

**OREGON GOVERNMENT ETHICS COMMISSION**  
**MEETING MINUTES**  
**April 19, 2019**  
9:00 a.m.

(File 1)

Chair Richard Burke called the meeting to order at 9:00 a.m. The meeting was held in the 2<sup>nd</sup> Floor Conference Room of the Morrow Crane Building at 3218 Pringle Rd SE Salem, Oregon. Other Commissioners present were Charles Starr, Daniel Mason, Nathan Sosa, Alison Kean, Karly Edwards, Kamala Shugar. David Fiskum joined by telephone. Sean O'Day was excused from the meeting. Staff present were OGEC Counsel Amy Alpaugh, Executive Director Ron Bersin, Compliance and Education Coordinator Diane Gould, Investigator Susan Myers, Trainer Tammy Hedrick, and Administrative Specialist Kathy Baier.

AGENDA ITEM 1, Comments from the Chair. Burke welcomed all.

AGENDA ITEM 2, Approval of minutes of the March 7, 2019 Commission meeting. Chair Burke called for the approval of the minutes of the 3/07/19 commission meeting. The minutes were approved without correction.

**CONSENT CALENDAR**

Burke requested removal of item # 4 from the Consent Calendar for discussion.

Shugar moved for the approval of the balance of the Consent Calendar, items 3, 5 – 8, and the recommendation on each as follows:

Lobbyist Penalty Correspondence

AGENDA ITEM 3, Kahreen Tebeau, 2018 Q4, Letter of Education.

Lobbyist Client Penalty Correspondence

None.

Statement of Economic Interest Dismissals

AGENDA ITEM 5, 17-108SMS, Jeff Lorton, 2013, 2014, 2015, Letter of Education.

AGENDA ITEM 6, 17-118SDG, Celia Claybourn, 2013, Letter of Education.

AGENDA ITEM 7, 17-127SMT, Scott Miller, 2013, 2014, 2017, Letter of Education.

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AGENDA ITEM 8, 17-132SMT, Mace Cadwell, 2013, 2014, 2015, 2016, Letter of Education.

Group voice vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

End of Consent Calendar

STIPULATED FINAL ORDERS

AGENDA ITEM 10, 14-191EDT, Cylvia Hayes. Former First Lady of Oregon and unpaid policy advisor to the Governor of Oregon. Gould summarized the case. Hayes and Counselor Josh Ewing addressed the Commission. Commissioners discussed how the current bankruptcy case and payment of penalties will be managed. Carolyn Wade, Senior Assistant Attorney General addressed the Commission. Burke disclosed a working relationship with Wade. Starr moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the chairperson be authorized to sign it as such. Shugar, employed by DOJ, abstained from the vote. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, abstained; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed 7-0 with 1 abstention.

(File 2)

The Commission convened into executive session at 9:28 a.m. to consider Preliminary Reviews pursuant to ORS 244.260(4)(d) and possible own motion preliminary reviews pursuant to ORS 244.260(2)(d).

EXECUTIVE SESSION CONSENT CALENDAR

Reports of Preliminary Review

(All items removed from consent calendar for discussion.)

End of Executive Session Consent Calendar.

OTHER ITEMS

Own Motion Preliminary Reviews

AGENDA ITEM 37, Possible Own Motion Preliminary Review, exempt from Public Record. Item moved to next meeting.

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## OTHER ITEMS

### Reports of Preliminary Reviews (removed from consent calendar)

AGENDA ITEM 33, 19-026EHW, Heidi Bell, City Manager, City of Donald. Gould summarized the case. Bell and attorney, Kenny Montoya addressed the Commission. The Commission discussed the matter. Mason moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 34, 19-031ESM, Nancy Lawson, Chair, Oregon Commission on Autism Spectrum Disorder. Myers summarized the case. Lawson addressed the Commission. The Commission generally discussed the matter. Shugar moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 32, 19-023ESM, Bob Strosser, Commissioner, Jackson County. Myers summarized the case. Strosser addressed the Commission via telephone. The Commission generally discussed the matter. Kean moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 35, 19-046ESM, Christina Stanley, former mayor, City of Gold Hill. Myers summarized the case. Stanley did not address the Commission. Kean moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

**The Commission recessed at 10:25 a.m. and reconvened into Executive Session at 10:36 a.m.**

AGENDA ITEM 30, 18-093EDG and 18-067ESM, Wendy Chung, Commissioner, Portland Historic Landmarks Commission. Myers summarized the cases. Chung did not address the Commission. Kean moved that the Commission find that the complaints and

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information before the Commission do not indicate violations of ORS Chapter 244 or warrant further review and that the complaints be dismissed. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 31, 19-018ESM, Bobbie Whitney, city council member, City of Oakridge. Myers summarized the case. Whitney did not address the Commission. Sosa moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

Own Motion Preliminary Reviews

AGENDA ITEM 36, Possible Own Motion Preliminary Review, exempt from Public Record.

AGENDA ITEM 38, Possible Own Motion Preliminary Review, exempt from Public Record.

Other Items

None.

**The Commission convened into regular session at 10:48 a.m.**

CONSENT CALENDAR

(File 3)

AGENDA ITEM 4, Paul Daniels, 2018 SEI, Letter of Education. The Commission generally discussed the matter. Burke moved to not reduce the penalty for the late filing of the 2018 Statement of Economic Interest and maintain the \$30.00 penalty. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

STIPULATED FINAL ORDERS

AGENDA ITEM 12, 17-137EMT, John Phelan, Director, Yamhill County Public Works. Myers summarized the case. Phelan addressed the Commission via telephone. The Commission generally discussed the matter. Shugar moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the chairperson be authorized to sign it as such. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

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## REPORTS OF INVESTIGATIONS

AGENDA ITEM 19, 18-185EHW, Tamara (Tammy) Stempel, Mayor and Budget Committee Member, City of Gladstone. Gould summarized the case. Stempel addressed the Commission. The Commission generally discussed the matter. Mason moved that the Commission find that the information before the Commission is insufficient to infer violations of ORS Chapter 244.120(2) or warrant further investigation and that this complaint be dismissed. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 20, 18-206EDG, Louis Gomez, Administrator, City of Oakridge. Gould summarized the case. Gomez addressed the Commission by telephone. The Commission generally discussed the matter. Mason moved that the Commission find that the information before the Commission is insufficient to infer a violation of ORS Chapter 244 or warrant further investigation and that this complaint be dismissed. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

## STIPULATED FINAL ORDERS

AGENDA ITEM 13, 18-207XDG, Dick Anderson, new Mayor

AGENDA ITEM 14, 18-208XDG, Judy Casper

AGENDA ITEM 15, 18-209XDG, Diana Hinton

AGENDA ITEM 16, 18-210XDG, Dennis Hoagland

AGENDA ITEM 17, 18-211XDG, Susan Wahlke

City Councilors, City of Lincoln City

Myers summarized the cases. Anderson addressed the Commission on behalf of himself and the other councilors. There was no Commission discussion.

Agenda Item 13, Kean moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the chairperson be authorized to sign it as such. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

Agenda Item 14, Kean moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the chairperson be authorized to sign it as such. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

Agenda Item 15, Kean moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the chairperson be authorized to sign it as

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such. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

Agenda Item 16, Kean moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the chairperson be authorized to sign it as such. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

Agenda Item 17, Kean moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the chairperson be authorized to sign it as such. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 18, 18-212XDG, Don Williams, former Mayor, City of Lincoln City. Williams did not address the Commission. The Commission generally discussed the matter. Kean moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the chairperson be authorized to sign it as such. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

#### ADVISORY OPINIONS

AGENDA ITEM 21, 19-050A, Damien R. Hall re the ability of public bodies to adopt policies that are stricter or more restrictive than the requirements in ORS Chapter 244. Edwards and Kean disclose working relationships with Hall. Hall addressed the Commission. The Commission generally discussed the matter with Alpaugh. Kean moved to adopt the Advisory Opinion as presented. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

#### Lobbyist Penalty Correspondence

AGENDA ITEM 9, Denise McCarty, 2018 Q4, Recommendation: \$210 for 2<sup>nd</sup> violation. Shugar moved to adopt recommendation of \$210 late filing penalty for the 2<sup>nd</sup> violation. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

#### STIPULATED FINAL ORDERS

AGENDA ITEM 11, 15-280EDT, Steve Holm, Member, Board of Directors, Lakeside Rural Fire Protection District. Bersin summarized the case. Holm did not address the Commission and is no longer a public official. The Commission generally discussed the matter. Sosa moved that the Commission approve the proposed stipulated final order as

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the final order in this matter and that the chairperson be authorized to sign it as such. Roll call vote was taken as follows: Fiskum, aye; Mason, aye; Sosa, aye; Shugar, aye; Starr, aye; Kean, aye; Edwards, aye; Burke, aye. Motion passed unanimously.

**The Commission recessed for a working lunch at 12:03 p.m. and resumed into regular session at 12:15 p.m.**

DEFAULT FINAL ORDERS

None.

CORRESPONDENCE RECEIVED/REPOSSES

Staff Opinions

(non-action, informational only items)

None.

Staff Advice

(non-action, informational only items)

(File 4)

The Commission reviewed the following items without comment, unless otherwise noted:

AGENDA ITEM 22, 19-033I, Steve Elzinga re potential ethical issues arising as a result of the funerals held for Secretary of State Dennis Richardson.

AGENDA ITEM 23, 19-043I, Senator Brian Boquist re the application of Oregon Government Ethics laws and how the laws may apply to public officials – specifically, member of the State Legislature and their roles and legislators while also serving as “non-legislative” public employees.

AGENDA ITEM 24, 19-048I, Pete Sorenson re the application of the Oregon Government Ethics law to a Lane County Commissioner who is also an attorney in private practice. The Commission generally discussed the advice.

AGENDA ITEM 25, 19-056I, Tiffany Edwards re how Oregon conflict of interest laws would apply to a Planning Commissioner whose private employment requires her to advocate for legislative position that are in opposition to the City’s official positions.

AGENDA ITEM 26, 19-062I, Kevin R. McConnell re how Oregon’s gift clause would apply to a public official receiving gift cards from a neighbor.

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Other Correspondence  
(non-action, informational only items)

None.

MISCELLANEOUS ITEMS

AGENDA ITEM 27, Trainers' Report. Hedrick summarized past and future training activities.

AGENDA ITEM 28, Executive Director's Report. Bersin discussed the following:

- 2017-2019 biennial budget: Bersin reviewed the status of the 2017-2019 budget and stated a surplus of \$190,000.
- 2019-21 biennial budget: Passed and is complete.
- 2019 Legislative Bills: HB 2096 passed. HB 2277 will add new Lobbyist filers. HB 2097 is dead.
- SEI: 2019 filings response is on-track.
- Compliance Specialist 2 position is open. Weedn has taken a position in the private sector.
- Lobbyist filings for all quarters of 2018 reviewed.
- Employee recognition: Hedrick is the 2019 Ambassador of Public Service for OGEC. Myers was recognized by Governor Brown on State Employee Recognition Day 2019 for promoting positivity in the workplace.

AGENDA ITEM 29, 2018 Gold Star Certificate. Presented by DAS to OGEC and DAS Accountant for excellence in financial reporting.

Miscellaneous Comments

- Kean will not be at the May 31<sup>st</sup> Commission meeting.
- Starr complimented the questions and discussion at the last Commission meeting.
- Wendy Chung, Agenda Item 30, addressed the Commission and apologized for not being present earlier due to a time conflict in her schedule.

**Chair Burke adjourned the meeting at 12:45 p.m.**

**The next scheduled meeting date of the Oregon Government Ethics Commission is set for Friday, May 31, 2019, at 9:00 a.m. The meeting will be held in the 2<sup>nd</sup> Floor Conference Room of the Morrow Crane Building at 3218 Pringle Rd SE, in Salem, Oregon.**

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 22, 2019

Bill Hansell  
255 Capitol St. NE  
Salem OR 97310

Dear Mr. Hansell:

The written explanation of why your Q1 2019 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, May 31, 2019, 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 \$70 penalty will be extended to coincide with the May 31<sup>st</sup> 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 2019

Lobbyist Code: 1191  
User Name: wth  
Email: bill.t.hansell@state.or.us

Q1 2019 Filing: 4/22/2019  
Q1 2019 Expended: \$0.00  
Q1 2019 Penalty: \$70.00


Bill Hansell  
255 Capitol St NE  
Salem, OR 973101206

## Activity Log - Q1 2019 to Date

01/10/19 08:03:12.890 - User Successfully Authenticated -  
01/10/19 08:05:17.567 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q4 2018  
01/10/19 08:59:55.747 - User Successfully Authenticated -  
01/10/19 12:22:30.817 - User Successfully Authenticated -  
01/10/19 12:25:28.447 - User Successfully Authenticated -  
01/10/19 12:26:26.260 - User Successfully Authenticated -  
04/16/19 01:30:08.487 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/17/19 01:30:07.687 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/18/19 01:30:06.783 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/19/19 01:30:06.763 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/20/19 01:30:06.390 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/21/19 01:30:07.313 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/22/19 01:30:07.453 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/22/19 12:01:27.667 - User Successfully Authenticated -  
04/22/19 12:03:40.903 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019  
04/22/19 12:05:55.280 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Bill Hansell*  


**HUNTER David \* OGEC**

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m: HANSELL Bill T - YDD <bill.t.hansell@state.or.us>  
t: Monday, April 22, 2019 12:31 PM  
To: OGEC Mail \* OGEC  
Subject: Letter of Explanation

April 22, 2019

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

To Whom it May Concern:

I am a registered lobbyist and state employee. I needed to take approved Family Medical Leave Act (FMLA) beginning in late March and have been on FMLA leave from then until the time of this writing. I have not been in the office or working since 03/25/19. In preparation for my return to work, I briefly reviewed some emails and noticed the emails concerning quarterly registration. I immediately filed the delinquent quarterly report. However, I have accrued \$70.00 in fines. Please take into account my status of being on FMLA in considering waiving all or a portion of the fine.

