



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 11, 2017

Hilda Rosselli
775 Court Street NE
Salem OR 97301

Dear Ms. Rosselli:

The written explanation of why the second quarter 2017 lobbyist expenditure report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017, at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the Q2 2017 (\$2,300) penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Lobbyist Activity

Q2 2017

Lobbyist Code: 1262
User Name: hilda.rosselli@state.or.us
Email: hilda.rosselli@state.or.us

Q2 2017 Filing: 9/11/2017
Q2 2017 Expended: \$0.00
Q2 2017 Penalty: \$2,300.00

Hilda Rosselli
775 COURT STREET NE
Salem, OR 97301

Activity Log - Q2 2017 to Date

04/02/17 06:33:46.257 - User Successfully Authenticated -
04/02/17 06:35:52.687 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2017
07/16/17 01:30:09.853 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/17/17 01:30:11.697 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/18/17 01:30:10.153 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/19/17 01:30:10.663 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/20/17 01:30:09.810 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/21/17 01:30:09.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/22/17 01:30:12.637 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/23/17 01:30:10.083 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/24/17 01:30:14.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/25/17 01:30:12.030 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/26/17 01:30:10.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/26/17 12:52:51.370 - User Profile Updated - User profile updated for Hilda Rosselli
07/26/17 12:53:04.393 - User Profile Updated - The user's main profile was updated.
07/27/17 01:30:09.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/28/17 01:30:10.207 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/29/17 01:30:10.020 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/30/17 01:30:11.240 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/31/17 01:30:12.667 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/01/17 01:30:10.150 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/02/17 01:30:10.607 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/03/17 01:30:10.327 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/04/17 01:30:09.830 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/05/17 01:30:49.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/06/17 01:30:10.360 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/07/17 01:30:11.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/08/17 01:30:10.020 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/09/17 01:30:10.123 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/10/17 01:30:12.340 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/11/17 01:30:11.253 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/12/17 01:30:09.907 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/13/17 01:30:13.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/14/17 01:30:11.843 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/15/17 01:30:12.420 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/16/17 01:30:10.603 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/17/17 01:30:12.940 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/18/17 01:30:10.370 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/19/17 01:30:11.277 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/20/17 01:30:09.790 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/21/17 01:30:13.053 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/22/17 01:30:11.223 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/23/17 01:30:10.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/24/17 01:30:11.240 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/25/17 01:30:11.447 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/26/17 01:30:11.273 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/27/17 01:30:11.453 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/28/17 01:30:12.483 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/29/17 01:30:11.080 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/30/17 01:30:11.130 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
08/31/17 01:30:10.307 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/01/17 01:30:13.633 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/02/17 01:30:12.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/03/17 01:30:12.233 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/04/17 01:30:14.147 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/05/17 01:30:13.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2

Lobbyist Activity

Q2 2017

Lobbyist Code: 1262
User Name: hilda.rosselli@state.or.us
Email: hilda.rosselli@state.or.us

Q2 2017 Filing: 9/11/2017
Q2 2017 Expended: \$0.00
Q2 2017 Penalty: \$2,300.00

Hilda Rosselli
775 COURT STREET NE
Salem, OR 97301

09/06/17 01:30:12.903 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/07/17 01:30:16.267 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/08/17 01:30:12.717 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/09/17 01:30:13.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/10/17 01:30:19.720 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/11/17 01:30:15.103 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q2
09/11/17 06:52:44.277 - User Successfully Authenticated -
09/11/17 10:39:11.283 - User Successfully Authenticated -
09/11/17 10:40:58.787 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter at Fed
(R)

DANIEL Kathy * OGEC

From: ROSSELLI Hilda - CEEdO <hilda.rosselli@state.or.us>
Sent: Monday, September 11, 2017 10:46 AM
To: OGEC Mail * OGEC
Subject: Alert regarding penalties

RECEIVED
SEP 11 2017
OREGON GOVERNMENT
ETHICS COMMISSION

After receiving your email this morning, I discovered that all of your previous emails regarding my missing Q2 report were in my spam folder. This has never been the case in past years and I have always filed on time.

I believe I have also taken action to preclude emails from your office going into my spam folder in the future.

Please confirm that you have

1. Received my Q2 report
2. Taken steps to remove the penalties

Regards

Hilda ROSSELLI

Sent from my iPhone



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 28, 2017

Don Loving
29265 NE Benjamin Rd
Newberg OR 97132

Dear Mr. Loving:

The written explanation of why the first quarter 2017 lobbyist expenditure report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017, at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the Q1 2017 (\$5000) penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Lobbyist Activity

Q1 2017

Lobbyist Code: 969
User Name: DonLoving18
Email: dloving@oregonrealtors.org

Q1 2017 Filing: 9/26/2017
Q1 2017 Expended: \$0.00
Q1 2017 Penalty: \$5,000.00

Don Loving
29265 NE Benjamin Rd.
Newberg, OR 971326907

Activity Log - Q1 2017 to Date

01/03/17 09:41:24.690 - User Successfully Authenticated -
01/03/17 09:42:58.557 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q4 2016
01/16/17 01:35:42.120 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q4
01/17/17 01:33:53.537 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/15/17 01:30:55.780 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/16/17 01:30:31.633 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/17/17 01:30:31.870 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/18/17 01:30:21.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/19/17 01:30:19.733 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/20/17 01:30:18.717 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/21/17 01:30:14.890 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/22/17 01:30:13.957 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/23/17 01:30:14.720 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/24/17 01:30:14.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/25/17 01:30:16.120 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/26/17 01:30:11.060 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/27/17 01:30:10.107 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/28/17 01:30:09.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/29/17 01:30:09.960 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/30/17 01:30:11.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
05/01/17 01:30:12.887 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/02/17 01:30:10.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/03/17 01:30:10.807 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/04/17 01:30:10.163 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/05/17 01:30:10.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/06/17 01:30:09.770 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/07/17 01:30:31.223 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/08/17 01:30:11.883 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/09/17 01:30:09.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/10/17 01:30:09.833 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/11/17 01:30:10.110 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/12/17 01:30:09.813 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/13/17 01:30:08.467 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/14/17 01:30:08.197 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/15/17 01:30:11.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/16/17 01:30:09.213 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/17/17 01:30:09.607 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/18/17 01:30:09.863 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/19/17 01:30:08.987 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/20/17 01:30:12.533 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/21/17 01:30:10.233 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/22/17 01:30:11.737 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/23/17 01:30:11.910 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/24/17 01:30:09.170 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/25/17 01:30:09.160 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/26/17 01:30:10.053 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/27/17 01:30:09.607 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/28/17 01:30:08.330 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/29/17 01:30:11.280 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/30/17 01:30:09.433 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
05/31/17 01:30:08.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
06/01/17 01:30:10.767 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
06/02/17 01:30:09.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
06/03/17 01:30:08.863 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
06/04/17 01:30:08.620 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
06/05/17 01:30:11.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1

Lobbyist Activity

Q1 2017

Lobbyist Code: 969
User Name: DonLoving18
Email: dloving@oregonrealtors.org

Don Loving
29265 NE Benjamin Rd.
Newberg, OR 971326907

Q1 2017 Filing: 9/26/2017
Q1 2017 Expended: \$0.00
Q1 2017 Penalty: \$5,000.00

- 08/04/17 01:30:08.553 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
- 08/05/17 01:30:48.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
- 08/06/17 01:30:08.910 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
- 08/07/17 01:30:10.220 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 Q1
- 09/26/17 03:32:13.403 - User Successfully Authenticated -
- 09/26/17 03:39:28.797 - User Password Reset - The user's password was reset from the "My Profile" page.
- 09/26/17 03:39:28.890 - User Profile Updated - The user's main profile was updated.
- 09/26/17 03:39:51.190 - User Profile Updated - User profile updated for Don Loving
- 09/26/17 03:40:57.613 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter A Ed
(Signature)

KathyD July 26th, 2017 at 11:24 AM

7/26/17 I did some Internet research and got info from Bizapedia. I called the number listed there...disconnected. I sent a letter via USPS today to the address listed there: 29265 NE Benjamin Rd, Newberg 97132.

Dear Mr. Loving:

Please contact our office at your earliest convenience in regard to your lobby account. I see that your lobbying registration was terminated by Shawn Cleave at Oregon Association of Realtors on January 5, 2017, and you were sent a notification of such. This letter reminded you that you are still required to file a quarterly expenditure report for the quarter during which the termination was filed. Meaning a 1st quarter 2017 report was due by April 15.

Because you failed to file a Q1 2017 report by April 16, you began to accrue late filing penalties. As of today, your penalties amount to \$4,440. It is imperative that you contact me as soon as possible to assist you with filing which will stop the penalty accrual. At that time, you may write a letter to the Commission requesting mitigation which will be reviewed at their next meeting.

Sincerely,

Sept. 26, 2017

Dear Ms. Daniel,

This correspondence is in reference to the letter you sent to me that was dated July 25. First and foremost, as I will explain, I only became aware of that letter yesterday.

