016	10/18/2016	10/19/2016	1	41ST DISTRICT DEMOCRATS	\$500.00	41ST DISTRICT DEMS GENERAL FUND
59	10/14/2016	10/18/2016	10/19/2016	1	41ST DISTRICT DEMOCRATS	\$4,100.00	41ST DISTRICT DEMS GENERAL FUND
60	9/5/2016	10/18/2016	10/19/2016	1	PRESTIGE COPY & PRINT	\$254.80	PRINTING
61	9/5/2016	10/18/2016	10/19/2016	1	PRESTIGE COPY & PRINT	\$293.76	PRINTING
62	9/5/2016	10/18/2016	10/19/2016	1	PRESTIGE COPY & PRINT	\$96.23	PRINTING

Total

\$30,091.54

Exhibit C -- Illegal Failure to Report Debt

Violation	Vendor	Date	Amount	Description	Debt that was illegally not reported.
1	SEATTLE PUBLIC SCHOOLS	2016-03-29	\$5,388.10	CAUCUS LOCATION RENTALS	This should have been reported as debt on the C4 covering the time period of February.
2	SERVICE PRINTING	2016-07-24	\$3,770.24	VOTER GUIDES	This should have been reported as debt on the 21 day pre-primary C4.
3	KATHRYN OZOG	2016-04-13	\$1,850.00	VOTER OUTREACH	This should have been reported as debt on the C4 covering the time period of March.
4	KATHRYN OZOG	2016-03-03	\$1,850.00	COMMUNITY ORGANIZER	This should have been reported as debt on the C4 covering the time period of February.
5	KATHRYN OZOG	2016-02-03	\$1,850.00	PROFESSIONAL COMMUNITY ORGANIZER	This should have been reported as debt on the C4 covering the time period of January.
6	KATHRYN OZOG	2016-02-03	\$1,850.00	SALARY	This should have been reported as debt on the C4 covering the time period of January.
7	SHORELINE SCHOOL DISTRICT	2016-04-27	\$1,806.00	LD CAUCUS LOCATION RENTAL	This should have been reported as debt on the C4 covering the time period of March.
8	US POSTAL SERVICE	2016-04-16	\$1,500.00	BULK MAIL FEE	This should have been reported as debt on the C4 covering the time period of March.
9	DONNA HARTMANN (NYMBLE DESIGN)	2016-02-03	\$975.00	2015 SAMPLE PRIMARY ELECTION BALLOT	This should have been reported as debt on the C4 covering the time period of January.
10	HERBIG NIGEL	2016-04-06	\$859.57	ADVANCE RENTAL TO NORTSHORE SCHOOL FOR	This should have been reported as debt on the C4 covering the time period of March.
11	DONNA HARTMANN (NYMBLE DESIGN)	2016-02-03	\$750.00	PRINTING SAMPLE GENERAL ELECTION BALLOT	This should have been reported as debt on the C4 covering the time period of January.
12	CAPITOL CITY PRESS	2016-04-22	\$708.11	REMIT ENVELOPES	This should have been reported as debt on the C4 covering the time period of March.
13	SERVICE PRINTING	2016-04-12	\$580.88	SLIM JIMS AND PLEDGE CARDS	This should have been reported as debt on the C4 covering the time period of March.
14	PRESTIGE COPY & PRINT	2016-12-02	\$512.86	PRINTING	This should have been reported as debt on the C4 covering the time period of November.
15	SERVICE PRINTING	2016-04-12	\$488.82	2500 SLIM JIMS	This should have been reported as debt on the C4 covering the time period of March.
16	SHORELINE SCHOOL DISTRICT	2016-04-16	\$481.20	LOCATIN RENTAL FOR LD CAUCUS	This should have been reported as debt on the C4 covering the time period of March.
17	KEMPF JULIE ANNE	2016-12-23	\$407.84	REIMBURSE EXPENSE PAYMENTS	This should have been reported as debt on the C4 covering the time period of November.
18	HEARING SPEACH & DEAFNESS CENTER	2016-04-15	\$400.00	ASL INTERPRETATION AT PRECINCT CAUCUS	This should have been reported as debt on the C4 covering the time period of March.
19	NORTH SEATTLE COLLEGE	2016-10-18	\$306.92	ENDORSEMENT MEETING	This should have been reported as debt on the 21 day pre-general C4.
