Jennifer Gregerson

5400 Harbour Pointe Blvd, J101 Mukilteo, WA 98275 (425) 239-5241 jenngregerson@gmail.com

November 4, 2017

Tony Perkins

Investigator, Campaign Finance Unit Washington Attorney General's Office

Dear Mr Perkins,

I will detail my response to Mr. Glen Morgan's complaint below. My responses follow his numbered complaint issues. I did not commit any of these errors maliciously, and have rectified all of the issues that I am able to.

Mr. Morgan's complaint includes several errors: I am not a candidate for City Council, but rather for Mayor; and he is incorrect on allegation C.ii and 5. You will see below that all other issues, other than untimely filing, have been corrected.

1. A) As an explanation for my untimely filing, I relied on the ORCA software unduly. I filed for my re-election on August 30, 2015, but had virtually no campaign activity, other than one donation in August, 2015 and a few in January, 2016. When there was activity, it was all filed in a timely manner. Any time I had expenses or expenditures, Orca prompted me and I filed the reports on time.

However, because I had not entered the date of my election in the Committee Information tab, Orca did not populate with the C4 due dates for the times when there was no activity. It was my mistake to not check that information outside of the software. When I began in earnest to campaign, this year, in May, 2017, I did enter that information and the past due C4 reports became available. I filed them immediately.

It is also true that a few reports in the last several months were filed between 1 to 6 days late. I have learned from this mistake and thank Mr. Morgan for reminding me of the focus on the criticality of meeting those deadlines.

I also regret the error of not reporting the recycling/in-kind contribution of my yard signs. I have remedied this today by re-filing the 5/10/17 C4.

B) I also regret the error of not reporting the domain registration fee. I have remedied this by re-filing the 2/10/17 C4, showing the \$15.99 registration fee as an in-kind expense.

C)

- i) I didn't understand that the printing needed to be reported as a debt. I haven't done that before. I received this quote on 2/17/17 and I have remedied this by re-filing the 3/10/17 C4, and reflecting the debt/vendor invoice.
- ii) This is incorrect. The invoice was received on 6/6/17 and paid that day. No quote was received in advance of that date.
- 2. There does not appear to be a point 2 in the complaint.
- 3. I did not realize that the number of doorbell pieces needed to be reported. I have remedied this by re-filing the 4/10/17 C4.

I have never reported the number of yard signs purchased/donated, but I have since learned that I need to do that. I have remedied this by re-filing the 5/10/17 C4, as noted in section 1.A, above.

- 4. I didn't know you had to include sponsor id on facebook pages. I looked at several other politicians' pages, including Governor Inslee's political page, and did not find a good example. I remedied this by adding the information to the "Affiiliation" section of the "About" page. That is reflected on the second page of the attachment.
- 5. This is incorrect. I have a written loan instrument, following PDC guidelines. Mr. Morgan has not asked to review my campaign books- if he had, he would know that this loan instrument exists. A scan is attached.

It is true that the loan reported on the C3 does not include my employer information. Orca does not prompt for this when entering a candidate loan. I have learned this and will not make the mistake again. I have remedied this by re-filing the 6/13/17 C3.

6. When I was elected Mayor, I did receive the benefit of a PERS 2 account. I regret the error of not reporting this on my F1. I have remedied this by re-filing my 2015, 2016 and 2017 F1's. The value in 2014 was below the threshold.

7. I have been a board member of the nonprofit Domestic Violence Services of Snohomish County since mid-2016. That is now reflected on my amended 2016 and 2017 F1's. I regret the error and my misunderstanding of the need to report this board office.

I have been a member of Community Transit's board since January 2016, and that is also now reflected. Because I was appointed as part of my work for the City, Kim Bradford from the PDC has informed me it does not need to be reflected on the F1.

I dispute the concept that I need to disclose my membership in the Alliance for Housing Affordability, it is an organization created through an ILA amongst the various cities and Snohomish County. I simply represent the City on this board. Because I was appointed as part of my work for the City, Kim Bradford from the PDC has informed me it does not need to be reflected on the F1.

8. I have amended the 2015 F1 and regret the error of missing that box that was noted as needing to be checked. I should work more slowly and be more careful.

None of these errors were committed maliciously. I have worked quickly to resolve all of them within hours of the receipt of this complaint.

