

Adam Fortney

replied

4 hours ago (Thu, 5 Oct 2023 at 10:51 AM)

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

Cc: sarah@sarahliebtreasury.com

External Email

Answers below in red. Adam

1. The issue identified as (A) in the complaint states that your campaign accepted multiple contributions from Billy Dunn then reattributed some of the total contribution to a company that in your report Billy Dunn is listed as the owner.

I looked up Joes Glass Company (UBI 603-396-884) and found that the Governors of the business are Joe and Christy Dunn. Billy Dunn is not listed on the business registration. **Are you sure he is the "owner" as indicated in the report of his contribution?**

No I am not sure. This one is fairly simple. I had no idea it was my responsibility to look up business registrations to find the actual owners or registrants of a donor. To be honest, I wouldn't even know how to do this. I thought if someone from the community told me they owned a business and their business would like to donate, I accepted them at their word. Now I know better and Sarah and I are in the process of correcting all of this.

And did you receive a check from the company, Joes Glass Company, or did you reattribute one of the checks provided by Billy Dunn to Joes Glass Company?

I believe it was reattributed but I thought we were doing the right thing. This is now in the process of being corrected.

2. The issue identified as (B) in the complaint states that your campaign accepted multiple contributions from Gregory Jantz then reattributed some of the total contribution to a company that is owned by Gregory Jantz. I looked the company up and it is registered under The Center for Counseling and Health Resources, Inc (UBI 601-007-082) with Governors Lafon and Gregory Jantz. **Did you receive a check from the company, A Center A Place of Hope, or did you reattribute one of the checks provided by Gregory Jantz to A Center A Place of Hope?**

Same answer as above. I thought we were good the way we did it but now I know different because of Sarah coming on the campaign. It is being fixed.

3. For issues identified as (C) and (D) please review the allegations and **provide an explanation of what your campaign did in relation to the reporting of these donations and if there are any corrections that need to be made.**

I hired a professional treasurer and ordered a full audit a few weeks ago. All of this has either been addressed or being addressed. I think I have been open and transparent with all of this, and I have clearly acknowledged where I have made a mistake and I have proven my steps in correcting all of it. It just takes some time.

sarah

replied

20 days ago (Fri, 6 Oct 2023 at 2:25 AM)

To: "PDC Support" <pdcc@pdc.wa.gov>, acfortney@hotmail.com

External Email

Hello Tanya,

For the 4th complaint I discovered that the address issue was a entry error on the city. It should have been listed as Bothell. Also if you look up the reported zip code it is for Bothell.

For the rest of the questions on the 4th item: I am digging through files and deposit images to sort this out and will have a full answer; and revisions if needed filed soon.

I plan on completing my audit data revisions to the campaign, and clearing up all of these issues in the filing system within the next few days.

I appreciate your help and patience navigating through all of the items.

[sarah](#)

replied

8 days ago (Thu, 12 Oct 2023 at 11:26 AM)

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

Cc:acfortney@hotmail.com

External Email

the following has been completed, let me know if you need anything else.

Case 140550 Supplemental Complaint

Sign Issues: Campaign reviewed Ardor In-kind Invoices. Corrections: Added Qty. and Size to Jan C4 report revision filed 10/11/2023. Added an In-kind Invoice from Ardor in March C4 report for 1,200.00 filed on 10/11/2023. These In-kinds covered the signs in from Jan - March facebook posts. April forward Facebook signs were originally reported and are still reported on May C4. Refund check of 400.00 for over limit issued on 10/6 and will show on next C4 due on 10/17.

June 8th facebook complaint regarding Bubbabear award plaque was reported on the June C4 for 160.00 which was under the itemized limit. Campaign has revised the C4 with the Bubbabear payment itemized out.

Case 141451 Supplemental Complaint

A: Bill Dunn/ Joe's Glass Company Reversed to original filing on revision 110179068 filed 10/11/2023, Over Limit refund 10/6 issued and will show on next C4 due on 10/17.

B: Gregory Jantz/ A Center for hope Reversed to original filing on revision 110179075, Over Limit refund 10/6 issued and will show on next C4 due on 10/17.

C: Mark Richardson/Curtis Richardson Revised to original filing status on revision 110179066 Filed on 10/11/2023. Refund for Over Limit will show on the next C4 due on 10/17

On Curtis Richardson the address was just an entry error on city. Should have been listed as Bothell.