



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

January 31, 2019

Delivered electronically to "jimmymatta@msn.com"

Subject: Complaint filed by Glen Morgan, PDC Case 25858

Dear Jimmy Matta:

Below is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC).

As noted in the letter to Glen Morgan, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1) and will not conduct a more formal investigation into these allegations or take further enforcement action in this matter.

PDC staff is reminding you about the importance of the timely disclosure of all contribution and expenditure activities, and the timely filings of all future PDC reports in accordance with the statutes and rules.

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by email at pdcc@pdcc.wa.gov.

Sincerely,

/s _____
Fox Blackhorn
Compliance Coordinator 2

Endorsed by,

/s _____
Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

January 31, 2019

Delivered electronically to “glen@wethegoverned.com”

Subject: Complaint regarding Jimmy Matta, PDC Case 25858

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on June 26, 2017. Your complaint alleged that Jimmy Matta may have violated RCW 42.17A.235 for failure to timely and accurately file Monetary Contribution reports (C-3 reports) and Summary Full Campaign Contribution and Expenditure reports (C-4 reports), disclosing contributions and expenditures undertaken by the Campaign; and RCW 42.17A.240 for failure to accurately and completely disclose debts and obligations.

PDC staff reviewed your allegations; the applicable statutes, rules, and reporting requirements; the response provided by Jimmy Matta; the applicable PDC reports filed by Respondent; and queried the Respondent’s data in the PDC contribution and expenditure database, to determine whether the record supports a finding of one or more violations.

Based on staff’s review, we found the following:

- Jimmy Matta late filed 8 C-3 reports, between 4-35 days beyond the deadlines set by RCW 42.17A.235, late disclosing \$2,047 in contributions, for 11% of contributions that election cycle.
- Two of the alleged violations of RCW 42.17A.235 presented in the Complaint were for ordinary interest, and 14 of the alleged violations were filed timely, as deadlines move forward to the next business day if they would fall on a weekend or holiday.
- Jimmy Matta properly reported debts in accordance with RCW 42.17A.240 for orders placed in a prior reporting period whose value exceeded \$50 that was outstanding for more than 30 days, or exceeded \$250 without time limitations.

Based on these findings staff has determined that, in this instance, failure to timely file reports of contributions and expenditures does not amount to an actual violation warranting further investigation.

PDC staff is reminding Jimmy Matta about the importance of the timely disclosure of all contribution and expenditure activities, and the timely filings of all future PDC reports in accordance with the statutes and rules.

Based on this information, the PDC finds that no further action is warranted and has dismissed this matter in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Fox Blackhorn at 1-360-753-1980 toll-free at 1-877-601-2828, or by e-mail at pdc@pdc.wa.gov.

Sincerely,

/s _____
Fox Blackhorn
Compliance Coordinator 2

Endorsed by,

/s _____
Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director

cc: Jimmy Matta