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BEFORE THE WASHINGTON PUBLIC DISCLOSURE COMMISSION

Respondent FedEx Office and Print Services, Inc. ("Respondent") disputes the allegations in Public Disclosure Commission ("PDC") Case Number 161166 ("Complaint") and denies that it has violated any legal requirement.

Respondent is committed to complying with all applicable laws and regulations within the jurisdiction of the PDC, including with respect to the duties of commercial advertisers pursuant to RCW 42.17A.345 and WAC 390-18-050. In the wake of the resolution of PDC Case 60811, in March 2022, Respondent implemented protocols and procedures to ensure compliance with these requirements:

- 1. Respondent developed step-by-step instructions for store personnel to identify requests for political advertising or electioneering communications, obtain and store relevant records, and respond to requests for inspection of books of account and related materials as required by law, as well as trained store personnel on these procedures.
- 2. Customers placing an order for political advertising or electioneering

¹ FedEx Office and Print Services, Inc. is the legal entity that operates the store visited by Complainant.

communications are instructed to complete a form and are informed that:

"Because your project contains political advertising, we must retain a copy of
the project along with your information for a term of five (5) years after the
candidate's election date."

- 3. The information required to be collected for each such order are: (a) a copy of the advertisement, (b) the name of the candidate, PAC, or ballot issue featured in the advertisement, (c) the name and address of the sponsoring person(s) who paid for the advertising, (d) detailed information on the project type, (e) the total cost of the advertising, (f) the date of the payment, (g) the method of payment used, and (h) the date(s) the service was rendered.
- 4. The form contains a storage term, whereby the customer acknowledges that Respondent will store a copy of the advertising material for a period of five years after the date of the relevant election and that Respondent is authorized to provide the advertising material upon request to third parties, as well as information related to the transaction.
- 5. The form is to be completed in part by the customer and in part by the store personnel. The sections to be completed by the store personnel include the:

 (a) store number, (b) store name, (c) store phone number, (d) project details and quantities printed, (e) election date, and (f) retention expiration date (five years after the election date). The sections to be completed by the customer include the: (a) company name, (b) individual contact name, (c) individual contact phone number, (d) address, and (e) name of the candidate, PAC, or ballot measure sponsoring the advertisement.

- 6. The storage form instructs that the hard copy of the form and other information related to the transaction are to be stored in a political advertising storage binder at the store location, attached to: (a) a re-print of the customer receipt, (b) a job ticket, and (c) a copy of the advertisement.
- 7. Each store in Washington maintains a physical political advertising storage binder at the store, tabbed by election year. Binders are updated upon placement of new orders for political advertising and are available for public inspection during business hours.
- 8. When a third party requests information on political advertising, store personnel provide a request for information form that asks for information on: (a) the relevant candidate, PAC, or ballot issue, (b) the approximate date of print (if known), (c) the store location (if known), and (d) contact information of the requester. The request form is designed to facilitate access to the specific information sought by a requester.
- 9. Upon receipt of a request for information form, store personnel check the political advertising storage binder to see if the requested information is available and send a message to an actively monitored email address, which allows other company personnel to check business records for responsive information.
- 10. With respect to timing, binders are available for public inspection during business hours. In the event further searching for records is necessary, Respondent's protocols specify that requested information "will be provided within two (2) business days."

Respondent acted in a timely fashion in this case. At approximately 2:00 p.m. on October 21, 2024, Complainant visited one of Respondent's store locations on 700 Broadway Street, in the Capitol Hill neighborhood of Seattle. Through a misunderstanding, rather than allow Complainant to review the content in the political advertising storage binder, store personnel provided a copy of the form to place an order for political advertising. It appeared to store personnel that the Complainant was satisfied with the interaction. He accepted the form and left the store. The entire interaction lasted about one minute.

One day later, Respondent's legal counsel contacted Complainant to inform him that he could return to the store location to inspect the contents of the political advertising storage binder. Approximately one hour later, Complainant returned to the store location and inspected the contents of the binder.

Later that day, in an email expressing appreciation for Respondent's efforts to work with him on the request, Complainant provided a list of print jobs that he alleged had been completed at the same store. The request sought certain materials related to expenditures for printing made from July 18, 2019 to October 5, 2022.

Immediately upon receipt, Respondent engaged in a search of business records for transactions related to the items in Complainant's list. The search yielded a series of transactions that appeared to match some of the items on Complainant's list. On October 24, 2024, Respondent informed Complainant that business records were available, but that Respondent could not locate physical copies of the advertisements.

Respondent is committed to complying with the rules governing commercial advertisers in Washington. Respondent has already provided follow-up instruction to

1	its personnel in the wake of this interaction, and it is committed to periodically	
2	revisiting and updating its procedures and protocols to ensure compliance with the	
3	rules.	
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6	6 November 8, 2024	
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