

Respondent Names

Ed Pottharst

Complainant Name

Glen Morgan

Complaint Description

Glen Morgan

reported via the portal

8/23/23

To whom it may concern,

It has come to my attention, that Ed Pottharst, during his recent failures as a political candidate for the Seattle City Council in 2019 , unfortunately, appears to have violated Washington State’s campaign finance laws (**RCW 42.17A**), the specific violations are detailed below:

1) Attempting to conceal the truth about political activity from the public by waiting weeks, months, or more to report what they did or who funded them (Violation RCW 42.17A.235, RCW 42.17A.240)

First, let’s just review the late reporting, which is essentially an effort by this serial political candidate to conceal the truth from the public for as long as he believes he can. Even a casual review of this guy’s campaigns reveals something is wrong here. It is particularly concerning since many of these reports were actually filed months and even years late finally revealing the reported truth about this campaign that was concealed from the public during the campaign itself.

As usual, I try to provide the specific examples of lawbreaking in a very easy-to-read and simpler to understand spreadsheet format. This is both for PDC staff convenience, but it also helps the lawbreakers use the list as a reference sheet so that they can go back and try to explain, justify, or excuse their repetitive lawbreaking activities. I’ve attached this both as an Excel file and a PDF so that everyone involved can get the optimal value from the effort. Please note that the original report referenced in the spreadsheet can be linked by clicking on the far-right column. I believe this makes it easier for everyone.

A quick note again on how this report is organized. I’ve **organized it by latest report first**. You’ll note that the latest report filed by this guy was 678 days late which is almost two years late. **There is always something wrong when a candidate is filing many reports almost two years later.**

I’ve color coded the most extreme late reports red, as usual, of which there are 57. I’ve color coded the problematically late orange, and there are only 10 of those 12-5 days late. Illegal, but not as egregious as most of his reports. Even just these reports alone might justify notice to the PDC, but they are overwhelmed by the more egregious volume of super late reporting color coded red in the attached spreadsheets. I’ve color coded the sloppily late reports yellow, and there are only 3 of those. If this campaign had just been typically sloppy with their reporting, I wouldn’t have filed this complaint. So, it appears that when this guy want to break the law, he

just goes for months or even up to 2 years and conceals everything from the public. The attached spreadsheet and PDF file of this information should be adequate to verify this allegation. I'm sure every one of these violations has a story behind it – and it would be good to get a complete picture of the stories and yarns he will spin this time.

By the way, this extensive and exhaustive list of violations clearly indicates that it is highly likely the reports recently filed and not yet refiled are inaccurate, and it would not a bad idea for PDC staff to subpoena the bank records and see how far off the C4 reports have been when filed on behalf of this politician.

2) Failure to accurately describe expenses, and the illegal concealment of required information from the public. Also Failure to list the vendor and the address of the vendor for in-kind contributions, therefore concealing from the public the true source of these contributions (Violation of RCW 42.17A.240, RCW 42.17A.235 & WAC 390-16-037)

Once I realized this guy would so egregiously violate the law with such reckless disregard for the public to know the truth, I kept looking closer. It turns out this serial politician has failed to follow Washington State's Campaign Finance laws as they apply to the reporting of expenditures frequently (of course). Below **are a few specific examples of failing to follow the law. These are clear and explicit violation of WAC 390-16-037.**

Additionally, **I have combined this allegation evidence list of additional violations of the public disclosure campaign finance laws in regards to in-kind contributions.**

When an individual or entity makes a donation of goods or services to a political committee so that the committee may attempt to sell these goods or services to others in exchange for money, this is an in-kind contribution.

I want to draw attention to the PDC's own website recommendations for how PACs and campaigns need to report this information.

See original link here:

<https://www.pdc.wa.gov/registration-reporting/candidates-committees/contributions/kind-contributions>

Specifically, I want to draw attention to the PDC's specific requirements of reporting:

*"In-kind donations that are not incidental **must** be fully reported in Part 1 of Schedule B to the C-4 **with the following details:** the date the contribution was received; the name and full address of the contributor; **if the in-kind contribution is a good or service purchased from a vendor, include the name and address of the vendor;** a brief description of the contribution; its fair market value; the cumulative total this contributor has given for the primary or general election, whichever applies; a designation whether this contribution is for the primary or general election; and if the contributor is an individual who has cumulatively given more than \$250 to the campaign,*

including both primary and general contributions, identify the individual's employer (by name, city and state) and occupation."

