<u>Taxamazonpac</u> replied 4 days ago (Fri, 13 Nov 2020 at 8:06 PM) To:"PDC Support" <pdc@pdc.wa.gov>

Hello.

Upon reviewing the C4s and the complaint, I've realized that I had some confusion related to whether or not I had rectified any of the complaints in future C4 reports. It seems that the complaint suggests that there may be duplicate filings for various expenditures which present an inaccurate total for finances, but it seems like that is not the case and the error actually relates to how I labeled the expenditures.

The amended C4s were related to confusion around which reporting period applied once we were no longer going to the ballot, and what I had been told initially changing, not to changing the expenditures in question. I have forwarded the relevant communication. The correct identification for expenses attributed to payroll should be:

- 1)The expense marked \$4,516 on June 1 should actually be \$1,862.54 to Alycia Lewis and \$1,760.00 to Greyson Van Arsdale, with \$896.07 in payroll taxes paid through surepayroll.
- 2) The expense marked \$7,472.09 on 7/14 should be actually be \$1760 to Greyson Van Arsdale, \$1,858.54 to Alycia Lewis, \$1,605.00 to Hannah Swoboda, and \$2,248.55 in payroll taxes paid through surepayroll.
- 3) The expense marked \$2,000.16 on 7/21 should actually be \$1,618.02 to Joe Sugrue and \$382.14 for payroll taxes paid through surepayroll.

This is my first experience filing finance reports through ORCA and I apologize for the error. However, I would like to be clear that this was indeed an honest mistake, not a "purposeful effort to hide payments," as the complaint alleges. This error occured when we first switched over to a direct deposit payroll system with surepayroll in June, which also coincided with an expansion of our campaign team.

Previously, all of our employees had been paid with checks, but under our new payroll system, some were paid through direct deposits while some were paid with checks. I had been used to checking my check leger and bank statements for expenditures, and I incorrectly labelled some of the expenditures which showed up as "surepayroll" as simply "payroll taxes."

The complaint points to the fact that the spouse of a City Councilmember has been paid by the campaign as a potential motivation for a purposeful effort to hide payments, but that individual was not involved at all in the reporting issues. We have nothing to hide related to campaign payments. I am immediately amending the reports in question and I am also happy to provide any further information.

- Eva