In short, I did not receive email correspondence regarding filing the quarterly report because I was out of work approved FMLA. As soon as I received an email, I filed the report. I would be happy to provide any corroborating documentation from Human Resources.

Thank you for your time and consideration.

Regards,

Bill T. Hansell, M.S. | Legislative Coordinator & Youth Policy Analyst

Youth Development Division

255 Capitol Street NE | Salem, Or 97310

503.378.2704 (Desk) | 503.881.9623 (Cell)





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Kate Brown, Governor

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Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 22, 2019

Joseph Wells  
155 Cottage St NE  
Salem OR 97301

Dear Mr. Wells:

The written explanation of why your Q1 2019 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, May 31, 2019, 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 \$70 penalty will be extended to coincide with the May 31<sup>st</sup> 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 2019

Lobbyist Code: 1589  
User Name: jwells4  
Email: joseph.wells@oregon.gov

Q1 2019 Filing: 4/22/2019  
Q1 2019 Expended: \$0.00  
Q1 2019 Penalty: \$70.00

Joseph Wells  
155 Cottage St NE  
Salem, OR 97301

### Activity Log - Q1 2019 to Date

01/22/19 10:47:53.173 - User Profile Created - User profile created for Joseph Wells  
01/22/19 10:47:54.163 - User Profile Created - A new user profile was created.  
01/22/19 10:47:54.197 - Lobbyist Profile Created - A new lobbyist profile was created.  
01/22/19 10:56:17.290 - Lobbyist Client Registration Accepted - The lobbyist/client registration was accepted.  
04/16/19 01:30:09.440 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/17/19 01:30:08.327 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/18/19 01:30:07.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/19/19 01:30:07.263 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/20/19 01:30:06.840 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/21/19 01:30:07.890 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/22/19 01:30:08.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/22/19 02:22:35.493 - User Successfully Authenticated -  
04/22/19 02:23:30.337 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Wells & Ed*

**BAIER Kathy \* OGEC**

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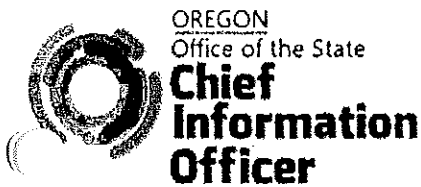
**From:** WELLS Joseph \* DAS  
**Sent:** Monday, April 22, 2019 2:32 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Quarterly expense penalty

Kathy,

Thank you so much for the phone call and reminder about the expense report. This is my first time in this role and was under the impression I only had to submit hours because we do not have the ability to expense anything in regards to lobbying. I would really appreciate a waiver of the \$70 penalty I incurred while not responding to this request.

Thank you,

**Joseph Wells**  
Senior Policy and Communications Analyst  
DAS, Office of the State CIO  
Cell : (971)-707-0281









# Oregon

Kate Brown, Governor

## Government Ethics Commission

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Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 22, 2019

Marcus Swift  
503 E 10<sup>th</sup> St.  
The Dalles OR 97058

Dear Mr. Swift:

The written explanation of why your Q1 2019 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, May 31, 2019, 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 \$70 penalty will be extended to coincide with the May 31<sup>st</sup> 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 2019

Lobbyist Code: 373  
User Name: marcus@nwjp.org  
Email: mswift819@g.rwu.edu

Q1 2019 Filing: 4/22/2019  
Q1 2019 Expended: \$0.00  
Q1 2019 Penalty: \$70.00


Marcus Swift  
503 E 10TH ST  
THE DALLES, OR 97058

## Activity Log - Q1 2019 to Date

01/07/19 02:40:35.100 - User Successfully Authenticated -  
01/07/19 02:41:51.007 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q4 2018  
04/16/19 01:30:07.753 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/17/19 01:30:07.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/18/19 01:30:06.500 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/19/19 01:30:06.543 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/20/19 01:30:06.203 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/21/19 01:30:07.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/22/19 01:30:07.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/22/19 10:15:58.117 - User Failed to Authenticate -  
04/22/19 10:16:06.163 - User Failed to Authenticate -  
04/22/19 10:16:10.693 - User Failed to Authenticate -  
04/22/19 02:09:52.027 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019  
04/22/19 02:17:07.297 - User Successfully Authenticated -  
04/22/19 02:17:56.707 - User Password Reset - The user's password was reset from the "My Profile" page.  
04/22/19 02:17:56.747 - User Profile Updated - User profile updated for Marcus Swift  
04/22/19 02:17:56.830 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter d/ED*  


**BAIER Kathy \* OGEC**

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**From:** Swift, Marcus <mswift819@g.rwu.edu>  
**Date:** Monday, April 22, 2019 2:33 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** OGEC Late Fee Penalties

Dear Oregon Government Ethics Commission,

I'm writing today to ask that you consider reducing or eliminating my delinquent report penalties dating from April 16 to 22, totaling \$70.00. Those penalties were incurred for failing to submit a first quarter lobbying expenditure report by the deadline, which I readily admit to and for which I apologize. Below are some mitigating factors that contributed to this failure, which I hope you'll consider.

I was a registered lobbyist with the OGEC on behalf of my employer AFT-Oregon. On January 31, 2019, my employment relationship with AFT-Oregon ended and I was no longer their registered lobbyist. I do not currently lobby for any organization. However, I did not receive notice of the first quarter report being due, because of the fact that the notices were sent to the email address of my previous employer. Although I temporarily forgot my password for the online filing system, I have since remedied that situation and have updated with my current email address and other contact information, so as not to miss any more vital OGEC communications.

Please note that in the years proceeding this late filing, I have filed 12 quarterly reports with the OGEC all before the deadline. This was my first late filing and it was a genuine mistake.

I hope you'll consider all of these factors when determining my penalty.

Sincerely,

Marcus Swift

**Marcus Swift**  
Attorney at Law  
[mswift819@g.rwu.edu](mailto:mswift819@g.rwu.edu)  
(503) 501-7669

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 17, 2019

Innocence Project  
Attn: Linda Riefberg  
40 Worth St.  
New York NY 10013

Dear Ms. Riefberg:

The written explanation of why the Q1, 2019 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 Thursday, May 31, 2019, 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 Q1 2019 \$20 penalty will be extended to coincide with the May 31<sup>st</sup> 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

Q1 2019

Client Code: 1888  
User Name: Innocence Project  
Email: lriefberg@innocenceproject.org

Q1 2019 Filing: 4/17/2019  
Q1 2019 Expended: \$0.00  
Q1 2019 Penalty: \$20.00

Innocence Project  
Attn: Linda Riefberg  
40 worth street  
new york, NY 10013

## Activity Log - Q1 2019 to Date

01/02/19 01:42:14.280 - Admin User Reset Initiated - An admin user reset was initiated.  
01/02/19 01:42:47.983 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
01/02/19 01:43:47.827 - User Successfully Authenticated -  
01/14/19 10:49:31.660 - User Failed to Authenticate -  
01/14/19 10:49:37.647 - User Successfully Authenticated -  
01/14/19 12:54:03.150 - User Successfully Authenticated -  
01/14/19 12:55:57.573 - Client Report Submitted - Client Report Submitted for Q4 2018  
04/09/19 07:28:06.923 - User Successfully Authenticated -  
04/16/19 01:30:11.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/17/19 01:30:09.293 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/17/19 07:00:06.123 - User Successfully Authenticated -  
04/17/19 07:01:31.763 - User Successfully Authenticated -  
04/17/19 07:02:08.547 - Client Report Submitted - Client Report Submitted for Q1 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter JE'd*  
*(D)*

**HUNTER David \* OGEC**

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**From:** Linda Riefberg <lriefberg@innocenceproject.org>  
**Date:** Wednesday, April 17, 2019 8:30 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** Fwd: Receipt of Quarterly Report

To the Commission

Apparently, the Innocence Project made an error in our reporting for lobbying this month. We did not realize that we had to do a report for the lobbyist (michele Feldman) and the client (innocence project). Once we got the deficiency notice, we looked into it and called the commission office and was advised that we had not done both filing, but only one for the lobbyist. We will note this in the future and be sure to do both. In light of this mistake, we ask you to waive the penalty imposed on us of \$20 (two days late) as we want to have as good a record with Oregon as possible.

Thanks,

Linda Riefberg Esq.

Linda Riefberg  
In House Counsel  
The Innocence Project  
40 Worth Street, Suite 701  
New York, NY 10013  
lriefberg@innocenceproject.org  
212-405-6028



----- Forwarded message -----

**From:** Michelle Feldman <mfeldman@innocenceproject.org>  
**Date:** Tue, Apr 16, 2019 at 10:29 AM  
**Subject:** Fwd: Receipt of Quarterly Report  
**To:** Linda Riefberg <lriefberg@innocenceproject.org>, Diana Diaz <ddiaz@innocenceproject.org>

Michelle Feldman  
State Campaigns Director  
Innocence Project  
40 Worth Street, Suite 701 | New York, NY 10013  
212-364-5961 (Office) | 516-557-6650 (Cell)  
[mfeldman@innocenceproject.org](mailto:mfeldman@innocenceproject.org) | [www.innocenceproject.org](http://www.innocenceproject.org)

----- Forwarded message -----  
From: <[ogec.notification@egov.com](mailto:ogec.notification@egov.com)>  
Date: Mon, Apr 15, 2019 at 10:22 AM  
Subject: Receipt of Quarterly Report  
To: <[mfeldman@innocenceproject.org](mailto:mfeldman@innocenceproject.org)>

Dear michelle Feldman:

Your report to the Oregon Government Ethics Commission for the 2019 Q1 reporting period was received on 4/15/2019. Thank you for your prompt attention to this matter.

Please remember to update your account 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](mailto: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

**NOTICE**

This e-mail message is intended only for the named recipient(s) above. It may contain confidential information that is privileged or that constitutes attorney work product. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this e-mail and any attachment(s) is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this e-mail and delete the message and any attachment(s) from your system. Thank you.





# 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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 24, 2019

Oregon Student Voice  
Attn: Abigail Alvarez & Samantha Holquist  
221 NW 2<sup>nd</sup> Ave. Suite 210E  
Portland OR 97209

Dear Ms. Alvarez:

The written explanation of why the Q1, 2019 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 Thursday, May 31, 2019, 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 Q1 2019 \$70 penalty will be extended to coincide with the May 31<sup>st</sup> 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

Q1 2019

Client Code: 2100  
User Name: oregonstudentvoice  
Email: info@oregonstudentvoice.org

Q1 2019 Filing: 4/22/2019  
Q1 2019 Expended: \$0.00  
Q1 2019 Penalty: \$70.00

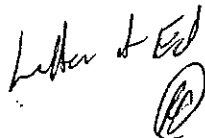
Oregon Student Voice  
Attn: Samantha Holquist  
221 NW 2nd Ave - Suite 210E  
Portland, OR 97209

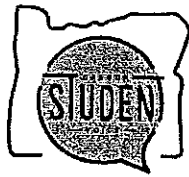
## Activity Log - Q1 2019 to Date

- 01/30/19 12:17:04.993 - User Profile Created - User profile created for Samantha Holquist
- 01/30/19 12:17:05.503 - User Profile Created - A new user profile was created.
- 01/30/19 12:17:05.660 - Client Profile Created - The client profile was created.
- 04/16/19 01:30:11.750 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1
- 04/17/19 01:30:09.450 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1
- 04/18/19 01:30:08.280 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1
- 04/19/19 01:30:08.057 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1
- 04/20/19 01:30:07.420 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1
- 04/21/19 01:30:08.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1
- 04/22/19 01:30:09.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1
- 04/22/19 12:45:13.460 - Admin User Reset Initiated - An admin user reset was initiated.
- 04/22/19 01:14:32.697 - User Successfully Authenticated -
- 04/22/19 01:15:59.513 - Client Report Submitted - Client Report Submitted for Q1 2019
- 04/22/19 01:16:45.357 - User Profile Updated - User profile updated for Samantha Holquist
- 04/22/19 01:16:45.830 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to Ed*  




April 22, 2019

Dear Oregon Government Ethics Commission,

I am writing to explain the late filing for the Quarter 1 Lobbyist report, accruing a \$70 late filing penalty. The reporting requirements are important to ensure transparency and accountability in lobbying and Oregon Student Voice regrets the delayed submission. We also ask for your consideration of the circumstances that necessitated this and request a one-time waiver of the fees/penalties.