While I don't want to launch into a diatribe of what will sound like "excuses," I need to simply tell you what happened. I live on a rural mail route and we are constantly beset by problems with an ever-changing cast of carriers. I am not exaggerating when I say that at least once a week, frequently more often, I get mail addressed to some neighbor near or far. I can only reasonably assume they get my mail periodically as well.

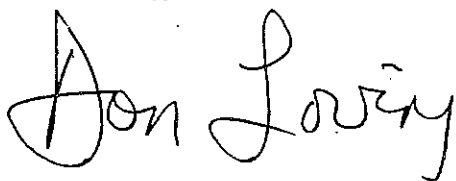
Your letter says I was sent a notification regarding my registration being terminated on Jan. 5. I can state unequivocally that I never received that notification. If it came electronically it would have gone to my Realtors email address, which they did not forward to me. If it was sent via post it never arrived in my mail box.

I just discovered the July 25 letter yesterday while doing a last check of a stack of junk mail I was about to recycle. It was squashed inside of a Fred Meyer advertising circular, another favorite trick of our various rural carriers. So, despite the apparent lateness of this missive, I am actually responding within 24 hours of finding out about this.

As to the particulars of the situation, I was on a six-month contract with the Oregon Association of Realtors that was abruptly terminated on Jan. 4. We had talked about the possibility of me helping their lobbying efforts but that was never, to my understanding, a sure thing. Given that I left the Realtors' employ over a month before the session started, it never occurred to me that I would need to file a report for what, the one day of 2017 that I was apparently on their roster? I did not even set foot in the capitol building one time during the '17 session.

I was unemployed from Jan. 4 until about two weeks ago. I barely have \$44 to my name quite frankly, let alone \$4,400. That's not going to happen. As soon as I post this letter I will go online and see if I can file the report electronically. If not, I would appreciate your help in settling this matter. Please feel free to contact me via my cell phone — (503) 887-2713 — or at my home email, which is DonLoving18@gmail.com.

Sincerely,



RECEIVED
SEP 28 2017
OREGON GOVERNMENT
ETHICS COMMISSION



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

August 22, 2017

Central Oregon Intergovernmental Council
Attn: Karen Friend
334 NE Hawthorne Ave.
Bend OR 97701

Dear Ms. Friend:

The written explanation of why your Client expenditure report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017, at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the 2nd quarter 2017 penalty (\$50) will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2017

Client Code: 1287	Q2 2017 Filing:	7/20/2017
User Name: karenfriend	Q2 2017 Expended:	\$0.00
Email: kfriend@coic.org	Q2 2017 Penalty:	\$50.00

Central Oregon Intergovernmental Council
Attn: Karen Friend
334 NE Hawthorne Ave
Bend, OR 97701

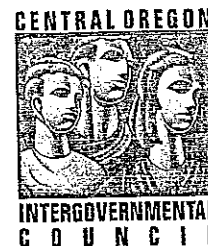
Activity Log - Q2 2017 to Date

04/15/17 01:31:45.757 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/16/17 01:31:00.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/17/17 01:30:59.637 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/17/17 10:27:47.383 - User Failed to Authenticate -
04/17/17 10:28:06.853 - User Failed to Authenticate -
04/17/17 10:28:26.570 - User Successfully Authenticated -
04/17/17 10:29:44.413 - Client Report Submitted - Client Report Submitted for Q1 2017
07/16/17 01:30:16.560 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/17/17 01:30:15.987 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/18/17 01:30:12.663 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/19/17 01:30:12.407 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/20/17 01:30:11.653 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q2
07/20/17 04:08:23.270 - Admin User Reset Initiated - An admin user reset was initiated.
07/20/17 04:29:41.877 - User Successfully Authenticated -
07/20/17 04:33:36.007 - Client Report Submitted - Client Report Submitted for Q2 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter AED
(Signature)



*Everywhere
Central Oregon
Works*

RECEIVED

AUG 18 2017

OREGON GOVERNMENT
ETHICS COMMISSION

August 17, 2017

Oregon Government Ethics Commission
3218 Pringle Rd. SE #220
Salem, OR 97302-1544

Dear Ethics Commission Committee,

This letter is in response to emails dated July 20, 2017 regarding 2017 Q2 filing activity reports to the Oregon Government Ethics Commission. Due to multiple changes in personnel at Central Oregon Intergovernmental Council (COIC), plus access to passwords, the reporting deadline for was missed. We apologize for the error.

As soon as COIC noticed the mistake, we called your office, updated our contact information, as well as obtained a new password. Doing so will allow us to receive your information in a timely manner.

Due to the fact there wasn't any activity to report for COIC during the Q2 filing period, plus personnel changes, we respectfully request that the \$50 fee be waived. Thank you for your consideration.

Sincerely,

Karen Friend
Executive Director



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

August 17, 2017

Jeffrey Seymour
PO Box 1948
Sisters OR 97759

Re: 2017 SEI Penalty

Dear Mr. Seymour:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$4430 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 2683
User Name: JeffSeymour
Email: jeff@pacificresourcebrokers.com

2017 Filing: 8/17/2017
2017 Penalty: \$4,430.00

Jeff Seymour
PO Box 1948
Sisters, OR 97759

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/05/17 10:40:51.860 - User Profile Updated - User profile updated for Jeff Seymour
05/05/17 10:41:02.663 - User Profile Updated - The user's main profile was updated.
05/05/17 10:55:41.383 - User Profile Updated - User profile updated for Jeff Seymour
05/05/17 10:55:52.143 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:36.733 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:12.943 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:13.633 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:01.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:10.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:11.963 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.210 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.293 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:13.290 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:23.710 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:12.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.447 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.383 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/24/17 01:30:12.070 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.077 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:12.907 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:10.730 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.100 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.600 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.150 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:17.830 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.267 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:11.137 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.317 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.103 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:10.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:10.807 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.053 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.360 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:11.980 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:10.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.113 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:13.160 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:11.923 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:11.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:11.620 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:11.420 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:13.970 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:13.830 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:11.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:11.523 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:11.700 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:12.837 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:14.657 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:15.587 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:11.357 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017

SEI Activity

2017

FI Code: 2683
User Name: JeffSeymour
Email: jeff@pacificresourcebrokers.com

2017 Filing: 8/17/2017
2017 Penalty: \$4,430.00

Jeff Seymour
PO Box 1948
Sisters, OR 97759

06/28/17 01:30:11.597 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/29/17 01:30:11.567 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/30/17 01:30:11.093 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/01/17 01:30:57.620 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/02/17 01:30:10.997 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/03/17 01:30:13.290 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/04/17 01:30:11.417 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/05/17 01:30:10.990 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/06/17 01:30:12.127 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/07/17 01:30:11.367 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/08/17 01:30:11.033 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/09/17 01:35:18.607 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/10/17 01:30:10.860 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/11/17 01:30:10.853 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/12/17 01:30:10.427 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/13/17 01:30:11.313 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/14/17 01:30:11.003 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/15/17 01:30:10.573 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/16/17 01:30:19.180 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/17/17 01:30:17.873 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/18/17 01:30:14.240 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/19/17 01:30:13.687 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/20/17 01:30:13.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/21/17 01:30:12.300 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/21/17 09:30:13.733 - User Profile Updated - The user's main profile was updated.
07/21/17 09:30:29.327 - User Profile Updated - User profile updated for Jeff Seymour
07/22/17 01:30:15.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/23/17 01:30:12.400 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/24/17 01:30:16.380 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/25/17 01:30:14.433 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/26/17 01:30:12.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/27/17 01:30:11.277 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/28/17 01:30:11.527 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/29/17 01:30:11.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/30/17 01:30:12.160 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/31/17 01:30:13.587 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/01/17 01:30:10.993 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/02/17 01:30:11.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/03/17 01:30:11.073 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/04/17 01:30:10.813 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/05/17 01:30:50.650 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/06/17 01:30:11.250 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/07/17 01:30:12.527 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/08/17 01:30:10.870 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/09/17 01:30:10.750 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/10/17 01:30:12.950 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/11/17 01:30:11.813 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/12/17 01:30:10.543 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/13/17 01:30:14.330 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/14/17 01:30:12.593 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/15/17 01:30:12.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/16/17 01:30:11.103 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/16/17 11:24:10.400 - Admin User Reset Initiated - An admin user reset was initiated.
08/16/17 11:25:29.253 - Admin User Password Reset Completed - A user reset their password using an admin reset.
08/16/17 11:26:46.513 - User Successfully Authenticated -
08/16/17 11:26:54.257 - User Profile Updated - User profile updated for Jeff Seymour
08/16/17 11:27:06.850 - User Password Reset - The user's password was reset from the "My Profile" page.
08/16/17 11:27:06.920 - User Profile Updated - The user's main profile was updated.

