

James Alberson (Mon, 26 Aug 2019 at 10:42 AM)
to: "PDC Support" pdc@pdc.wa.gov

Hi, Tabitha.

In response to your email, I was unaware of the requirement of the address needing to be included in the sponsor identification. As this is my first time running for an elected position, I relied on my political consultant to provide collateral that complied with all PDC requirements. Apparently that was my mistake in placing that reliance in him. The flyers will be immediately corrected and no more of the non-compliant flyers will be disseminated. I have reviewed the [RCW 42.17A.320](#) language and believe that all else is in compliance. Please let me know of any other actions that I need to take.

James

James Alberson (Wed, 28 Aug 2019 at 10:17 AM)
to: "PDC Support" pdc@pdc.wa.gov

Hi, Tabitha.

Here are the answers to your follow-up questions:

1. Yes, the expense of the doorbell pieces were reported, but the doorbell pieces were a part of an overall campaign package of a few items, and the itemized cost for the pieces themselves was not explicitly stated on the invoice for the entire package of materials. The C4 report number is 100926581 where this expenditure was reported.
2. Of the 10,000 doorbell pieces ordered and received, approximately 1000 have been distributed. They have been distributed only via doorbelling activity, as these are not mailers that are mailed out. That probably doesn't make a difference, but I thought I should point that out if it does.
3. Distribution of the doorbell pieces began near the beginning of June 2019 (probably around June 8th).

Please let me know if you need any other questions answered.

James

Sandra Cook-Bensley (Wed, 28 Aug 2019 at 12:57 PM)
to: "jalbersonjr@gmail.com" <jalbersonjr@gmail.com> +1

Thanks Tabitha, I am working on this and will get this information back to you ASAP. Thank you for the help with what you are looking for and need to be able to clear this matter.

Sandra Cook-Bensley (Fri, 30 Aug 2019 at 8:01 AM)

to: "pdc@pdc.wa.gov" pdc@pdc.wa.gov

Hi Tabitha,

Can you tell me if everything has been corrected and is now updated, so the violation has been fixed? I am not sure how to fix the wording error, even though I did go in and try to shorten the one that looks like what you stated is wrong. I do not see the (company name--Dave's business....then yard signs, banners, etc) to be able to take out the company name. Is this something that is behind the scenes that I am unable to fix?

Thanks,

Sandra Bensley

James Alberson (Fri, 30 Aug 2019 at 9:44 AM)

to: "PDC Support" <pdc@pdc.wa.gov>

cc: s_cook113@hotmail.com

Hi, Tabitha.

I thought Sandra had address this specifically. Let me address what I can from my end. The report you said you could not find (C-4 report number 100926581) was just back as rejected because the wording in the description exceeded the word limit. I believe that is what Sandra is trying to amend. I've attached the invoice for the materials that answers your questions and which is reported in that particular report in question. Please let us know specifically what else you need to see or know.

James

James Alberson (Fri, 30 Aug 2019 at 10:12 AM)

to: "PDC Support" <pdc@pdc.wa.gov> +1

Tabitha,

After looking at things, it may be that since the invoice sent previously was not paid until June 3rd, that the C4 report reflecting that invoice might be in the report with confirmation # 100917178. I'm not totally sure, since Sandra is my treasurer and files the reports. I want to help do what I can though to help you address the issue. Let us know if that helps.

James

Sandra Cook-Bensley (Thu, 5 Sep 2019 at 4:38 PM)

to: "jalbersonjr@gmail.com" <jalbersonjr@gmail.com> +1

Thank you Tabitha, I will work on getting the reports amended with the quantity of the 'doorbelling' fliers as quickly as I can. Do you also need me to send the 'back up' reports back once these are completed or just copies of the amended reports?

Sandra

Sandra Cook-Bensley (Wed, 11 Sep 2019 at 12:34 AM)

to: "jalbersonjr@gmail.com" <jalbersonjr@gmail.com> +1

Hi Tabitha,

I have amended reports from June, July, and sent in the August C4 reports. I think everything should be cleared up now. What more do you need from me that I might not be aware of to help you clear up the errors?

Thanks,

Sandra

Sandra Cook-Bensley (Fri, 27 Sep 2019 at 3:04 PM)

to: "jalbersonjr@gmail.com" <jalbersonjr@gmail.com> +1

All reports have been amended and returned, from May to August.

Sandra Bensley

Sandra Cook-Bensley (Mon, 7 Oct 2019 at 6:13 PM)

to: "jalbersonjr@gmail.com" <jalbersonjr@gmail.com> +1

I have not received any voicemails on either my cell phone or home number. Can you please tell me which item number you are looking at for the materials issue. The one that was left by Chip, I corrected and sent an amendment back in. There are 41 items in the paid expenditures and less than 10 in the vendors (to be paid items). Please identify which of these and where they are located for easy access to fix.

Thank you.

Sandra Bensley

Sandra Cook-Bensley (Thu, 10 Oct 2019 at 3:36 PM)
to: "jalbersonjr@gmail.com" <jalbersonjr@gmail.com> +1

I found an error on an amount back in June on an Anedot item, I have corrected it and amended ALL reports from June to August. August includes the correction for the \$121. Item with the update to the description to read 100 button copies.

If there is anything further that you see is incorrect please advise.
Sandra