Oregon Student Voice's Chief Operating Officer (COO) who registered the organization recently transitioned out of the organization for a move out of state in February 2019. Oregon Student Voice has a fiscal agent that completes the lobbying reporting on behalf of Oregon Student Voice. Until we began to receive the notices from the Ethics Commission through our fiscal agent, we did not realize that Oregon Student Voice was separately registered and needed to file another report, since our fiscal agent was doing the reporting. It took us a few days to coordinate with the former COO, our Interim COO, our fiscal agent, and the Ethics Commission in order to be able to access the account online. Oregon Student Voice is also in the midst of a transition to become independent from our fiscal agent, as we recently received our own 501c3 status and will maintain our registration as such. We sincerely apologize for the delay and acknowledge that our fiscal agent did nothing in error, but have since completed the required report, of which we reported \$0.

We will ensure that the appropriate reporting occurs on time in the future and we thank you for our consideration to waive the late fees on the Oregon Student Voice account.

Sincerely,

Abigail Alvarez  
Oregon Student Voice, Board Chair

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 25, 2019

Industrial Hemp Assoc of Oregon  
Attn: William Cyr  
PO Box 3368  
Salem OR 97302

Dear Mr. Cyr:

The written explanation of why the Q1, 2019 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 Thursday, May 31, 2019, 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 Q1 2019 \$100 penalty will be extended to coincide with the May 31<sup>st</sup> 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

## Q1 2019

Client Code: 2086  
User Name: Bcyr0510  
Email: bill@uniquefoodworks.com

Q1 2019 Filing: 4/25/2019  
Q1 2019 Expended: \$10,838.00  
Q1 2019 Penalty: \$100.00

Industrial Hemp Association of Oregon  
Attn: William Cyr  
PO Box 3368  
Salem, OR 97302

### Activity Log - Q1 2019 to Date

01/24/19 01:27:53.387 - User Profile Created - User profile created for William Cyr  
01/24/19 01:27:53.507 - User Profile Created - A new user profile was created.  
01/24/19 01:27:53.600 - Client Profile Created - The client profile was created.  
01/28/19 08:49:28.397 - User Failed to Authenticate -  
01/28/19 08:49:40.117 - User Failed to Authenticate -  
01/28/19 08:50:03.850 - User Successfully Authenticated -  
03/18/19 12:16:57.397 - User Successfully Authenticated -  
03/18/19 12:22:25.600 - User Profile Updated - User profile updated for William Cyr  
03/18/19 12:22:26.067 - User Password Reset - The user's password was reset from the "My Profile" page.  
03/18/19 12:22:26.113 - User Profile Updated - The user's main profile was updated.  
04/16/19 01:30:11.670 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/16/19 08:06:12.993 - User Failed to Authenticate -  
04/17/19 01:30:09.403 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/18/19 01:30:08.233 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/19/19 01:30:08.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/19/19 11:31:07.457 - Admin User Reset Initiated - An admin user reset was initiated.  
04/20/19 01:30:07.387 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/21/19 01:30:08.547 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/22/19 01:30:09.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/23/19 01:30:08.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/23/19 08:15:34.783 - Admin User Reset Initiated - An admin user reset was initiated.  
04/24/19 01:30:07.813 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/25/19 01:30:07.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/25/19 12:41:32.507 - Client Report Submitted - Client Report Submitted for Q1 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter d/ed*  


**BAIER Kathy \* OGEC**

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**From:** Bill Cyr <bill@uniquefoodworks.com>  
**Date:** Thursday, April 25, 2019 12:53 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Ethics Commission Quarterly Report

Dear Commissioners,

I am writing to ask for a waiver or reduction of penalties for my late response Q1 quarterly filing. This is my first filing for Lobbyist services. Over the last 2 weeks, I have had an unexpected Health issue that has delayed my filing. With Kathy's help, my filing is now current. Future filings will remain current.

Thank you for your time and consideration.

Kind Regards,

William J Cyr







# 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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2019

Oregon Chapter, The Wildlife Society  
Attn: Leland Brown  
PO Box 2378  
Corvallis OR 97339

Dear Mr. Brown:

The written explanation of why the Q1, 2019 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 Thursday, May 31, 2019, 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 Q1 2019 \$30 penalty will be extended to coincide with the May 31<sup>st</sup> 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

## Q1 2019

Client Code: 912  
User Name: kafoury  
Email: president@ortws.org

Q1 2019 Filing: 4/18/2019  
Q1 2019 Expended: \$4,500.00  
Q1 2019 Penalty: \$30.00

Oregon Chapter, The Wildlife Society  
Attn: Leland Brown  
PO Box 2378  
Corvallis, OR 973392378

### Activity Log - Q1 2019 to Date

01/13/19 03:25:08.763 - User Successfully Authenticated -  
01/13/19 03:26:45.890 - Client Report Submitted - Client Report Submitted for Q4 2018  
04/15/19 10:35:31.567 - Admin User Reset Initiated - An admin user reset was initiated.  
04/16/19 01:30:10.453 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/17/19 01:30:08.873 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/18/19 01:30:07.720 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/18/19 12:48:32.750 - Admin User Reset Initiated - An admin user reset was initiated.  
04/18/19 01:21:09.283 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
04/18/19 01:21:17.500 - User Successfully Authenticated -  
04/18/19 01:24:11.210 - User Profile Updated - User profile updated for Laura Tesler  
04/18/19 01:24:11.503 - User Password Reset - The user's password was reset from the "My Profile" page.  
04/18/19 01:24:11.647 - User Profile Updated - The user's main profile was updated.  
04/18/19 06:14:35.540 - User Successfully Authenticated -  
04/18/19 06:16:58.293 - Client Report Saved - Client Report Saved for Q1 2019  
04/18/19 06:19:44.147 - Name Change Requested - User with ID 1283 requested a name change to BROWN, LELAND S.  
04/18/19 06:20:28.413 - User Profile Updated - User profile updated for Laura Tesler  
04/18/19 06:20:28.423 - User Profile Updated - The user's main profile was updated.  
04/18/19 06:20:45.690 - Client Report Submitted - Client Report Submitted for Q1 2019  
04/19/19 03:47:18.103 - User Profile Updated - User profile updated for Leland Brown  
04/19/19 03:47:18.303 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: Q1 2018, paid \$20, no Letter

RECOMMENDATION:

*Letter & Ed*

**HUNTER David \* OGEC**

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**From:** Leland Brown <lelandbrown@ortws.org>  
**Date:** Wednesday, May 15, 2019 4:02 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Oregon Chapter, The Wildlife Society

To whom it may concern,

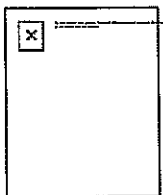
During the transition of officers of the Oregon Chapter of the Wildlife Society, one of our outgoing officers did not transfer the sign in information for the OGEC website. In doing so we were unable to access the reporting system to complete the first quarter report for the Oregon Ethics Commission. Following attempts to recover the sign in information from our departed officers, we completed a login recovery process with OGEC staff. As soon as the sign in data was recovered we immediately completed the OGEC Q1 report. We have taken steps to maintain consistency in transfer of OGEC sign in requirements to make sure that the reports will be completed on time in the future.

I hope that the late penalty of \$30 for this unfortunate loss of access to the reporting website can be waived in this case.

Thank you for your attention to this matter,

Leland Brown

--  
Leland Brown  
Board Member  
Legislative Committee Chair  
Oregon Chapter of The Wildlife Society  
603-991-8132  
[lelandbrown@ortws.org](mailto:lelandbrown@ortws.org)



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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2019

SMACNA – Columbia Chapter  
Attn: Robert Henderson  
4380 SW Macadam Ave, Ste 580  
Portland OR 97239

Dear Mr. Henderson:

The written explanation of why the Q1, 2019 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 Thursday, May 31, 2019, 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 Q1 2019 \$30 penalty will be extended to coincide with the May 31<sup>st</sup> 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

## Q1 2019

Client Code: 439  
User Name: SMACNA  
Email: mbardonski@smacna-columbia.org

Q1 2019 Filing: 4/18/2019  
Q1 2019 Expended: \$4,902.50  
Q1 2019 Penalty: \$30.00

SMACNA-Columbia Chapter  
Attn: Robert Henderson  
4380 SW Macadam Ave., Ste 580  
Portland, OR 97239

### Activity Log - Q1 2019 to Date

01/07/19 12:51:30.047 - User Successfully Authenticated -  
01/07/19 12:53:08.363 - Client Report Submitted - Client Report Submitted for Q4 2018  
04/16/19 01:30:10.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/17/19 01:30:08.733 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/18/19 01:30:07.577 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1  
04/18/19 09:44:34.183 - User Successfully Authenticated -  
04/18/19 09:46:29.830 - Client Report Submitted - Client Report Submitted for Q1 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to HR*  
*R*

**BAIER Kathy \* OGEC**

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**From:** Jerry Henderson <jhenderson@smacna-columbia.org>  
**Sent:** Tuesday, May 14, 2019 6:35 PM  
**To:** BAIER Kathy \* OGEC  
**Cc:** Mary Bardonski  
**Subject:** Failure to File Quarterly Report Timely - SMACNA

Dear Kathy,

Please accept my apology for the lateness of our 1st Quarter lobbying report.

Mary Bardonski, our accountant, was involved in a car accident and was unable to be in the office for a couple of weeks at the time the report was due. We respectfully request that any penalties be waived due to the circumstances, with Mary being the only one in our association having familiarity with filing the report.

Thank you for your consideration in this matter.

Sincerely,

*...Jerry*

R. Jerry Henderson  
Executive Director



SMACNA Oregon & SW Washington  
4380 SW Macadam Avenue, Ste. 580  
Portland, Oregon 97239-6413

**Office # - 503.220.2303**  
**Fax # - 503.220.2304**  
**Cell # - 503.320.4900**

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 17, 2019

Jodi Hinsley  
333 Pine Tree Ave  
Umatilla OR 97882

Re: 2018 SEI late filing

Dear Ms. Hinsley:

The written explanation of why your 2018 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, May 31, 2019 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.

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

2018

SEI Code: 6374  
User Name: jhinsley1  
Email: jhinsley@papemh.com

2018 Filing: 4/16/2019  
2018 Penalty: \$10.00

Jodi Hinsley  
333 Pine Tree Ave  
Umatilla, OR 97882

## 2018 Offices Held

No data to report.

## Activity Log - 2018 to Date

02/12/18 01:47:08.883 - User Profile Created - User profile created for Jodi Hinsley  
02/12/18 01:47:09.063 - User Profile Created - A new user profile was created.  
02/12/18 01:47:09.077 - SEI Assigned to Seat - SEI Assigned to Seat  
04/27/18 04:16:58.257 - User Failed to Authenticate -  
04/27/18 04:18:20.267 - User Successfully Authenticated -  
05/07/18 01:30:15.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/07/18 10:27:40.077 - User Successfully Authenticated -  
05/07/18 10:42:21.647 - Late SEI Report Filed - SEI Report Filed Late for year 2018  
04/16/19 12:41:09.910 - User Failed to Authenticate -  
04/16/19 12:41:19.613 - User Successfully Authenticated -  
04/16/19 12:48:43.697 - SEI Report Filed - SEI Report Filed for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*helden JED*  
*(P)*

## HUNTER David \* OGEC

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**From:** Jodi Hinsley <jhinsley@Papemh.com>  
**Sent:** Tuesday, April 16, 2019 1:20 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Late Filing Fee

To Whom it May Concern;

I have a \$10.00 late filing fee from last year's filing. I have never been involved in City Government and volunteered to be a Planning Commissioner because it was on our reader board driving through town and I thought it would be a great way to give back to my community. And, I hope I did not get another \$10.00 late fee this year. I just returned from London and got it in today which I think was technically a day late but I do not know if there is a grace period.

I really enjoy being a Planning Commissioner and I even used a vacation day to attend a Planning event in our city last year so I could learn some more.

I was told today that if I didn't pay this money or get it waived that it will be turned into collections. This makes me so sad. I would have never volunteered to be on this committee if I thought I would be threatened to have my credit score effected.

I am hoping that you will waive this fee and I will do my best in the future to get these turned in on time.

Thank you for your time and I hope to hear from you soon.

