

Jack Lockhart reported via email Mon, 10 Jan 2022

To: "WA Public Disclosure Commission" <pdcc@pdcc.wa.gov>

PDC,

I have a question on how much money we can receive from an entity for our Exempt and Non-Exempt accounts. I see the RCW Glen refers to. I was using the attached from the PDC website thinking we had no limits on contributions for our two accounts.

There were no conditions for these funds from the Tulalip Tribes.

Are we limited to receiving a maximum of \$5,500 per entity per year for our non-exempt account? If so, I have thoughts on how to correct this, but first I want to confirm if that is true.

Thanks for your help.

Jack Lockhart

38th LDD Treasurer

Jack Lockhart replied Tue, 11 Jan 2022

This was the text from my email:

PDC,

I have a question on how much money we can receive from an entity for our Exempt and Non-Exempt accounts. I see the RCW Glen refers to. I was using the attached from the PDC website thinking we had no limits on contributions for our two accounts.

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Thanks for your help.

Jack Lockhart

38th LDD Treasurer

Are you referencing a different email? The attachment I had on the previous email was what I was asking on in that I thought it showed that Legislative District Exempt and Non-Exempt had no limit to the amount they could receive?

Is the Tulalip Tribes restricted to giving us \$5,500 to our Non-Exempt account or are we restricted to accepting \$5,500 per entity per year to the Non-Exempt Account? If so, to correct this can I move \$4,500 from the Non-Exempt account of the \$10,000 that was received to the Exempt account and then modify my C-3 report as of 12/31/21 to show \$5,500 accepted to the Non-Exempt Account and \$4,500 accepted to the Exempt Account?

Sorry to ask for the specific language, but I want to make sure I get this right and report it right.

Thanks

Jack Lockhart

38th LDD Treasurer

Jack Lockhart Replied Wed, 12 Jan 2022

Thank you for that information. I can confirm we have not spent any of the \$10,000 in funds from the Tulalip Tribes. I will work with the Chair of the 38th LDD in getting a check done up for \$4,500 to the Tulalip Tribes and sent to them (so reducing the amount we received from them to \$5,500). I am hoping we can do that in time for me to file the revised C-3 report this weekend.

Jack Lockhart

38th LDD Treasurer