

Public Disclosure Commission
PO Box 40908
Olympia, WA 98504

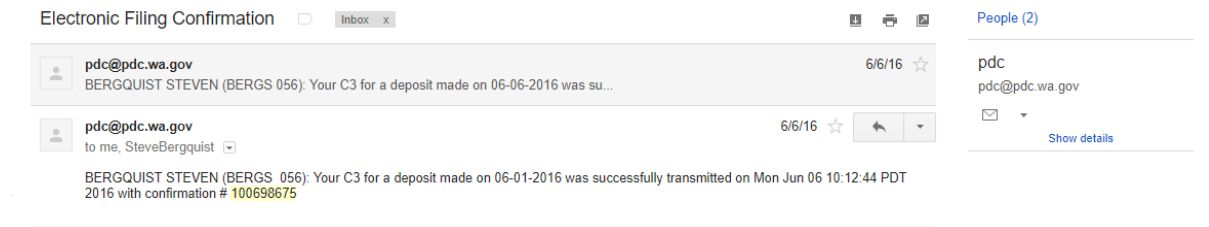
Dear Public Disclosure Commission,

Thank you for the opportunity to respond to the complaint filed on September 14, 2017. After hours of internal auditing, we kindly request that you review our responses and subsequently dismiss all complaints.

Response to Exhibit A – Alleged Late Reported/Deposited Contributions

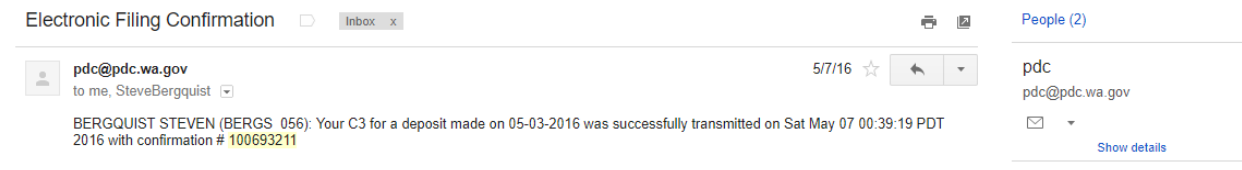
Alleged violation 1: \$16.14 was a refund from a previously overpaid employment tax account and the treasurer did not realize that it needed to be treated as a contribution. The treasurer filed it as soon as the treasure understood how the refund was supposed to be treated.

Alleged violation 2: This was a duplicate report; the treasurer mistakenly hit the amend button. There is no variance between the original report filed on time and the amended report. Below is a screen shot of the email confirmation for the original report.

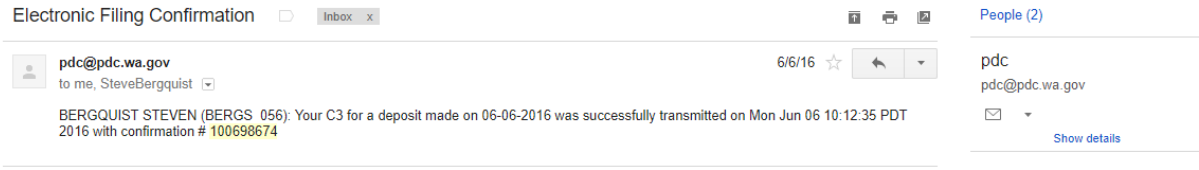


Alleged Violation 3: The original report #100702936 was mistakenly filed using the check issue date and not the date that the check was received by the campaign. Treasurer fixed the receive date on amended report.

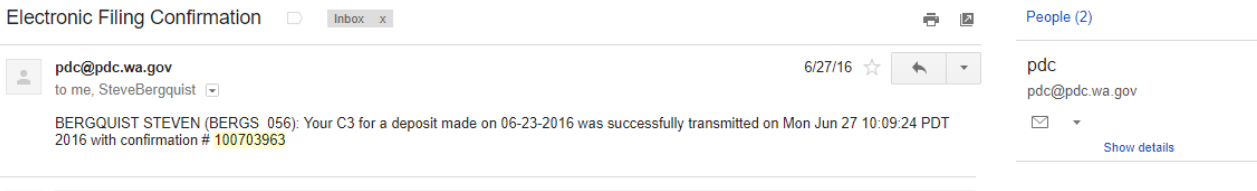
Alleged violations 4-6: This was a duplicate report; the treasurer mistakenly hit the amend button. There is no variance between the original report filed on time and the amended report. Below is a screen shot of the email confirmation for the original report.



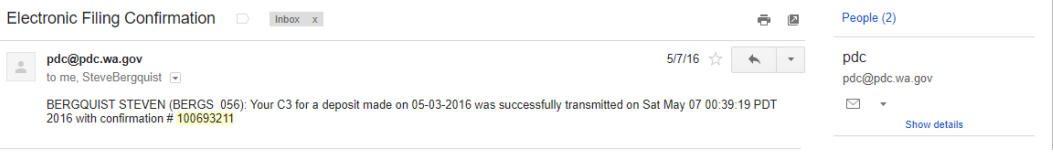
Alleged violations 7-8: This was a duplicate report; the treasurer mistakenly hit the amend button. There is no variance between the original report filed on time and the amended report. Below is a screen shot of the email confirmation for the original report.



Alleged violations 9-10: This was a duplicate report; the treasurer mistakenly hit the amend button. There is no variance between the original report filed on time and the amended report. Below is a screen shot of the email confirmation for the original report.



