

[Npodschwit](#) (Wed, 6 Dec at 11:02 AM)

to : pdc@pdc.wa.gov

Dear Mr Blackhorn,

In response the Allegations below I wish to state:

Reviewing the invoice for the printing it appears that the work ordered through Overnight Printing on 10/4 and put on account. I received the invoice 10.31 which was paid in the amount of \$584.10 and put on the C4 as an expenditure. This was not a mailer, but rather a doorbell piece. I am not aware of a mailer. We provided In Kind receipts to the 4 candidates involved.

If the complainant reviews the C4 filed on 11/30 as required they will see the monies to Jimmy Mata.

If you have any further questions please let me know.

Nancy M Podschwit  
Renton WA 98057