This committee has failed to do this for both auction items and regular in-kind contributions.

For both staff and the lawbreaker's reference, **I will detail just a few of the many deficient examples provided**, so that the obvious lawbreaking can be more efficiently spotted and hopefully corrected in the future to prevent the need to file complaints like this one, and as I mentioned earlier, these violations are linked together – often on the same reports:

- On **PDC Report #100917762, attached for staff reference**, this failed politician committed 6 violations of a failure to provide legally required details and 4 violations of a failure to provide true vendor/address source of in-kind contributions (essentially all 4 in-kind contributions reported here violated the law). The specific illegal detail violations included every expense for "slim jims" without the quantity specified and the "signs" also without quantity specified. All 6 of these violations are explicit **violations of WAC 390-16-037, Example B.**
- On **PDC Report # 100921291, attached for staff reference**, this politician **claims to have spent \$258.57 on slim jims agin and another \$384.63 for "printing mailer."** Once again, no legally required details provided. This is information this politician must report to the public, and he chose to conceal it instead. Again, another **clear and obvious violation of WAC 390-16-037, Example B.**
- On **PDC Report #110017180, attached for staff reference**, this secretive lawbreaking PAC claims to have **spent \$67.16 on more "walk pieces"** , but once again, of course, they failed to report how many which is an **explicit violation of WAC 390-16-037, Example B.**

It is likely that more violations were committed by this failed politician, but these were just the ones that jumped out at me. I encourage staff to question this politician and see if there are any other outstanding legal violations that might still be hanging out there, yet to be discovered.

Best Regards,
Glen Morgan

Ed Pottharst - illegal concealment of details - 100921291.pdf
47.89 KB

Ed Pottharst - illegal concealment of details and true source of in-kind contributions - 100917762.pdf
61.17 KB

Ed Pottharst - Illegally late reports - concealing the truth from the public - PDF file.pdf
444.11 KB

Ed Pottharst - Illegally late reports - concealing the truth from the public.xlsx
17.7 KB

Ed Pottharst - Illegal concealment of details on printed handouts - 110017180.pdf
31.38 KB

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

This politician was able to conceal the truth from the public about his 2019 Seattle City Council race for months - almost two years in some cases. Even politicians like this should be expected to follow the law, even if they don't think it applies to them.

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

All referenced in exhibits or in the body of the complaint itself.

List of potential witnesses with contact information to reach them

The politician, his treasurer, and probably subpoena the bank records to see if they are even close to what was reported to the public at some point in this process.

Certification (Complainant)

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

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100921291
	07-30-2019

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

Mailing Address
6730 18th Ave NW

City
Seattle, WA

Zip + 4 98117	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2019
Report Period Covered From (last C-4) 07/16/19	To (end of period) 07/29/19	Final Report? Yes No X

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$14,989.74
2. Cash received (From line 2, Schedule A)	\$		\$10,525.38
3. In kind contributions received (From line 1, Schedule B).....			\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$10,525.38
5. Loan principal repayments made (From line 2, Schedule L).....			\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$25,515.12
9. Total pledge payments due (From line 2, Schedule B)	\$		\$1,675.00

EXPENDITURES		
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		\$11,121.33
11. Total cash expenditures (From line 4, Schedule A)	\$1,826.65	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		\$1,826.65
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00	
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00	
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)		\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		\$12,947.98

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
120-676-56292

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)	\$12,567.14
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$15,047.25
20. Balance (Surplus or deficit) (Line 18 minus line 19)	(\$2,480.11)

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

Candidate's Signature ED POTTHARST	Date 07/30/19	Treasurer's Signature Ed Pottharst	Date 07/30/19
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CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

(Ed for Seattle)

07/16/19 07/29/19

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/16/2019	\$50.00	07/26/2019	\$650.38			
07/16/2019	\$6,000.00	07/28/2019	\$100.00			
07/21/2019	\$525.00	07/23/2019	\$3,200.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ **\$10,525.38**