Sincerely,

Jennifer Gregerson

Liked Following Share

Jennifer Gregerson



Jennifer Home

Page

Inbox 4

Notifications 11

Insights

Publishing Tools



Jennifer Gregerson @mayorgregerson

Home

About

Issues

Endorsements

Photos

Videos

Events

About

GENERAL

Category Politician Edit

Name Jennifer Gregerson Edit

Username @mayorgregerson Edit

PAGE INFO

- Born on June 3, 1978
- Edit business types

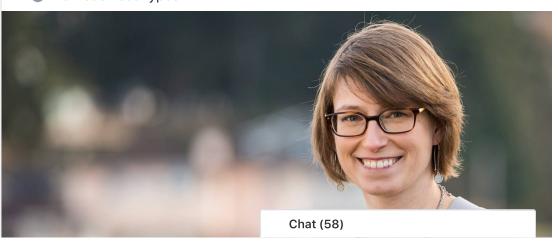
STORY

+Edit story

TEAM MEMBERS

These people manage chosen to have the Paç and profile picture sho

Add yourself as a te



Notes

Services

Groups

Offers

Jobs

Community

Promote

Manage Promotions

Liked Following Share

- Edit Favorite TV Shows
- Edit Favorite Quotations
- Edit Interests
- Edit Personal Interests

CONTACT INFO

- Call (425) 239-5241
- @mayorgregerson

Send Message

- http://www.jennifergregerson.com/
- F Edit Other Accounts

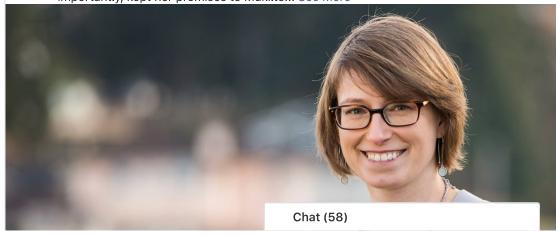
MORE INFO

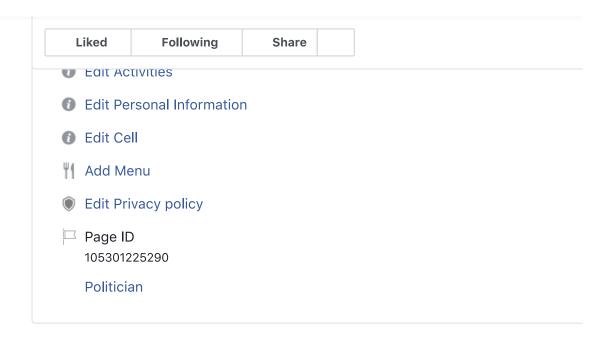
- Hometown Mukilteo, WA
- Affiliation

Paid for by Friends Of Jennifer Gregerson, 5400 Harbour Pt Blvd #J101, Mukilteo, WA 98275

- About
 - "Continue to shine" -Lynn Peterson
- Biography

Jennifer is a leader who stands up for us. She has kept our taxes low, continued reinvesting in public safety and most importantly, kept her promises to Mukilte... See More





About Create Ad Create Page Developers Careers Privacy Cookies Ad Choices

Facebook © 2017

English (US) Français (France) Español 中文(简体) العربية Português (Brasil) Italiano 한국어 Di

LOAN AGREEMENT

I, Jennifer Gregerson, hereby loan the sum of \$750 to Friends of Jennifer Gregerson. Friends of Jennifer Gregerson agrees to repay Jennifer Gregerson the principal amount of \$750.00 together with no interest.

Friends of Jennifer Gregerson agrees to repay the principal amount in full, on or before 1/1/18, if funds are available.

Signature of Lender Date Signed_6/6/17____

Signature of Campaign Treasurer Date Signed_6/6/17____

LOAN AGREEMENT

I, Jennifer Gregerson, hereby loan the sum of \$22.05 to Friends of Jennifer Gregerson.

Friends of Jennifer Gregerson agrees to repay Jennifer Gregerson the principal amount of \$22.05 together with no interest.

Friends of Jennifer Gregerson agrees to repay the principal amount in full, on or before 1/1/18, if funds are available.

Signature of Lender Date Signed_6/6/17____

Signature of Campaign Treasurer Date Signed_6/6/17____