

Tabatha Blacksmith replied (Fri, 23 Jun 2023 at 12:18 PM)

To: acfortney@hotmail.com

Cc: ginnie_miller@hotmail.com

Dear Adam Fortney and Ginnie Miller,

Thank you for amending the campaign's C-4 reports on June 12, 2023. On these reports, we are unable to locate an entry for the pizza obtained for Ardor staff that was mentioned in a 4/13/23 Facebook post and is one of the subjects of this complaint. The campaign reported receiving a \$100 in-kind contribution on 3/2/23 from Keballas for "Food for sign printing" which may have been for pizza, but this occurred over a month *before* the 4/13 Facebook post about bringing pizza to Ardor staff and is therefore unlikely to be the same instance.

- Please kindly indicate if the pizza from on or about 4/13 has been disclosed by the campaign and, if so, on which report it can be found. If it was reported as a "non-itemized expenditure," please be sure to state this in your response as non-itemized expenditures appear as part of a lump sum amount that does not include descriptions and we cannot easily discern what is included.

As a reminder, we have not yet received your written response to the complaint allegation, which was due **6/20**. An email will suffice. Although you are not required to respond, it is to your benefit to do so as this is your chance to let us know what happened (and why) from your perspective, including any mitigating factors you want us to know. To send a written response, please reply directly to this email and it will be routed directly to me in our system.

If you have any questions, please reply directly to this email or you may reach me at the phone number provided below.

Sincerely,

Tabatha Blacksmith
Compliance Officer
360.586.8929



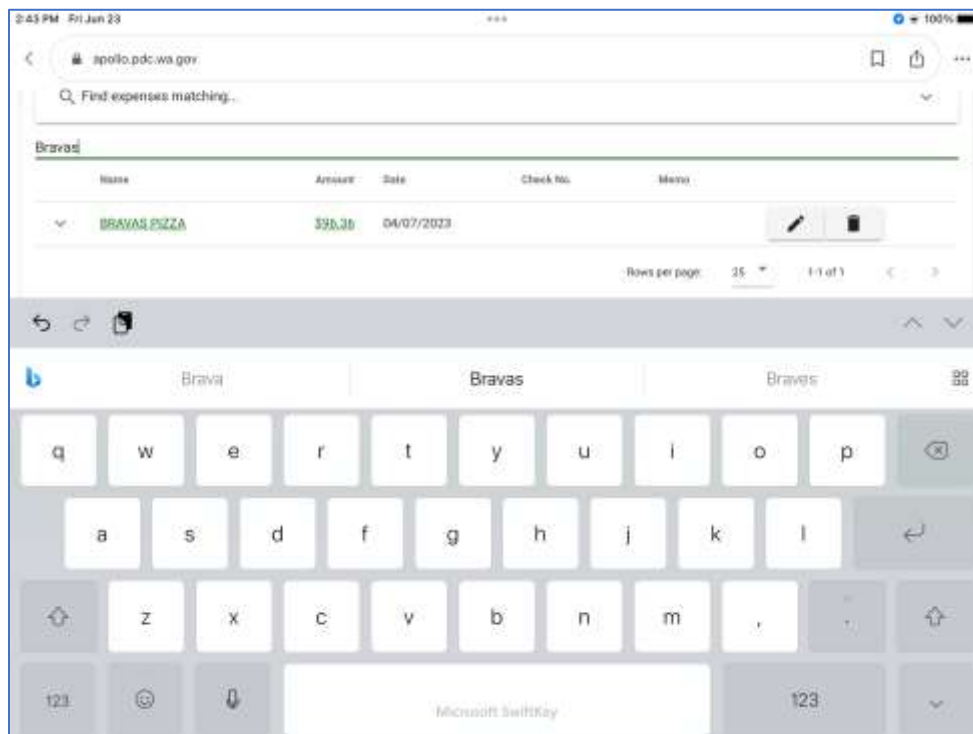
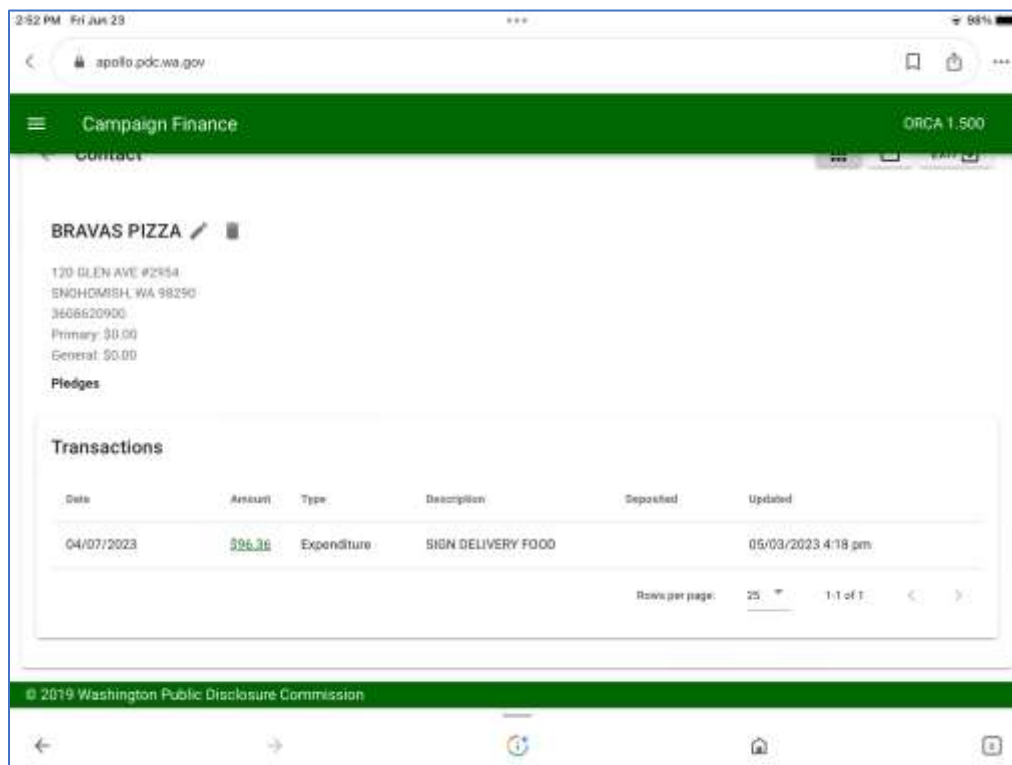
Adam Fortney replied (Fri, 23 Jun 2023 at 2:57 PM)