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
07/17/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		slim jims	\$258.57
07/17/19	PAYPAL 2211 North First Street San Jose, CA 95131		paypal fees	\$50.00
07/24/19	RICHARD MIDDLETON 11039 15th ave ne seattle, WA 98125		Graphic Design	\$855.00
07/27/19	STRIPE 920 Fifth Avenue Suite 1900 Seattle, WA 98104		credit card transaction fees	\$255.50
07/25/19	STRIPE 920 Fifth Avenue Suite 1900 Seattle, WA 98104		stripe cc transaction fee	\$6.10
07/26/19	STRIPE 920 Fifth Avenue Suite 1900 Seattle, WA 98104		stripe cc transaction fee	\$7.55

Total from attached pages \$ **\$393.93**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$1,826.65**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Ed for Seattle)

07/16/19

07/29/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/26/19	STRIPE 920 Fifth Avenue Suite 1900 Seattle, WA 98104		stripe cc transaction fee	\$6.10
07/26/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		printing mailer	\$384.63
07/28/19	STRIPE 920 Fifth Avenue Suite 1900 Seattle, WA 98104		stripe transaction fee	\$3.20

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

4

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

Report Date
07/16/19 07/29/19

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State, Occup.
06/03/19	LINDA TIPPINS 7003 17th ave nw Seattle, WA 98117	\$100.00	\$110.00			king county seattle WA UTILITY FRANCHISE
06/03/19	DORR F TIPPENS 7003 17th ave nw Seattle, WA 98117	\$100.00	\$110.00			RETIREED
06/11/19	SARA GOSLINE 7610 3rd ave nw Seattle, WA 98117	\$100.00	\$200.00			sage bioworks seattle WA SCIENTIST
06/13/19	CATHERINE SWEENEY 7721 22nd ave nw Seattle, WA 98117	\$100.00	\$300.00			Sweeney Communications seattle WA COMMUNICATIONS
06/19/19	JOAN NAPOLITANO 429 n 61st st seattle, WA 98103	\$100.00	\$200.00			
06/22/19	GILBERT RECIA 4115 SW Edmunds St. Seattle, WA 98116	\$100.00	\$100.00			
06/22/19	ROBERT REYNOLDS 526 29th Ave seattle, WA 98122	\$50.00	\$75.00			
06/22/19	EZRA BEINBORN 6527 4th Ave NW Seattle, WA 98117	\$100.00	\$100.00			
06/23/19	APRIL RAUCH 8724 jones pl nw Seattle, WA 98117	\$100.00	\$120.00			windermere seattle WA REAL ESTATE BROKER
06/23/19	SHAWN KENYON 6555 5th Ave NW Seattle, WA 98117	\$100.00	\$100.00			windermere seattle WA REAL ESTATE BROKER
06/25/19	MIKE MCGUINN Seattle, WA 98103	\$25.00	\$25.00			windermere seattle WA REAL ESTATE BROKER
06/29/19	LORI WILKEN 2523 8th ave w seattle, WA 98119	\$100.00	\$125.00			seattle public schools SUBSTITUTE TEACHER
		TOTAL THIS PAGE	\$1,075.00			

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Report Date
07/16/19 07/29/19

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
06/01/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	6.23		repayment for expenses
06/01/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	6.85		Repayment of expense
06/12/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	14.85		repayment of expense
06/14/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	8.55		repayment of expense
06/19/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	7.17		repayment of expense
06/19/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	7.97		repayment of expense
06/28/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	7.40		repayment of expense
07/02/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	7.62		Repayment of campaign expenses
07/03/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	11.96		Repayment of campaign expenses
07/07/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	10.49		Repayment of campaign expenses
07/10/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	12.83		Repayment of campaign expenses
07/10/2019	THOMAS PITCHFORD DBA THOMAS PITCHFORD 1717 16th Ave #5 Seattle WA, 98122	11.75		Repayment of campaign expenses
TOTAL THIS PAGE		113.67		

LOANS

**SCHEDULE
TO C4**

L

(12/99)

8

Candidate or Committee Name (Ed for Seattle)		Report Date 07/16/19 07/29/19	
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4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
07/15/19	ED POTTARST 6730 18th Ave NW Seattle, WA 98117	\$6,000.00	\$0.00	\$6,000.00
			Subtotal This Page	\$6,000.00

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)	PDC OFFICE USE
	100917762
	AMENDS
	100913972
07-16-2019	

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

Mailing Address
6730 18th Ave NW

City
Seattle, WA

Zip + 4 98117	Office Sought (Candidates) CITY COUNCIL MEMBER	Election Date 2019
Report Period Covered From (last C-4) 06/01/19 To (end of period) 07/15/19	Final Report? Yes No X	

