

Hi Tanya,

Please find our response to PDC Case Number 75836 below.

The \$2,700 deposit was submitted 22 days after the intended date due to a minor administrative oversight in that month's deposit batching. Once identified, and before a complaint was filed, the issue was promptly addressed by reporting the deposit and ensuring that the C4 report due on July 15 reflected all required information accurately. Additionally, all contributions reported on the C3 filed on July 15 were under \$200 and from recurring monthly contributors whose name, address, occupation, and employer had already been disclosed through prior C3 reports. Therefore, the oversight did not delay disclosure of the identities of any PAC contributors to the public.

The \$63 difference in cash on hand between 2024 and 2025 is attributable to a check payment that did not clear and was subsequently voided from our records for 2025. Regarding the sweatshirt purchases, it was our understanding that disclosure of the quantity was not required, as this information was not requested in the expenditure form and WAC 390-16-037 does not specifically address vendor purchases that are not political advertising. These sweatshirts were branded with the phrase "PWR PROTEC17 WORKERS ROUNDTABLE" and were not in support of or opposition to any campaign. However, we are fully prepared to amend the report to include the number of sweatshirts purchased if needed.

Kind regards,

Valentina Montecinos (she/her)

PROTEC17 Director of Finance

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