

[Phil](#) (Tue, 4 Jul at 11:43 AM)

to : pdc@pdc.wa.gov

Thank you for the opportunity to respond to the complaint. Please see attached the email exchange with the PDC regarding this issue. On June 9 we were amending a C3 report and due to an incorrect software setting it was mistakenly filed as a new C3. The next business day, June 12, we noticed the duplicate contributions in the PDC database and contacted PDC staff to help us to delete the duplicate C3. We received a reply on June 20 that the duplicate C3 was deleted.

We do not see in the complaint that the contributions from Maureen Lee are listed on different dates. Perhaps Mr. Ward was mistaken about that.

Please contact me if you have questions or require additional information.

Philip Lloyd, Treasurer

Jenny Durkan for Seattle

Phil Lloyd

From: Phil Lloyd
Sent: Monday, June 12, 2017 9:32 AM
To: 'PDC Support'
Subject: Jenny Durkan for Seattle

To follow up on my email earlier this morning, the issue looks to be the C3 filed with confirmation number 1007670007. We intended this C3 to amend \$100765835 but it looks like it was filed as a new report in error. It was for a deposit of \$85,437 on 5/18/17.

Is there a way for you to mark this as an amendment? If not can you delete 10007670007 and we'll re-file it as an amendment?

Phil Lloyd

From: PDC Support <pdcc@pdcc.wa.gov>
Sent: Tuesday, June 20, 2017 12:41 PM
To: Phil Lloyd
Subject: Re: PDC - Jenny Durkan For Seattle

Hi Phil,

Sorry for the delay. I think you are correct regarding the cause of the duplicates. I have deleted the C-3 with number 100767007 that was the issue. You should be able to file it as an amendment now.

Jennifer Hansen

Filer Assistance Specialist
Tel: 360-586-4560

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To respond, please reply to this email.

Washington Public Disclosure Commission
<http://www.pdc.wa.gov>
1.360.753.1111


On Mon, 12 Jun at 8:37 AM , Phil <phil@seattlecfo.com> wrote:

Hi there. We are observing that quite a number of the Durkan contributions appear to be doubled in the PDC database. We have recently done some amendments to reports so that may be part of the problem.

Could you please advise how we might correct this?

\$243,938.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,758.00

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NOTE: Click on a column header to sort by that column, or click on the  icon to filter your results



Drag a column header and drop it here to group by that column

REPORT	NAME	DATE	AMOUNT	P/G	CITY	STATE	ZIP	EMPLOYER
<u>Report</u>	AMICK SCOTT G	5/12/2017	\$500.00	N	SEATTLE	WA	98118	PINE STREET
<u>Report</u>	AMICK SCOTT G	5/12/2017	\$500.00	N	SEATTLE	WA	98118	SELLEN CON
<u>Report</u>	ARMSTRONG SARAH	5/17/2017	\$500.00	N	SEATTLE	WA	98112	SARAH ARM LLC
<u>Report</u>	ARMSTRONG SCOTT	5/16/2017	\$500.00	N	SEATTLE	WA	98112	GROUP HEA

REPORT	NAME	DATE	AMOUNT	P/G	CITY	STATE	ZIP	EMPLOYER
<u>Report</u>	ARMSTRONG SCOTT	5/16/2017	\$500.00	N	SEATTLE	WA	98112	GROUP HEA
<u>Report</u>	BAGSHAW BRADLEY H	5/15/2017	\$500.00	N	SEATTLE	WA	98101	NONE
<u>Report</u>	BAGSHAW BRADLEY H	5/15/2017	\$500.00	N	SEATTLE	WA	98101	NONE
<u>Report</u>	BAGSHAW SALLY	5/15/2017	\$500.00	N	SEATTLE	WA	98101	CITY OF SEA
<u>Report</u>	BAGSHAW SALLY	5/15/2017	\$500.00	N	SEATTLE	WA	98101	CITY OF SEA
<u>Report</u>	BAILEY BARBARA	5/14/2017	\$500.00	N	SEATTLE	WA	98102	NONE
<u>Report</u>	BAILEY BARBARA	5/14/2017	\$500.00	N	SEATTLE	WA	98102	NONE
<u>Report</u>	BAILEY THATCHER	5/12/2017	\$500.00	N	SEATTLE	WA	98102	SEATTLE PA FOUNDATION
<u>Report</u>	BAILEY THATCHER	5/12/2017	\$500.00	N	SEATTLE	WA	98102	SEATTLE PA FOUNDATION
<u>Report</u>	BARBIERI MARK	5/18/2017	\$500.00	N	SEATTLE	WA	98118	WASHINGTON HOLDINGS
<u>Report</u>	BARBIERI RICHARD L	5/15/2017	\$500.00	N	SEATTLE	WA	98104	NONE