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

RECEIPTS	*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$		\$1,593.03
2. Cash received (From line 2, Schedule A)	\$		\$12,894.10
3. In kind contributions received (From line 1, Schedule B).....			\$502.61
4. Total cash and in kind contributions received this period (Line 2 plus 3).....			\$13,396.71
5. Loan principal repayments made (From line 2, Schedule L).....			\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)			\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)			\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			\$14,989.74
9. Total pledge payments due (From line 2, Schedule B).....	\$3,600.00		

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$4,219.34
11. Total cash expenditures (From line 4, Schedule A)	\$6,399.38
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$502.61
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$6,901.99
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$11,121.33

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
120-676-56292

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$3,868.41
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$12,984.02
20. Balance (Surplus or deficit) (Line 18 minus line 19)	(\$9,115.61)

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

Candidate's Signature ED POTTHARST	Date 07/16/19	Treasurer's Signature Ed Pottharst	Date 07/16/19
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CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

(Ed for Seattle)

06/01/19 07/15/19

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/10/2019	\$250.00	06/19/2019	\$285.00	06/30/2019	\$150.00	
06/17/2019	\$1,345.00	06/30/2019	\$500.10	07/01/2019	\$75.00	
06/19/2019	\$4,818.00	07/05/2019	\$250.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ \$12,894.10

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
06/05/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		Slim Jims	\$222.24
06/17/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		slimjims	\$222.24
06/13/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		slimjims	\$222.24
06/16/19	CITY OF SEATTLE Seattle, WA		video guide	\$100.00
06/10/19	METROPOLITAN DEMOCRATIC CLUB OF 1925 41ST AVE SW SEATTLE, WA 98116		donation at annual Chautauqua Afternoon	\$50.00
06/05/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		slimjims	\$222.24

Total from attached pages \$ **\$5,360.42**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$6,399.38**

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

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

Report Date

(Ed for Seattle)

06/01/19

07/15/19

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/01/19	OFFICE DEPOT 1135 NW Leary Way SEATTLE, WA 98107		HP ink and office supplies	\$137.61
06/01/19	OFFICE DEPOT 1135 NW Leary Way SEATTLE, WA 98107		paper	\$10.45
06/01/19	US POST OFFICE 5706 17TH AVE NW SEATTLE, WA 98107-9998		PO Box rental	\$70.00
06/21/19	RICHARD MIDDLETON 11039 15th ave ne seattle, WA 98125		graphic design services	\$300.00
06/18/19	GODADDY.COM 14455 N. Hayden Rd. , AZ		Website rental	\$12.49
06/25/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		yard signs	\$880.80
06/13/19	STRIPE 920 Fifth Avenue Suite 1900 Seattle, WA 98104		online donation fee	\$860.24
06/20/19	NORTH SEATTLE INDUSTRIAL 3500 1st Ave NW Seattle, WA 98107		Admission to Candidate Lunch	\$25.00
06/27/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		Slimjims	\$197.46
07/03/19	SEATTLE LAPTOP 7525 Aurora Ave N Seattle, WA 98103		campaign laptop	\$516.37
07/07/19	ANDREW KAMINS DBA ANDREW KAMINS 1717 16th Ave #5 Seattle, WA 98122		Payment for June (prorated) Treasurer Services	\$150.00
07/07/19	THOMAS PITCHFORD DBA THOMAS 1717 16th Ave #5 Seattle, WA 98122		Partial month of May Consulting fee	\$2,200.00

Page Total \$ \$5,360.42

**Attachment to Schedule A
Additional Deposits**

for the period: 06/01/19 07/15/19

4

Name

(Ed for Seattle)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/03/19	\$20.00				
07/03/19	\$50.00				
07/06/19	\$50.00				
06/24/19	\$40.00				
07/11/19	\$36.00				
07/11/19	\$3,725.00				
07/14/19	\$1,300.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

