

**North Thurston Citizens for Schools PAC response to two complaints
PDC Case 140433**

External Email

8/16/2023

Hello Mr. Young,

I was recently advised that the PDC has received complaints for Glen Morgan regarding 2018 reports by the North Thurston Citizens for Schools.

According to the complaint, "critical details of the in-kind contributions were concealed". The report in question is related to an annual fundraiser held by the committee. It is called a "Penny Auction" because the items are not actually auctioned off; they are won by a drawing. Attendees purchase tickets which they place in bags next to the items they hope to win. The items are donated by staff or volunteers from the various schools in the North Thurston District. The complaint raises 2 issues, one the actual donors are not named; and the address of the donation is the school it came from. Mr. Morgan says this is a violation of the RCW 42.17 A-240.

The use of the school's address is my mistake. The C4 form requires an address and since the individual person or persons was not available to me, I inadvertently used the address of the school they were from. Morgan also suggests that this implies the donation came from school funds. Although I do not currently have a list of the individuals who donated to the items, I can confirm the items did not come from district/school funds. In reviewing the donation slip we have been using, I see that it needs to be updated to request the actual donors and their addresses. This will be done before our next "Penny Auction" this coming December.

This computer is the 3rd I have used for filing since 2018.

I understand an additional complaint was filed by Mr. Morgan in regard to the 2019 filing. His allegations are similar. You, the PDC, requested that I attempt to determine who the actual donors are and I am working on that. I located the 2019 donor slips. Unfortunately they do not have names but do have email addresses. I am in the process of identifying the individuals and finding their addresses. This is a tedious process. It will take some time. I will advise you of my progress and determine the next steps. Thank you for your patience. It is my hope to resolve this issue and improve our process so it does not occur in the future.