Thank you,

Jodi Hinsley  
333 Pine Tree Avenue  
Umatilla, Oregon 97882  
509-440-4208

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 19, 2019

Shawnn Kehr  
1345 SE 23<sup>rd</sup> Dr.  
Lincoln City OR 97367

Re: 2018 SEI late filing

Dear Mr. Daniels:

The written explanation of why your 2018 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, May 31, 2019 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.

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 2018

SEI Code: 6003  
User Name: SKehr  
Email: shawnn.m.a.kehr@gmail.com

2018 Filing: 4/19/2019  
2018 Penalty: \$1,260.00

Shawnn Kehr  
1345 SE 23rd Dr.  
Lincoln City, OR 97367

## 2018 Offices Held

No data to report.

## Activity Log - 2018 to Date

05/07/18 01:30:14.707 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/08/18 01:30:11.407 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/09/18 01:30:09.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/10/18 01:30:08.863 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/11/18 01:30:10.903 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/12/18 01:30:11.183 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/13/18 01:30:09.410 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/14/18 01:30:13.477 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/15/18 01:30:13.373 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/16/18 01:30:11.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/17/18 01:30:09.600 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/18/18 01:30:14.283 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/19/18 01:30:08.463 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/20/18 01:30:09.420 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/21/18 01:30:09.217 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/22/18 01:30:08.510 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/23/18 01:30:09.383 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
05/24/18 01:30:07.753 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to ED*  


06/05/18 01:30:07.557 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/06/18 01:30:08.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/07/18 01:30:06.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/08/18 01:30:07.917 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/09/18 01:30:07.440 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/10/18 01:30:07.147 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/11/18 01:30:07.457 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/12/18 01:30:07.660 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/13/18 01:30:08.687 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
06/13/18 03:00:12.440 - User Failed to Authenticate -  
06/13/18 03:00:22.830 - User Failed to Authenticate -  
06/13/18 03:01:54.237 - User Successfully Authenticated -  
06/13/18 03:34:29.553 - User Successfully Authenticated -  
06/13/18 03:37:57.950 - Late SEI Report Filed - SEI Report Filed Late for year 2018  
04/19/19 01:12:40.857 - SEI Report Filed - SEI Report Filed for year 2019  
04/19/19 01:25:40.027 - User Profile Updated - The user's main profile was updated.  
04/19/19 01:25:40.143 - User Profile Updated - User profile updated for Shawnn Kehr  
04/19/19 01:31:14.427 - Admin User Reset Initiated - An admin user reset was initiated.  
04/19/19 01:31:57.863 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
04/19/19 01:32:10.160 - User Successfully Authenticated -  
04/19/19 01:32:49.960 - User Profile Updated - The user's main profile was updated.  
04/19/19 01:32:50.090 - User Profile Updated - User profile updated for Shawnn Kehr  
04/19/19 01:34:32.193 - Admin User Reset Initiated - An admin user reset was initiated.

- 06/13/2018

To whom it may concern,

My name is Shawnn Kehr, I am new to the public service arena. I apologize for my tardiness in filling this report. I am a local business owner who has just been overwhelmed with new taxes and regulations for my business. I am usually very good about these types of things and it got away from me. Please understand I will not make this mistake again, and would appreciate your kindness in giving a waiver for the penalties. Thank you for taking the time to review this.

Sincerely, Shawnn Kehr

RECEIVED  
APR 19 2019  
OREGON GOVERNMENT  
ETHICS 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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 22, 2019

Brenda Profitt  
PO Box 229  
Boardman OR 97818

Re: 2017 & 2018 SEI late filing

Dear Ms. Profitt:

The written explanation of why your 2017 & 2018 Statements of Economic Interest reports were 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, May 31, 2019 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.

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: 4816  
User Name: profitb  
Email: profitfbrenda@gmail.com

2017 Filing: 4/15/2019  
2017 Penalty: \$90.00

Brenda Profitt  
Po Box 229  
Boardman, OR 97818

## 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

04/12/17 04:51:11.483 - User Failed to Authenticate -  
04/12/17 04:51:28.250 - User Failed to Authenticate -  
04/12/17 04:52:55.157 - User Failed to Authenticate -  
04/12/17 08:26:41.950 - User Failed to Authenticate -  
05/05/17 02:46:27.223 - User Profile Updated - User profile updated for Brenda Profitt  
05/05/17 02:46:38.043 - User Profile Updated - The user's main profile was updated.  
05/07/17 01:30:40.610 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:14.350 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 06:56:43.557 - User Failed to Authenticate -  
05/11/17 01:30:16.060 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/12/17 02:20:02.970 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/14/17 01:30:12.380 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/15/17 01:30:14.980 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/16/17 01:30:12.850 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/17/17 01:30:13.147 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/18/17 01:30:13.137 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/18/17 03:23:22.463 - Late SEI Report Filed - SEI Report Filed Late for year 2017  
05/18/17 03:31:25.693 - Admin User Reset Initiated - An admin user reset was initiated.  
05/18/17 03:32:08.063 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/18/17 03:32:23.480 - User Successfully Authenticated -  
05/18/17 03:32:51.000 - User Password Reset - The user's password was reset from the "My Profile" page.  
05/18/17 03:32:51.077 - User Profile Updated - The user's main profile was updated.  
05/18/17 03:33:01.560 - User Profile Updated - User profile updated for Brenda Profitt  
05/18/17 03:33:03.930 - Admin User Reset Initiated - An admin user reset was initiated.  
04/18/18 03:04:02.447 - Admin User Reset Initiated - An admin user reset was initiated.  
04/18/18 03:04:46.363 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
04/18/18 03:05:11.607 - User Successfully Authenticated -  
04/18/18 03:05:47.220 - User Profile Updated - User profile updated for Brenda Profitt  
04/18/18 03:05:47.250 - User Profile Updated - The user's main profile was updated.  
04/18/18 03:06:25.133 - Admin User Reset Initiated - An admin user reset was initiated.  
05/07/18 01:30:13.567 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/07/18 08:43:54.337 - Late SEI Report Filed - SEI Report Filed Late for year 2018  
05/07/18 08:49:47.003 - User Profile Updated - The user's main profile was updated.  
05/07/18 08:49:47.003 - User Profile Updated - User profile updated for Brenda Profitt  
12/06/18 09:43:51.493 - User Profile Updated - User profile updated for Brenda Profitt  
12/06/18 09:43:51.687 - User Profile Updated - The user's main profile was updated.  
12/06/18 09:54:35.960 - Admin User Reset Initiated - An admin user reset was initiated.  
12/06/18 09:55:34.400 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
12/06/18 09:56:01.203 - User Profile Updated - User profile updated for Brenda Profitt  
12/06/18 09:56:01.400 - User Profile Updated - The user's main profile was updated.  
12/06/18 09:56:45.620 - Admin User Reset Initiated - An admin user reset was initiated.  
12/06/18 09:58:04.663 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
12/06/18 09:58:20.727 - User Successfully Authenticated -  
12/06/18 09:58:43.830 - User Profile Updated - User profile updated for Brenda Profitt  
12/06/18 09:58:44.850 - User Profile Updated - The user's main profile was updated.  
12/06/18 09:59:02.917 - Admin User Reset Initiated - An admin user reset was initiated.  
04/15/19 03:44:51.723 - User Failed to Authenticate -  
04/15/19 03:54:53.883 - Admin User Reset Initiated - An admin user reset was initiated.  
04/15/19 03:55:47.417 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
04/15/19 03:56:01.853 - User Successfully Authenticated -  
04/15/19 04:06:47.220 - SEI Report Filed - SEI Report Filed for year 2019

# SEI Activity

## 2018

SEI Code: 4816  
SEI Name: profitb  
Email: profittbrenda@gmail.com

2018 Filing: 4/15/2019  
2018 Penalty: \$10.00

Brenda Profitt  
Po Box 229  
Boardman, OR 97818

### 2018 Offices Held

No data to report.

### Activity Log - 2018 to Date

04/18/18 03:04:02.447 - Admin User Reset Initiated - An admin user reset was initiated.  
04/18/18 03:04:46.363 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
04/18/18 03:05:11.607 - User Successfully Authenticated -  
04/18/18 03:05:47.220 - User Profile Updated - User profile updated for Brenda Profitt  
04/18/18 03:05:47.250 - User Profile Updated - The user's main profile was updated.  
04/18/18 03:06:25.133 - Admin User Reset Initiated - An admin user reset was initiated.  
05/07/18 01:30:13.567 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/07/18 08:43:54.337 - Late SEI Report Filed - SEI Report Filed Late for year 2018  
05/07/18 08:49:47.003 - User Profile Updated - User profile updated for Brenda Profitt  
05/07/18 08:49:47.003 - User Profile Updated - The user's main profile was updated.  
12/06/18 09:43:51.493 - User Profile Updated - User profile updated for Brenda Profitt  
12/06/18 09:43:51.687 - User Profile Updated - The user's main profile was updated.  
12/06/18 09:54:35.960 - Admin User Reset Initiated - An admin user reset was initiated.  
12/06/18 09:55:34.400 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
12/06/18 09:56:01.203 - User Profile Updated - User profile updated for Brenda Profitt  
12/06/18 09:56:01.400 - User Profile Updated - The user's main profile was updated.  
12/06/18 09:56:45.620 - Admin User Reset Initiated - An admin user reset was initiated.  
12/06/18 09:58:04.663 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
12/06/18 09:58:20.727 - User Successfully Authenticated -  
12/06/18 09:58:43.830 - User Profile Updated - User profile updated for Brenda Profitt  
12/06/18 09:58:44.850 - User Profile Updated - The user's main profile was updated.  
12/06/18 09:59:02.917 - Admin User Reset Initiated - An admin user reset was initiated.  
04/15/19 03:44:51.723 - User Failed to Authenticate -  
04/15/19 03:54:53.883 - Admin User Reset Initiated - An admin user reset was initiated.  
04/15/19 03:55:47.417 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
04/15/19 03:56:01.853 - User Successfully Authenticated -  
04/15/19 04:06:47.220 - SEI Report Filed - SEI Report Filed for year 2019

PREVIOUS VIOLATIONS: 2017 SEI \$90

2018 SEI \$10

RECOMMENDATION:

*letter of Ed*  
*(B)*

From: Brenda Profitt [mailto:profittbrenda@gmail.com]  
Sent: Sunday, April 21, 2019 8:13 AM  
To: OGEC Mail \* OGEC <OGEC.Mail@oregon.gov>  
Subject: Re: Previous reports

RECEIVED  
APR 22 2019  
OREGON GOVERNMENT  
ETHICS COMMISSION

Dear Sir and Madam,

I am writing to request a waiver of my 2017 and 2018 fees of \$100.00. In 2018, I and another councilor forgot to complete the form before the 15th and we called the ethics commission to be compliant. First I gave my information to the ethics clerk and then we gave the information for the other councilor, Toni Connell. In the coming months, I received notice that my information was not completed.

I did get it corrected then; but, I would greatly appreciate having the fees waived.

In 2017, I was having difficulty accessing my account. One of the people from the ethics commission office was able to help me . I do not recall all the specific details.

Thank you for your time and consideration of this matter.

Cordially,

Brenda Profitt



# 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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

April 25, 2019

Stacy Miller  
PO Box 925  
Elgin OR 97827

Re: 2018 SEI late filing

Dear Ms. Miller:

The written explanation of why your 2018 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, May 31, 2019 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.