6

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

Report Date
06/01/19 07/15/19

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State, Occup.
06/29/17	BARRY HYMAN 81 Clay St. #324 Seattle, WA 98121	\$50.00	\$100.00			
06/03/19	LINDA TIPPINS 7003 17th ave nw Seattle, WA 98117	\$100.00	\$110.00			king county seattle WA UTILITY FRANCHISE
06/03/19	DORR F TIPPENS 7003 17th ave nw Seattle, WA 98117	\$100.00	\$110.00			RETIREED
06/11/19	SARA GOSLINE 7610 3rd ave nw Seattle, WA 98117	\$100.00	\$200.00			sage bioworks seattle WA SCIENTIST
06/13/19	CATHERINE SWEENEY 7721 22nd ave nw Seattle, WA 98117	\$100.00	\$300.00			Sweeney Communications seattle WA COMMUNICATIONS
06/18/19	ELLA HEIPT 603 35th Ave Seattle, WA 98122	\$75.00	\$75.00			Sweeney Communications seattle WA COMMUNICATIONS
06/18/19	ERIK HEIPT 603 35th Ave Seattle, WA 98122	\$75.00	\$75.00			Sweeney Communications seattle WA COMMUNICATIONS
06/18/19	LOUIS HIEB 12156 12th Ave NW Seattle, WA 98177	\$100.00	\$100.00			Sweeney Communications seattle WA COMMUNICATIONS
06/18/19	SHARON ALLER 12156 12th Ave NW Seattle, WA 98177	\$100.00	\$100.00			Sweeney Communications seattle WA COMMUNICATIONS
06/18/19	WENDY HEIPT 603 35th Ave Seattle, WA 98122	\$75.00	\$75.00			Sweeney Communications seattle WA COMMUNICATIONS
06/18/19	YUN PITRE 703 32nd Ave S Seattle, WA 98144	\$50.00	\$50.00			Sweeney Communications seattle WA COMMUNICATIONS
06/19/19	JOAN NAPOLITANO 429 n 61st st seattle, WA 98103	\$100.00	\$200.00			
		TOTAL THIS PAGE	\$1,025.00			

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

7

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

Report Date
06/01/19 07/15/19

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State, Occup.
06/19/19	ANITA CROFTS 5803 24th Ave NW, Unit 43 Seattle, WA 98107	\$100.00	\$100.00			
06/19/19	MARK EPSTEIN 5230 S Brighton St Seattle, WA 98118	\$25.00	\$25.00			
06/19/19	JENNIFER FOX 6702 earl ave nw Seattle, WA 98117	\$100.00	\$120.00			shoreline WA COMMUNICATIONS
06/20/19	DEBRA HAMILTON 1707 NW 57th St, Apt 404 Seattle, WA 98107	\$100.00	\$100.00			shoreline WA COMMUNICATIONS
06/21/19	TRILBY COHEN 116 NW 51st St Seattle, WA 98117	\$100.00	\$100.00			shoreline WA COMMUNICATIONS
06/22/19	GILBERT RECIA 4115 SW Edmunds St. Seattle, WA 98116	\$100.00	\$100.00			shoreline WA COMMUNICATIONS
06/22/19	ROBERT REYNOLDS 526 29th Ave seattle, WA 98122	\$50.00	\$75.00			shoreline WA COMMUNICATIONS
06/22/19	EZRA BEINBORN 6527 4th Ave NW Seattle, WA 98117	\$100.00	\$100.00			shoreline WA COMMUNICATIONS
06/22/19	BRIAN SHARON 6731 19th Ave NW Seattle, WA 98117	\$100.00	\$100.00			shoreline WA COMMUNICATIONS
06/22/19	SEONAI DH C DAVENPORT 6731 19TH AVE NW SEATTLE, WA 98117	\$100.00	\$120.00			RETIRED
06/23/19	APRIL RAUCH 8724 jones pl nw Seattle, WA 98117	\$100.00	\$120.00			windermere seattle WA REAL ESTATE BROKER
06/23/19	SHAWN KENYON 6555 5th Ave NW Seattle, WA 98117	\$100.00	\$100.00			windermere seattle WA REAL ESTATE BROKER
TOTAL THIS PAGE			\$1,075.00			

