

Subject: Attention: Erick O. Agina PDC - Rodne, Jay: Alleged Violation of RCW 42.17A.235, .240 for failure to timely file C-3 contribution reports and C-4 expenditure reports. (JAN 18)

Description:

Good morning Erick,

Per our conversation on Wednesday August 29, 2018 I am sending you and email to give you information regarding the violations received by Jay Rodne on August 28, 2018.

1. The first violation listed on the Complaint Attachment – Rodne Exhibit A is in regards to C-4 filing for September 2015 due October 10, 2015. The campaign had not yet ramped up and there was no activity with the campaign at that point. There had been no financial activity for the campaign yet so there was nothing to file. However, while preparing October C4 which is when the campaign launched I went ahead and filed a September report as it was in the Orca list of dates when the campaign was set up and figured I would just get the list updated and current now that the campaign had truly launched.

2. The second violation listed on the Complaint Attachment – Rodne Exhibit A is in regards to C-4 filing for January 2016 and February 2016 due March 10, 2016.
 - a. The January 2016 C-4 had no activity so the C-4 was filed once there was activity to report which did not occur until February.
 - b. The February 2016 C-4 had \$1,678.47 worth of expenditures so a C4 was filed.
 - c. I went ahead and filed a zero activity January C4 and the February C4 at the same time.
 - d. As this was a more than two and a half years ago I cannot fully recall why they came in three days late. I am very careful about making all filings in a timely fashion. If I am having an issue with getting the filing done on time I always contact Jennifer Hansen or Chip Beatty to help me resolve any issues that may have arisen which caused a small delay in filing. A few reason we have had were internet connectivity issues, password issues and other ORCA technical issues that I always immediately contact Jennifer or Chip for assistance in order to resolve so that the filings will not be continued to be delayed.
 - e. It is my assumption based on the timing and my memory, as it is hard to specifically remember that far back, that there was a technical issue that arose which created the delay in the February C-4 that actually had activity causing it to be filed only three days late.

3. The violation listed on Complaint Rodne - Exhibit B is for an C3 from 10/24/2016 for a \$50 deposit filed 1 day late. Again, based on the lapse of time my assumptions is that I had a technical issue such as internet connection which cause the one day delay.

There was no intent to not file information for the public to be able to see the financial activities of the campaign in an appropriate and timely manner. In both complaints the filings were only a day or two

late or had zero activity. The campaign takes the PDF filing deadline and requirements very seriously. There has never been an attempt to avoid transparency or show disregard for the deadlines and information that the PDC requires.

Should you have any questions please do not hesitate to contact me directly.

Much appreciation,
Heidi

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