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NOV 02 2017

Washington Public Disclosure Commission
711 Capitol Way Rm 206
P. O. Box 40908
Olympia, WA 98504-0908

Public Disclosure Commission

Subject: Miscellaneous C4 in response to complaint 25389

This is a letter of explanation for filing as a miscellaneous C4 report in response to complaint #25389 as advised by Sr. Compliance Officer Phil Stutzman.

When I closed my account for my 2016 campaign in January 2017, I initially kept the surplus funds as allowed for a future campaign as I had in the past. At that time I was aware of an effort that was being formed to develop a local ballot measure and I offered to donate my surplus funds if and when the campaign was ready to get under way. I had not read RCW 43.17A.430 in a number of years and misremembered this as an allowable use for these funds.

Reading the RCW again it clearly is not. I do not have a continuing campaign team so this mistake is mine and mine alone, and could easily been avoided if I'd reread the RCW or asked for help. I also made a \$0.30 transcription error when I made the inappropriate donation.

The Homes Now campaign took longer than I anticipated to be prepared to accept donations, so I had these funds until I had a cashier's check made to the campaign 6/28/17 and gave it to the campaign later in July 2017. I paid the \$5.00 fee for the cashier's check from my personal account at that time and requested it state on the check that it was from the Committee To Elect David Sullivan. A copy of this check is attached.

When I became aware of the complaint and my error, I immediately contacted the PDC to see what corrective action I could take. The Homes Now campaign was notified and sent me a refund. A copy of this check is attached. After speaking with Mr. Stutzman, I deposited the refund check and had another cashier's check made out for the correct amount of \$800.90 to COAST (Community Outreach Association Shelter Team) to donate my surplus funds to an appropriate charitable organization. A copy of this check is also attached and again I paid the \$5.00 fee from my personal funds.

I apologize for the extra work my mistake has caused during this busy time and appreciate the assistance the PDC has given me. If there is anything else I need to do to rectify this situation please let me know.

David W. Sullivan, Jefferson County Commissioner
462 Baycliff Drive
Port Townsend, WA 98368
(360) 643-3195 dws0321@gmail.com



521 West Railroad Ave.
 Shelton, WA 98584
 (360) 426-1601
 www.pcfcu.org

DATE
28JUN17

98-8425
 3251

CHECK NO : 342727

CASHIER'S CHECK

AMOUNT

\$ **800.60

PAY THE EIGHT HUNDRED AND 60/100 DOLLARS
 SUM OF

PAY TO THE HOMES NOW***
 ORDER OF FROM COMMITTEE TO ELECT
 DAVID SULLIVAN



VOID AFTER 90 DAYS

Jane M. Morrison
 AUTHORIZED SIGNATURE

REF Remitter: DAVID W SULLIVAN



DATE	TELLER	TRANSACTION / TYPE	ACCOUNT-SFX	PREV BAL	TRANS AMT	END BAL
28JUN17	619-120	Cashier's Check Sal	154599-5		805.60	
Payee: HOMES NOW						Ava
* Miscellaneous Fee: \$5.00						
S(0) SDVIS(5)						
154539.85 15473.15						

CHECK NO : 342727

HOMES NOW***
 FROM COMMITTEE TO ELECT
 DAVID SULLIVAN

HOMES NOW
PO BOX 648 360-385-5147
PORT TOWNSEND, WA 98368

1020
98-280/1251
27

Sept 30 2017
Date

Pay to the Order of Committee to Elect David Sullivan \$ 800.60

Eight hundred and 60/100 Dollars



800-285-5657
www.kitsapbank.com

For refund

Debra Pedersen



ORIGINAL CHECK HAS MULTIPLE SECURITY FEATURES. PRINTED ON CHEMICAL REACTIVE TONER FUSE PAPER-SEE BACK FOR DETAILS



521 West Railroad Ave.
Shelton, WA 98584
(360) 426-1601
www.pfcu.org

DATE
30OCT17

98-8425
3251

CHECK NO : 344971

CASHIER'S CHECK

AMOUNT
\$ **800.90

PAY THE SUM OF **EIGHT HUNDRED AND 90/100 DOLLARS**

PAY TO THE ORDER OF **COMMUNITY OUTREACH ASSOCIATION SHELTER TEAM***
FROM THE COMMITTEE TO
ELECT DAVID SULLIVAN**



VOID AFTER 90 DAYS

Jane M. Morrison
AUTHORIZED SIGNATURE

REF

Remitter: **DAVID W SULLIVAN**



DATE	TELLER	TRANSACTION / TYPE	ACCOUNT-SFX	PREV BAL	TRANS AMT	END BAL
30OCT17	619-126	Cashier's Check Sal	154599-5		805.90	
					Ava	
Payee: COMMUNITY OUTREACH ASSOCIATION SHELTER TEAM						
* Miscellaneous Fee: \$5.00						
S(0) SDVIS(5)						
154555.35 12472.45						

CHECK NO : 344971

COMMUNITY OUTREACH ASSOCIATION SHELTER TEAM*
FROM THE COMMITTEE TO
ELECT DAVID SULLIVAN**

RETAIN THIS PORTION FOR YOUR RECORDS