

[Barbbailey10](#) replied (Wed, 14 Feb at 12:43 PM)

to : pdc@pdc.wa.gov

In responding to this email, I went into our archives to get the needed information. Overall, the allegations appear to be correct in that the reports were late. I always keep notes on PDC documentation, and this is what appears to have happened:

C-3 allegation: A deposit was made on Friday, 29 July, 2016. I prepared the report Monday night, 1 August, and transmitted to PDC, after which I went to bed without checking to see if it went through (which I routinely do). The next day (Tuesday, 2 August) I noticed I had not received the email confirmation; therefore, I went back into ORCA and saw that it had not transmitted for some reason. I re-transmitted at that time and it went through, and I got the normal email confirmation.

C-4 allegations: All three of these report due dates were either during or close to freeze periods prior to or during a legislative session. When we are in a freeze period, I routinely mark on my calendar to send my C-4 on Monday prior to the due date. For some reason that I can't recall, I marked Friday for these due dates, which caused them to be late. This is my fault, and I accept that responsibility. It appears to have been an administrative error on my part a key stroke mistake, or mis-reading my due dates. It definitely was not intentional. FYI, allegation #3 stated it was apparently due by May 10, 2015.....this date is a Sunday....they probably meant May 11, which was a Monday.

I hope this information helps clear up these allegations.

Bernis Bailey
Treasurer for Senator Barbara Bailey
Friends of Barbara Bailey