

March 26, 2018

Attn. Fox Blackhorn, Public Disclosure Committee of Washington State

From: Sen. Doug Ericksen

RE: PDC case 33194

Stipulation of facts. The filer of the complaint states that Sen. Ericksen used surplus funds for the following activities:

11/10/17 - Alaska Air - \$381.42

11/15/17 - Alaska Air - \$79.00

11/20/17 - Embassy Suites in Washington, D.C. - \$845.70

11/20/17 - Lot M MPark at SeaTac in Seattle, WA - \$54.19

The above amounts are accurate accounts of expenditures I made from surplus funds account to travel to Washington DC. in November of 2017. These expenses include airfare, lodging, and meals. Meetings in DC included Members of Congress, staff members, and other individuals on policy issues related to my duties as a State Senator.

Complaint 33194 also seems to reference expenditures from January of 2017. In January of 2017 I traveled to Washington DC in my capacity as a State Senator for the inauguration of the 45th President of the United States. During that time I met with several Members of Congress, Members of the United States Senate, staff members, and individuals on policy issues related to my duties as a State Senator.

Expenses for January 2017 included lodging and meals.

All expenditures from my surplus funds account have been reported to the PDC and all expenditures have been in accordance with state laws with regards to use of surplus funds.

If you have further questions please respond via email or phone.

Please confirm receipt of this email as my official response to complaint 33194.

Doug Ericksen

A handwritten signature in black ink that reads "Doug Ericksen". The first letter of "Doug" is a large, stylized capital "D" with a vertical line through it. The rest of the signature is written in a cursive, flowing style.

360-920-3276