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November 3rd, 2017 Campaign Finance Unit, Washington Attorney General's Office Attn: Tony Perkins tonyp@atg.wa.gov

Re: Alleged violation of RCW 42.17A.765 and WAC 390.16.308

To Whom It May Concern:

This letter responds to the complaint from Mr. Glen Morgan that the Attorney General's office received on September 28. While my campaign was unsuccessful, I continue to try my best to comply with legal requirements following the dissolution of my campaign. Mr. Morgan alleges that my campaign has violated certain campaign contribution identification and reporting requirements. Below I address each of the alleged violations identified in Mr. Morgan's complaint.

## 1. Identification of campaign contributors

JZ Knight was an individual contributor to my campaign. According to the Washington State Office of the Secretary of State, JZK Inc is a separate corporate entity, of which JZ Knight is a director. JZK Inc. has been registered with the State of Washington as a corporation since 1994.

## 2. Timely filing of campaign reports

Many of the reports identified in the complaint were amendments, the original reports having been submitted timely. Due to the amount of time that has passed since the campaign, it can be difficult to recreate the exact conditions under which a report was filed. Problems with technology (for example) are impossible to identify at this point. Below is a list of the cited reports and the corresponding explanation for their alleged lateness. There is one report for which I cannot determine the cause of its late filing, other than human error.

Period	Report number	Filed	Report	Explanation
04/01/2016-04/30/2016	100733558	11/3/2016	C4	Amends report number 100693917
04/25/2016-04/25/2016	100699563	6/7/2016	C3	Amends report number 100693861
04/29/2016-04/29/2016	100699565	6/7/2016	C3	Amends report number 100699563
05/01/2016-05/31/2016	100733559	11/3/2016	C4	Amends report number 100700549
				This report was 1 day late. I am unable to determine the cause at
07/19/2016-07/19/2016	100711419	7/26/2016	C3	this point.
08/01/2017-08/31/2017	100786772	9/11/2017	C4	This report was due on 9/12, so this was filed a day early.
08/19/2016-08/19/2016	100733556	11/3/2016	C3	Amends report number 100716405
				This was a refund from a vendor who had been overpaid. My
				treasurer and I determined that filing an additional C-3 was the
08/22/2016-08/22/2016	100720174	9/12/2016	C3	most transparent way to report the additional cash on hand.
				This report was filed the day after Labor Day, 2016. Due to the
				national holiday my treasurer and I believed the reports to be
08/29/2016-08/29/2016	100718696	9/6/2016	C3	due the following day.
				This report was filed the day after Labor Day, 2016. Due to the
				national holiday my treasurer and I believed the reports to be
09/01/2016-09/01/2016	100718699	9/6/2016	C3	due the following day.
				This report was filed the day after Labor Day, 2016. Due to the
				national holiday my treasurer and I believed the reports to be
09/01/2016-09/01/2016	100718695	9/6/2016	C3	due the following day.
11/01/2016-11/30/2016	100738918	12/21/2016	C4	Amends report number 100737875
11/08/2016-11/08/2016	100737874	12/12/2016	C3	The due date for this report was 12/12, so this was filed on time.

Thank you for the opportunity to address Mr. Morgan's complaint. Please let me know if there is any further information I can provide.

Sincerely, Kelsey Hulse