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 2018

SEI Code: 6755  
User Name: StaceyS  
Email: sorensensls@yahoo.com

2018 Filing: 4/11/2019  
2018 Penalty: \$510.00

Stacy Miller  
PO Box 925  
Elgin, OR 978270925

## 2018 Offices Held


ELGIN (City), PLANNING COMMISSION - Appointed 02/13/18

## Activity Log - 2018 to Date

03/28/18 11:47:38.030 - User Profile Created - User profile created for Stacey Sorenson  
03/28/18 11:47:38.190 - User Profile Created - A new user profile was created.  
03/28/18 11:47:38.213 - SEI Assigned to Seat - SEI Assigned to Seat  
04/09/18 12:54:55.790 - User Profile Updated - User profile updated for Stacey Miller  
04/09/18 12:54:55.800 - User Profile Updated - The user's main profile was updated.  
05/02/18 02:57:29.083 - User Successfully Authenticated -  
05/07/18 01:30:15.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/08/18 01:30:12.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/09/18 01:30:10.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/10/18 01:30:09.410 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/11/18 01:30:11.297 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/12/18 01:30:11.527 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/13/18 01:30:09.630 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/14/18 01:30:13.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/15/18 01:30:13.823 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/16/18 01:30:11.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/17/18 01:30:10.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/18/18 01:30:14.610 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/19/18 01:30:08.637 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/20/18 01:30:09.700 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/21/18 01:30:09.437 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/22/18 01:30:08.807 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/23/18 01:30:09.650 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
05/24/18 01:30:08.080 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
05/25/18 01:30:11.723 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
05/26/18 01:30:07.557 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
05/27/18 01:30:08.337 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
05/28/18 01:30:08.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
05/29/18 01:30:07.390 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018  
05/29/18 02:59:39.360 - User Profile Updated - User profile updated for Stacey Miller  
05/29/18 02:59:39.387 - User Profile Updated - The user's main profile was updated.  
05/29/18 04:28:20.830 - Late SEI Report Filed - SEI Report Filed Late for year 2018  
04/11/19 04:08:00.507 - User Successfully Authenticated -  
04/11/19 04:11:04.673 - SEI Report Filed - SEI Report Filed for year 2019  
04/11/19 04:13:19.490 - User Password Reset - The user's password was reset from the "My Profile" page.  
04/11/19 04:13:19.610 - User Profile Updated - User profile updated for Stacey Miller  
04/11/19 04:13:19.647 - User Profile Updated - The user's main profile was updated.  
04/11/19 04:28:04.987 - User Successfully Authenticated -  
04/11/19 04:54:44.217 - User Password Reset - The user's password was reset from the "My Profile" page.  
04/11/19 04:54:44.247 - User Profile Updated - The user's main profile was updated.  
04/11/19 04:54:44.270 - User Profile Updated - User profile updated for Stacey Miller  
04/18/19 09:30:33.607 - User Failed to Authenticate -  
04/18/19 09:30:49.203 - User Failed to Authenticate -  
04/25/19 10:00:32.500 - User Profile Updated - User profile updated for Stacy Miller  
04/25/19 10:00:32.567 - User Profile Updated - The user's main profile was updated.  
04/25/19 10:12:08.640 - User Failed to Authenticate -  
04/25/19 10:12:38.657 - User Successfully Authenticated -  
04/25/19 10:14:35.627 - User Profile Updated - User profile updated for Stacy Miller  
04/25/19 10:14:36.397 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letford Ed*  


**BAIER Kathy \* OGEC**

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**From:** Stacy Sorensen <sorensensls@yahoo.com>  
**Date:** Thursday, April 25, 2019 10:32 AM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Penalty for late filing 2018

Dear Ethics Committee,

RE: Late filing in 2018

Please review and consider waiving penalty for 2018 late filing. I had the City of Elgin Administrator Brook Eckstein assist me at his computer when I filled it out within the time frame in 2018. We both thought it went through. I received a phone call from the Ethics office at a later date to alert me of a missed filing. The office was most helpful in assisting me in completing the filing.

I did not receive email notifications due to an error in the set up of the email account blocking my access (a miss-spelling of my name). The same miss-spelling was also noticed recently on my filing for your office. I believe everything has now been corrected.

I was proactive to gain access to file this year and it did take the City IT person to get in and fix my account. I was able to file and meet the deadline for 2019.

I am very apologetic for the delayed filing and email confusion and am hopeful I will not have any future email or timely filing issues.

Please consider waiving the \$510.00 penalty created from the late filing of 2018.

Thank you for your consideration in this matter.

Truly,

Stacy Miller

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 6, 2019

Daymond Monteith  
1336 Avalon St.  
Klamath Falls OR 97603.

Re: 2019 SEI late filing

Dear Mr. Monteith:

The written explanation of why your 2019 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, May 31, 2019 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.

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

## 2019

SEI Code: 7214  
User Name: montelthd  
Email: monteithd@gmail.com

2019 Filing: 5/6/2019  
2019 Penalty: \$10.00

Daymond Monteith  
1336 Avalon St.  
Klamath Falls, OR 97603

### 2019 Offices Held

SCHOOL DISTRICT (Educational), KLAMATH FALLS CITY SCHOOLS - BUSINESS MANAGER - Appointed 02/08/19

### Activity Log - 2019 to Date

02/11/19 09:11:36.253 - User Profile Created - User profile created for Daymond Monteith  
02/11/19 09:11:36.817 - User Profile Created - A new user profile was created.  
02/11/19 09:11:36.850 - SEI Assigned to Seat - SEI Assigned to Seat  
02/11/19 12:04:59.077 - User Successfully Authenticated -  
04/30/19 03:06:44.450 - User Profile Updated - The user's main profile was updated.  
04/30/19 03:06:44.590 - User Profile Updated - User profile updated for Daymond Monteith  
05/06/19 01:30:14.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/06/19 09:58:55.200 - User Successfully Authenticated -  
05/06/19 10:15:13.673 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  
*Ⓜ*

## HUNTER David \* OGEC

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**m:** Daymond Monteith <MonteithD@kfalls.k12.or.us>  
**ent:** Monday, May 06, 2019 10:28 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** Penalty

Good Morning,

This note is to ask that a \$10.00 penalty that has accrued do to my failure to submit my SEI be waived. My justification is two-fold. First, this is my first year in this position, and I was not aware that this requirement was in place. While I understand that ignorance is not typically a valid reason, my second reason actually supports this. The notifications were sent to my personal email address, not the work email that is associated with the position that requires the filing. I made the false assumption that this was not a legitimate notice. It was not until I made a phone call to the Ethics Commission Office that I realized that it was indeed a legitimate request.

Thank you for considering my request. I can assure you that in all future years, this submission will be made on time and without issue.

Daymond Monteith  
Klamath Falls City Schools  
(541)883-4703

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 6, 2019

Elizabeth Klein  
699 June Drive  
Molalla OR 97038

Re: 2019 SEI late filing

Dear Ms. Klein:

The written explanation of why your 2019 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, May 31, 2019 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.

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

## 2019

SEI Code: 6068  
User Name: eklein@cityofmolalla.com  
Email: eklein@cityofmolalla.com

2019 Filing: 5/6/2019  
2019 Penalty: \$10.00

Elizabeth Klein  
699 June Drive  
Molalla, OR 97038

### 2019 Offices Held

*No data to report.*

### Activity Log - 2019 to Date

04/16/19 04:57:13.570 - User Failed to Authenticate -  
04/16/19 04:57:20.350 - User Successfully Authenticated -  
04/16/19 05:01:20.363 - SEI Report Amended - SEI Report Amended for year 2018  
04/16/19 05:02:45.273 - SEI Report Amended - SEI Report Amended for year 2018  
05/06/19 01:30:13.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/06/19 08:24:10.010 - User Failed to Authenticate -  
05/06/19 08:24:14.793 - User Successfully Authenticated -  
05/06/19 08:32:10.787 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:



**HUNTER David \* OGEC**

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**From:** Elizabeth Klein <eklein@cityofmolalla.com>  
**Sent:** Monday, May 06, 2019 8:52 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** 2018/2019 SEI Filing  
**Attachments:** May 6 Ltr to Ethics Commission.docx

Board of Commissioners

Oregon Government Ethics Commission

3218 Pringle Rd. Se, Room 220

Salem, OR 97302-1544

Via: [ogec.mail.oregon.gov](mailto:ogec.mail.oregon.gov)

Re: 2018 Data SEI Filing in 2019- Late Fee Penalty

Dear Board of Commissioners,

Today I received an email from the Commission indicating that I had not filed my SEI report for 2018 earnings. I spoke to David in your office and explained that I believed I had filed my report for 2018 earnings in mid-April and learned that in fact, I had only amended my 2018 report and did not actually file a 2019 report.

It was my error in believing that, like Federal or State taxes, I was filing a 2018 report for 2018 earnings, rather than a 2019 report for 2018 earnings. David was kind enough to walk me through my mistake and assist me in filing a new report.

I had had every intention, and in fact, thought that I had complied with, filing my report in a timely manner (as you will note by the dates of my amended 2018 report that I filed in April thinking I had filed for 2018 earnings). I would respectfully request your consideration in waiving the penalty and accepting my 2018 earnings report now filed (confirmation #C4MTD4X)

Please do not hesitate to reach out to me with any questions. Thank you for your time and consideration.

Warm regards,

Elizabeth Klein

Molalla City Councilor

**Elizabeth Klein**

*City Council*

City of Molalla

503-829-6855





# 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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 6, 2019

Eric Stutzman  
30425 Rancho Rd  
Lebanon OR 97355

Re: 2019 SEI late filing

Dear Mr. Stutzman:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 5465  
User Name: Eric Stutzman  
Email: erics@premierepropertygroup.com

2019 Filing: 5/6/2019  
2019 Penalty: \$10.00

Eric Stutzman  
30425 Rancho Road  
Lebanon, OR 97355

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

03/17/19 10:38:36.393 - User Successfully Authenticated -  
03/17/19 10:41:58.747 - SEI Report Amended - SEI Report Amended for year 2018  
04/12/19 01:31:28.033 - User Successfully Authenticated -  
04/12/19 01:35:00.037 - SEI Report Amended - SEI Report Amended for year 2018  
04/21/19 07:53:24.387 - User Successfully Authenticated -  
04/21/19 07:57:04.753 - SEI Report Amended - SEI Report Amended for year 2018  
05/06/19 01:30:12.813 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/06/19 08:14:57.143 - User Successfully Authenticated -  
05/06/19 08:16:04.533 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to SEI*  
*Ⓢ*

## HUNTER David \* OGEC

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**From:** erics@premierepropertygroup.com  
**Sent:** Monday, May 06, 2019 8:24 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** Late Fee

Dear Commission,

I would like to request that the late fee be removed. I attempted to file the report at least 4 times and kept getting the emails saying it was not done yet. I tried one more time and got a confirmation that it was completed and thought it was done. Then again I received the late email notice and called to see why and they explained that I was trying to amend and submit 2018 and had to do a new report for 2019. I was focused on trying to get the report for 2018 to submit and be accepted because I figured it was like taxes and you worked on the previous year. I had no idea it was for the year in advance.

It is now submitted and nothing changed from previous year. Again I attempted to complete and was not ignoring the email request.

Thanks in advance!

### **Eric Stutzman**

Real Estate Broker Licensed in the State of Oregon

541-990-7222

erics@premierepropertygroup.com



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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 6, 2019

Bill Davis  
1058 Anderson Ave.  
Coos Bay OR 97420

Re: 2019 SEI late filing

Dear Mr. Davis:

The written explanation of why your 2019 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, May 31, 2019 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.

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

## 2019

SEI Code: 6277  
User Name: Bill101  
Email: pastorbill101@yahoo.com

2019 Filing: 5/6/2019  
2019 Penalty: \$10.00

Bill Davis  
1058 Anderson Avenue  
Coos Bay, OR 97420

### 2019 Offices Held

COOS BAY (City), PLANNING COMMISSION - Appointed 01/15/19

### Activity Log - 2019 to Date

02/04/19 03:12:08.923 - Date Appointed Updated - Date Appointed Updated  
05/06/19 01:30:13.637 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/06/19 02:54:52.517 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  
*(10)*

## HUNTER David \* OGEC

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**From:** Bill Davis <pastorbill101@yahoo.com>  
**Date:** Monday, May 06, 2019 3:08 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Waive Fee

Dear Commissioners,  
Please waive my late fee for the Annual Verified Statement of Economic Interest (SEI ) form where I missed the deadline. I do not recall receiving the initial form or any of the follow-up forms until the one today. I did not intentionally miss this deadline and would have normally filled out the form immediately upon the first notice.

Pastor Bill Community Presbyterian Church Lakeside Or.

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# Oregon

Kate Brown, Governor

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3218 Pringle Rd SE, Ste 220

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Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

Thomas Hasvold  
PO Box 681  
Oakland OR 97462

Re: 2019 SEI late filing

Dear Mr. Hasvold:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 3865  
User Name: tomhasvold  
Email: tomhasvold2042@gmail.com

2019 Filing: 5/7/2019  
2019 Penalty: \$20.00

Thomas Hasvold  
PO Box 681  
Oakland, OR 97462

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

05/06/19 01:30:11.617 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.440 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 04:02:45.150 - User Failed to Authenticate -  
05/07/19 04:03:07.087 - User Failed to Authenticate -  
05/07/19 04:03:20.010 - User Failed to Authenticate -  
05/07/19 04:03:36.527 - User Failed to Authenticate -  
05/07/19 04:03:58.700 - User Failed to Authenticate -  
05/07/19 04:04:13.730 - User Successfully Authenticated -  
05/07/19 04:06:21.157 - User Profile Updated - The user's main profile was updated.  
05/07/19 04:06:21.420 - User Profile Updated - User profile updated for Thomas Hasvold  
05/07/19 04:09:25.137 - User Successfully Authenticated -  
05/07/19 04:11:48.123 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter added*

*(PP)*

**BAIER Kathy \* OGEC**

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**From:** OaklandHasvold <tomhasvold2042@gmail.com>  
**Sent:** Tuesday, May 07, 2019 5:33 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Statement of econ interest

Dear Commissioners,

My name is Tom Hasvold, and the purpose of this communication is to request that you waive the \$20 fine for late filing. I have always filed on time, but I filed using my high school email address, and I resigned from teaching, so I received no reminders about this important annual duty! I corrected my email address and filed.

Thank you for your understanding.

