

November 21, 2018

Fox Blackhorn
Compliance Officer II
Washington Public Disclosure Commission
711 Capitol Way S. #206
Olympia, WA 98504

PDC Case #42557

Attached is a spreadsheet with responses to specific complaints. Of the two "late" C4s since I became treasurer, the first was filed late because I came in after the due date. With the second, I filed on time, but then submitted an amended filing. The date of the amendment is the one Mr. Morgan is using. Of the C3 filing complaints, the reports filed Dec 8 of 2017 coincide with my first C4 and the deposit for report #100854615 had an incorrect year entered.

In November of 2017, upon return from an overseas trip, I assumed the position of treasurer for the 25th Legislative District Democrats. While I was out of town my predecessor, William Havens, was hospitalized and resigned the position. This followed repeated health issues in 2017. Mr. Havens had assumed treasurer duties from Luanne Green, who resigned during 2015 in part to take care of her husband who was in and out of nursing care and also because her hip replacement came apart. During each of these periods there was some lag time to gather the necessary files and get up to speed on PDC reporting. In the transition between Ms. Green and Mr. Havens, I'm told it was thought better to submit late rather than incorrect reports.

Following assumption of the treasurer position, I attended an ORCA training in January of 2018. I have also contacted technical support and watched the training video posted to YouTube, trying to educate myself in order to stay in compliance. For a remedial action going forward, I plan to with other treasurers and others with expertise to identify the most common and serious violations, then develop a collection of best practices to eliminate the violations. This could be incorporated into an ORCA/PDC rules training to be held after each biennial reorganization, when officers are re/elected. Interim years would include a refresher. I have already discussed this with some of the treasurers in my county. The 25th LD Dems have found a person to assist with the treasurer duties and who will be trained to assume the role in my absence or departure.

Robert Koreis
Treasurer
25th Legislative District Democrats