

Fox Blackhorn,

Regarding the complaint you received from Glen Morgan:

Item 1: 2015/2016 Contribution reporting - All items listed on Exhibit A and Exhibit B took place when former Chair Linda Isenson and Treasurer Shawn Cole were responsible for reporting. I recommend you request a rebuttal from former Chair Linda Isenson or Treasurer Shawn Cole.

Item 1: C3 reports for 2017- On May 11, 2017, Jordan Waits was elected Treasurer in accordance with the notification period required and special elections rules for the filling of vacancies as listed in our bylaws. Jordan is a full-time college student and also works. He will be attending the next available PDC training offered by the State. He has been working to reconstruct the information from December, and expects to complete the work soon. There were no other members of our organization who were willing to step up and volunteer for the position of Treasurer. I have confidence in his ability to put things in order, as he is a dedicated and dependable young man.

Item 2: This contribution was received when former Chair Linda Isenson and Treasurer Shawn Cole were responsible for reporting (see item 1 recommendation).

Item 3: All items listed on Exhibit C took place when former Chair Linda Isenson and Treasurer Shawn Cole were responsible for reporting (see item 1 recommendation).

Item 4: All items listed on Exhibit D took place when former Chair Linda Isenson and Treasurer Shawn Cole were responsible for reporting (see item 1 recommendation).

Item 5: Yolanda Rucker was elected Treasurer on 12/10/2016, as well as all other officers of the PCDCC. Ms. Rucker failed to make a smooth transition, as limited and incomplete records were provided by the outgoing Chair and Treasurer. Ms. Rucker did not complete the C1, and it was eventually completed but the Secretary Patti Dailey following receipt of the letter of resignation from Yolanda Rucker on March 26, 2017. Since Ms. Rucker had resigned, the C1 listed the Assistant Treasurer and omitted listing Ms. Rucker. Listing of officers on C1 was completed electronically, and item 7 of the form states "Committee Officers and other persons who authorize expenditures or make decisions for committee." At the time the form was filed, only the Chair, Gina Bua, and the Assistant Treasurer Jordan Waits had access to the bank account and were on the signature cards. The Vice Chair

Tim Farrell was listed, as he would take over if the Chair was unavailable. Per our bylaws, the other officers of the committee do not have authority or access to the committee's funds, and as such they were not listed. Our expenses are authorized by vote of the central committee during regular meetings.

Item 6: No expenditures have been made or incurred by State Committeeman Eric Herde, State Committeewoman Anita Latch, or Sergeant at Arms Julian Wheeler. The expenditures made by Jordan Waits were in accordance with authorizations made by vote of the central committee. The only expenditures made by Yolanda Rucker were for rent or other recurring office expenses. These will be included in the reports currently being worked on by Jordan Waits.

If you have any questions, please let me know.

Gina Bua

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