20	STOUDER CHARMAINE	2016-04-26	\$302.00	REIMBURSE CONCESSION EXPENSE FOR LD CAUCUS	This should have been reported as debt on the C4 covering the time period of March.
21	SIEGFRIEDT SARAJANE	2016-08-03	\$301.81	REIMBURSEMENT FOR PORTABLE CANOPY	This should have been reported as debt on the 7 day pre-primary C4.
22	PRESTIGE COPY & PRINT	2016-07-31	\$293.76	PRINTING SERVICE	This should have been reported as debt on the 21 day pre-primary C4.
23	PRESTIGE COPY & PRINT	2016-09-05	\$293.76	PRINTING	This should have been reported as debt on the C4 covering the time period of August.
24	KEMPF JULIE ANNE	2016-12-20	\$273.11	REIMBURSEMENT OF DONATED EXPENSES	This should have been reported as debt on the C4 covering the time period of November.
25	PRESTIGE COPY & PRINT	2016-09-05	\$254.80	PRINTING	This should have been reported as debt on the C4 covering the time period of August.
26	PRESTIGE COPY & PRINT	2016-03-15	\$254.34	PRINT SERVICES	This should have been reported as debt on the C4 covering the time period of February.
27	PRESTIGE COPY & PRINT	2016-07-31	\$254.33	PRINTING SERVICE	This should have been reported as debt on the 21 day pre-primary C4.
28	SEATTLE MENNONITE CHURCH	2016-02-25	\$250.00	RENT FOR GENERAL MEETING LOCATION	This should have been reported as debt on the C4 covering the time period of January.
29	SEATTLE MENNONITE CHURCH	2016-01-21	\$250.00	JANUARY RENT	This should have been reported as debt on an ongoing basis.

Total \$29,063.45

Exhibit A -- Illegally Late Reported/Deposited Contributions

Violation #	Contribution Date	Due Date (approximate)	Date Reported	Dates Late (approximate)	Amount	Contributor
1	1/20/2015	2/10/2015	2/8/2017	729	\$46.00	LEMON ELISABETH
2	1/20/2015	2/10/2015	2/8/2017	729	\$30.00	GOLDBERG BOB
3	1/20/2015	2/10/2015	2/8/2017	729	\$30.00	STOLP-SMITH MICHAEL
4	1/22/2015	2/10/2015	2/8/2017	729	\$100.00	BOELTER ALLISON
5	1/22/2015	2/10/2015	2/8/2017	729	\$46.00	ARMSTRONG REBECCA
6	1/27/2015	2/10/2015	2/8/2017	729	\$146.00	BURCIAGA THERESA
7	1/30/2015	2/10/2015	2/8/2017	729	\$100.00	ETCHELLS EVA
8	1/30/2015	2/10/2015	2/8/2017	729	\$30.00	WATERTON PATRICIA
9	1/5/2015	2/10/2015	2/15/2016	370	\$30.00	KELLY KATHY
10	8/22/2015	8/24/2015	1/29/2016	158	\$10.00	Unitemized
11	9/15/2015	9/21/2015	1/29/2016	130	\$10.00	STERN ROBERT
12	9/15/2015	9/21/2015	1/29/2016	130	\$10.00	KING BRIAN
13	9/15/2015	9/21/2015	1/29/2016	130	\$10.00	KING PAULA
14	9/15/2015	9/21/2015	1/29/2016	130	\$23.00	WRIGHT FRANKLIN
