

Mark Lamb (Mon, 16 Sep 2019 at 10:46 AM)

Mx. Blackhorn,

Thank you for the opportunity to respond to the complaint filed by Glen Morgan against my client the EvergreenHealth Foundation.

My client was unaware of the requirements of RCW 42.17A.207 and its application to their activities. As you know, this legislation went into law earlier this year and has been the source of some confusion. My client was contacted by the PDC on election day and made aware of its oversight. My client immediately acted to correct the error and mailed its reports the very next day, August 7, 2019. (See attached). Glen Morgan's complaint and the reports appear to have crossed in the mail. My client sincerely regrets this error and pledges to make sure that any and all future activity is compliant.

My client neither sent nor paid for the mailer attached to the complaint and thus is not in a position to address the latter two allegations related to it as they are baseless. On information and belief this mailer was sent by King County Public Hospital District #2.

I hope this addresses the matter, please don't hesitate to contact to me if you have any additional questions.

Sincerely,

Mark Lamb

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A Professional Corporation

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Bothell, WA 98011

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USPS-Click-N-Snip® Payment Confirmation

Thanks for shipping with us, MEGAN B HUDSON!

Additional information regarding your label(s) can be found in your [Shipping History](#). From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Snip® Payment Details

Acct #: 134415908

Transaction Number: [469910432](#)

Transaction Date/Time: 08/07/2019 06:28 PM CDT

Transaction Amount: \$7.35

Payment Method: VISA-3195

Priority Mail® 1-Day

Flat Rate Envelope

[9405 5036 9930 0079 4187 05](#) (Sequence Number 1 of 1)

Scheduled Delivery Date: 08/09/2019

Shipped to:

PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY
ROOM 206
OLYMPIA WA 98504-0001

Track Another Package +

Tracking Number:

Remove X

9405503699300079418705

Your item was delivered at 12:09 pm on August 10, 2019 in OLYMPIA, WA 98501.

 **Delivered**

August 10, 2019 at 12:09 pm
Delivered
OLYMPIA, WA 98501



PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 763-1111
TOLL FREE 1-877-601-2828

**Incidental Committee
Payments and Political
Expenditures Report**

C8

(3/19)

PDC OFFICE USE

1. Name of Incidental Committee

EvergreenHealth Foundation

Attention (Identify person to whom inquiries about the report should be directed.)

Email address

Kae Peterson

klpeterson@evergreenhealth.com

Mailing Address

Telephone

12040 NE 128th St, MS #5

() **425-899-1900**

City

State

Zip + 4

Kirkland

WA

98034-0000

Reporting

From (last C-8)

To (end of period)

Period

01/14/2019

07/17/2019

Covered

2. Top ten largest sources of payments (monetary transfers or dollar value of services provided as in-kind) of \$10,000 or more to Incidental Committee during the current calendar year, if changed since last C-8 report. Include sources tied as the tenth largest, if any.

Name of Person or Organization Making Payment

Amount

Description, if in-kind payment

☐ Continued on attached sheet.

3. Monetary or In-kind contributions from Incidental Committee to a candidate or political committee during the reporting period.

Name of Recipient Candidate or Political (e.g. ballot proposition) Committee

Amount

Date and Description, if in-kind contribution

☐ Continued on attached sheet.

Certification: I certify that this report is true, complete and correct to the best of my knowledge. I acknowledge that the email address herein constitutes the official address for purposes of all communications with the Commission, and that I must notify the Commission of any change to that address within ten days.

Printed Name and Title of Officer or Leader:

Kae Peterson, VP of Foundation

Signature of Officer or Leader

Date

2.

