

[David](#) replied 2 months ago (Tue, 14 Aug at 1:12 AM)

to : pdcc@pdcc.wa.gov

Ms Blacksmith,

I just want to compliment Jenny Polek for being very patient in helping me to file the report. I took your deadline very seriously. Unfortunately, my last attempt in the weekends still couldn't complete the filing. I made an early phone call to Ms. Polek and e-mailed her the complete ledger. I told her that I am willing to drive down to Olympia to complete my filing. Unfortunately, Ms. Polek's schedule is very full and she said she would call me in late afternoon. She did call me and realized that I had validated C1 every time I attempted to file the report and it confused the ORCA system and couldn't connect my file for submission. All the required C3 & C4 are completely filed now. However, she needs to do more research on how to handle credit card loan and there may be some minor adjustment later on.

1. Violation of RCW 43.17A.235 - **for failure to timely & accurately report contributions and expenditures.**

This is my first time for a campaign that I need to file C3 & C4 for expenditure over \$ 5,000. It is not an excuse for filing late. However, I just want to explain the circumstances.

I didn't have any contribution at the time when the complaint was filed on July 30, 2018.

I misunderstood that I could file by paper until Chip told me I have to file by ORCA.

There have been a long trail of documents of phone calls and e-mail for filing. It was due to technical issues that I couldn't file.

I do accept the full responsibility.

[David](#) replied a month ago (Tue, 25 Sep at 11:18 PM)

to : pdcc@pdcc.wa.gov

Ms. Hansen,

I want to thank you professional manner in assisting me in resolving the issues which is our mutual objective.

1. SUBMIT C-4 DUE ON SEPTEMBER 10TH - PLEASE FILE IMMEDIATELY

Thanks to the help from Ms. Polek, we discovered the reason for report could not be upload for filing because the default filing ID was not correct.

It has been resolved and the C-4 report have been filed successfully before your deadline of September 26th.

2. CORRECT & SUBMIT AMENDED C-3 FOR \$3,000 DEPOSIT MADE 8/11/2018 - PLEASE SUBMIT BY WEDNESDAY, SEPTEMBER 26TH

The contribution date from Lina Lee was a typo. It has been corrected to the year of 2018. C-3 has been amended and completed before your deadline of Wednesday, September 26th.

3. It appears that you may have spent your own money to pay "signsonthecheap.com" for yards signs 6/22/2018.

Yes, I have paid these yard signs from my personal credit card. Please let me know how this should be properly reported.

I think I have resolved all issues. Please let me know any other thing I need to do.

Thanks,

David Chan