SEI Activity

2017

SEI Code: 2683
User Name: JeffSeymour
Email: jeff@pacificresourcebrokers.com

2017 Filing: 8/17/2017
2017 Penalty: \$4,430.00

Jeff Seymour
PO Box 1948
Sisters, OR 97759

08/16/17 11:27:52.660 - User Failed to Authenticate -
08/16/17 11:28:19.120 - User Failed to Authenticate -
08/17/17 01:30:13.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/17/17 10:34:22.990 - User Failed to Authenticate -
08/17/17 10:34:31.913 - User Failed to Authenticate -
08/17/17 10:35:44.613 - User Successfully Authenticated -
08/17/17 11:03:15.557 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Let's at ED
AB

Jeffrey C. Seymour
P.O. Box 1948
Sisters, OR 97759

RECEIVED
AUG 17 2017
OREGON GOVERNMENT
ETHICS COMMISSION

Oregon Government Ethics Commission
3218 Pringle Rd. SE, #220
Salem, OR 97302-1544

Re: Request for waiver of filing penalty

August 17, 2017

Dear Commissioners:

Since 2014, I've had the pleasure of serving on the City of Sisters Planning Commission. As a volunteer, the Planning Commission has allowed me to contribute to the improvement of my community through reviewing and deciding upon complex land use issues that impact our burgeoning town. On August 16, 2017, I received a phone call from Kerry Prosser, City of Sisters Recorder, informing me that the Oregon Government Ethics Commission had not received my 2016 Statement of Economic Interest (SEI) and that a penalty had been levied against me. She was informed of the absent filing earlier in the day by the Oregon Ethics Commission. Upon further investigation, together they found that the Commission had the incorrect email address and I had not received any correspondence or notifications regarding the filing. The email address was changed immediately and I was personally notified shortly thereafter.

Upon learning of my filing delinquency and subsequent penalty, I was instructed to file as soon as I received email instructions from the Commission. On August 17, 2017, I received the email instructions and promptly filed my SEI and followed up with a phone call to the Oregon Government Ethics Commission to confirm the filing.

I ask the Commission to please waive the penalty that I've incurred. Through my current and past filings, you'll see that I have no conflicts of interest, am a dedicated volunteer, and that the delayed filing was the result of clerical error. I can assure you that as a result of this experience, my SEI will never be filed late again.

Thank you very much for your consideration.

Most sincerely,



Jeff Seymour
Vice Chairman - City of Sisters Planning Commission



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

August 17, 2017

Mitzi Smith
850 S. Main St.
Jefferson OR 97352

Re: 2017 SEI Penalty

Dear Ms. Smith:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$4380 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 5035
User Name: Mitzis
Email: mitzi.gesmith@gmail.com

2017 Filing: 8/16/2017
2017 Penalty: \$4,380.00

Mitzi Smith
850 S. Main St.
Jefferson, OR 97352

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/05/17 10:31:18.513 - User Profile Updated - User profile updated for Mitzi Smith
05/05/17 10:31:29.397 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:42.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.940 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:17.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:03.337 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:13.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.177 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.520 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.383 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:16.350 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:32.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:14.157 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.550 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:16.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:13.163 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:12.123 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.383 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:19.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:12.103 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.693 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:12.757 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:20.463 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:13.653 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.433 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:12.793 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:15.287 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:12.183 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.977 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:12.283 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:11.483 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:13.067 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:12.160 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:12.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:14.547 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:13.263 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:12.897 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:12.920 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:12.800 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:15.297 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:15.157 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:13.107 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:12.647 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:12.883 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:14.033 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:16.297 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:16.880 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:12.943 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/28/17 01:30:12.657 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/29/17 01:30:12.610 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017

SEI Activity

2017

IT Code: 5035
User Name: Mitzis
Email: mitzi.gesmith@gmail.com

2017 Filing: 8/16/2017
2017 Penalty: \$4,380.00

Mitzi Smith
850 S. Main St.
Jefferson, OR 97352

06/30/17 01:30:12.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/01/17 01:30:58.667 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/02/17 01:30:12.150 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/03/17 01:30:14.223 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/04/17 01:30:12.223 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/05/17 01:30:12.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/06/17 01:30:12.970 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/07/17 01:30:12.190 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/08/17 01:30:11.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/09/17 01:35:19.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/10/17 01:30:11.750 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/11/17 01:30:11.650 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/12/17 01:30:11.270 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/13/17 01:30:12.217 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/14/17 01:30:11.873 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/15/17 01:30:11.463 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/16/17 01:30:20.087 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/17/17 01:30:18.747 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/18/17 01:30:15.223 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/19/17 01:30:14.623 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/19/17 04:55:05.250 - User Profile Updated - The user's main profile was updated.
07/19/17 04:55:21.067 - User Profile Updated - User profile updated for Mitzi Smith
07/20/17 01:30:13.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/21/17 01:30:13.170 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/22/17 01:30:16.470 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/23/17 01:30:13.303 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/24/17 01:30:17.223 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/25/17 01:30:15.327 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/26/17 01:30:13.340 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/27/17 01:30:11.947 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/28/17 01:30:12.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/29/17 01:30:11.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/30/17 01:30:12.770 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/31/17 01:30:14.147 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/01/17 01:30:11.633 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/02/17 01:30:12.123 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/03/17 01:30:11.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/04/17 01:30:11.360 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/05/17 01:30:51.117 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/06/17 01:30:11.750 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/07/17 01:30:13.010 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/08/17 01:30:11.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/09/17 01:30:11.263 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/10/17 01:30:13.543 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/11/17 01:30:12.280 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/12/17 01:30:11.027 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/13/17 01:30:14.760 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/14/17 01:30:13.077 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/15/17 01:30:13.423 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/16/17 01:30:11.510 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/16/17 12:24:03.110 - Late SEI Report Filed - SEI Report Filed Late for year 2017
08/16/17 12:27:12.507 - Admin User Reset Initiated - An admin user reset was initiated.
08/16/17 12:27:27.970 - Admin User Password Reset Completed - A user reset their password using an admin reset.
08/16/17 12:27:44.687 - User Successfully Authenticated -
08/16/17 12:28:08.613 - User Password Reset - The user's password was reset from the "My Profile" page.
08/16/17 12:28:08.690 - User Profile Updated - The user's main profile was updated.
08/16/17 12:28:27.027 - User Profile Updated - User profile updated for Mitzi Smith
08/16/17 12:29:29.080 - User Profile Updated - User profile updated for Mitzi Smith

SEI Activity

2017

SEI Code: 5035
User Name: Mitzis
Email: mitzi.gesmith@gmail.com

2017 Filing: 8/16/2017
2017 Penalty: \$4,380.00

Mitzi Smith
850 S. Main St.
Jefferson, OR 97352

08/16/17 12:29:41.790 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed

(PP)

DANIEL Kathy * OGEC

From: Mitzi Smith <mitzi.gesmith@gmail.com>
Sent: Thursday, August 17, 2017 7:58 AM
To: DANIEL Kathy * OGEC
Subject: Mitzi Smith

RECEIVED

AUG 17 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Hello,

Please accept my apologies for not completing the required ethics information. I understand there are substantial penalties applied. I was not aware of such penalties or the responsibility of completing the document each year.

The email that information was sent is no longer valid as I have lost access to it. I understand that there was a phone call to my correct phone number and the timing of that communication was extremely unfortunate. Within the weeks surrounding the communication, I gained a new great niece and lost my grandmother. My family lost one generation and started another. As I'm sure you can imagine this took a toll emotionally, mentally and physically. In addition, the amount of time spent focused on these events and my family clearly left my capacity unable to complete the form. I don't recall receiving postal service mail with the form or the City staff mentioning this detail. It is out of character to not complete required documentation and I feel that quality is demonstrated in my community efforts.

In the last three months, I started a graduate program and escalated my board service to President of an area non profit. My life has been dedicated to service to others and the community. I had hoped to expand my reach to Jefferson and feel as though I have failed to meet the responsibility within the scope of commissioner by not understanding the ethics reporting requirement. I ask that you please waive the penalties assigned to me as they will cause a severe detriment and impact my future in a negative way. In fact, my resources are limited and the time it would take to repay I have worked hard to give back and get where I am. I am a citizen who is dedicated to helping people and the community, both in my profession and with my personal time. The setbacks that these penalties would cause are unimaginable to me.

Thank you for your consideration.

