

(Sun, 1 Nov 2020 at 7:43 AM)

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

Tabitha,

Thank you for letting me know that I am required to file a form C-6. This was my first involvement in politics. I had no idea that my independent participation in the political process required a report to the Public Disclosure Commission. Again, thanks for kindly letting me know of the requirements.

Robert Gray

Filed a C-6 this morning. Confirmation #10712.

Context: "Independent expenditure \$100.00 or more occupying at anytime."

Hope I did this correctly.

Please let me know if I need to do anything else.

thanks...robert

(Wed, 4 Nov 2020 at 11:06 AM)

(Staff note: please see Mr. Grays's response in red to PDC staff's questions)

Subject: C6 and Confirmation #10712

Good afternoon,

PDC staff has reviewed the C-6 report you filed under the name Resident Samish. In addition to providing a response to the three complaints filed, please respond to the following questions from PDC staff:

1. Is Resident Samish a corporation, association, membership organization, partnership, limited liability corporation, or other similar entity? **No**
2. If no, what type of entity is Resident Samish? **Private, personal**
3. Does Resident Samish have a separate bank account? **No**
4. Whose idea was it to use Resident Samish as the sponsor of the advertisement? **My personal decision**
5. Is Resident Samish a made up or fictitious name, or is it an organization with Officers and members? Please explain. **Not an organization with officers or members. I have family that live in the Samish neighborhood**
6. Does Resident Samish solicit or accept contributions, or donations of any kind, or does it have members that pay fees? **No**
7. Whose funds were used to purchase the political advertisement opposed to Proposition 2020-14, and how was the mailer targeted? (Demographics, location, age, etc)? **My own**
8. Is there a website or blog used or paid for by you, Samish Resident, contributor of Samish Resident or any other member? **Mailer lists free, Change.org petition website to use for more information**

9. Has Resident Samish engaged in other activities in opposition to Proposition 2020-14, such as printing signs, additional mailer or flyers printed and distributed, or other political advertisements designed or distributed by you or Samish Resident or any other member or contributor of Samish Resident? **Only the free, Change.org website listed in previous answer**

Thank you,

Robert Gray

(Wed, 16 Dec 2020 at 6:40 PM)

Notified to:"PDC Support" pdc@pdc.wa.gov

(Staff note: please see Mr. Grays's response in red to PDC staff's questions).

Mr. Gray,

I am a Compliance Officer with the PDC, and this case was recently reassigned to me from Tabitha Townsend. Thank you for your email response to PDC staff's earlier questions. I have reviewed the response and I have a few follow-up questions and some additional questions that staff would like a response to in order to assist us in resolving this matter.

For your information, RCW 42.17A.435 concerns the identification of contributions and communications and states: "No contribution shall be made and no expenditure shall be incurred, directly or indirectly, in a fictitious name, anonymously, or by one person through an agent, relative, or other person in such a manner as to conceal the identity of the source of the contribution or in any other manner so as to effect concealment."

1. You indicated in your response to staff's questions that you do not live in the Samish neighborhood, are you a resident of Bellingham or Whatcom County? **Resident of Bellingham since 1976 , lived in Samish neighborhood**
2. You indicated that you had family that lived in the Samish neighborhood. Did they ask you to make the expenditure in opposition to Proposition 2020-14? **No**
3. Did any business or other entity ask you to make the expenditure in opposition to Proposition 2020-14? **No**
4. Why were you opposed to Proposition 2020-14? **Opposed to the closing of traffic lanes (road diets)**
5. I queried the PDC contribution database, and I could not find any contributions made by Robert Gray from Whatcom County. Have you made political contributions to a Washington State candidate, a ballot committee or a political committee registered with the PDC in the last five years? **No**
6. If yes, please provide the names of the candidates, ballot committee or political committee contributions that you have made and the amount of the contribution. **N/A**
7. The email address you are using is mitchbratt@msn.com, is that correct? **Yes**
8. Who is "Mitch Bratt", and if it is not a person, why did you select that name for an email address? **Wife's nickname**
9. You stated that Resident Samish was not an organization with Officers and members, please confirm it is a made up or fictitious name, and who selected the name? **I selected it**
10. Why did you use the name Resident Samish as the sponsor of the advertisement, and not your name? **A catchy phrase**

11. Did any person reimburse you for any portion of the \$7,877.35 independent expenditure in opposition to Proposition 2020-14? **No**
12. Did your employer(s) increase your salary, provide you with a bonus or emolument in order for you to make the 7,877.35 independent expenditure in opposition to Proposition 2020-14? **No**
13. Please provides copies of the invoices, cancelled check or credit card receipts for the services provided to you by Lithtex for the mailer. Be sure to redact any account or other sensitive personal information. **see attached**

LITHTEX NW Printing Solutions

2000 Kentucky Street
Bellingham, WA 98229
Phone: (360) 676-1977
Fax: (360) 676-1895

Sold To:

Samish Resident
Attn: Robert Gray
2350 Newmarket St, Ste 101-264
Bellingham, WA 98226

Invoice

Invoice Number:

91851

Invoice Date:

Oct 7, 2020

Sales Rep	Customer PO	Shipping Method	Payment Terms	Due Date
Shawn VanDyken		USPS	Upon Receipt	10/7/20

Description	Amount
Samish Traffic Postcard Mailer ~ Qty 32,000	1,691.00
Typeset and File Changes	65.00
ECRWSS Mail Prep	732.00
Postage	5,182.89

Customer Resale Number

Subtotal	7,670.89
Sales Tax	216.46
Total Invoice Amount	7,887.35

We gladly accept VISA, Mastercard, Discover and American Express payments for a 2.75% convenience fee.

Payment/Credit Applied	
BALANCE DUE	7,887.35