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

8

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

Report Date
06/01/19 07/15/19

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than \$100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	P	R	G	E	N	If total over \$100, Employer Name, City, State, Occup.
06/23/19	MARA CARLTON 6512 6th Ave NW Seattle, WA 98117	\$75.00	\$75.00						
06/24/19	MEGAN HOYT 1623 15th Ave, Apt. A Seattle, WA 98122	\$50.00	\$50.00						
06/24/19	SOLOMON NEGASH 820 Yesler Way, Unit 607 Seattle, WA 98104	\$25.00	\$25.00						
06/25/19	MIKE MCGUINN Seattle, WA 98103	\$25.00	\$25.00						
06/26/19	BETTY WINFIELD 81 Clay St., #324 Seattle, WA 98121	\$25.00	\$75.00						
06/29/19	JEAN ROBB 405 NW 70th St Seattle, WA 98117	\$100.00	\$100.00						
06/29/19	LORI WILKEN 2523 8th ave w seattle, WA 98119	\$100.00	\$125.00						seattle public schools SUBSTITUTE TEACHER
06/29/19	DIANE CHAPEL 530 ne 100th st seattle, WA 98125	\$100.00	\$120.00						dba Diane Chapel FACILITIES CONSULTANT
06/29/19	MARK ALEXANDER 530 ne 100th st seattle, WA 98125	\$100.00	\$120.00						alder FACILITIES TECHNICIAN
06/29/19	JOSEPH PARK 8047 11th ave nw Seattle, WA 98117	\$100.00	\$140.00						dba Joseph Park seattle WA ARTIST
06/29/19	DEBRA GASSNER-PARK 8047 11th ave nw Seattle, WA 98117	\$100.00	\$100.00						dba Joseph Park seattle WA ARTIST
06/29/19	ANDREA WENET 1651 10th Ave E Seattle, WA 98102	\$100.00	\$100.00						dba Joseph Park seattle WA ARTIST
		TOTAL THIS PAGE	\$900.00						

Text Page Attachment

Name

12

(Ed for Seattle)
This CF is an amended version of the C4 that was filed on 7/2/2019

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE
110017180
AMENDS
100950020
04-25-2021

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

Mailing Address
6730 18th Ave NW

City
Seattle, WA

Zip + 4
98117

Office Sought (Candidates)
CITY COUNCIL MEMBER

Election Date
2019

Report Period From (last C-4) To (end of period)
07/30/19 08/31/19

Final Report? Yes No **X**

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

RECEIPTS		*See next page	Yes	No
1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$		\$21,230.13
2. Cash received (From line 2, Schedule A)		\$		\$13,938.76
3. In kind contributions received (From line 1, Schedule B).....				\$0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....				\$13,938.76
5. Loan principal repayments made (From line 2, Schedule L).....				\$0.00
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)				\$0.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)				\$0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)				\$35,168.89
9. Total pledge payments due (From line 2, Schedule B)	\$0.00			

EXPENDITURES	
10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$10,944.30
11. Total cash expenditures (From line 4, Schedule A)	\$9,372.08
12. In kind expenditures (goods & services) (From line 1, Schedule B)	\$0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....	\$9,372.08
14. Loan principal repayments made (From line 2, Schedule L).....	\$0.00
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	\$0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	\$0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....	\$20,316.38

CANDIDATES ONLY

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

Treasurer's Daytime Telephone No.:
12067656292

CASH SUMMARY	
18. Cash on hand (Line 8 minus line 17)	\$14,852.51
<small>[Line 18 should equal your bank account balance(s) plus your petty cash balance.]</small>	
19. Liabilities: (Sum of loans and debts owed)	\$6,000.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)	\$8,852.51

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

Candidate's Signature ED POTTHARST	Date 04/25/21	Treasurer's Signature Ed Pottharst	Date 04/25/21
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CASH RECEIPTS AND EXPENDITURE

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

2

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

Report Date

(Ed for Seattle)

07/30/19 08/31/19

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

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/01/2019	\$3,200.00	08/23/2019	\$0.31			
08/07/2019	\$6,625.00	08/07/2019	\$138.45			
08/20/2019	\$3,975.00					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ \$13,938.76

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

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

CODE
DEFINITIONS
ON NEXT PAGE

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

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

3. EXPENDITURES

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

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
08/07/19	RICHARD MIDDLETON 11039 15th Ave NE Seattle, WA 98125		GRAPHIC DESIGN	\$105.00
08/11/19	THOMAS PITCHFORD 1717 16th ave #5 seattle, WA 98122		CAMPAIGN MANAGEMENT, STRATEGY, FUNDRAISING	\$4,258.35
08/01/19	ANDREW KAMINS 1717 16th ave #5 seattle, WA 98122		TREASURER SERVICES	\$500.00
07/31/19	US POSTAL SERVICE 8603 Greenwood Ave N Seattle, WA 98103		POSTAL FEE FOR MAILER	\$4,441.57
08/05/19	OVERNIGHT PRINTING 2412 1st Ave S Seattle, WA 98134		Additional walk pieces	\$67.16