Sincerely, Tom Hasvold

541 430 6230

[tomhasvold2042@gmail.com](mailto:tomhasvold2042@gmail.com)

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

John Hanger  
PO Box 549  
Bonanza OR 97623

Re: 2019 SEI late filing

Dear Mr. Hanger:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 7380  
User Name: Jkikrd@aol.com  
Email: jkikrd@aol.com

2019 Filing: 5/7/2019  
2019 Penalty: \$20.00

John Hanger  
P.O. Box 549  
Bonanza, OR 97623

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

02/19/19 06:43:31.980 - User Profile Created - User profile created for John Hanger  
02/19/19 06:43:33.700 - User Profile Created - A new user profile was created.  
02/19/19 06:43:33.730 - SEI Assigned to Seat - SEI Assigned to Seat  
03/19/19 06:32:43.377 - User Failed to Authenticate -  
03/19/19 06:33:14.970 - User Failed to Authenticate -  
03/19/19 06:36:38.607 - User Successfully Authenticated -  
03/19/19 06:47:39.103 - SEI Report Draft Saved - SEI Report Draft Saved for year 2019  
04/11/19 06:55:59.167 - User Failed to Authenticate -  
04/11/19 06:56:27.997 - User Failed to Authenticate -  
04/11/19 06:56:44.573 - User Failed to Authenticate -  
04/11/19 06:58:05.327 - User Failed to Authenticate -  
05/06/19 01:30:14.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:11.000 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 03:13:33.830 - User Failed to Authenticate -  
05/07/19 03:14:00.050 - User Failed to Authenticate -  
05/07/19 03:14:29.003 - User Failed to Authenticate -  
05/07/19 03:14:41.753 - User Failed to Authenticate -  
05/07/19 03:14:45.873 - Admin User Reset Initiated - An admin user reset was initiated.  
05/07/19 03:17:02.070 - User Failed to Authenticate -  
05/07/19 03:19:57.633 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter AED*  
*(B)*

**BAIER Kathy \* OGEC**

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**From:** jkikrd@aol.com  
**Sent:** Tuesday, May 07, 2019 8:35 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Statement of economic Interest

To Whom it may concern I am asking you to please waive the penalty for late filing it was my understanding that I had completed The survey did not Understand I was missing my income part I have been dealing with a death in my family and failed to check my emails thank you for your consideration Jonathan Hanger Bonanza Oregon

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

Dale Bates  
PO Box 395  
Heppner OR 97836

Re: 2019 SEI late filing

Dear Mr. Bates:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 4505  
User Name: Dale Bates  
Email: dale.d.bates@centurylink.com

2019 Filing: 5/8/2019  
2019 Penalty: \$30.00

Dale Bates  
PO Box 395  
Heppner, OR 97836

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

05/06/19 01:30:11.923 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 03:25:41.307 - User Profile Updated - The user's main profile was updated.  
05/07/19 03:25:41.540 - User Profile Updated - User profile updated for Dale Bates  
05/08/19 01:30:09.163 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 08:34:59.453 - Admin User Reset Initiated - An admin user reset was initiated.  
05/08/19 08:36:07.103 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/08/19 08:36:32.323 - User Failed to Authenticate -  
05/08/19 08:36:44.183 - User Successfully Authenticated -  
05/08/19 08:39:54.127 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*

*(19)*

## HUNTER David \* OGEC

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**From:** Bates, Dale <Dale.D.Bates@centurylink.com>  
**Sent:** Wednesday, May 08, 2019 8:47 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** Penalty waver request.

Dear Sirs

It is with deep regret that I overlooked the Oregon Government Ethics Commission filing Report. I normally get email reminders from the City Manager, some I must have over looked it... I would like to request a penalty waver request, since it is my first time to be late and most certainly will be my last time late in filing.

Again thank you for your consideration.

Dale Bates  
CenturyLink  
255 N Chase St  
Heppner OR 97836

Phone # 541-676-0111  
Cell # 541-561-5338

This communication is the property of CenturyLink and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

Tammie Buck  
12338 NW Devonmoor Ave  
Banks OR 97106

Re: 2019 SEI late filing

Dear Ms. Buck:

The written explanation of why your 2019 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, May 31, 2019 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.

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

## 2019

SEI Code: 7877  
User Name: TB  
Email: tbuck@cityofbanks.org

2019 Filing: 5/8/2019  
2019 Penalty: \$30.00

Tammie Buck  
12338 NW Devonmoor Avenue  
Banks, OR 97106

## 2019 Offices Held

BANKS (City), PLANNING COMMISSION - Appointed 02/13/19

## Activity Log - 2019 to Date

04/25/19 06:28:40.477 - User Profile Created - User profile created for Tammie Buck  
04/25/19 06:28:40.487 - User Profile Created - A new user profile was created.  
04/25/19 06:28:40.520 - SEI Assigned to Seat - SEI Assigned to Seat  
04/30/19 05:04:34.443 - User Successfully Authenticated -  
05/06/19 01:30:14.653 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:11.297 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:10.427 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 10:19:56.107 - Admin User Reset Initiated - An admin user reset was initiated.  
05/08/19 10:20:16.873 - User Failed to Authenticate -  
05/08/19 10:21:11.480 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/08/19 10:21:15.463 - User Successfully Authenticated -  
05/08/19 10:29:07.993 - Late SEI Report Filed - SEI Report Filed Late for year 2019

**PAST VIOLATIONS: NONE**

**RECOMMENDATION:**

*Letter of Ed*  
*(P)*

## HUNTER David \* OGEC

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**From:** Tammie Buck <tbuck@cityofbanks.org>  
**Date:** Wednesday, May 08, 2019 10:33 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** penalty

Dear Commissioners, I am requesting a waiver for the delinquent account not filed by April 15th. I am a new volunteer and attempted to submit this twice without success. I have now completed the form.

Thank you, Tammie Buck  
Sent from my iPad







# 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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

Ron Wright  
PO Box 1957  
Grants Pass OR 97528

Re: 2019 SEI late filing

Dear Mr. Wright:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 4899  
User Name: cacharly  
Email: cacharly@aol.com

2019 Filing: 5/8/2019  
2019 Penalty: \$30.00

Ron Wright  
po box 1957  
Grants Pass, OR 97528

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

05/06/19 01:30:12.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.797 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:09.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 10:31:14.067 - User Failed to Authenticate -  
05/08/19 10:31:22.473 - User Failed to Authenticate -  
05/08/19 10:32:33.617 - User Successfully Authenticated -  
05/08/19 10:38:29.503 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter at Ed*  
*(AP)*

## HUNTER David \* OGEC

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**From:** Ron <cacharly@aol.com>  
**Sent:** Wednesday, May 08, 2019 10:46 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** Fwd: Statement of Economic Interest Receipt of Late Filing

Please waive this late fee

I have been on the Josephine County Rural Planning for over 20 years and I have never missed a deadline before

I had some issues getting through the system  
after the password reset it still required assistance from a live body

thank you for the consideration

Ron Wright

-----Original Message-----

**From:** ogec.notification <ogec.notification@ogec.gov>  
**To:** cacharly <cacharly@aol.com>  
**Sent:** Wed, May 8, 2019 10:38 am  
**Subject:** Statement of Economic Interest Receipt of Late Filing

Dear Ron Wright:

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 3/15/2019 stating that your required report was due to be filed with the Commission no later than April 15, 2019. You were also reminded on 4/21/2019 that you had until no later than to submit your report without penalty.

Your late filing was received on 5/8/2019. Accordingly, you have accrued a penalty of \$30.00. Please remit the full amount by check or money order to the Oregon Government Ethics Commission at the above address by 6/7/2019.

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](mailto: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](mailto: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

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

Edwin Graham Alderson  
PO Box 45  
Adams OR 97810

Re: 2019 SEI late filing

Dear Mr. Alderson:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 7439  
User Name: Graham Alderson  
Email: grahamalderson53@gmail.com

2019 Filing: 5/8/2019  
2019 Penalty: \$30.00

Edwin Alderson  
PO Box 45  
Adams, OR 97810

## 2019 Offices Held

ADAMS (City), COUNCIL - Appointed 02/21/19

## Activity Log - 2019 to Date

02/26/19 03:17:40.510 - User Profile Created - User profile created for Edwin Alderson  
02/26/19 03:17:41.400 - User Profile Created - A new user profile was created.  
02/26/19 03:17:41.447 - SEI Assigned to Seat - SEI Assigned to Seat  
03/15/19 08:58:54.403 - User Failed to Authenticate -  
03/21/19 12:38:50.190 - Admin User Reset Initiated - An admin user reset was initiated.  
03/21/19 12:49:01.313 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
03/21/19 12:49:17.110 - User Successfully Authenticated -  
05/06/19 01:30:14.187 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:11.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:10.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 02:41:10.220 - User Failed to Authenticate -  
05/08/19 02:41:26.893 - User Failed to Authenticate -  
05/08/19 02:41:57.050 - User Failed to Authenticate -  
05/08/19 02:51:08.303 - Admin User Reset Initiated - An admin user reset was initiated.  
05/08/19 02:52:55.697 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/08/19 02:53:25.667 - User Successfully Authenticated -  
05/08/19 03:03:04.140 - Late SEI Report Filed - SEI Report Filed Late for year 2019  
05/08/19 03:06:02.087 - User Profile Updated - User profile updated for Edwin Alderson  
05/08/19 03:06:02.100 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to Ed*  
*(Signature)*

**HUNTER David \* OGEC**

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**m:** Adams Council <adamsCouncil2@wtechlink.us>  
**.nt:** Wednesday, May 08, 2019 3:16 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Filing Penalty

Commissioners - I had thought I had correctly submitted my Statement of Economic Interest several weeks ago when I was appointed to the City of Adams City Council. It seems I did not submit correctly and am thus assessed with penalties for that failure.

I respectfully request a waiver of the penalties attached to my account with the assurance to you that this will not recur. Thanks to assistance from your staff member, David, I have now successfully submitted my 2019 SEI.

Yours truly,  
Graham Alderson  
Adams City Council

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

Tammie Bremner  
PO Box 610  
Canyon City OR 97820

Re: 2019 SEI late filing

Dear Ms. Bremner:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 1548  
User Name: TMBremner  
Email: tmbremner@centurylink.net

2019 Filing: 5/9/2019  
2019 Penalty: \$40.00

Tammy Bremner  
PO Box 610  
Canyon City, OR 97820

## 2019 Offices Held

*No data to report.*

## Activity Log - 2019 to Date

05/06/19 01:30:10.763 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:08.603 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:08.810 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 08:18:40.217 - User Successfully Authenticated -  
05/09/19 08:28:29.530 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  
*(A)*

## HUNTER David \* OGEC

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**From:** Tammy Bremner <tammy.bremner@yahoo.com>  
**Sent:** Thursday, May 09, 2019 8:47 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** Fw: 2019 State Economic Interest Report

----- Forwarded Message -----

**From:** Tammy Bremner <tammy.bremner@yahoo.com>  
**To:** oegc.mail@oregon.gov <oegc.mail@oregon.gov>  
**Cc:** Canyon City <tocc1862@centurylink.net>  
**Sent:** Thursday, May 9, 2019, 11:38:02 AM EDT  
**Subject:** 2019 State Economic Interest Report

To Whom It May Concern:

I received a voice mail stating I was delinquent in the filing of my 2019 State Economic Interest Report.

I filed the report this morning.

I am asking that the \$40 in penalties be waived for the following reasons: The committee has not met in the past two years and I was not sure I was even still on it and I didn't get a reminder this year to file the report.

If a reminder was sent, it may have gone to an old email address that I'm no longer using. This is the only email that I am currently using.

Thank you for your consideration in this matter.

Sincerely,

Tamra M. Bremner





# 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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

Sidney Rowe  
516 E 2<sup>nd</sup> Street  
The Dalles OR 97058

Re: 2019 SEI late filing

Dear Mr. Rowe:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 5086  
User Name: strowe  
Email: sid@roweanddeming.com

2019 Filing: 5/9/2019  
2019 Penalty: \$40.00

Sidney Rowe  
516 E 2nd St  
The Dalles, OR 97058

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

- 05/06/19 01:30:12.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/07/19 01:30:09.953 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/08/19 01:30:09.460 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/09/19 01:30:09.810 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/09/19 11:51:54.360 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*hdk*  
*(10)*

**BAIER Kathy \* OGEC**

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**From:** Sidney Rowe <sid@roweanddeming.com>  
**Sent:** Thursday, May 09, 2019 2:27 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Ethics filing

Kathy, Per our conversation, I am writing with my "explanation" for filing late. Being a CPA specializing in tax, I was pre-occupied with meeting the April 15 tax filing deadline. I also spent several days in the hospital in April, exacerbating the pressure of the deadline. Having not participated in any meetings or actions pertaining to the Wasco County Hospital Authority, completing the form was not a priority with respect to the other issues I was dealing with. Talking with Kathy White of the County Commission, we find that members of the Hospital Authority may be exempt from the ethics commission filing anyway. I am hoping the Ethics board will look kindly on my tardy response, given what we know now about the filing exemption, having not been late before and the extreme deadline pressure I had around the ethics reporting due date.