15	9/15/2015	9/21/2015	1/29/2016	130	\$23.00	WRIGHT JANET
16	9/15/2015	9/21/2015	1/29/2016	130	\$10.00	Unitemized
17	3/6/2017	4/10/2017	6/19/2017	70	\$30.00	GRAYLAND VICKI
18	3/11/2017	4/10/2017	6/19/2017	70	\$46.00	NISSEN DEBORAH
19	3/12/2017	4/10/2017	6/19/2017	70	\$246.00	DAVIDO KEN
20	3/16/2017	4/10/2017	6/19/2017	70	\$46.00	GAYTAN LYDIA
21	3/16/2017	4/10/2017	6/19/2017	70	\$30.00	SHACK PHILIP
22	3/16/2017	4/10/2017	6/19/2017	70	\$30.00	SANDERS CAROL
23	3/16/2017	4/10/2017	6/19/2017	70	\$30.00	VOELKER ELIZABETH
24	3/17/2017	4/10/2017	6/19/2017	70	\$30.00	SAMPSON BILL
25	3/20/2017	4/10/2017	6/19/2017	70	\$30.00	RICHARD JOANNE
26	3/27/2017	4/10/2017	6/19/2017	70	\$30.00	RICKETTS JULIA
27	3/31/2017	4/10/2017	6/19/2017	70	\$46.00	JOHNSON ERICA
28	11/17/2015	12/10/2015	1/31/2016	52	\$50.00	GUNBY VIRGINIA
29	11/16/2015	12/10/2015	1/31/2016	52	\$5.00	BENDER RICK
30	11/18/2015	12/10/2015	1/31/2016	52	\$35.00	LEWIS CLAIRE
31	11/19/2015	12/10/2015	1/31/2016	52	\$15.00	RICHARDS DEREK
32	11/30/2015	12/10/2015	1/31/2016	52	\$25.00	CULVER JON
33	11/30/2015	12/10/2015	1/31/2016	52	\$75.00	WEBBER JOHN
34	11/30/2015	12/10/2015	1/31/2016	52	\$25.00	FRASER KAREN
35	11/6/2015	12/10/2015	1/31/2016	52	\$35.00	GROSHONG LAURA
36	11/6/2015	12/10/2015	1/31/2016	52	\$100.00	REMICK HELEN
37	11/6/2015	12/10/2015	1/31/2016	52	\$25.00	HALES KEN
38	11/6/2015	12/10/2015	1/31/2016	52	\$5.00	ZELT ALAN
39	11/6/2015	12/10/2015	1/31/2016	52	\$10.00	HERBIG NIGEL
40	11/7/2015	12/10/2015	1/31/2016	52	\$25.00	RAFFLE ROCKY
41	11/8/2015	12/10/2015	1/31/2016	52	\$46.00	REID KATHY
42	11/9/2015	12/10/2015	1/31/2016	52	\$25.00	BRANDT PATTI
43	11/9/2015	12/10/2015	1/31/2016	52	\$5.00	BARRETT RICK
44	11/9/2015	12/10/2015	1/31/2016	52	\$5.00	TJADEN NORM
45	11/9/2015	12/10/2015	1/31/2016	52	\$35.00	WYMAN DAVID
46	11/11/2015	12/10/2015	1/31/2016	52	\$35.00	SHY DONNA
47	11/12/2015	12/10/2015	1/31/2016	52	\$25.00	SERCOMBE LAUREL
48	11/16/2015	12/10/2015	1/31/2016	52	\$100.00	TRESSEL PATRICIA
49	11/17/2015	12/10/2015	1/31/2016	52	\$50.00	GUNBY GEORGE
50	4/8/2017	5/10/2017	6/19/2017	40	\$30.00	VALDEZ JAVIER
51	4/11/2017	5/10/2017	6/19/2017	40	\$46.00	MARTINMORRIS HARIUM
52	4/11/2017	5/10/2017	6/19/2017	40	\$30.00	MEYERS WILLIAM
53	4/11/2017	5/10/2017	6/19/2017	40	\$46.00	FARKAS JEAN

54	4/14/2017	5/10/2017	6/19/2017	40	\$46.00	CARY MARGARET
55	4/14/2017	5/10/2017	6/19/2017	40	\$46.00	HOFFMAN KATE
56	4/18/2017	5/10/2017	6/19/2017	40	\$46.00	BOYLE MARGARET
