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Public Disclosure Commission

State of Washington

PUBLIC DISCLOSURE COMMISSION

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Statement of Understanding

Pam Roach, Pierce County Council Member

PDC Case 24638

I Pam Roach, hereby acknowledge that as a 2016 candidate
(Printed Name of Candidate)

for Pierce County Council, I violated RCW 42.17A as follows:

- RCW 42.17A.240(6) as implemented by WAC 390-16-037 and WAC 390-16-205 by:
 - A. Reporting a payment to “Visa” of \$1,374.20 for payment of a Labels and Lists invoice without listing the vendors providing the services. C-4 report amended 343 days late with correct information.
 - B. Reporting an obligation/debt to “Chase Cardmember Services” of \$10,111.52 without listing the vendors owed that provided the services. C-4 report amended 329 days late with correct information.
 - C. Reporting a payment to “Chase Cardmember Services” of \$10,111.52 without listing the vendors or sub vendors actually paid that provided the services. C-4 report amended 288 days late with correct information.

Violation of RCW 42.17A.240(6) as implemented by WAC 390-16-037 and WAC 390-16-205 by:

- A. Reporting a payment to “Visa” of \$1,374.20 for payment of a Labels and Lists invoice without listing the vendors providing the services, with such information being 318 days late as of the date the complaint was filed. Eileen Erickson, who took over as Treasurer in May 2016, after Conner Edwards stopped serving as Ms. Roach’s Treasurer, stated that the October 11, 2016 payment to “Visa” of \$1,374.20 was actually a reimbursement to Ms. Roach for using her personal Visa to purchase lists from L2political.com. On September 26, 2017, Ms. Erickson filed an amended C-4 for the period September 1, 2016 to October 17, 2016 and correctly

reported the \$1,374.20 expenditure as a reimbursement to Pam Roach with a description of “Check made out to Visa to reimburse Pam Roach for L2political.com invoice.” The amendment was filed 343 days late.

- B. Reporting an obligation/debt to “Chase Cardmember Services” of \$10,111.52 without listing the vendors owed that provided the services, with such information being 304 days late as of the date the complaint was filed. Ms. Erickson stated that the \$10,111.52 debt was to Ms. Roach’s consultant, and not to Chase Cardmember Services, as stated on the initial C-4 report filed November 1, 2016. On September 26, 2017, Ms. Erickson filed an amended C-4 for the period October 18, 2016 to October 31, 2016, properly disclosing a debt on Schedule B, Part 3, listing the Vendor as GTT/FAA Partners, Burien, WA, with a description of, “consult/design 10,000 sub vendor L2political.com 111.52.” The amendment was filed 329 days late.
- C. Reporting a payment to “Chase Cardmember Services” of \$10,111.52 without listing the vendors or sub vendors actually paid that provided the services, with such information being 263 days late as of the date the complaint was filed. On September 26, 2017, Ms. Erickson filed an amended C-4 for the period November 1, 2016 to November 30, 2016, disclosing a monetary expenditure on Schedule A to GTT/FAA Partners, with a description of “GTT/FAA Partners, Consult/design flyers \$10,000, sub-vendor.” The amendment was filed 288 days late.

I would like to avoid the time and expense resulting from a Brief Adjudicative Proceeding (Brief Enforcement Hearing) being scheduled by the Public Disclosure Commission (PDC) staff.

Therefore, in lieu of PDC staff scheduling a Brief Enforcement Hearing, I am completing this Statement of Understanding and enclosing a check or money order in the amount of \$150 as a penalty payment in this matter.

The \$150 penalty is being assessed for:

1. RCW 42.17A.240(6) for reporting a monetary expenditure without disclosing the vendors providing the services
2. RCW 42.17A.240(6) for reporting an obligation without disclosing the vendors owed
3. RCW 42.17A.240(6) for reporting a monetary expenditure without disclosing the vendors paid

in accordance with the Penalty Schedule adopted by the Commission for Brief Enforcement Hearings set forth in WAC 390-37-143.

I understand that by completing this Statement of Understanding, I am acknowledging three violations of RCW 42.17A as set forth above, and I am waiving my right to a hearing in these matters.

Pam Roach
Pam Roach, Pierce County Council Member

Aug 9, '19
Date Signed

Please make your check or money order payable to the “Washington State Treasurer” and be sure to include PDC Case number 24638 in the memorandum field, and mail or deliver this Statement of Understanding along with your payment to:

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