Mitzi Smith

Sent from my Verizon Wireless 4G LTE smartphone

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

August 22, 2017

Pearl Sturm
PO Box 525
Joseph OR 97846

Re: 2017 SEI Penalty

Dear Ms. Sturm:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$4480 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 4635
User Name: psturm
Email: butterfly709@frontier.com

2017 Filing: 8/18/2017
2017 Penalty: \$4,480.00

Pearl Sturm
PO Box 525
Joseph, OR 97846

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/05/17 09:30:24.413 - User Profile Updated - User profile updated for Pearl Sturm
05/05/17 09:30:35.057 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:40.157 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:15.887 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.800 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:12.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.857 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.757 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.020 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:15.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:29.777 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.800 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:15.973 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.833 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.060 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:17.690 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.650 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.020 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:12.337 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:19.503 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:13.217 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.027 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:12.297 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.897 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.557 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.863 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:11.077 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.663 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:11.623 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:13.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:12.833 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:12.490 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:12.467 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:12.333 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:14.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:14.720 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:12.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:12.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:12.447 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:13.583 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:15.733 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:16.367 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:12.493 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/28/17 01:30:12.267 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/29/17 01:30:12.203 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017

SEI Activity

2017

TI Code: 4635
User Name: psturm
Email: butterfly709@frontier.com


2017 Filing: 8/18/2017
2017 Penalty: \$4,480.00

Pearl Sturm
PO Box 525
Joseph, OR 97846

06/30/17 01:30:11.653 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/01/17 01:30:58.277 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/02/17 01:30:11.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/03/17 01:30:13.820 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/04/17 01:30:11.880 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/05/17 01:30:11.593 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/06/17 01:30:12.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/07/17 01:30:11.863 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/08/17 01:30:11.547 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/09/17 01:35:19.100 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/10/17 01:30:11.423 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/11/17 01:30:11.307 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/12/17 01:30:10.880 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/13/17 01:30:11.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/14/17 01:30:11.500 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/15/17 01:30:10.980 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/16/17 01:30:19.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/17/17 01:30:18.340 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/18/17 01:30:14.753 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/19/17 01:30:14.200 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/20/17 01:30:13.547 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/20/17 10:01:25.603 - User Profile Updated - User profile updated for Pearl Sturm
07/20/17 10:01:38.450 - User Profile Updated - The user's main profile was updated.
07/20/17 10:04:25.647 - User Profile Updated - User profile updated for Pearl Sturm
07/20/17 10:04:38.743 - User Profile Updated - The user's main profile was updated.
07/20/17 11:09:04.867 - User Profile Updated - User profile updated for Pearl Sturm
07/20/17 11:09:17.870 - User Profile Updated - The user's main profile was updated.
07/21/17 01:30:12.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/22/17 01:30:16.023 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/23/17 01:30:12.883 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/24/17 01:30:16.817 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/25/17 01:30:14.897 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/26/17 01:30:13.013 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/27/17 01:30:11.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/28/17 01:30:11.933 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/29/17 01:30:11.343 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/30/17 01:30:12.487 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/31/17 01:30:13.867 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/01/17 01:30:11.320 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/02/17 01:30:11.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/03/17 01:30:11.417 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/04/17 01:30:11.110 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/05/17 01:30:50.900 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/06/17 01:30:11.530 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/07/17 01:30:12.777 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/08/17 01:30:11.143 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/09/17 01:30:11.043 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/10/17 01:30:13.330 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/11/17 01:30:12.047 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/12/17 01:30:10.747 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/13/17 01:30:14.513 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/14/17 01:30:12.780 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/15/17 01:30:13.143 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/16/17 01:30:11.307 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/17/17 01:30:13.487 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/18/17 01:30:10.917 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/18/17 02:26:27.480 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
-39- 

HUNTER David * OGEC

From: City of Joseph <cityofjosephoregon@gmail.com>
Sent: Friday, August 18, 2017 2:39 PM
To: OGEC Mail * OGEC
Subject: City of Joseph - Pearl Sturm violation

RECEIVED
AUG 18 2017
OREGON GOVERNMENT
ETHICS COMMISSION

David,

It was nice to talk with you today.

Could you please wave my fee. I do not have a computer or email. The city of Joseph is having employee turnover right now and emails are not being answered. I apologize for not getting back to you. I would appropriate the fee being waved.

Thank you.

Pearl Sturm
Joseph City Councilor



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

August 25, 2017

Jack Sumner
1525 Hess Creek Ct.
Newberg OR 97132

Re: 2017 SEI Penalty

Dear Mr. Sumner:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$4780 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

FI Code: 1420
er Name: jacksumner
Email: jrsumner@frontier.com

2017 Filing: 8/24/2017
2017 Penalty: \$4,780.00

Jack Sumner
1525 Hess Creek Ct
Newberg, OR 97132

07/02/17 01:30:10.700 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/03/17 01:30:13.087 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/04/17 01:30:11.197 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/05/17 01:30:10.790 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/06/17 01:30:11.893 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/07/17 01:30:11.167 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/08/17 01:30:10.783 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/09/17 01:35:18.330 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/10/17 01:30:10.693 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/11/17 01:30:10.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/12/17 01:30:10.240 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/13/17 01:30:11.113 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/14/17 01:30:10.847 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/15/17 01:30:10.387 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/16/17 01:30:18.947 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/17/17 01:30:17.657 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/18/17 01:30:14.037 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/19/17 01:30:13.500 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/20/17 01:30:12.827 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/21/17 01:30:12.113 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/22/17 01:30:15.243 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/23/17 01:30:12.183 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/24/17 01:30:16.163 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/25/17 01:30:14.250 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/26/17 01:30:12.497 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/27/17 01:30:11.107 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/28/17 01:30:11.387 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/29/17 01:30:10.860 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/30/17 01:30:12.003 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/31/17 01:30:13.447 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/01/17 01:30:10.853 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/02/17 01:30:11.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/03/17 01:30:10.967 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/04/17 01:30:10.707 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/05/17 01:30:50.510 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/06/17 01:30:11.140 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/07/17 01:30:12.370 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/08/17 01:30:10.757 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/09/17 01:30:10.687 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/10/17 01:30:12.873 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/11/17 01:30:11.750 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/12/17 01:30:10.467 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/13/17 01:30:14.300 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/14/17 01:30:12.500 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/15/17 01:30:12.890 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/16/17 01:30:11.057 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/17/17 01:30:13.363 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/18/17 01:30:10.840 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/19/17 01:30:11.777 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/20/17 01:30:10.273 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/21/17 01:30:13.430 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/22/17 01:30:11.643 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/22/17 09:46:52.943 - Admin User Reset Initiated - An admin user reset was initiated.
08/22/17 09:47:31.730 - Admin User Password Reset Completed - A user reset their password using an admin reset.
08/22/17 09:47:49.403 - User Successfully Authenticated -
08/22/17 09:48:44.910 - User Password Reset - The user's password was reset from the "My Profile" page.
08/22/17 09:48:45.593 - User Profile Updated - The user's main profile was updated.
08/22/17 09:49:03.550 - User Profile Updated - User profile updated for Jack Sumner

SEI Activity

2017

SEI Code: 1420
User Name: jacksumner
Email: jrsumner@frontier.com

2017 Filing: 8/24/2017
2017 Penalty: \$4,780.00

Jack Sumner
1525 Hess Creek Ct
Newberg, OR 97132

- 08/23/17 01:30:11.257 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/24/17 01:30:11.583 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/24/17 08:23:25.007 - User Profile Updated - The user's main profile was updated.
- 08/24/17 08:23:43.433 - User Profile Updated - User profile updated for Jack Sumner
- 08/24/17 08:27:44.830 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Letter A/EI
②

DANIEL Kathy * OGEC

From: Spike Sumner <jrsumner@frontier.com>
Sent: Thursday, August 24, 2017 8:50 AM
To: DANIEL Kathy * OGEC
Subject: Late Filing/Request for penalty fee waiver

RECEIVED

AUG 24 2017

**OREGON GOVERNMENT
ETHICS COMMISSION**

Hello - I retired from Providence Newberg Medical Center 12/30/16. I failed to update my account with my personal information, honestly just forgot to do this. The first correspondence I received regarding the late filing was yesterday via email at my home address. Today I called Kathy Daniel and she helped me with the 2017 filing which is now complete.

I'm asking to have any late fees waived due to the fact I wasn't aware of this late filing and subsequent fining until just yesterday. Kathy helped me with my contact information, and now it is correct for future correspondence.

Thank you for your consideration.

Sincerely,

Jack R. "Spike" Sumner
1525 Hess Creek Ct.
Newberg, OR 97132

Phone (503) 538-6331

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

August 28, 2017

William Taylor
PO Box 75
Antelope, OR 97001

Re: 2017 SEI Penalty

Dear Mr. Sumner:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$4780 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 3015
User Name: BillTaylor
Email: laura97001@yahoo.com

2017 Filing: 8/16/2017
2017 Penalty: \$4,380.00

William Taylor
PO Box 105
Antelope, OR 97001

2017 Offices Held

ANTELOPE (City), COUNCIL - Appointed 01/04/17

Activity Log - 2017 to Date

02/22/17 09:10:02.903 - Date Appointed Updated - Date Appointed Updated
05/07/17 01:30:37.247 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.227 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:14.117 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.157 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.270 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.187 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.087 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.450 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:14.210 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:24.730 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.570 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.613 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.243 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.203 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:13.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:10.887 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.290 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.243 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:18.047 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.390 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:11.263 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.257 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:10.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:10.933 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.193 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.453 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.073 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:10.990 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.283 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:13.283 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:12.050 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:11.850 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:11.730 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:11.543 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:14.080 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:13.940 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:12.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:11.617 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:11.857 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:12.930 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:14.767 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:15.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:11.480 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/28/17 01:30:11.690 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/29/17 01:30:11.643 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/30/17 01:30:11.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017