57	4/19/2017	5/10/2017	6/19/2017	40	\$30.00	LUTTRELLMONTES SALLY
58	4/19/2017	5/10/2017	6/19/2017	40	\$100.00	GARDOW KATHRYN
59	4/19/2017	5/10/2017	6/19/2017	40	\$30.00	FIRESTONE JILL
60	4/19/2017	5/10/2017	6/19/2017	40	\$46.00	ROYER JORDAN
61	4/19/2017	5/10/2017	6/19/2017	40	\$100.00	SHAPIRO JP
62	4/20/2017	5/10/2017	6/19/2017	40	\$30.00	KINCAID DIANA
63	4/20/2017	5/10/2017	6/19/2017	40	\$46.00	FONG MICHAEL
64	4/20/2017	5/10/2017	6/19/2017	40	\$46.00	RUSSELL JOHN
65	4/20/2017	5/10/2017	6/19/2017	40	\$30.00	KELLY KAREN
66	4/21/2017	5/10/2017	6/19/2017	40	\$30.00	RUSSELL ELLEN
67	4/23/2017	5/10/2017	6/19/2017	40	\$30.00	HOLMES PETE
68	4/28/2017	5/10/2017	6/19/2017	40	\$30.00	ABRAMS WHITNEY
69	4/29/2017	5/10/2017	6/19/2017	40	\$30.00	ROBERTS BENJAMIN
70	8/7/2016	8/8/2016	9/8/2016	31	\$146.00	AOKI MICHELE
71	8/5/2016	8/8/2016	9/8/2016	31	\$250.00	MOORE CATHY
72	4/17/2016	5/11/2016	6/7/2016	27	\$20.00	BALL CAELEN
73	4/11/2016	5/11/2016	6/7/2016	27	\$146.00	BALL CAELEN
74	2/24/2016	3/10/2016	4/4/2016	25	\$30.00	SMITH JOHN
75	2/22/2016	3/10/2016	4/4/2016	25	\$30.00	HANSEN REBECCA
76	2/22/2016	3/10/2016	4/4/2016	25	\$30.00	BOYCE ALLAN
77	2/22/2016	3/10/2016	4/4/2016	25	\$30.00	DAVIS BRENNAN
78	2/29/2016	3/10/2016	4/4/2016	25	\$46.00	BERTSCH GEORGE
79	2/29/2016	3/10/2016	4/4/2016	25	\$100.00	HUBBARD PHILLIP
80	2/29/2016	3/10/2016	4/4/2016	25	\$30.00	GOODMAN JAMES
81	2/29/2016	3/10/2016	4/4/2016	25	\$46.00	BURGA SANDRA
82	2/2/2016	3/10/2016	4/4/2016	25	\$30.00	SNIDER CHESSIE
83	2/2/2016	3/10/2016	4/4/2016	25	\$30.00	SCUTVICK MARSHA
84	2/8/2016	3/10/2016	4/4/2016	25	\$30.00	STOUDER CHARMAINE
85	2/10/2016	3/10/2016	4/4/2016	25	\$46.00	SHARPE KATHRYN
86	2/10/2016	3/10/2016	4/4/2016	25	\$30.00	MAXWELL HERMINE
87	2/11/2016	3/10/2016	4/4/2016	25	\$100.00	TRESSEL PATRICIA
88	2/12/2016	3/10/2016	4/4/2016	25	\$100.00	GAUSE JACKIE
89	2/13/2016	3/10/2016	4/4/2016	25	\$30.00	WALKER BETSY
90	2/13/2016	3/10/2016	4/4/2016	25	\$30.00	PETERSON DANIEL
91	2/19/2016	3/10/2016	4/4/2016	25	\$30.00	CHILCOAT CHELSEA
92	2/19/2016	3/10/2016	4/4/2016	25	\$30.00	SCHURMAN NATHAN
93	2/20/2016	3/10/2016	4/4/2016	25	\$100.00	MCLAUGHLIN JOHN
94	12/16/2015	1/11/2016	2/5/2016	25	\$5.00	HAVEN SYLVIA
95	12/29/2015	1/11/2016	2/5/2016	25	\$46.00	MOORE TERRY
96	12/29/2015	1/11/2016	2/5/2016	25	\$50.00	SORCHER STAN
97	12/12/2015	1/11/2016	2/5/2016	25	\$17.50	PHILLIPS MARK
98	12/12/2015	1/11/2016	2/5/2016	25	\$17.50	PHILLIPS SARAH
99	12/29/2015	1/11/2016	2/5/2016	25	\$146.36	