Alleged violations 11-15: : This was a duplicate report; the treasurer mistakenly hit the amend button. There is no variance between the original report filed on time and the amended report. Below is a screen shot of the email confirmation for the original report.



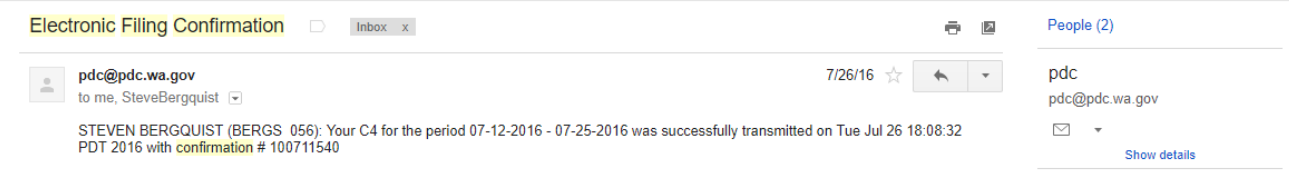
Alleged Violations 16-19: This report was filed timely for the 2016 re-election campaign. The due date was 11/10/15 not 10/27/15.

Alleged Violations 20-22: The treasurer's schedule was off by one day and subsequently the C3 and C4 reports were each unintentionally filed one day late that week.

Response to Exhibit B – Alleged Late Reported Expenditures/In-Kind Contributions

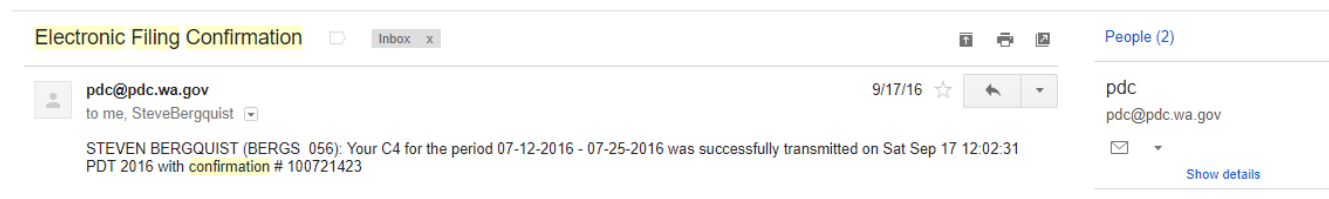
Alleged Violations 1-2: Since the campaign was over the treasurer was unaware that the report was due and filed it as soon as this was realized.

Alleged Violations 3-10: The screen shot below is the confirmation email that the original report was submitted on time with the amounts included that are listed as alleged violations 3-10.

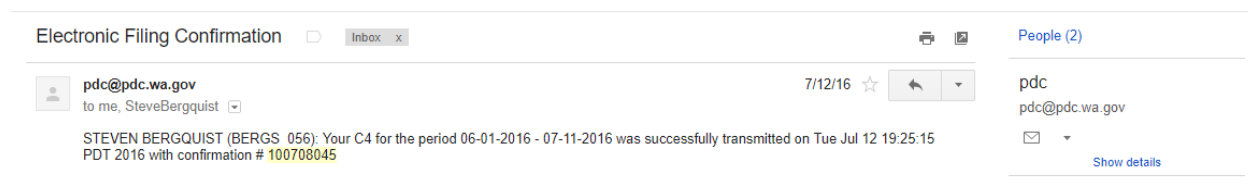


Alleged Violation 11: The screen shot below is the confirmation mail that the amended report was submitted on September 17, 2016. This amended report added the In Kind Donation by Washington State Democrats for the VoteBuilder Subscription in the amount of \$704.10. This amount was not

included on the original report because the treasurer misplaced the email received on 7/20/16 regarding the In Kind donation until 9/17/2016 at which time the treasurer immediately amended the report with the correct dates.



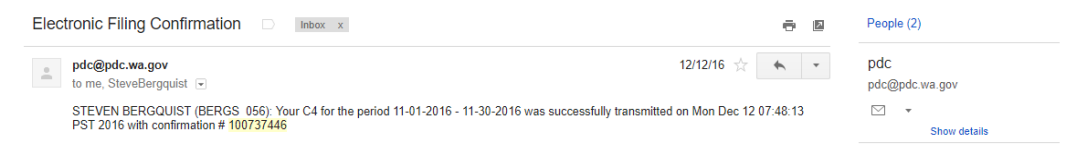
Alleged Violations 12-21: these items were reported on time in C4 report # 100708045



Alleged Violation 22: The expense was incurred on July 10 but the invoice had not been received and the total was unknown until July 25 then the return was amended immediately.

Alleged Violation 23: This was filed timely for the 2016 re-election campaign. The due date was 11/10/15 not 10/27/15 as Mr. Morgan alleged.

Alleged Violation 24-25: This was a duplicate report; the treasurer mistakenly hit the amend button. There is no variance between the original report filed on time and the amended report. Below is a screen shot of the email confirmation for the original report.



Alleged Violation #26: The treasurer's schedule was off by one day and subsequently the C4 report was unintentionally filed one day late that week.

Thank you for the opportunity to address these concerns as thoroughly as possible. We hope you will recognize that this campaign is substantially in compliance and all complaints should be dismissed. We work very hard to provide timely and accurate disclosure reports to the public.

Sincerely,

Anita Baruah
Citizens for Steve Bergquist