[Click here](#) to securely upload files.

*Sidney T Rowe, CPA*

[sid@roweanddeming.com](mailto:sid@roweanddeming.com)

**Rowe, Deming & Rothman LLC**  
**Certified Public Accountants and Business Advisors**  
[www.roweanddeming.com](http://www.roweanddeming.com)







# 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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 9, 2019

Larry Cramblett  
PO Box 187  
Cascade Locks OR 97014

Re: 2019 SEI late filing

Dear Mr. Cramblett:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 3033  
User Name: larryc47  
Email: bettie.cramblett@gmail.com

2019 Filing: 5/9/2019  
2019 Penalty: \$40.00

Larry Cramblett  
PO Box 187  
Cascade Locks, OR 97014

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

05/06/19 01:30:11.287 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.267 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:08.790 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:09.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 11:00:29.307 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/19 11:01:06.353 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/09/19 11:01:57.857 - User Successfully Authenticated -  
05/09/19 11:02:21.623 - User Profile Updated - The user's main profile was updated.  
05/09/19 11:02:22.130 - User Profile Updated - User profile updated for Larry Cramblett  
05/09/19 01:07:08.380 - User Failed to Authenticate -  
05/09/19 01:07:56.553 - User Failed to Authenticate -  
05/09/19 01:16:06.423 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/19 01:18:06.013 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/09/19 01:18:25.153 - User Successfully Authenticated -  
05/09/19 01:23:37.680 - Late SEI Report Filed - SEI Report Filed Late for year 2019  
05/09/19 01:25:30.903 - User Password Reset - The user's password was reset from the "My Profile" page.  
05/09/19 01:25:30.933 - User Profile Updated - The user's main profile was updated.  
05/09/19 01:25:31.550 - User Profile Updated - User profile updated for Larry Cramblett

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter attached*  
*(Signature)*

**HUNTER David \* OGEC**

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**From:** Bettie Cramblett <bettie.cramblett@gmail.com>  
**Date:** Thursday, May 09, 2019 1:43 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Fwd: Penalty for late filing

This email should be for Statement of Economic Interest for **2019**.

Thank you,  
Larry Richard Cramblett

----- Forwarded message -----

**From:** **Bettie Cramblett** <bettie.cramblett@gmail.com>  
**Date:** Thu, May 9, 2019 at 1:40 PM  
**Subject:** Penalty for late filing  
**To:** <ogec.mail@oregon.gov>

To whom it may concern,

I received a phone call from David Hunter this morning telling me that I had not submitted my Statement of Economic Interest for 2018. We had changed our email address last year, so did not receive the emails reminding us to submit. The City of Cascade Locks usually sends an email as well, but they did not this year. I have not been late in the past, so I hope you will review this letter of explanation and will decide to waive some or all of the penalty.

Thank you,  
Larry Richard Cramblett

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Karen Woolbright  
PO Box 372  
Helix OR 97835

Re: 2019 SEI late filing

Dear Ms. Woolbright:

The written explanation of why your 2019 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, May 31, 2019 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.

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**  
**2019**

SEI Code: 6157  
User Name: Karen Woolbright  
Email: kkwoolbright@msn.com

2019 Filing: 5/9/2019  
2019 Penalty: \$40.00

Karen Woolbright  
P O Box 372  
Helix, OR 97835

**2019 Offices Held**

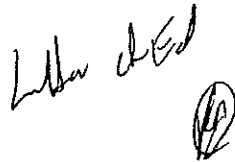
*No data to report.*

**Activity Log - 2019 to Date**

03/16/19 03:07:46.627 - User Failed to Authenticate -  
03/16/19 03:18:06.467 - User Failed to Authenticate -  
03/16/19 03:18:17.517 - User Failed to Authenticate -  
03/16/19 03:20:51.883 - User Failed to Authenticate -  
03/16/19 03:23:03.577 - User Failed to Authenticate -  
03/18/19 10:35:15.323 - Admin User Reset Initiated - An admin user reset was initiated.  
03/19/19 07:26:58.157 - User Failed to Authenticate -  
03/19/19 07:29:29.633 - User Failed to Authenticate -  
03/20/19 11:11:22.263 - Admin User Reset Initiated - An admin user reset was initiated.  
04/09/19 08:50:17.920 - Admin User Reset Initiated - An admin user reset was initiated.  
05/06/19 01:30:13.600 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:10.687 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:09.990 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:10.340 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 04:10:28.037 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/19 04:17:14.033 - Late SEI Report Filed - SEI Report Filed Late for year 2019  
05/09/19 04:21:53.140 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/09/19 04:22:11.767 - User Successfully Authenticated -  
05/09/19 04:22:39.403 - User Profile Updated - User profile updated for Karen Woolbright  
05/09/19 04:22:39.830 - User Profile Updated - The user's main profile was updated.  
05/09/19 04:22:54.903 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/19 04:26:16.743 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/09/19 04:26:35.477 - User Successfully Authenticated -  
05/09/19 04:41:55.863 - User Profile Updated - User profile updated for Karen Woolbright  
05/09/19 04:41:56.217 - User Profile Updated - The user's main profile was updated.

**PAST VIOLATIONS: NONE**

**RECOMMENDATION:**

*Lillian deEd*  


**BAIER Kathy \* OGEC**

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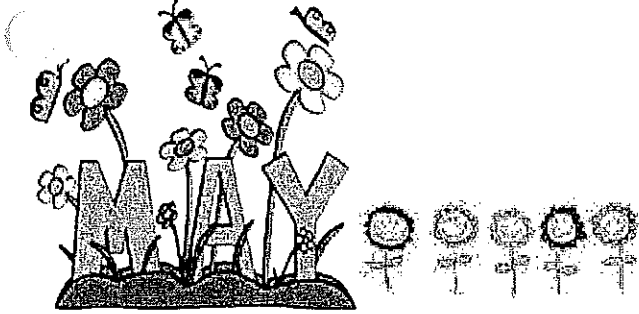
**From:** Karen K Woolbright <Karen.K.Woolbright@state.or.us>  
**Date:** Thursday, May 09, 2019 4:37 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** SEI Filer - penalty

Dear Commissioners,

I apologize for creating such a problem by forgetting my password. I have tried to reset my password since early April and have not been successful in receiving the emails, and was subsequently locked out. I realize this is my responsibility and have taken measures to ensure that this does not happen again. I have never been late before and would greatly appreciate it if you would waive my \$40.00 Penalty this time.

Thank you for your consideration regarding this issue.

*Karen Woolbright*  
*Office Specialist*  
*Pendleton District Office*  
*73471 Mytinger Ln*  
*Pendleton OR 97801*  
*541-276-2344*



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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Frank Millar  
2016 Walnut St.  
Milton Freewater OR 97862

Re: 2019 SEI late filing

Dear Mr. Millar:

The written explanation of why your 2019 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, May 31, 2019 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.

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

## 2019

SEI Code: 1292  
User Name: Frank Millar  
Email: millarkf@msn.com

2019 Filing: 5/9/2019  
2019 Penalty: \$40.00

Frank Millar  
2016 Walnut St  
Milton Freewater, OR 97862

### 2019 Offices Held


*No data to report.*

### Activity Log - 2019 to Date

04/10/19 09:45:53.160 - User Failed to Authenticate -  
05/06/19 01:30:10.753 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:08.587 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:08.797 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 04:26:32.267 - User Failed to Authenticate -  
05/09/19 04:27:57.833 - User Successfully Authenticated -  
05/09/19 04:40:38.370 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter JED*  


## BAIER Kathy \* OGEC

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**From:** Kathy <millarkf@msn.com>  
**Sent:** Thursday, May 09, 2019 5:00 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Late Fees on SEI Report

Kathy,  
Thanks for the help in completing my late report. I honestly did try several times without success, and have been busy and on the road lately. I know stupidity is not a good excuse for being late, but I hope the \$40.00 late fee can be forgiven. I'm retired and on social security now, and the penalty is \$40.00 more than I receive for serving one year on the local planning committee. Your kind consideration of dismissing penalties would be appreciated.  
Frank Millar, Member of Milton-Freewater Planning Commission

Sent from my iPad

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Brad Oxenford  
PO Box 694  
Donald OR 97020

Re: 2019 SEI late filing

Dear Mr. Oxenford:

The written explanation of why your 2019 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, May 31, 2019 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.

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

## 2019

SEI Code: 5494  
User Name: boxenford  
Email: mayoroxenford@donaldoregon.gov

2019 Filing: 5/10/2019  
2019 Penalty: \$50.00

Brad Oxenford  
PO Box 694  
Donald, OR 97020

### 2019 Offices Held

DONALD (City), COUNCIL - Appointed 01/01/17  
DONALD (City), MAYOR - Appointed 01/01/19

### Activity Log - 2019 to Date

02/22/19 01:47:07.510 - Seat Vacated - Seat Vacated  
02/25/19 07:41:58.647 - User Successfully Authenticated -  
02/25/19 07:42:44.500 - User Profile Updated - User profile updated for Brad Oxenford  
02/25/19 07:42:44.790 - SEI Assigned to Seat - SEI Assigned to Seat  
05/06/19 01:30:12.843 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:10.110 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:09.600 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:09.933 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:09.073 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 09:10:51.313 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/19 09:11:32.813 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/19 09:11:52.690 - User Successfully Authenticated -  
05/10/19 09:12:40.973 - User Profile Updated - The user's main profile was updated.  
05/10/19 09:12:40.983 - User Profile Updated - User profile updated for Brad Oxenford  
05/10/19 09:13:00.693 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/19 09:39:19.577 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/19 09:39:37.763 - User Successfully Authenticated -  
05/10/19 09:42:55.910 - Late SEI Report Filed - SEI Report Filed Late for year 2019  
05/10/19 09:43:55.683 - User Profile Updated - User profile updated for Brad Oxenford  
05/10/19 09:43:55.710 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  
*[Signature]*

**BAIER Kathy \* OGEC**

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**From:** Mayor Oxenford <mayoroxenford@donaldoregon.gov>  
**Sent:** Friday, May 10, 2019 9:59 AM  
**To:** BAIER Kathy \* OGEC  
**Subject:** SEI

Kathy,

I appreciate the reminder phone call about my SEI filing for 2019. I never recieved any of the reminder emails because the system was not updated to reflect the email address change.

I would like to request that my penalty be dismissed solely because it was unintentional on my part as I have filed on time in previous years. I did not update the system as it is my responsibility to do so and for that I express my apology.

Again I appreciate your assistance with this matter and fully understand if the commission decides not to wave the penalty.

Brad Oxenford  
Mayor - City of Donald

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Amanda Perron  
1527 NE 10<sup>th</sup> Ave.  
McMinnville OR 97128

Re: 2019 SEI late filing

Dear Ms. Perron:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 7120  
User Name: AmandaPerron  
Email: amandaperron@ymail.com

2019 Filing: 5/10/2019  
2019 Penalty: \$50.00

Amanda Perron  
1527 NE 10th Avenue  
McMinnville, OR 97128

## 2019 Offices Held

MCMINNVILLE (City), PLANNING COMMISSION - Appointed 01/01/19

## Activity Log - 2019 to Date

02/02/19 09:29:37.970 - User Profile Created - User profile created for Amanda Perron  
02/02/19 09:29:38.577 - User Profile Created - A new user profile was created.  
02/02/19 09:29:38.640 - SEI Assigned to Seat - SEI Assigned to Seat  
03/15/19 05:47:31.507 - User Failed to Authenticate -  
03/15/19 05:50:11.617 - User Failed to Authenticate -  
05/06/19 01:30:14.000 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:10.937 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:10.163 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:10.463 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:09.603 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 11:05:42.113 - User Failed to Authenticate -  
05/10/19 11:08:42.447 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/19 11:09:44.933 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/19 11:10:02.510 - User Successfully Authenticated -  
05/10/19 11:21:03.857 - Late SEI Report Filed - SEI Report Filed Late for year 2019  
05/10/19 11:23:27.253 - SEI Report Amended - SEI Report Amended for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Lillian J. Ed*

## BAIER Kathy \* OGEC

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**n:** Amanda Perron <amandaperron@ymail.com>  
**Sent:** Friday, May 10, 2019 12:01 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Letter of Explanation

Hello,

I am writing to request mitigation or waiver of my Delinquent Report Penalty fines.

I am new to my position, and after setting up my account, I was unsure how to proceed. I then had the unfortunate experience of having my cell phone stolen at the end of March 2019. I ignored my e-mail account for the month of April, because I had been locked out due to the security features on my phone, and the process to remedy it is multi-step. I was frankly feeling sorry for myself. I am now back into all of my accounts, and will respond promptly in the future.

Thank you for your understanding,

Amanda

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Gwen Jernstedt  
PO Box 681  
Carlton OR 97111

Re: 2019 SEI late filing

Dear Ms. Jernstedt:

The written explanation of why your 2019 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, May 31, 2019 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.