100	8/14/2016	8/15/2016	9/8/2016	24	\$200.00	ELECT NEWMAN JUDGE
101	8/14/2016	8/15/2016	9/8/2016	24	\$250.00	FRIENDS OF CYRUS (HABIB)
102	8/14/2016	8/15/2016	9/8/2016	24	\$475.00	FRIENDS OF HILARY FRANZ
103	12/4/2015	1/11/2016	1/31/2016	20	\$25.00	COOPER MATTHEW
104	12/4/2015	1/11/2016	1/31/2016	20	\$25.00	GAMBURG MYRA
105	12/5/2015	1/11/2016	1/31/2016	20	\$5.00	ROBINS BOB
106	12/5/2015	1/11/2016	1/31/2016	20	\$25.00	RICHARDS DEREK
107	12/6/2015	1/11/2016	1/31/2016	20	\$35.00	ERWIN RICHARD
108	12/6/2015	1/11/2016	1/31/2016	20	\$10.00	HERBIG NIGEL
109	12/6/2015	1/11/2016	1/31/2016	20	\$75.00	CULVER JON
110	12/6/2015	1/11/2016	1/31/2016	20	\$185.00	DUGGAN PHILLIP
111	12/6/2015	1/11/2016	1/31/2016	20	\$25.00	ERWIN RICHARD

112	12/6/2015	1/11/2016	1/31/2016	20	\$35.00	WHITT BARBARA
113	12/6/2015	1/11/2016	1/31/2016	20	\$290.00	SAKAHARA GEOFF
114	12/6/2015	1/11/2016	1/31/2016	20	\$180.00	MILLER JANET
115	12/6/2015	1/11/2016	1/31/2016	20	\$35.00	PIEDFORT JESSE
116	12/12/2015	1/11/2016	1/31/2016	20	\$75.00	JOHNSON JAY
117	12/12/2015	1/11/2016	1/31/2016	20	\$100.00	JOHNSON JAY
118	12/12/2015	1/11/2016	1/31/2016	20	\$93.00	KASSOVER PHILLIPPA
119	12/12/2015	1/11/2016	1/31/2016	20	\$50.00	KASSOVER PHILLIPPA
120	12/12/2015	1/11/2016	1/31/2016	20	\$125.00	MILLER NORMA
121	12/12/2015	1/11/2016	1/31/2016	20	\$75.00	SIEGFRIEDT SARAJANE
122	12/12/2015	1/11/2016	1/31/2016	20	\$50.00	SIEGFRIEDT SARAJANE
123	12/12/2015	1/11/2016	1/31/2016	20	\$100.00	SIEGFRIEDT SARAJANE
124	12/12/2015	1/11/2016	1/31/2016	20	\$300.00	WEBBER JOHN
125	12/6/2015	1/11/2016	1/31/2016	20	\$45.00	DEMBOWSKI RODERICK
126	12/6/2015	1/11/2016	1/31/2016	20	\$300.00	GAMBURG MYRA
127	12/6/2015	1/11/2016	1/31/2016	20	\$100.00	FROCKT DAVID
128	12/6/2015	1/11/2016	1/31/2016	20	\$40.00	WHITT BARBARA
129	12/6/2015	1/11/2016	1/31/2016	20	\$60.00	FARRELL JESSYN
130	12/6/2015	1/11/2016	1/31/2016	20	\$105.00	HABIB CYRUS
131	12/6/2015	1/11/2016	1/31/2016	20	\$40.00	PIEDFORT JESSE
132	12/6/2015	1/11/2016	1/31/2016	20	\$40.00	MEANS BETTY
133	12/6/2015	1/11/2016	1/31/2016	20	\$25.00	KEMPF JULIE ANNE
134	12/12/2015	1/11/2016	1/31/2016	20	\$17.50	ANEX GRETCHEN
135	12/12/2015	1/11/2016	1/31/2016	20	\$17.50	ANEX BASIL
136	12/12/2015	1/11/2016	1/31/2016	20	\$15.00	GAMBURG MYRA
137	12/12/2015	1/11/2016	1/31/2016	20	\$10.00	GAUSE JACQUELINE
138	12/12/2015	1/11/2016	1/31/2016	20	\$46.00	LAQUEUR BERNADETTE
139	12/12/2015	1/11/2016	1/31/2016	20	\$25.00	LUX THOMAS
140	12/12/2015	1/11/2016	1/31/2016	20	\$46.00	PERKINS SANDRA