To: "PDC Support" pdcc@pdc.wa.gov

Cc: ginnie_miller@hotmail.com

External Email

If the issue the pizza order from April that was in the picture we have had that in our reports. See below.



I'm pretty sure it was entered correctly if not we would be happy to fix it.

Adam

Sent from my iPhone

Tabatha Blacksmith replied (Mon, 26 Jun 2023 at 11:20 AM)

To: acfortney@hotmail.com

Cc: ginnie_miller@hotmail.com

Dear Adam Fortney,

Thank you for providing this information - we greatly appreciate it.

It appears that the \$96.36 expenditure for Bravas Pizza on 4/7 might be included in the lum sum of \$491.95 for "non-itemized expenditures" that appears on the campaign's amended April C-4 report because we are unable to see an itemized expenditure entry for Bravas Pizza on the April C-4 report (see below):

3. EXPENDITURES (CASH AND CREDIT TRANSACTION DETAIL):			
Date paid	Vendor or recipient (Name and address)	Purpose of expense and/or description	Cash
N/A	Expenses	Non-itemized expenditures	\$491.95
04/25/2023	SHAWN O'DONNELL'S RESTAURANT 122 128TH ST SE, EVERETT, WA 98208	Fundraising events and related costs - ROOM AND FOOD FUNDRAISING	\$994.01
04/30/2023	KITSAK DAVID 8205 25RD AVE 2, EVERETT, WA 98208	Wages, salaries, benefits, payroll taxes - CAMPAIGN MGR	\$1,275.00
			\$2,761.00
4. TOTAL EXPENDITURES:			\$2,761.00

- Can you kindly confirm whether the 4/7 pizza expenditure was included in the \$491.95 "non-itemized expenditures" total shown above? The amended April C-4 report is [report 110152403](#).

Unfortunately, ORCA upgrades and the dollar amount threshold increase for reporting expenditure details on the C-4 report, which went into effect on April 1, 2023, prevent me from being able to "see" the details the campaign entered into ORCA for the expenditures included in the \$491.95 lum sum total in section #3 of the report. The dollar amount threshold for reporting expenditure details increased from "more than \$50" to "more than \$200" on 4/1/23 - see [RCW 42.17A..240\(7\)](#) and [WAC 390-05-400](#).

Any information you can provide is greatly appreciated. If you have any questions, please reply directly to this email or you may reach me at the phone number provided below.

Sincerely,

Tabatha Blacksmith
Compliance Officer

360.586.8929



[Adam Fortney](#) replied (*Mon, 26 Jun 2023 at 11:50 AM*)

To: "PDC Support" pdcc@pdc.wa.gov

Cc: ginnie_miller@hotmail.com , jmfortney10@gmail.com

External Email

Yes I can confirm the Brava Pizza expense was included in the lump sum report and I believe was documented appropriately. Again, if my campaign team missed something we are always willing to make it right. Ginnie is trying her best to get every in line with your rules as we respect what the PDC is here for.

Thank you.

Adam