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

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ **\$9,372.08**

LOANS

**SCHEDULE
TO C4**

L

(12/99)

3

Candidate or Committee Name (Ed for Seattle)		Report Date 07/30/19 08/31/19	
--	--	---	--

4. LOANS STILL OWED. List each loan that has previously been reported and still has a balance due.

Date	Lender's Name and Address	Original Amount	Principal Repaid or Forgiven	Amount Owed
07/15/19	ED POTTHARST 6730 18th Ave NW Seattle, WA 98117	\$12,000.00	\$6,000.00	\$6,000.00
			Subtotal This Page	\$6,000.00

Ed Pottharst - Concealing the truth from the public with illegally late reporting

Report #	Type	Amends	Deposit Date	From	Through	Projected Due Date	Date Submitted	Projected Days Late	Est. Total Activity	Filer	Hyperlink
110017171	C3	0	6/12/2019			6/17/2019	4/25/2021	678	\$2,044.80	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936367
110017169	C3	0	6/24/2019			7/1/2019	4/25/2021	664	\$227.20	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936365
110017166	C3	110017162	7/5/2019			7/8/2019	4/25/2021	657	\$250.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936362
110017165	C3	110017163	7/11/2019			7/15/2019	4/25/2021	650	\$36.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936361
110017177	C3	0	7/15/2019			7/22/2019	4/25/2021	643	\$12,000.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936373
110017173	C3	0	7/16/2019			7/22/2019	4/25/2021	643	\$50.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936370
110017174	C3	0	7/24/2019			7/29/2019	4/25/2021	636	\$525.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936369
110017178	C3	0	7/29/2019			8/5/2019	4/25/2021	629	\$556.65	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936374
110017175	C3	0	7/29/2019			8/5/2019	4/25/2021	629	\$200.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936371
110017179	C3	0	8/7/2019			8/12/2019	4/25/2021	622	\$138.45	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936376
110017181	C3	100932367	8/28/2019			9/2/2019	4/25/2021	601	\$3,975.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936377
110017180	C4	100950020		7/30/2019	8/31/2019	9/10/2019	4/25/2021	593	\$9,372.08	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936375
110017182	C4	100950019		9/1/2019	10/14/2019	10/15/2019	4/25/2021	558	\$6,000.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936379
110017183	C4	100950018		10/15/2019	10/28/2019	10/29/2019	4/25/2021	544	\$3,152.35	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936378
110001162	C3	0	5/25/2019			6/10/2019	12/3/2020	542	\$70.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4919687
110017184	C4	100950017		10/29/2019	11/30/2019	12/10/2019	4/25/2021	502	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936380
110017185	C4	0		12/1/2019	12/31/2019	1/10/2020	4/25/2021	471	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936381
110017186	C3	0	1/4/2020			2/10/2020	4/25/2021	440	\$0.42	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936383
110017189	C4	0		2/1/2020	2/29/2020	3/10/2020	4/25/2021	411	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936384
110017188	C3	0	2/28/2020			3/10/2020	4/25/2021	411	\$0.53	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936385
110017191	C4	0		3/1/2020	3/31/2020	4/10/2020	4/25/2021	380	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936389
110017190	C3	0	3/27/2020			4/10/2020	4/25/2021	380	\$0.29	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936387
110017193	C4	0		4/1/2020	4/30/2020	5/11/2020	4/25/2021	349	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936386
110017192	C3	0	4/24/2020			5/11/2020	4/25/2021	349	\$0.08	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936388
110017195	C4	0		5/1/2020	5/31/2020	6/10/2020	4/25/2021	319	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936393
110017194	C3	0	5/22/2020			6/10/2020	4/25/2021	319	\$0.08	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936390
110017197	C4	0		6/1/2020	6/30/2020	7/10/2020	4/25/2021	289	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936396
110017196	C3	0	6/26/2020			7/10/2020	4/25/2021	289	\$0.11	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936391
110017200	C4	0		7/1/2020	7/31/2020	8/10/2020	4/25/2021	258	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936394
110017199	C3	0	7/24/2020			8/10/2020	4/25/2021	258	\$0.08	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936392
110017213	C4	0		8/1/2020	8/31/2020	9/10/2020	4/26/2021	228	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936411
110017212	C3	0	8/30/2020			9/10/2020	4/26/2021	228	\$0.11	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936410
100954917	C3	0	6/28/2019			7/1/2019	1/21/2020	204	\$0.10	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4858751
110017215	C4	0		9/1/2020	9/30/2020	10/12/2020	4/26/2021	196	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936414
110017214	C3	0	9/30/2020			10/12/2020	4/26/2021	196	\$0.08	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936409
100954918	C3	0	7/26/2019			7/29/2019	1/21/2020	176	\$0.38	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4858752