SEI Activity

2017

SEI Code: 3015
Owner Name: BillTaylor
Email: laura97001@yahoo.com

2017 Filing: 8/16/2017
2017 Penalty: \$4,380.00

William Taylor
PO Box 105
Antelope, OR 97001

07/01/17 01:30:57.730 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/02/17 01:30:11.107 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/03/17 01:30:13.367 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/04/17 01:30:11.493 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/05/17 01:30:11.083 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/06/17 01:30:12.190 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/07/17 01:30:11.460 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/08/17 01:30:11.127 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/09/17 01:35:18.703 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/10/17 01:30:10.970 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/11/17 01:30:10.917 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/12/17 01:30:10.520 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/13/17 01:30:11.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/14/17 01:30:11.097 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/15/17 01:30:10.653 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/16/17 01:30:19.273 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/17/17 01:30:17.967 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/18/17 01:30:14.333 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/19/17 01:30:13.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/20/17 01:30:13.123 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/20/17 10:00:08.083 - User Profile Updated - User profile updated for William Taylor
07/20/17 10:00:21.207 - User Profile Updated - The user's main profile was updated.
07/21/17 01:30:12.427 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/22/17 01:30:15.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/23/17 01:30:12.540 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/24/17 01:30:16.460 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/25/17 01:30:14.590 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/26/17 01:30:12.777 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/27/17 01:30:11.387 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/28/17 01:30:11.620 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/29/17 01:30:11.140 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/30/17 01:30:12.270 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/31/17 01:30:13.680 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/01/17 01:30:11.100 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/02/17 01:30:11.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/03/17 01:30:11.230 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/04/17 01:30:10.970 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/05/17 01:30:50.743 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/06/17 01:30:11.373 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/07/17 01:30:12.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/08/17 01:30:10.983 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/09/17 01:30:10.873 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/10/17 01:30:13.057 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/11/17 01:30:11.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/12/17 01:30:10.653 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/13/17 01:30:14.437 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/14/17 01:30:12.703 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/15/17 01:30:13.080 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/16/17 01:30:11.180 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/16/17 03:41:43.877 - User Profile Updated - The user's main profile was updated.
08/16/17 03:42:02.387 - User Profile Updated - User profile updated for William Taylor
08/16/17 03:53:24.570 - Late SEI Report Filed - SEI Report Filed Late for year 2017
08/16/17 03:54:33.910 - Admin User Reset Initiated - An admin user reset was initiated.
08/16/17 03:55:29.393 - Admin User Password Reset Completed - A user reset their password using an admin reset.
08/16/17 03:56:04.290 - User Successfully Authenticated -
08/16/17 03:56:43.827 - User Password Reset - The user's password was reset from the "My Profile" page.
08/16/17 03:56:44.510 - User Profile Updated - The user's main profile was updated.
08/16/17 03:57:03.083 - User Profile Updated - User profile updated for William Taylor

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to SEI
-49- *RD*

August 23, 2017

Government Ethics Commission
3218 Pringle Rd SE, Suite 220
Salem, Oregon 97302-1544

RECEIVED
AUG 25 2017
OFFICE OF
ETHICS COMMISSION

Dear Ethics Commission:

I received, yesterday the 22nd, a letter from you stating in relevant parts. First: that you'd sent email to my wife's account which was returned to you as "undeliverable". I fail to understand this as people send her multiple emails every single day of the year and they all get through. Second: that I could write to you explaining why I did not respond to the inquiries regarding the Statement of Economic Interest.

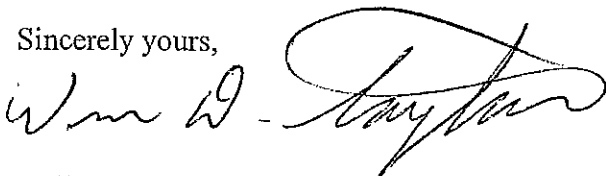
We spoke on the phone the other day and I gave you the information you needed regarding the Statement of Economic Interest. You indicated that the matter was then taken care of. However, I got the letter (copy enclosed) anyway.

I want you to know that I do not have a computer. I do not use computers. I don't have a smart phone. Technologically, I am what is universally known as "challenged". My neighbor is typing this letter for me as I don't type either. It is possible that I was informed about the need to prepare a statement, but honestly, I do not remember getting such a notification. I do apologize for not having prepared the statement prior to the other day when we were on the phone.

You should probably know that I live on social security and have no other income. I also don't see the requirement to respond to your inquiries and prepare a statement on line as being realistic. Trying to force an old dog to do that seems somehow or another wrong to me. I would dearly appreciate it if from now on, you corresponded with me by the tried and true method of the US Post Office mails.

I enjoy being part of my tiny little community (Antelope is about 50 people) and being on the City Council. I have no problem with complying with what I know I'm supposed to comply with and I will do better next year... I promise.

Sincerely yours,



William Taylor
PO Box 75
Antelope, Oregon 97001



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

August 16, 2017

Bill, This notification was sent to the email address of laura97001@yahoo.com that you gave me on the phone today. It was returned to me as undeliverable. Please read paragraph 3. Call me with any questions,

Kathy Daniel, 503-378-2170

Communication Text

Recipient Address: w.taylor@cityofantelope.us

Subject: Statement of Economic Interest Receipt of Late Filing

Dear William Taylor:

Oregon law, pursuant to ORS 244.050, requires specified public officials who hold office on April 15 of each year to complete an Annual Verified Statement of Economic Interest (SEI) with the Oregon Government Ethics Commission (Commission). An email was sent to you on 3/15/2017 stating that your required report was due to be filed with the Commission no later than April 15, 2017. You were also reminded on 4/21/2017 that you had until no later than May 6 to submit your report without penalty.

Your late filing was received on 8/16/2017. Accordingly, you have accrued a penalty of \$4,380.00. Please remit the full amount by check or money order to the Oregon Government Ethics Commission at the above address by 9/15/2017.

If you choose, you may submit a letter of explanation to the Commission regarding the late filing. Your correspondence will be presented to the Commission for their review at the next Commission meeting. The Commission may elect at that time to waive some, all, or none of the penalty based upon your explanation and your prior filing history. You will be notified of what action the Commission has taken following the meeting. If you do submit a letter, please send it by mail to the address below, by fax to 503-373-1456, or by email to ogec.mail@oregon.gov.

Please remember to visit the Electronic Filing System at <http://apps.oregon.gov/OGEC/EFS/Home/SignIn> to update our profile if you have changes to your email address or other personal information. If you have any questions regarding this process, please contact the Oregon Government Ethics Commission office at 503-378-5105 or by email at ogec.mail@oregon.gov.

Please do not reply to this email as replies will not be delivered to the Commission.

Thank you,

Oregon Government Ethics Commission

3218 Pringle Rd. SE, #220

Salem, OR 97302-1544



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 5, 2017

Eduardo Ortiz
30633 Hwy 730
Umatilla OR 97882

Re: 2017 SEI Penalty

Dear Mr. Ortiz:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$4330 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 4884
User Name: eortiz
Email: edsautomotive@yahoo.com

2017 Filing: 8/15/2017
2017 Penalty: \$4,330.00

Eduardo Ortiz
30633 HWY 730
UMATILLA, OR 97882

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:41.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.613 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:16.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:03.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 03:46:49.167 - User Profile Updated - The user's main profile was updated.
05/12/17 03:46:59.120 - User Profile Updated - User profile updated for Eduardo Ortiz
05/14/17 01:30:12.487 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.073 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.943 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.240 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.197 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:15.850 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:31.107 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.970 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:16.337 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.990 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.183 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:18.563 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.807 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.177 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:12.523 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:19.877 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:13.420 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.213 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:12.513 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:15.070 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.917 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.760 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:12.050 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:11.263 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.850 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:11.843 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:12.143 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:14.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:13.007 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:12.663 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:12.703 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:12.583 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:15.000 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:14.923 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:12.857 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:12.413 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:12.667 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:13.787 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:16.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:16.663 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:12.663 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/28/17 01:30:12.437 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/29/17 01:30:12.373 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017

SEI Activity

2017

Code: 4884
r Name: eortiz
Email: edsautomotive@yahoo.com

2017 Filing: 8/15/2017
2017 Penalty: \$4,330.00

Eduardo Ortiz
30633 HWY 730
UMATILLA, OR 97882

- 06/30/17 01:30:11.827 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/01/17 01:30:58.463 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/02/17 01:30:11.870 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/03/17 01:30:14.020 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/04/17 01:30:12.053 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/05/17 01:30:11.827 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/06/17 01:30:12.737 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/07/17 01:30:12.033 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/08/17 01:30:11.767 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/09/17 01:35:19.307 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/10/17 01:30:11.567 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/11/17 01:30:11.447 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/12/17 01:30:11.083 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/13/17 01:30:15.983 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/14/17 01:30:11.687 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/15/17 01:30:11.213 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/16/17 01:30:19.883 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/17/17 01:30:18.513 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/18/17 01:30:15.003 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/19/17 01:30:14.390 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/20/17 01:30:13.733 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/21/17 01:30:12.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/22/17 01:30:16.253 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/23/17 01:30:13.070 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/24/17 01:30:17.037 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/25/17 01:30:15.037 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/26/17 01:30:13.167 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/27/17 01:30:11.790 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/28/17 01:30:12.087 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/29/17 01:30:11.467 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/30/17 01:30:12.613 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 07/31/17 01:30:14.007 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/01/17 01:30:11.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/02/17 01:30:11.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/03/17 01:30:11.527 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/04/17 01:30:11.220 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/05/17 01:30:50.993 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/06/17 01:30:11.623 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/07/17 01:30:12.870 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/08/17 01:30:11.257 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/09/17 01:30:11.153 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/10/17 01:30:13.453 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/11/17 01:30:12.153 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/12/17 01:30:10.887 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/13/17 01:30:14.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/14/17 01:30:12.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/15/17 01:30:13.283 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
- 08/15/17 08:48:12.333 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(P)

