

Public Disclosure Commission  
Mx. Fox Blackhorn  
RE: **PDC Case Number 43205**

Attached are the details regarding the incidents listed by Mr. Morgan. They show no malice or attempt to hide actions. They do show a person who was suddenly thrust into the position of treasurer and did the best he could under the circumstances.

The missing of deadlines is obviously a fact, like driving 35 in a 30mph zone. While it was ultimately avoidable under normal circumstances or under the present circumstances with a chair who is better organized, it is most certainly not to deceive the public as Mr. Morgan asserts. Perhaps one or two incidents are of even minor note with any reporter who could discover them. The same for any other campaign.

The nature of our operation is largely as a voluntary membership organization. The number of large contributions over \$500 you can count on two hands. And the only campaign contributions covered in Mr. Morgan's compliant are for \$800 and \$100. Mr. Morgan thought those so important that he filed this compliant over a year after those were posted.

We are sincerely sorry to cause the PDC to use its scarce resources to investigate human errors that divert it from cases that are of much greater import. That is the real cost and impact of missed deadlines for minor amounts and routine deposits.

I will not be running for re-election as chair. We are hopeful that now that the law has been changed to minimize the malicious efforts of Mr. Morgan, we can find someone to serve as Treasurer. I will be serving as Treasurer until December 31<sup>st</sup> to give the new Treasurer a clean slate.

Sincerely,  
Jeff Wiley  
Chair  
Kitsap County Democrats

PDC Case Number 43205

Walk-through of incidents listed by Mr Morgan

Explanation of response spreadsheet.

The dollar amounts are listed according to the type of report. Contributions are listed for C3s, but only expenditures are listed for C4s, as the contributions were already listed in the C3s. I list the amounts to give a feel for the nature of each incident.

## 2017

### Background

Due to Glen Morgan's previous actions, I lost my Treasurer. She had significant financial assets with her husband that she felt were at risk under the previous situation. I could not find another Treasurer, so I assumed that role on October 7<sup>th</sup>, 2017.

We had a fundraiser in July and a picnic and fairbooth in August. None of these were posted before I assumed role as Treasurer. I essentially caught up by 10-11-2017 postings.

The July Dinner and Auction (took place on Saturday July 15<sup>th</sup>. The paperwork was classic auction bidder and donation linking problems I managed to get everything entered by 10-11-2017. This covers incident numbers (Incidents 15 through 18)

The August Picnic, held August 20<sup>th</sup> (#19 & 21) was caught up by 10-9-2018.

Incident 13 and 14: As this was my first trip through the cycle, I did not realize there was an interim reporting period between the regular monthly ones. This incident includes a \$800 contribution to Greg Wheeler and a \$100 contribution to a School Bond Issue Campaign. These are the only campaign contributions included in the complaint. As you can see, once I found out (in filing the monthly report), it was filed.

Incident 20: A check was issued for the refund of tickets for our volunteers to the Kitsap County Fair. I misplaced it and deposited it when I came across it.

## 2018

### Background

With the Morgan situation still unresolved as far as liability and possible AG action with every infraction, I was unable to find a Treasurer. Trying to do the job as Chair and Treasurer was a challenge I did not fully meet. I had major issue with keeping track of paper (checks for deposit), timely deposits (limited free time during bank hours) and the fact that the C3s are due on the same day as my board and general meetings. These reasons do not justify the incidents. I disagree with Glen Morgan's assertion that the PDC rules are unfathomable. You mainly need to have a regular routine to process transactions and a plan for notating auction transactions. That is not a life skill I have mastered.

The incident explanations are as follows:

Type A (Incidents 4,6,7,9,12): These were paypal electronic payments. The date listed for each contribution is the date posted to paypal. The date deposited is when we transfer the money from Paypal to our bank account. I should have transferred funds sooner. I tried to pool payments to minimize the number of small C3s. Also, the transfer takes a business day and I often only realized I needed to transfer the day of the report.

Type B (Incidents 1&5): check deposits. Combination of keeping track of the checks, checking the PO Box, and limited free hours when the bank was open.

### Individual Incidents

#2: Was credited to debit card account as part of an exchange for the correct toner cartridge. Lost track of it for a couple days.

#3: Had unresolved issues reconciling dessert auction.

#8: Dinner and Auction expenses; just missed it. Checks largely issued the night of the event (3/10).

#10: Can't explain other than I missed the deadline.

#11: Issue getting to the bank.

**PDC Case 43205 Exhibit A -- Illegally Late filed C3 and C4 reports 2018**

Approximate Cumulative Days Late --

Instance #	Explanation Type	Report #	Report Type	Amended? Y/N	Deposit Date	Days Late Deposit	Due Date	Date Submitted	Approximate Days Late	amount	Contribution or Expenditure	notes	type of transaction
1	B	100866492	C3	N	10/1/2018	0	10/8/2018	10/16/2018	8	\$240.14	C	office rent payment, centurylink refund	
2		100858322	C3	N	8/22/2018	0	8/27/2018	9/10/2018	14	\$137.23	C	refund from Staples for wrong toner	Debit Card Refund
3		100858272	C3	N	8/29/2018	0	9/3/2018	9/10/2018	7	\$481.00	C	Low Cost Fundraiser (Summer Picnic Sunday 8/16)	
4	A	100858270	C3	N	8/28/2018	0	9/3/2018	9/10/2018	7	\$104.00	C	Membership Dues	paypal (PP)
5	B	100845751	C3	N	7/11/2018	0	7/16/2018	7/17/2018	1	\$341.06	C	Checks	
6	A	100843100	C3	N	6/29/2018	0	7/2/2018	7/9/2018	7	\$50.00	C	Dues	PP
7	A	100843099	C3	N	6/17/2018	0	6/18/2018	7/9/2018	21	\$44.00	C	Dues	PP
8		100825912	C4	N			4/10/2018	4/16/2018	6	\$6,482.13	E	Dinner and Auction expenses	
9	A	100821561	C3	N	2/12/2018	0	3/12/2018	3/15/2018	3	\$404.00	C	Dinner Tickets	PP
10		100821562	C4	N			3/12/2018	3/15/2018	3	\$197.60	E	All Expenses less than \$50	
11		100821454	C3	N	2/23/2018	0	3/12/2018	3/14/2018	2	\$14.89	C	Low Cost Fundraiser (Meeting Refreshments)	
12	A	100821331	C3	N	2/26/2018	0	3/12/2018	3/13/2018	1	\$224.00	C	Dues and Tickets	PP