

We have received the addendum to the complaint filed by Mr. Morgan and I've had a chance to briefly connect with Mr. Constantine while I've been travelling. I am replying by email since I am out of the country until next week. I hope that this is acceptable.

PDC and AG staff have subsequently forwarded the spreadsheets that were referenced in the original complaint. They did not appear to add any substance to what we originally received and responded to. We are happy to work with PDC and AG staff to answer any questions or concerns that they may have about any reported transactions (and are already working with Tony Perkins at the AG's office to provide some detail on the Surplus Funds transactions). We disagree that there was any intent to violate the law or that any expenses were illegally hidden, disguised or personal in nature.

With regards to Mr. Constantine's role with Forterra Strong Communities Fund Manager LLC (FSCFM), that position was originally thought by him to be in an advisory capacity only but further review suggests that it would be reportable. He also does not believe that any financial transaction from FSCFM to date would be F-1 reportable but is in the process of confirming this. He is working to amend his F-1 for the minor matters raised in the original complaint and is prepared to also add his role with FSCFM, but will hold off doing so pending resolution of the Sound Transit issue. And again, Sound Transit is a public entity who's finances are already publically transparent so he did not believe that his role there was F-1 reportable. I have copied him on this email in case I have misunderstood him on this or if he'd like to add anything.

As always, please let us know if you have any questions or require additional information. We are committed to having our filings with the PDC be complete and accurate and are happy to take any steps to improve them.

Sincerely,
Philip Lloyd, Treasurer
Friends of Dow Constantine