RECEIVED

SEP 01 2017
OREGON GOVERNMENT
ETHICS COMMISSION

Aug. 22-17

Dear Ethics Committee

I'm writing to apologize for the late filing. but I never receive a letter from you saying I had to file every year. If you send me an email I did not read it I get a lot of junk mail so unless I'm waiting for something in particular I do not read them lately I have not even logged in, in probably 4 to 5 months my email got compromise & I have not had time to fix it, I'm not much in spending too much time in computer unless I have to I know I got a call about 3 week ago from someone in your office. I was not able to login so I waited till someone else call me so I can get address to file & write. the lady that called me the second time she file for me over the phone. I wished I would have ~~the~~ done it the first time you called me I hope you can waive late charges for filing, if you need to get in contact with me it has to be by phone or letter my email address is not working for me at the moment →

Ed. Ortiz
30633 hwy 730
Umatilla Or 97882

541-626-3000 Cell

541-481-6200 Work

(

(

(



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 8, 2017

Chuck Schmidt
316 SE D Street
Madras OR 97741

Re: 2017 SEI Penalty

Dear Mr. Schmidt:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$4330 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 2987
User Name: schmidthouse
Email: schmidthouse1986@q.com

2017 Filing: 8/15/2017
2017 Penalty: \$4,330.00

Chuck Schmidt
316 SE D Street
Madras, OK 97741

2017 Offices Held

MADRAS (City), REDEVELOPMENT COMMISSION - Appointed 01/01/17

Activity Log - 2017 to Date

02/01/17 07:08:42.807 - Seat Vacated - Seat Vacated
02/01/17 07:11:39.663 - Date Appointed Updated - Date Appointed Updated
05/05/17 11:14:22.923 - User Profile Updated - User profile updated for Chuck Schmidt
05/05/17 11:14:33.753 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:37.200 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.193 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:14.023 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.210 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.157 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.073 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.420 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:13.993 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:24.587 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.083 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.553 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.460 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:13.330 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:10.870 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.273 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.710 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.230 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:18.000 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.360 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:11.233 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.243 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:10.903 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:10.903 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.177 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.437 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.057 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:10.890 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.253 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:13.253 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:12.037 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:11.820 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:11.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:11.513 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:14.063 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:13.910 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:12.017 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:11.587 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:11.840 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:12.900 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:14.750 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:15.693 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:11.450 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017

SEI Activity

2017

SEI Code: 2987
User Name: schmidthouse
Email: schmidthouse1986@q.com

2017 Filing: 8/15/2017
2017 Penalty: \$4,330.00

Chuck Schmidt
316 SE D Street
Madras, OK 97741

06/28/17 01:30:11.657 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/29/17 01:30:11.613 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/30/17 01:30:11.157 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/01/17 01:30:57.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/02/17 01:30:11.073 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/03/17 01:30:13.353 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/04/17 01:30:11.463 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/05/17 01:30:11.053 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/06/17 01:30:12.173 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/07/17 01:30:11.430 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/08/17 01:30:11.097 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/09/17 01:35:18.667 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/10/17 01:30:10.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/11/17 01:30:10.900 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/12/17 01:30:10.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/13/17 01:30:11.377 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/14/17 01:30:11.063 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/15/17 01:30:10.620 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/16/17 01:30:19.243 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/17/17 01:30:17.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/18/17 01:30:14.287 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/19/17 01:30:13.780 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/20/17 01:30:13.093 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/21/17 01:30:12.380 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/22/17 01:30:15.640 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/23/17 01:30:12.480 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/24/17 01:30:16.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/24/17 09:37:10.833 - User Profile Updated - The user's main profile was updated.
07/24/17 09:37:26.827 - User Profile Updated - User profile updated for Chuck Schmidt
07/25/17 01:30:14.497 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/26/17 01:30:12.763 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/27/17 01:30:11.353 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/28/17 01:30:11.590 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/29/17 01:30:11.110 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/30/17 01:30:12.240 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
07/31/17 01:30:13.650 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/01/17 01:30:11.053 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/02/17 01:30:11.537 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/03/17 01:30:11.153 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/04/17 01:30:10.940 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/05/17 01:30:50.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/06/17 01:30:11.327 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/07/17 01:30:12.603 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/08/17 01:30:10.950 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/09/17 01:30:10.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/10/17 01:30:13.027 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/11/17 01:30:11.907 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/12/17 01:30:10.623 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/13/17 01:30:14.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/14/17 01:30:12.673 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/15/17 01:30:13.033 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
08/15/17 03:47:49.803 - Late SEI Report Filed - SEI Report Filed Late for year 2017
08/15/17 03:49:39.613 - Admin User Reset Initiated - An admin user reset was initiated.
08/15/17 03:49:46.933 - Admin User Password Reset Completed - A user reset their password using an admin reset.
08/15/17 03:50:01.563 - User Successfully Authenticated -
08/15/17 03:50:42.820 - User Password Reset - The user's password was reset from the "My Profile" page.
08/15/17 03:50:42.897 - User Profile Updated - The user's main profile was updated.
08/15/17 03:51:01.173 - User Profile Updated - User profile updated for Chuck Schmidt

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of ED
-BTR

RECEIVED

SEP 07 2017

OREGON GOVERNMENT ETHICS COMMISSION

Ethics Committee,

I was informed per a phone call from Kathy Daniel of your office this last month that I had not filed the yearly statement to the Ethics Committee. I did the filing over the phone with her.

I would like to explain what happened. I was a Madras City Councilor for the last 4 years and my term ended as of December 31, 2016. I was issued an iPad to cut down on paper being used. I received my city emails on this iPad.

After my term expired I turned in my iPad back to the city, not realizing that I needed to keep checking that e mail account. I do not have one of those phones that you can get e mails on, just a computer at home that I check once in the morning and once in the evening.

I had Kathy Daniel change the e mail address to my home e mail address, so in the future this would not happen again. I am still a member of the Madras Re-Development Commission and would expect any future correspondence from your agency would be received.

It is my understanding that you have fined me for not filing by the correct time. I am retired and volunteer to give back to my community, so I would respectfully request that you waive any charges or fines I have incurred.

Respectfully,



Charles Schmidt

Madras Re-Development Commission



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 25, 2017

Tyanna Billings-Aguilar
PO Box 25
Ukiah OR 97880

Re: 2016 SEI Penalty

Dear Ms. Billings-Aguilar:

The written explanation of why your 2016 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$5,000 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2016

SEI Code: 2368
User Name: billings_101
Email: billings_101@yahoo.com

2016 Filing: 11/2/2016
2016 Penalty: \$5,000.00

Tyanna Billings-Aguilar
PO Box 25
Ukiah, OR 97880

2016 Offices Held

UKIAH (City), COUNCIL - Appointed 02/03/15

Activity Log - 2016 to Date

03/15/16 05:46:16.073 - User Profile Created - User profile created for Tyanna Billings
03/15/16 05:46:16.150 - User Profile Created - A new user profile was created.
03/15/16 05:46:16.183 - SEI Assigned to Seat - SEI Assigned to Seat
04/06/16 02:08:38.763 - User Failed to Authenticate -
04/06/16 02:08:52.133 - User Failed to Authenticate -
04/06/16 02:13:06.713 - User Failed to Authenticate -
04/06/16 02:13:27.370 - User Failed to Authenticate -
04/06/16 02:13:36.793 - User Failed to Authenticate -
04/06/16 02:20:36.203 - User Failed to Authenticate -
04/06/16 02:20:50.650 - User Failed to Authenticate -
06/14/16 01:30:27.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/15/16 01:30:27.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/16/16 01:30:27.733 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/17/16 01:30:28.957 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/18/16 01:30:28.093 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/19/16 01:30:27.010 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/20/16 01:30:25.220 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/21/16 01:30:26.687 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/25/16 01:30:30.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/26/16 01:30:27.620 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/27/16 01:30:26.317 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/28/16 01:30:29.070 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/29/16 01:30:30.977 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/30/16 01:30:33.290 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/11/16 01:30:32.010 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/12/16 01:30:31.397 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/13/16 01:30:26.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/14/16 01:30:30.490 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/15/16 01:30:35.623 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/16/16 01:30:30.090 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/17/16 01:30:29.703 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/18/16 01:30:27.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/19/16 01:30:30.157 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/20/16 01:30:28.393 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/21/16 01:30:33.977 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/22/16 01:30:32.763 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/23/16 01:30:30.013 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/24/16 01:30:52.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/25/16 01:30:30.653 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
07/26/16 01:30:32.550 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/03/16 01:30:12.837 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/04/16 01:30:13.703 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/05/16 01:30:12.270 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/06/16 01:30:14.843 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/07/16 01:30:16.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/08/16 01:30:10.440 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/09/16 01:30:14.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/10/16 01:30:14.047 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/11/16 01:30:18.123 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/12/16 01:30:12.623 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/13/16 01:30:12.420 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/14/16 01:30:12.247 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0

