

Public Disclosure Commission
PDC Case Number 170289
RE: Allegation: Violation of RCW 42.17A.235 and .240

April 23rd, 2025

To Whom It May Concern:

This letter is in response to the complaint from Mr. Gary Perman that the Commission received on March 31st, 2025. Below, I address each item.

Yard Signs & Stakes

At the time the first pre-election report was due, orders for yard signs had been fulfilled by Morel Ink but the campaign had not received the invoice. To comply with debt reporting requirements, the campaign disclosed an estimated debt for \$2500 for expected printing charges at the end of the reporting period. The itemized expenses have been reported on the seven-day C4 report due April 15th, 2025.

The Home Depot items with the description Sign Supplies include stakes, 2x4s, screws and fasteners to place signs purchased by the campaign including yard signs.

The expense for 10 Large Signs was for 96x 48 signs.

Meet & Greet Posters/Flyers

There have been flyers printed and posted for several events including the event listed in the complaint, all of which have been reported to date. The specific flyer identified in the complaint was purchased 3/20/2025 for \$624.41.

The complaint form shows that Mr. Perman filed the complaint at 11:04 AM on March 31st. The first pre-election report covering activity from March 1st through March 31st was due April 1st. Our records indicate that confirmation of the filing was received at 4:48PM on April 1st. It appears that Mr. Perman was looking for information before the closure of the filing period and prior to the report's due date. The C4 for this reporting period was timely filed and disclosed expenses and debts to date through March 31st.

Thank you for the opportunity to address Mr. Perman's complaint. Please let us know if there is any further information we can provide.

Josie Olsen

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