<u>**Iames Erb**</u> replied Mon, 20 Aug at 1:08 PM)

to:pdc@pdc.wa.gov Good afternoon,

I apologize for not responding sooner to the complaint filed by Ms. Riggs.

We filed the C4 report on time. Our campaign uses third-party software to meet our PDC reporting obligations. The software malfunctioned on July 17, 2018, i.e., the deadline for filing a C4 before the primary election. My campaign treasurer, Jessica Good, exported a copy of the C4 as a .PDF file and emailed it to the PDC on July 17, 2018 to ensure that we met the reporting deadline (see attached). She also notified the PDC of the technical issue with our reporting software. We received an email from Ms. Kim Bradford on July 20 confirming receipt of the report and the notice about the third-party software (see attached). The C4 was successfully uploaded on July 25 after our vendor fixed the technical issue. The report was filed on time.

Please let me know if you have any additional questions.

Respectfully,

James Erb



James Erb <jerb98229@gmail.com>

C4 attached - unable to be e-filed

Jessica Good <jessgood86@gmail.com>

Tue, Jul 17, 2018 at 9:57 PM

To: pdc@pdc.wa.gov

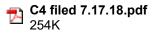
Cc: James Erb <jerb98229@gmail.com>, Pat Britain <patbrit@comcast.net>

Greetings,

My name is Jessica Good, I am the treasurer for James Erb. Unfortunately, the software we are using (Blue Utopia) is not allowing me to e-file the C4 report that is due tonight. I thought it would be best to email a PDF copy to you so as to be in compliance with the filing requirements. Once our software issue is resolved I will immediately e-file.

Let me know if you have any questions and let me know that you have received.

Jessica Good





James Erb <ierb98229@gmail.com>

Re: PDC - C4 attached - unable to be e-filed

3 messages

PDC Support <pdc@pdc.wa.gov>

Fri, Jul 20, 2018 at 11:49 AM

Reply-To: PDC Support <pdc@pdc.wa.gov>

To: jessgood86@gmail.com

Cc: jerb98229@gmail.com, patbrit@comcast.net

Hi Jessica,

Thank you for notifying us. Please let us know if you are unable to resolve the issue with your vendor and efile.

Kim Bradford

To respond, please reply to this email.

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

On Wed, 18 Jul at 7:53 AM, Pat Britain patbrit@comcast.net> wrote:

I filed support case #3999 with BU on this issue. Here is the text of the case:

Our treasurer was able to create a C4 report and the system validated it in Step 4. However, when she tried to upload it to the PDC, she got this error:

"An error occured while validating the data. Error: The element 'schedA' has invalid child element 'underFifty'. List of possible elements expected: 'schedAExpn'."

We had several under \$50 expenditures (1st line of Sched. A - Receipts & Expenditure) that added up to \$57.51. According to the PDC, the limit per expenditure is \$50 for this line item - not a total of \$50 for all small expenditures. Is it possible that the system is not allowing the upload of this report because the amount on this line is \$57.51?

Also, in Step 2 of creating the report, I should be able to use the "remove" button to remove the 45 correction lines from the C4 report that are not really corrections because they all equal zero. The "remove" button does not work.

I'll follow up on it.

Pat

From: Jessica Good [mailto:jessgood86@gmail.com]

Sent: Tuesday, July 17, 2018 9:58 PM

To: pdc@pdc.wa.gov Cc: James Erb; Pat Britain

Subject: C4 attached - unable to be e-filed

Greetings,

My name is Jessica Good, I am the treasurer for James Erb. Unfortunately, the software we are using (Blue Utopia) is not allowing me to e-file the C4 report that is due tonight. I thought it would be best to email a PDF copy to you so as to be in compliance with the filing requirements. Once our software issue is resolved I will immediately e-file.

Let me know if you have any questions and let me know that you have received.

Jessica Good



This email has been checked for viruses by Avast antivirus software. www.avast.com

Pat Britain <patbrit@comcast.net>

To: alphapair@odeady.com

Cc: jerb98229@gmail.com, jessgood86@gmail.com

Attached is the C4 and the email trail.

Pat

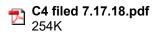
From: PDC Support [mailto:pdc@pdc.wa.gov]

Sent: Friday, July 20, 2018 11:49 AM

To: jessgood86@gmail.com

Cc: jerb98229@gmail.com; patbrit@comcast.net Subject: Re: PDC - C4 attached - unable to be e-filed Mon, Jul 23, 2018 at 9:13 AM

[Quoted text hidden]



Jessica Good <jessgood86@gmail.com>

Wed, Jul 25, 2018 at 11:17 AM

To: PDC Support <pdc@pdc.wa.gov>

Cc: James Erb <jerb98229@gmail.com>, Pat Britain <patbrit@comcast.net>

Hi Kim,

We were able to work with Blue Utopia and they fixed the efiling issue this morning. We successfully submitted the C4 this morning.

Thank you,

Jessica Good [Quoted text hidden]