SEI Activity

2016

SEI Code: 2368
User Name: billings_101
Email: billings_101@yahoo.com

2016 Filing: 11/2/2016
2016 Penalty: \$5,000.00

Tyanna Billings-Aguilar
PO Box 25
Ukiah, OR 97880

08/15/16 01:30:13.133 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/16/16 01:30:12.967 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/17/16 01:30:13.103 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/18/16 01:30:34.820 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/19/16 01:30:13.553 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/20/16 01:30:13.097 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/21/16 01:30:12.613 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/22/16 01:30:13.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/23/16 01:30:12.433 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/24/16 01:30:12.077 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/24/16 10:09:51.510 - User Profile Updated - User profile updated for Tyanna Billings
08/24/16 10:09:51.513 - User Profile Updated - The user's main profile was updated.
08/25/16 01:30:12.277 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/26/16 01:30:13.390 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/26/16 01:10:33.240 - Admin User Reset Initiated - An admin user reset was initiated.
08/27/16 01:30:11.873 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/28/16 01:30:12.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/29/16 01:30:12.257 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/30/16 01:30:12.513 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
08/31/16 01:30:14.927 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/01/16 01:30:13.323 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/02/16 01:30:11.860 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/03/16 01:30:12.353 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/04/16 01:30:13.213 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/05/16 01:30:12.667 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/06/16 01:30:13.520 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/07/16 01:30:14.457 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/08/16 01:30:14.073 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/09/16 01:30:13.570 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/10/16 01:30:12.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/11/16 01:30:12.360 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/12/16 01:30:13.990 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/13/16 01:30:14.723 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/14/16 10:23:26.477 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/15/16 01:30:13.320 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/16/16 01:30:13.957 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/17/16 01:30:14.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/18/16 01:30:16.717 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/19/16 01:30:13.040 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/20/16 01:30:13.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/21/16 01:30:14.133 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/22/16 01:30:17.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/23/16 01:30:34.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/24/16 01:30:13.060 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/25/16 01:30:34.957 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/26/16 01:30:13.730 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/27/16 01:30:15.067 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/28/16 01:30:11.723 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/29/16 01:30:12.697 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/30/16 01:30:12.170 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
09/30/16 07:01:44.083 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
10/05/16 01:30:11.363 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
10/07/16 01:30:14.470 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
11/02/16 03:28:08.413 - Admin User Reset Initiated - An admin user reset was initiated.
11/02/16 03:45:10.017 - Admin User Password Reset Completed - A user reset their password using an admin reset.
11/02/16 03:45:37.003 - User Successfully Authenticated -
11/02/16 04:28:20.933 - User Successfully Authenticated -
11/02/16 04:52:58.847 - Late SEI Report Filed - SEI Report Filed Late for year 2016

SEI Activity

2016

SEI Code: 2368
User Name: billings_101
Email: billings_101@yahoo.com

2016 Filing: 11/2/2016
2016 Penalty: \$5,000.00

Tyanna Billings-Aguilar
PO Box 25
Ukiah, OR 97880

02/21/17 01:13:41.280 - Seat Vacated - Seat Vacated
09/25/17 03:45:48.860 - User Profile Updated - The user's main profile was updated.
09/25/17 03:46:10.463 - User Profile Updated - User profile updated for Tyanna Billings-Aguilar

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter JED
(P)

DANIEL Kathy * OGEC

From: Tyanna Billings-Aguilar <t.billingsaguilar@gmail.com>
Sent: Monday, September 25, 2017 3:16 PM
To: DANIEL Kathy * OGEC
Subject: Re:

On Sep 25, 2017 3:10 PM, "Tyanna Billings-Aguilar" <t.billingsaguilar@gmail.com> wrote:
Dear commissioner's

I send my deepest apologizes for the delay in this letter, as well as the fielling issues.
At the time of fielling I was away at college. I had a surgery which brought me home (back to Oregon). Again I apologize.
When I returned home it was only a short few days in which I got married. I then flew over to Guatemala. My husband and I have a home in a tiny village which has limited phone access, and no internet.
I was caught up with a busy schedule. PLEASE consider my apology .
I am no longer on the Ukiah city council.
I understand I am way overdue. I ask that you please amidigate all penalties.

Tyanna Billings-Aguilar



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 26, 2017

Priscilla Atkin
117 Freshwater Dr.
Phoenix OR 97535

Re: 2017 SEI Penalty

Dear Ms. Atkin:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$830 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 5076
User Name: patkin
Email: patkin101@gmail.com

2017 Filing: 6/5/2017
2017 Penalty: \$830.00

Priscilla Atkin
117 Freshwater Drive
Phoenix, OR 97535

2017 Offices Held

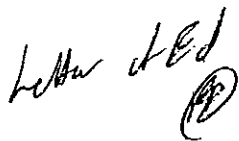
No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:42.213 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:15.020 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:17.410 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:03.413 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:13.190 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.383 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.477 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:16.520 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:33.490 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:14.203 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:16.927 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:13.210 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:12.170 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.430 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:19.887 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:12.150 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.723 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:12.790 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:20.510 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:13.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.510 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:12.837 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:15.333 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 08:54:40.763 - Admin User Reset Initiated - An admin user reset was initiated.
06/05/17 09:15:47.520 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/05/17 09:16:24.740 - User Successfully Authenticated -
06/05/17 09:23:12.877 - User Successfully Authenticated -
06/05/17 09:26:58.527 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter d Ed


RECEIVED

SEP 26 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Oregon Government Ethics Commission

June, 5, 2017

Commissioners,

I am respectfully requesting consideration in dismissing my fine for not responding to your March request for information.

On March 14, 2017 my husband passed out on our kitchen floor and was rushed to the hospital by ambulance. That started the worse time in our lives.

He had broken his back in three places and needed surgery. They were not sure why he passed out, it could have been his very bad heart, his blood sugar, or a drop in his blood pressure. After the surgery he went to a nursing home, than home , than back to the hospital and back again to a nursing home. I was with him everyday from 9a.m. to midnight. He was released home 2 weeks ago and needs 24/7 support and supervision, which I am providing.

During this time I rarely looked at my e-mail and just came upon your e-mails today.

I was shocked, surprised and embarrassed. I hope you will consider this and remove the fine of over \$800.00 which would be a hardship to pay at this time.

Sincerely,

Priscilla M. Atkin
117 Freshwater Dr.
Phoenix, OR. 97535

City of Phoenix Planning Commission Commissioner

(

(

(



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 26, 2017

Jonathan Beeman
PO Box 932
Rockaway Beach OR 97136

Re: 2017 SEI Penalty

Dear Mr. Beeman:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$50 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6103
User Name: jrbeeman
Email: jrbeeman@msn.com

2017 Filing: 6/15/2017
2017 Penalty: \$50.00

Jonathan Beeman
PO Box 932
Rockaway Beach, OR 97136

2017 Offices Held

ROCKAWAY BEACH (City), COUNCIL - Appointed 01/02/17

Activity Log - 2017 to Date

06/14/17 10:41:07.873 - User Profile Created - A new user profile was created.
06/14/17 10:41:07.967 - SEI Assigned to Seat - SEI Assigned to Seat
06/14/17 10:41:19.657 - User Profile Created - User profile created for Jonathan Beeman
06/14/17 10:52:02.653 - User Profile Updated - The user's main profile was updated.
06/14/17 10:52:15.187 - User Profile Updated - User profile updated for Jonathan Beeman
06/15/17 01:30:13.807 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 08:13:45.230 - User Failed to Authenticate -
06/15/17 08:15:35.027 - User Successfully Authenticated -
06/15/17 11:21:12.290 - User Successfully Authenticated -
06/15/17 11:31:52.813 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Le... at ...

(D)

DANIEL Kathy * OGEC

From: jr beeman <jrbeeman@msn.com>
Sent: Tuesday, September 26, 2017 10:46 AM
To: DANIEL Kathy * OGEC
Subject: Fwd: Statement of Economic Interest Receipt of Late Filing

RECEIVED
SEP 26 2017
OREGON GOVERNMENT
ETHICS COMMISSION

Good morning Kathy,

Thank you for the call this morning. Since this is my first year in office I have been juggling a couple of email addresses. I did receive the mail but did not get to it until after deadline. I understand now the importance of this filing. I would respectfully ask the committee to forgive the fine. I will be diligent going forward and make sure I file in a timely manner. Thank you for your consideration.

