

To: PDC, Erick Agina, Compliance Officer
From: Rep. Gerry Pollet, Gerry Pollet for State Representative
Date: Sept 10, 2018
Re: Complaint against Rep Gerry Pollet by Mr. Morgan

Please find 5 attachments regarding the original complaint filed with the PDC and WA ATG office. (Letter from ATG office declining to act, cover memo sent to AGO office 02/14/2018, and three supporting spreadsheets)

The attached cover memo dated 02/14/2018 gives a broad response, and is detailed in each of the three detailed spreadsheets.

Also included is the 06/04/2018 letter from the AGO to Mr. Morgan declining to take action after review of our responses and referring the complaint back to the PDC. We did not forward this to you earlier, as it indicated in the CC list that the PDC was notified.

As the memo and supporting documents detail, allegations were made which appear to have been based on mistakes by Mr. Morgan as to when debts were reported, mistakes by him as to when reports were due, or for such items as erroneously alleging that an ad in a publication was a walking piece for which subvendors were not disclosed. Clarifications to the rules by the PDC in emergency rules also make clear that debts for recurring costs were not misreported and are not be expected to be reported in the manner and timeline which Mr. Morgan alleged. As the cover memo noted, we acknowledged that a small number of reports were filed late due to a simple misunderstanding of the rule for filing when there were no expenses in the report period, or not detailing the specific breakout of reimbursement to a volunteer. These were promptly corrected. They are not material or significant, e.g. there were not expenses to report. Indeed, these all appear to fall within the categories of minor, technical remedial and immaterial violations, which we promptly corrected upon notice. Mr. Morgan noted that he did not believe the violations he complained of were deliberate or malicious, which I believe is a unique acknowledgement.

We are available to discuss any questions regarding the response and detailed attachments. Thank you

Gerry Pollet
info@gerrypollet.com
206-819-9015

Attached:

AG letter to Morgan declining to file case v GP June 8, 2018
Memo to AGO: GePo Glen Morgan PDC violation notice response 2-14-2018
GaPo – Exhibit C - WITH NOTES – illegal failure to break down expenditures
GaPo – Exhibit B – WITH NOTES – illegal failure to report debt
GaPo – Exhibit A – WITH NOTES – illegally late reporting C3 and C4 reports