110017217	C4	0	10/1/2020	10/31/2020	11/10/2020	4/26/2021	167	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936413
110017216	C3	0	10/30/2020		11/10/2020	4/26/2021	167	\$0.08	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936412
100954919	C3	0	8/23/2019		8/26/2019	1/21/2020	148	\$0.31	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4858753
110017219	C4	0	11/1/2020	11/30/2020	12/10/2020	4/26/2021	137	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936416
110017218	C3	0	11/30/2020		12/10/2020	4/26/2021	137	\$0.11	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936415
100954920	C3	0	9/27/2019		9/30/2019	1/21/2020	113	\$0.61	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4858754
110017221	C4	0	12/1/2020	12/31/2020	1/12/2021	4/26/2021	104	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936418
110017220	C3	0	12/30/2020		1/12/2021	4/26/2021	104	\$0.08	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936417
100950020	C4	100930471	7/30/2019	8/31/2019	9/10/2019	12/15/2019	96	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4853331
100954921	C3	0	10/25/2019		10/28/2019	1/21/2020	85	\$0.46	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4858755
110017223	C4	110017187	1/1/2021	1/31/2021	2/10/2021	4/26/2021	75	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936419
110017222	C3	0	1/30/2021		2/10/2021	4/26/2021	75	\$0.08	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936420
110017187	C4	0	1/1/2021	1/31/2021	2/10/2021	4/25/2021	74	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4936382
100932362	C3	0	7/11/2019		7/15/2019	9/21/2019	68	\$3,725.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4833760
100950019	C4	0	9/1/2019	10/14/2019	10/15/2019	12/15/2019	61	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4853330
100932364	C3	0	7/23/2019		7/29/2019	9/21/2019	54	\$3,200.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4833762
100950018	C4	0	10/15/2019	10/28/2019	10/29/2019	12/15/2019	47	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4853329
100954922	C3	0	11/22/2019		12/10/2019	1/21/2020	42	\$0.42	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4858756
100932365	C3	0	8/7/2019		8/12/2019	9/21/2019	40	\$6,625.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4833763
100932367	C3	0	8/20/2019		8/26/2019	9/21/2019	26	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4833765
100913446	C4	100910090	5/17/2019	5/31/2019	6/10/2019	7/1/2019	21	\$4,344.34	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4814053
100932370	C3	0	9/3/2019		9/9/2019	9/21/2019	12	\$5,300.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4833768
100954923	C3	0	12/27/2019		1/10/2020	1/21/2020	11	\$0.53	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4858757
100913028	C3	100912089	6/10/2019		6/17/2019	6/27/2019	10	\$250.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813626
100915236	C3	0	6/30/2019		7/1/2019	7/8/2019	7	\$150.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4815837
100913801	C3	100912088	6/17/2019		6/24/2019	7/1/2019	7	\$1,345.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4814419
110020704	C4	0	4/1/2021	4/30/2021	5/10/2021	5/16/2021	6	\$11,447.09	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4940085
110020703	C3	110020701	4/30/2021		5/10/2021	5/16/2021	6	\$0.28	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4940084
110020702	C3	110020700	4/30/2021		5/10/2021	5/16/2021	6	\$442.50	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4940083
100912089	C3	100910052	6/10/2019		6/17/2019	6/23/2019	6	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4812579
100950017	C4	0	10/29/2019	11/30/2019	12/10/2019	12/15/2019	5	\$0.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4853328
100913030	C3	100911690	6/19/2019		6/24/2019	6/27/2019	3	\$4,818.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813628
100913029	C3	100912087	6/19/2019		6/24/2019	6/27/2019	3	\$310.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4813627
100920656	C3	0	7/23/2019		7/29/2019	7/30/2019	1	\$3,200.00	Ed Pottharst	https://web.pdc.wa.gov/rptimg/default.aspx?docid=4821553