



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdca.wa.gov

November 15, 2019

Delivered electronically to "jimmymatta@msn.com"

Subject: Complaint filed by Glen Morgan, PDC Case 57781

Dear Jimmy Matta:

Below is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC).

As noted in the letter to Glen Morgan, the PDC has dismissed this matter in accordance with RCW 42.17A.755(1) and will not conduct a more formal investigation into these allegations or take further enforcement action in this matter.

PDC staff is reminding you about the importance of accurate and complete reporting of information on the Personal Financial Affairs Statement report (F-1 report). PDC staff expects in the future that you will report all information in accordance with PDC laws and rules.

If you have questions, you may contact Tabitha Townsend at 1-360-586-4555 toll-free at 1-877-601-2828, or by e-mail at pdcc@pdcc.wa.gov.

Sincerely,

/s

Tabitha Townsend
Compliance Coordinator

Endorsed by,

/s

Barbara Sandahl
Deputy Director
For Peter Lavalley
Executive Director



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November 15, 2019

Delivered electronically to “glen@wethegoverned.com”

Subject: Complaint regarding Jimmy Matta, PDC Case 57781

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on September 20, 2019. The complaint alleged that Jimmy Matta (Respondent), a current City Council Member for the City of Burien may have violated RCW 42.17A.700, .710 for failure to report accurate and complete information on Personal Financial Affairs Statement reports (F-1 reports).

PDC staff reviewed the allegations; the applicable statutes, rules, and reporting requirements; the responses provided by the Respondent and the applicable PDC reports filed by the Respondent to determine whether the record supports a finding of one or more violations.

Based on staff's review, we found the following:

- Pursuant to RCW 42.17A.700 the Respondent is required to file timely F-1 reports, either annually between January 1 and April 15 for incumbent officials or within two weeks of becoming a candidate.
- Pursuant to RCW 42.17A.710 the Respondent is required to file accurate and complete F-1 reports, including all affiliations, customers, assets and obligations for themselves, their partner or spouse and any qualifying dependents.
- The Respondent filed the required F-1 reports in 2017, 2018 and 2019 within the statutory deadlines as set forth in RCW 42.17A.700.
- The Respondent had omitted business affiliates or customers on the F-1 supplement due to not understanding the requirements for disclosure levels for the 2017-2019 F-1 reports.
- The Respondent in a good faith effort for full transparency has amended all affected F-1 reports to include the required disclosure of business affiliates and customers.
- The Jurisdiction was entered incorrectly, as City of Brier, on the first F-1 filed and that information was then locked into the profile for the filer and could not be changed on the filers side, to City of Burien.
- The Complainant states that the claim of the Respondent being the Mayor of Brier is inaccurate and in fact this is true, however, it appears to have been a clerical error upon filing of the F-1 reports by the Respondent.
- As per the rules set up by the City of Burien the Mayor is elected from the City Council Members.

- PDC staff was able to assist the Respondent in amending the Jurisdiction to accurately display City of Burien on the F-1 reports that were amended on November 4, 2019, November 5, 2019 and November 7, 2019 for F-1 reports covering years 2016, 2017 and 2018.
- The Respondent has held the office of City Council Member in Burien since January 2018 and has no prior violations with the PDC.

Based on our findings staff has determined that, in this instance, failure to report accurate and complete information on the Personal Financial Affairs Statements does not amount to a violation that warrants further investigation.

PDC staff is reminding Jimmy Matta about the importance of the importance of complete and accurate disclosure on Personal Financial Affairs Statement reports and complete and accurate disclosure on all future PDC reports in accordance with the statutes and rules.

Based on this information, the PDC finds that no further action is warranted and has dismissed this matter in accordance with RCW 42.17A.755(1).

If you have questions, you may contact Tabitha Townsend at 1-360-586-4555 toll-free at 1-877-601-2828, or by e-mail at pdcc@pdc.wa.gov.

Sincerely,

/s

Tabitha Townsend
Compliance Coordinator

Endorsed by,

/s

Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director

cc: Jimmy Matta