Name of Person or Organization Making Payment	Amount	Description, if in-kind payment
Michael and Mary Kay Hallman	\$275,000.00	Funds supporting clinics in the hospital. In kind and cash payments did not support the campaign
Earle Family Trust	\$185,040.00	Estate gift to benefit hospital clinics. In kind and cash payments did not support the campaign
Estate of Leona M. Kirkey	\$95,000.00	Estate gift to benefit hospital clinics. In kind and cash payments did not support the campaign
<i>Whidbey Coffee Company</i>	<i>\$88,998.00</i>	<i>The ONLY CASH FUNDS used to support ANY campaign</i>
Majdi and Dana Daher	\$51,700.00	In kind and cash donations for Gala. In kind and cash payments did not support the campaign
Sandy Myerson and Michael Gailus	\$50,862.63	Donations to Gala and Cancer Center. In kind and cash payments did not support the campaign
The Anderson Foundation	\$50,000/00	Funds to support Forensic Nursing Program. In kind and cash payments did not support the campaign
Elling and Barbara Halvorson	\$50,000.00	Donations to Gala to support Neurosciences. In kind and cash payments did not support the campaign
Emerald Heights	\$25,000.00	Recognition gif to Evergreen for quality and great care. In kind and cash payments did not support the campaign
Drs. Lloyd Stambaugh and Maria Chong	\$21,100.00	In kind donation of trip to EvergreenHealth Gala to support Neurosurgery. In kind and cash payments did not support the campaign

3.

Name of Recipient Candidate or Political Committee	Amount	Date and Description, if in-kind contribution
Approve Proposition 1 – Evergreen Health, April 23 rd election	\$425,000.00	Cash donation to campaign with reserved Whidbey Coffee Funds from 2015-2019
Monroe Yes Campaign – April 23 rd election	\$100,000.00	Cash donation to campaign with reserved Whidbey Coffee Funds from 2015-2019
Approve Proposition 1 – EvergreenHealth, August 6 th election	\$310,000.00	Cash donation to campaign with reserved Whidbey Coffee Funds from 2015-2019

83512

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828		<h2 style="margin: 0;">Incidental Committee Registration</h2>		<h1 style="margin: 0;">C1ic</h1> <small>(3/19)</small>			
Committee Name EvergreenHealth Foundation				Email: klpeterson@evergreenhealth.com			
Mailing Address 12040 NE 128th St, MS #5				Telephone: () 425-899-1900			
City Kirkland County King Zip + 4 98034-0000				NEW OR AMENDED REGISTRATION? <input checked="" type="checkbox"/> NEW. Complete entire form. <input type="checkbox"/> AMENDS previous report. Complete entire form.			
1. Candidate(s) or political committee(s) which the incidental committee is supporting or opposing:							
Candidate/ Political (e.g. ballot proposition) Committee	Office Sought/ Committee Address	Party affiliation/ Ballot Proposition No.	Check Support or Oppose				
King County Hospital District #2	April Bond Election	Proposition 1	<input checked="" type="checkbox"/>				
Snohomish County Hospital District #1	April Levy Lid Lift	Proposition 1	<input checked="" type="checkbox"/>				
King County Hospital District #2	August Bond Election	Proposition 1	<input checked="" type="checkbox"/>				
			<input type="checkbox"/>				
			<input type="checkbox"/>				
<input type="checkbox"/> Continued on attached sheet.							
2. Related or affiliated incidental and political committees. List name, address, and relationship.							
N/A							
<input type="checkbox"/> Continued on attached sheet.							
3. Committee Officers. If the committee has no officers, the name of any responsible leaders and the committee's treasurer should be listed. Report name, title, and address.							
Randy Pepple, Foundation Board Member, Pepple Communications, 15501 128th Ct NE, Woodinville, WA 98072 Lucy DeYoung, Foundation Board Member, PO Box 5, Woodinville, WA 98072 Kae Peterson, VP of EvergreenHealth Foundation, 12333 NE 130th Ln, Suite 300, Kirkland, WA 98034 Jeff Cashman, Treasurer, Cashman Consulting, 8118 165th Ave NE, Redmond, WA 98052							
<input type="checkbox"/> Continued on attached sheet.							
4. Signature and Certification. I certify that this report is true, complete and correct to the best of my knowledge. I acknowledge that the email address herein constitutes the official address for purposes of all communications with the Commission, and that I must notify the Commission of any change to that address within ten days. Please consult a lawyer or the IRS about tax-exempt status and what is allowable political activity.							
Committee Officer's or Leader's Signature						Date	