141	12/12/2015	1/11/2016	1/31/2016	20	\$35.00	STORCH CARLOS E
142	12/12/2015	1/11/2016	1/31/2016	20	\$246.00	WEBBER JOHN
143	12/12/2015	1/11/2016	1/31/2016	20	\$15.00	WILLETTE CARIN
144	12/12/2015	1/11/2016	1/31/2016	20	\$40.00	CUNNINGHAM TOM
145	12/12/2015	1/11/2016	1/31/2016	20	\$100.00	GAUSE JACQUELINE
146	12/12/2015	1/11/2016	1/31/2016	20	\$46.00	GONZALEZ ANTONIA
147	8/18/2016	8/22/2016	9/8/2016	17	\$328.34	PROCEEDS FROM LOW COST FUNDRAISER
148	8/18/2016	8/22/2016	9/8/2016	17	\$177.00	PROCEEDS FROM LOW COST FUNDRAISER
149	8/18/2016	8/22/2016	9/8/2016	17	\$10.00	MCCULLOUGH SHIRLEY
150	8/18/2016	8/22/2016	9/8/2016	17	\$30.00	SHACK PHILIP
151	8/18/2016	8/22/2016	9/8/2016	17	\$46.00	ALMEIDA JEFFREY
152	8/18/2016	8/22/2016	9/8/2016	17	\$30.00	WAGONER DANIEL
153	8/18/2016	8/22/2016	9/8/2016	17	\$122.00	PROCEEDS FROM LOW COST FUNDRAISER
154	8/20/2016	8/22/2016	9/8/2016	17	\$10.00	LUPKES CHAD
155	8/20/2016	8/22/2016	9/8/2016	17	\$30.00	VUSOVICH MARCUS
156	9/19/2016	9/26/2016	10/10/2016	14	\$46.00	THELIN CURTIS
157	1/22/2016	2/10/2016	2/22/2016	12	\$28.68	WEAVER THOMAS
158	1/22/2016	2/10/2016	2/22/2016	12	\$44.08	HARRIS SHARON
159	1/22/2016	2/10/2016	2/22/2016	12	\$28.68	STERN ROBERT
160	1/22/2016	2/10/2016	2/22/2016	12	\$28.68	VAN CLEVE MARY
161	1/22/2016	2/10/2016	2/22/2016	12	\$44.08	LEWIS CLAIRE
162	1/22/2016	2/10/2016	2/22/2016	12	\$28.68	SCOTT PATRICIA
163	1/22/2016	2/10/2016	2/22/2016	12	\$47.93	JENSEN ELLEN
164	1/22/2016	2/10/2016	2/22/2016	12	\$28.68	EVERETT ANDREW
165	1/22/2016	2/10/2016	2/22/2016	12	\$44.08	PEDERSEN ALEX
166	1/22/2016	2/10/2016	2/22/2016	12	\$44.08	BLAKEMORE ROSEMARY

167	1/22/2016	2/10/2016	2/22/2016	12	\$9.43	Unitemized
168	5/2/2017	6/10/2017	6/19/2017	9	\$30.00	SAUNDERS REED
169	5/2/2017	6/10/2017	6/19/2017	9	\$146.00	SWAIN BOB
170	5/2/2017	6/10/2017	6/19/2017	9	\$146.00	SWAIN TRUDY
171	5/3/2017	6/10/2017	6/19/2017	9	\$30.00	PRUIKSMA AILEEN
172	5/4/2017	6/10/2017	6/19/2017	9	\$30.00	DICKEMAN KATHY
173	5/4/2017	6/10/2017	6/19/2017	9	\$46.00	RUMPF BILL
174	5/4/2017	6/10/2017	6/19/2017	9	\$46.00	CASTIC SAM
175	5/13/2017	6/10/2017	6/19/2017	9	\$46.00	WEAVER THOMAS
176	5/18/2017	6/10/2017	6/19/2017	9	\$30.00	HANSEN NANCY
177	5/18/2017	6/10/2017	6/19/2017	9	\$100.00	GUNBY GEORGE
178	5/19/2017	6/10/2017	6/19/2017	9	\$46.00	GRECO THERESA
179	5/19/2017	6/10/2017	6/19/2017	9	\$30.00	GAILEY JUSTINE
180	5/20/2017	6/10/2017	6/19/2017	9	\$47.00	PROCEEDS FROM LOW COST FUNDRAISER
181	5/20/2017	6/10/2017	6/19/2017	9	\$156.00	PROCEEDS FROM LOW COST FUNDRAISER