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 2019

SEI Code: 3154  
User Name: jernstedt97111  
Email: jernstedt97111@comcast.net

2019 Filing: 5/10/2019  
2019 Penalty: \$50.00

Gwen Jernstedt  
PO Box 681  
Carlton, OR 97111

## 2019 Offices Held


CARLTON (City), COUNCIL - Appointed 11/08/10  
CARLTON (City), PLANNING COMMISSION - Appointed 01/01/19

## Activity Log - 2019 to Date

02/04/19 03:28:04.050 - Seat Vacated - Seat Vacated  
05/06/19 01:30:11.340 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.283 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:08.803 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:09.090 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:08.353 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 09:25:00.963 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter JED*  


**BAIER Kathy \* OGEC**

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**n:** GWEN JERNSTEDT <jernstedt97111@comcast.net>  
**Sent:** Friday, May 10, 2019 11:53 AM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Statement of Economic Interest filing

Kathy,

We spoke on the phone . This is Stephanie Jernstedt Gwen Jernstedt's daughter. This is to inform you that Gwen is in no state of mind or able to comprehend things concerning this filing. Gwen is no longer able to hold this position. She has had many health issues since March. We do not see that changing in the near future. So I am writing this to ask this debt be forgiven and that she be removed from all future debts.

Respectfully

Stephanie Jernstedt ( on behalf of Gwen Jernstedt)

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Joshua Simonson  
401 SE Nursery St.  
Amity OR 97101

Re: 2019 SEI late filing

Dear Mr. Simonson:

The written explanation of why your 2019 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, May 31, 2019 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.

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

## 2019

SEI Code: 5891  
User Name: joshuasimonson  
Email: jsimonson@ci.amity.or.us

2019 Filing: 5/10/2019  
2019 Penalty: \$50.00

Joshua Simonson  
401 SE nursery St  
Amity, OR 97101

### 2019 Offices Held

*No data to report.*

### Activity Log - 2019 to Date

05/06/19 01:30:13.197 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:10.390 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:09.773 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:10.137 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:09.260 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 11:51:11.357 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/19 12:02:53.627 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/19 12:03:10.127 - User Successfully Authenticated -  
05/10/19 12:06:22.597 - Late SEI Report Filed - SEI Report Filed Late for year 2019

**PAST VIOLATIONS: NONE**

**RECOMMENDATION:**

*Letter sent*  


## BAIER Kathy \* OGEC

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**From:** Joshua Simonson <jsimonson@ci.amity.or.us>  
**Sent:** Friday, May 10, 2019 12:10 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Fee waver

Unfortunately I have not been able to keep up on my applications to the city of Amity and still have not been keeping track of my city email address. I was recently diagnosed with a neurological disorder I have not been attending the meetings and been trying to work more because soon I will not be able to work at all. If you would please waive the fees I would really appreciate it. I have filled out the form and Submitted the form as soon as I received the call. confirmation number CF4TD6c, Joshua

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Teresa Shaffer  
540 N 10<sup>th</sup> Ave.  
Elgin OR 97827

Re: 2019 SEI late filing

Dear Ms. Shaffer:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 3645  
User Name: shaffert  
Email: shaffert66@gmail.com

2019 Filing: 5/10/2019  
2019 Penalty: \$50.00

Teresa Shaffer  
540 N 10th Ave  
Elgin, OR 97827

## 2019 Offices Held

ELGIN (City), COUNCIL - Appointed 01/13/15  
ELGIN (City), PLANNING COMMISSION - Appointed 01/01/19

## Activity Log - 2019 to Date

03/11/19 01:25:35.703 - Seat Vacated - Seat Vacated  
05/06/19 01:30:11.557 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:08.913 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:09.200 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:08.497 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 12:36:52.063 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/19 12:37:33.887 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/19 12:38:21.607 - User Successfully Authenticated -  
05/10/19 12:38:59.610 - User Profile Updated - The user's main profile was updated.  
05/10/19 12:39:00.013 - User Profile Updated - User profile updated for Teresa Shaffer  
05/10/19 12:39:22.520 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/19 12:41:42.883 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/19 12:41:55.870 - User Successfully Authenticated -  
05/10/19 12:46:43.097 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to SD*  
*[Signature]*

**BAIER Kathy \* OGEC**

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**m:** shaffert66@gmail.com  
**Sent:** Friday, May 10, 2019 1:08 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Penalties

Dear commissioners

First off my heartfelt apologies I did not realize I had to submit this for planning commission. With that said As a city councilman I always file timely so I am asking for forgiveness with this matter my account is updated. So there will be no further issues. Thank you for your time.

Teresa Hylton- Shaffer

Sent from my iPhone

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Glenn Palmer  
116 NE 7<sup>th</sup> Ave  
John Day OR 97845

Re: 2019 SEI late filing

Dear Mr. Palmer:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 4962  
User Name: Glenn Palmer  
Email: palmerg@grantcounty-or.gov

2019 Filing: 5/10/2019  
2019 Penalty: \$50.00

Glenn Palmer  
116 NE7th Avenue  
John Day, OR 97845

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

05/06/19 01:30:12.287 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:09.843 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:09.383 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:09.717 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:08.870 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 09:36:03.607 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/19 09:36:45.697 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/19 09:37:03.133 - User Successfully Authenticated -  
05/10/19 09:37:57.060 - User Profile Updated - User profile updated for Glenn Palmer  
05/10/19 09:37:57.103 - User Profile Updated - The user's main profile was updated.  
05/10/19 09:38:20.267 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/19 01:55:30.480 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter sent*  


**BAIER Kathy \* OGEC**

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**m:** Glenn Palmer <palmerg@grantcounty-or.gov>  
**Sent:** Friday, May 10, 2019 2:02 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** Penalty Waiver

Dear Commissioners,

I am asking for a waiver in penalties that I have accrued by not filing my Statement of economics. I did not see an email from your organization as a reminder that I can recall. I am very cognizant of the filing requirement and typically get this done on the day of a notification. Thank you Kathy for your help in getting into compliance.

Sheriff Glenn Palmer  
Grant County, Oregon

Sent from my iPhone

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2019

Beach Pace  
985 NE Creeksedge Dr.  
Hillsboro OR 97124

Re: SEI late filing

Dear Beach Pace:

The written explanation of why your 2018 & 2019 Statements of Economic Interest reports were 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, May 31, 2019 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.

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

2019

SEI Code: 6452  
User Name: Beach Pace  
Email: beach.pace@yahoo.com

2019 Filing: 5/10/2019  
2019 Penalty: \$50.00

Beach Pace  
985 NE Creeksedge Drive  
Hillsboro, OR 97124

## 2019 Offices Held

HILLSBORO (City), COUNCIL - Appointed 01/02/19  
HILLSBORO (City), PLANNING COMMISSION - Appointed 01/02/18

## Activity Log - 2019 to Date

02/11/19 11:26:35.770 - Seat Vacated - Seat Vacated  
03/14/19 04:54:31.287 - User Successfully Authenticated -  
03/14/19 04:55:03.157 - SEI Assigned to Seat - SEI Assigned to Seat  
03/14/19 04:55:03.687 - User Profile Updated - User profile updated for Beach Pace  
05/06/19 01:30:13.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:10.767 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:10.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:10.387 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:09.493 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 11:59:16.143 - User Successfully Authenticated -  
05/10/19 01:45:10.413 - User Successfully Authenticated -  
05/10/19 02:17:57.453 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: 2018 \$10

RECOMMENDATION:

*Letter added in both 2018 & 2019*

*(PA)*

# SEI Activity

## 2018

SEI Code: 6452  
Name: Beach Pace  
Email: beach.pace@yahoo.com

2018 Filing: 5/10/2019  
2018 Penalty: \$10.00

Beach Pace  
985 NE Creeksedge Drive  
Hillsboro, OR 97124

### 2018 Offices Held

HILLSBORO (City), COUNCIL - Appointed 01/02/19  
HILLSBORO (City), PLANNING COMMISSION - Appointed 01/02/18

### Activity Log - 2018 to Date

02/18/18 03:03:33.230 - User Profile Created - User profile created for Beach Pace  
02/18/18 03:03:33.297 - User Profile Created - A new user profile was created.  
02/18/18 03:03:33.313 - SEI Assigned to Seat - SEI Assigned to Seat  
05/07/18 01:30:15.157 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018  
05/07/18 09:54:14.687 - User Successfully Authenticated -  
05/07/18 10:07:33.410 - Late SEI Report Filed - SEI Report Filed Late for year 2018  
02/11/19 11:26:35.770 - Seat Vacated - Seat Vacated  
03/14/19 04:54:31.287 - User Successfully Authenticated -  
03/14/19 04:55:03.157 - SEI Assigned to Seat - SEI Assigned to Seat  
03/14/19 04:55:03.687 - User Profile Updated - User profile updated for Beach Pace  
05/06/19 01:30:13.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:10.767 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:10.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:10.387 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:09.493 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 11:59:16.143 - User Successfully Authenticated -  
05/10/19 01:45:10.413 - User Successfully Authenticated -  
5/10/19 02:17:57.453 - Late SEI Report Filed - SEI Report Filed Late for year 2019

## BAIER Kathy \* OGEC

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**From:** Beach Pace <Beach.Pace@hillsboro-oregon.gov>  
**Sent:** Friday, May 10, 2019 2:42 PM  
**To:** BAIER Kathy \* OGEC  
**Subject:** SEI Late Fee

Ms. Baier,  
Thank you very much for your assistance today. I greatly appreciate it.  
See below for my explanation re: late SEI filing.  
In Service,  
Beach

Dear Oregon Government Ethics Commission,  
I apologize for filing my SEI form late. It is my responsibility to fill out this form on time.  
I respectfully request a waiver of my late fee. I was late because I assumed my notification would come via my city council email. I did not verify that with the state and I should have. Also, the original email I used became compromised during my run for city council in 2018. I stopped checking the account regularly due to a bombardment of emails.

I hope some waiver or reduction arrangement can be made. I serve on council because I love my city and want to make it even better. I do understand and respect the commitment the State of Oregon has made to ethical conduct of government business. Thank you for the work you do.

Sincerely,  
Beach N Pace  
City Councilor Hillsboro, OR





# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

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Fax: 503-373-1456

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Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 13, 2019

Mike Braack  
407 NE Fifth  
Oakland OR 97462

Re: 2019 SEI late filing

Dear Mr. Braack:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 6706  
User Name: mlbraack  
Email: hafpnti@hotmail.com

2019 Filing: 5/8/2019  
2019 Penalty: \$30.00

Mike Braack  
407 NE Fifth  
Oakland, OR 97462

## 2019 Offices Held

No data to report.

## Activity Log - 2019 to Date

05/06/19 01:30:13.877 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:10.843 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:10.100 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 11:09:12.910 - Admin User Reset Initiated - An admin user reset was initiated.  
05/08/19 11:11:12.663 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter added*

RECEIVED  
MAY 10 2019  
OREGON GOVERNMENT  
ETHICS COMMISSION

Dear Comnity :

This is a letter to explain why I have not filed with Ethics commity. so sorry my E-mail has been down and I can't get into it, as it won't except my password. I did call David to let him know. This is all new to me so I am asking you to waive the \$130.<sup>00</sup> penalty fee.

Respectfully :



(phowe) 541-459-1674

407 NE 5<sup>th</sup> St.  
OAKLAND OR, 97462

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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

Email: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 13, 2019

Mark Smith  
PO Box 842  
Merrill OR 97633

Re: 2019 SEI late filing

Dear Mr. Smith:

The written explanation of why your 2019 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, May 31, 2019 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.

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

2019

SEI Code: 6771  
User Name: marksmith  
Email: smithmsje@gmail.com

2019 Filing: 5/13/2019  
2019 Penalty: \$80.00

Mark Smith  
po box 842  
merrill, OR 97633

## 2019 Offices Held

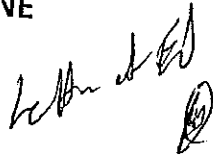
No data to report.

## Activity Log - 2019 to Date

05/06/19 01:30:13.900 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/07/19 01:30:10.860 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/08/19 01:30:10.130 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/09/19 01:30:10.433 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/10/19 01:30:09.573 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/11/19 01:30:09.207 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/12/19 01:30:11.100 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/13/19 01:30:08.890 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019  
05/13/19 08:49:10.723 - Admin User Reset Initiated - An admin user reset was initiated.  
05/13/19 08:51:50.967 - User Failed to Authenticate -  
05/13/19 08:55:12.703 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:



**BAIER Kathy \* OGEC**

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**m:** mark smith <smithmsje@gmail.com>  
**sent:** Monday, May 13, 2019 9:05 AM  
**To:** BAIER Kathy \* OGEC  
**Subject:** I am sorry I did not file on time I thought I only had to do it when I joined the planning committee not every year. Thanks Mark Smith

<https://www.oregon.gov/OGEC/pages/comissionmem.aspx>

Sent from my iPhone

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