Jonathan Beeman

JRB

Begin forwarded message:

From: <ogec.notification@egov.com>
Date: June 15, 2017 at 11:32:05 AM PDT
To: <jrbeeman@msn.com>
Subject: Statement of Economic Interest Receipt of Late Filing

Dear Jonathan Beeman:

Oregon law, pursuant to ORS 244.050, requires specified public officials who hold office on April 15 of each year to complete an Annual Verified Statement of Economic Interest (SEI) with the Oregon Government Ethics Commission (Commission). An email was sent to you on 3/15/2017 stating that your required report was due to be filed with the Commission no later than April 15, 2017. You were also reminded on 4/21/2017 that you had until no later than to submit your report without penalty.

Your late filing was received on 6/15/2017. Accordingly, you have accrued a penalty of \$50.00. Please remit the full amount by check or money order to the Oregon Government Ethics Commission at the above address by 7/15/2017.

If you choose, you may submit a letter of explanation to the Commission regarding the late filing. Your correspondence will be presented to the Commission for their review at the next Commission meeting. The Commission may elect at that time to waive some, all, or none of the penalty based upon your explanation and your prior filing history. You will be notified of what action the Commission has taken following the meeting. If you do submit a letter, please send it by mail to the address below, by fax to 503-373-1456, or by email to ogec.mail@oregon.gov.

Please remember to visit the Electronic Filing System at <http://apps.oregon.gov/OGEC/EFS/Home/SignIn> to update our profile if you have changes to your email address or other personal information. If you have any questions regarding this

process, please contact the Oregon Government Ethics Commission office at 503-378-5105 or by email at ogec.mail@oregon.gov.

Please do not reply to this email as replies will not be delivered to the Commission.

Thank you,

Oregon Government Ethics Commission
3218 Pringle Rd. SE, #220
Salem, OR 97302-1544



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 25, 2017

Rafael Hernandez
PO Box 136
Malin OR 97632

Re: 2017 SEI Penalty

Dear Mr. Hernandez:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$150 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 713
User Name: Rhernandez
Email: rafael_i_hernandez@hotmail.com

2017 Filing: 6/16/2017
2017 Penalty: \$150.00

Rafael Hernandez
PO Box 136
Malin, OR 97632

2017 Offices Held

MALIN (City), COUNCIL - Appointed 01/01/17
MALIN (City), PLANNING COMMISSION - Appointed 01/02/15

Activity Log - 2017 to Date

02/21/17 02:10:57.653 - Seat Vacated - Seat Vacated
06/13/17 10:03:44.847 - User Profile Updated - User profile updated for Rafael Hernandez
06/13/17 10:03:57.053 - User Profile Updated - The user's main profile was updated.
06/14/17 01:30:12.630 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:11.493 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 10:39:33.413 - User Profile Updated - User profile updated for Rafael Hernandez
06/15/17 10:39:45.170 - User Profile Updated - The user's main profile was updated.
06/16/17 01:30:11.303 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 10:56:49.287 - Admin User Reset Initiated - An admin user reset was initiated.
06/16/17 10:57:10.963 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/16/17 10:58:11.713 - User Failed to Authenticate -
06/16/17 10:58:17.187 - User Successfully Authenticated -
06/16/17 10:58:45.190 - User Profile Updated - User profile updated for Rafael Hernandez
06/16/17 10:58:56.950 - User Profile Updated - User profile updated for Rafael Hernandez
06/16/17 10:58:57.357 - User Profile Updated - The user's main profile was updated.
06/16/17 10:59:09.113 - User Profile Updated - The user's main profile was updated.
06/16/17 11:25:40.783 - User Successfully Authenticated -
06/16/17 11:30:00.437 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of EI
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DANIEL Kathy * OGEC

From: Rafael Hernandez <Rafael_I_Hernandez@hotmail.com>
Sent: Monday, September 25, 2017 4:12 PM
To: DANIEL Kathy * OGEC
Subject: Ethics filing waiver

RECEIVED

SEP 25 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Dear Commissioners,

My name is Rafael Ivan Hernandez, I failed to file early this year and was assessed a late filing penalty. I had filed on time in 2016 then I think a new filing process was adopted for this year and I missed doing it on-line. This is my first time filing late and would like to request a waiver of the late fee by the Board. I also had a change in jobs and the e-mail the office had on file was not the correct one. My correct e-mail is now on file I believe and will be getting any updates that go out.

Please let me know if this waiver is possible.

Thank you for your time and understanding,

Rafael Ivan Hernandez



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 27, 2017

Larry Boatright
1370 SE 12th Loop
Canby OR 97013

Re: 2017 SEI Penalty

Dear Mr. Boatright:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$630 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 1857
User Name: Larry Boatright
Email: llboat@canby.com

2017 Filing: 6/1/20
2017 Penalty: \$630.00

Larry Boatright
1370 SE12th Loop
Canby, OR 97013

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:35.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:12.633 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/10/17 11:10:17.423 - User Profile Updated - User profile updated for Larry Boatright
05/10/17 11:10:28.970 - User Profile Updated - The user's main profile was updated.
05/11/17 01:30:13.230 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:01.437 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:10.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:13.817 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:11.823 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.023 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.667 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:12.667 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:22.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:12.803 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.337 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.153 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/24/17 01:30:11.930 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:10.983 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:12.457 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:10.543 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:13.947 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.477 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:10.963 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:17.583 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 07:50:43.183 - User Failed to Authenticate -
06/01/17 07:56:38.623 - User Failed to Authenticate -
06/01/17 07:56:53.593 - User Failed to Authenticate -
06/01/17 07:59:48.480 - User Successfully Authenticated -
06/01/17 08:10:06.233 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
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DANIEL Kathy * OGEC

From: Larry & Lori Boatright <lboat@canby.com>
Sent: Tuesday, September 26, 2017 8:13 PM
To: DANIEL Kathy * OGEC
Subject: fine for filling ethics form late

RECEIVED
SEP 27 2017
OREGON GOVERNMENT
ETHICS COMMISSION

Thank You for contacting me today and hopefully getting this fine waived. As I told you on the phone just do not use the computer. We have one but rarely use it and as a rule we don't communicate by e-mail. The Canby Planning Commission contacts me by text message and we have been issued I-Pads to download our agendas so I never go to e-mail. I filled late last year also because I am not good on the computer and even though I attempted to fill my form was not downloaded and I didn't even know it. I believe it was you that contacted me by phone and coached me through the procedure over the phone. Last year the Canby office called me to let me know the form had to be filed but this year there was no notice so I didn't even think about it. To be honest I didn't believe it was at all that serious of a matter. After all I am an unpaid volunteer who votes with a group of seven citizens about development in Canby adhering to City, County, and State codes. And these are just recommendations to the council that makes the final decision. After talking to you today and you informing me of sum the panel is fining me I guarantee I will not be late again. I am asking the Ethics Commission to forgive this fine. I have never made a dime from my position and never expected to just trying to help Canby stay great. I do carry a cell phone and the best place to e-mail me is on my phone the address is lboat33@gmail.com Thank you Kathy for helping me again this year I hope to never trouble you again.

Thank You,
Larry Boatright
Canby Planning Commission

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 27, 2017

Thomas Troutman
PO Box 144
Maupin OR 97037

Re: 2017 SEI Penalty

Dear Mr. Troutman:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, October 6, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$250 penalty will be extended to coincide with the October 6th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6146
User Name: Thomas Troutman
Email: desuboot@centurytel.net

2017 Filing: 6/23/2017
2017 Penalty: \$250.00

Thomas Troutman
PO Box 144
Maupin, OR 970370144

2017 Offices Held


MAUPIN (City), COUNCIL - Appointed 01/01/17

Activity Log - 2017 to Date

06/19/17 02:02:27.793 - User Profile Created - A new user profile was created.
06/19/17 02:02:27.857 - SEI Assigned to Seat - SEI Assigned to Seat
06/19/17 02:02:40.700 - User Profile Created - User profile created for Thomas Troutman
06/20/17 01:30:16.107 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:13.920 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:13.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:13.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 03:53:10.170 - User Successfully Authenticated -
06/23/17 03:57:05.803 - User Profile Updated - User profile updated for Thomas Troutman
06/23/17 03:57:18.103 - User Profile Updated - The user's main profile was updated.
06/23/17 04:12:44.343 - User Profile Updated - User profile updated for Thomas Troutman
06/23/17 04:12:57.060 - User Profile Updated - The user's main profile was updated.
06/23/17 04:19:48.683 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed


DANIEL Kathy * OGEC

From: CenturyLink Customer <desuboa@centurytel.net>
Sent: Wednesday, September 27, 2017 9:51 AM
To: DANIEL Kathy * OGEC
Subject: late filing

RECEIVED
SEP 27 2017
OREGON GOVERNMENT
ETHICS COMMISSION

To whom it may concern
Letter of explanation

Being new to government I was apparently unaware and also had the wrong email address which we have since fixed. I hope in the future we don't have this issue anymore and would really appreciate the reduction in the penalty for this. Thank you

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Tom Troutman

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