182	5/20/2017	6/10/2017	6/19/2017	9	\$46.00	MOONEY ELIZABETH
183	5/25/2017	6/10/2017	6/19/2017	9	\$162.00	PROCEEDS FROM LOW COST FUNDRAISER
184	5/25/2017	6/10/2017	6/19/2017	9	\$46.00	LIPPOLD LAURA
185	5/25/2017	6/10/2017	6/19/2017	9	\$30.00	KENNEY PHYLLIS
186	10/7/2016	10/10/2016	10/19/2016	9	\$46.00	CAMPBELL GREG
187	10/7/2016	10/10/2016	10/19/2016	9	\$46.00	SPERBER MELVIN
188	10/7/2016	10/10/2016	10/19/2016	9	\$30.00	CULVER JON
189	10/3/2016	10/10/2016	10/19/2016	9	\$100.00	MACFARLANE ROSS
190	10/3/2016	10/10/2016	10/19/2016	9	\$20.00	Unitemized
191	7/31/2016	8/1/2016	8/10/2016	9	\$46.00	MOORE TERRY
192	7/31/2016	8/1/2016	8/10/2016	9	\$46.00	SPERBER MELVIN
193	7/31/2016	8/1/2016	8/10/2016	9	\$30.00	VANSCHRAVENDIJK MARIE
194	2/1/2016	3/10/2016	3/16/2016	6	\$46.00	VAN DOREN NORA
195	2/1/2016	3/10/2016	3/16/2016	6	\$46.00	WILKINSON MICHELLE
196	2/1/2016	3/10/2016	3/16/2016	6	\$30.00	MOTHERWELL ELIZABETH
197	2/1/2016	3/10/2016	3/16/2016	6	\$30.00	SERCOMBE LAUREL
198	2/1/2016	3/10/2016	3/16/2016	6	\$50.00	ESKO MAURICE
199	2/1/2016	3/10/2016	3/16/2016	6	\$50.00	ESKO THELDONA
200	10/20/2016	10/24/2016	10/29/2016	5	\$40.00	BORRIS ANNA
201	10/20/2016	10/24/2016	10/29/2016	5	\$50.00	KLINKER CHERYL
202	10/20/2016	10/24/2016	10/29/2016	5	\$30.00	MURDOCK LINDA
203	1/4/2016	2/10/2016	2/15/2016	5	\$30.00	SAVAGE CARLEE
204	1/4/2016	2/10/2016	2/15/2016	5	\$100.00	KASSOVER PHILLIPPA
205	1/4/2016	2/10/2016	2/15/2016	5	\$46.00	DUFFY VINCENT
206	1/4/2016	2/10/2016	2/15/2016	5	\$30.00	STONER BARBARA
207	1/4/2016	2/10/2016	2/15/2016	5	\$30.00	GODDEN JEAN
208	1/4/2016	2/10/2016	2/15/2016	5	\$15.00	BURTON JOAN
209	1/4/2016	2/10/2016	2/15/2016	5	\$100.00	REIMAN SCOTT
210	1/4/2016	2/10/2016	2/15/2016	5	\$50.00	JOHNSTON ALLEN G
211	1/4/2016	2/10/2016	2/15/2016	5	\$46.00	TRACY CHRIS
212	1/15/2016	2/10/2016	2/15/2016	5	\$100.00	ALVORD RICHARD
213	1/4/2016	2/10/2016	2/15/2016	5	\$15.00	BURTON JOAN
214	1/4/2016	2/10/2016	2/15/2016	5	\$276.00	PROCEEDS FROM LOW COST FUNDRAISER
215	1/21/2016	2/10/2016	2/15/2016	5	\$44.08	SHIELD MARGARET
216	1/8/2016	2/10/2016	2/15/2016	5	\$10.00	Unitemized
217	1/4/2016	2/10/2016	2/15/2016	5	\$248.00	Unitemized
218	1/21/2016	2/10/2016	2/15/2016	5	\$1.17	Unitemized
219	1/4/2016	2/10/2016	2/15/2016	5	\$10.00	Unitemized

220	6/18/2015	6/22/2015	6/27/2015	5	\$72.00	PROCEEDS FROM LOW COST FUNDRAISER
221	6/18/2015	6/22/2015	6/27/2015	5	\$40.00	PROCEEDS FROM LOW COST FUNDRAISER

Total **\$13,320.03**