File a Formal Complaint - Glen Morgan

Glenmorgan89 (Tue, 26 Sep at 11:58 PM) via Portal Meta To Whom it May Concern --

It has come to my attention that Jimmy Matta during his campaign for the Burien City Council has habitually and willfully committed frequent and multiple violations of **RCW 42.17A**.

1) Failure to file accurate, timely C3 and C4 reports. (Violation of RCW 42.17A.235)

State law requires that candidates and committees file frequent, accurate reports of contributions, expenditures, in-kind contributions, and debt. Unfortunately, Jimmy Matta has failed on numerous occasions to do this. (See Exhibits A - "Illegally late reported C3 and C4 reports")

2) Failure to accurately, timely report debt. (Violation of RCW 42.17A.240 (8), see WAC 390-05-295)

State law requires that the name and address of any person and the amount owed for any debt, obligation, note, unpaid loan, or other liability in the amount of more than two hundred fifty dollars or in the amount of more than fifty dollars that has been outstanding for over thirty days be reported on form C4. Per WAC 390-05-295, this includes any oral or written order placed, debt or obligation to purchase goods or services or anything of value, or any offer to purchase advertising space, broadcast time or other advertising related product or service.

Jimmy Matta illegally failed to report the following debts: (See Exhibit B - "Illegal failure to timely report debts").

The PDC should investigate the possibility that Jimmy Matta committed the above violations maliciously, which would be a class C felony per RCW 42.17A.750 (2)(c). If the PDC determines that is the case, they should refer the case to the Attorney General's office for criminal prosecution immediately.

Please don't hesitate to contact me if you need any additional information. Best Regards,

Glen Morgan

Exhibit B -- Illegal failure to timely report Debt

\$5,337.16

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/iolatio	n #Vendor	Date	Amount	Description	Debt that was illegally not reported.	Approx. da
	1 B&B STRATEGIES	5/31/2017	\$1,000.00	GENERAL CONSULTING, WEBSITE, DESIGN, TREASURY	This should have been reported as debt on the C4 covering the time period of April 2017.	139
	2 B&B STRATEGIES	6/23/2017	\$1,000.00	B&B STRATEGIES, GENERAL CONSULTING, MANAGEMENT, TREASURY, DESIGN, WEBSITE	This should have been reported as debt on the C4 covering the time period of May	108
	3 OVERNIGHT PRINTING	6/26/2017	\$482.92	2,000 DOORBELL PIECES	This should have been reported as debt on the C4 covering the time period of May	108
	4 OVERNIGHT PRINTING	7/12/2017	\$550.50	OVERNIGHT PRINTING,50 YARD SIGNS AND H-FRAMES	This should have been reported as debt on the 21 day pre-primary C4.	77
	5 B&B STRATEGIES	7/15/2017	\$1,000.00	B&B STRATEGIES, GENERAL CONSULTING, MANAGEMENT, TREASURY, DESIGN, WEBSITE	This should have been reported as debt on the 21 day pre-primary C4.	77
	6 B&B STRATEGIES	8/3/2017	\$1,000.00	B&B STRATEGIES, GENERAL CONSULTING, MANAGEMENT, DESIGN, WEBSITE, TREASUREY, COMPLIENCE	This should have been reported as debt on the 7-day pre-primary C4.	63
	7 BLACK ZIA CANTINA	8/7/2017	\$303.74	FOOD FOR CAMPAIGN EVENT	This should have been reported as debt on the 7-day pre-primary C4.	63
					Total Cumulative Days Late (so far)	635

Exhibit A -- Illegally Late filed C3 and C4 reports

Violation	Report #	Report Typ	Amended? Y/N	Deposit Date	Due Date	Day Reported	Approximate Days Late
1	100786319	C3 N		8/4/2017	8/7/2017	9/11/2017	7 35
2	100786320	C3 N		8/16/2017	8/21/2017	9/11/201	7 21
3	100786318	C3 N		8/18/2017	8/21/2017	9/11/201	7 21
4	100781976	C3 N		7/26/2017	7/31/2017	8/11/201	7 11
5	100781974	C3 N		7/27/2017	7/31/2017	8/11/201	7 11
6	100768827	C3 N		6/1/2017	6/5/2017	6/12/2017	7 7
7	100786321	C3 N		8/28/2017	9/4/2017	9/11/201	7 7
8	100781975	C3 N		8/1/2017	8/7/2017	8/11/201	7 4
9	100781977	C3 N		7/31/2017	8/7/2017	8/11/201	7 4
10	100768835	C4 N			6/10/2017	6/12/201	7 2
11	100768812	C3 N		5/8/2017	6/10/2017	6/12/201	7 2
12	100768818	C3 N		5/24/2017	6/10/2017	6/12/201	7 2
13	100768824	C3 N		5/26/2017	6/10/2017	6/12/201	7 2
14	100768822	C3 N		5/24/2017	6/10/2017	6/12/201	7 2
15	100768817	C3 N		5/19/2017	6/10/2017	6/12/201	7 2
16	100768814	C3 N		5/17/2017	6/10/2017	6/12/201	7 2
17	100768813	C3 N		5/9/2017	6/10/2017	6/12/201	7 2
18	100768819	C3 N		5/24/2017	6/10/2017	6/12/201	7 2
19	100768816	C3 N		5/19/2017	6/10/2017	6/12/201	7 2
20	100768823	C3 N		5/26/2017	6/10/2017	6/12/201	7 2
21	100768811	C3 N		5/5/2017	6/10/2017	6/12/201	7 2
22	100768826	C3 N		5/30/2017	6/10/2017	6/12/201	7 2
23	100768825	C3 N		5/26/2017	6/10/2017	6/12/2013	7 2
24	100768815	C3 N		5/16/2017	6/10/2017	6/12/201	7 2

Cumulative Days Late (so far)

151