

L9173

WRITTEN TESTIMONY  
IN LIEU OF A PUBLIC HEARING

EXHIBIT A

Candidate/Committee Name: KULONGOSKI FOR GOVERNOR  
(Please print)

Committee I.D. #: 002374 Treasurer: TOM D'AMORE

Primary  General  Other

1st pre-election  2nd pre-election  Supplement to 2nd pre  Post-Election

Supplement to Post  Supplemental  Initiative Drive

TESTIMONY:

I, Kevin Neely, serve as the financial administrator for the Kulongoski for Governor campaign through my company, C&E Systems. In this capacity I track and record all transactions for the campaign. The filings are reviewed and signed by the treasurer, Tom D'Amore.

The Secretary has proposed a penalty for a transaction that was reported on 2006 General Post-election Report, but not on the Supplement to the 2<sup>nd</sup> Pre-election report. I believe the PAC should not be subject to the penalty. The campaign did not receive the invoice for the transaction until 11/7/06, the day the statement arrived. (The invoice was mailed directly to C&E Systems.) The transaction was directly withdrawn from the bank on 10/31/06.

C&E Systems reported the transaction on the day it was withdrawn from the bank, not the day the statement was received. Had it been reported on the day the statement was received, it would not have been late.

The final transaction on the statement is dated 10/31/06, which makes it clear that the statement was not mailed until on or after that date. I believe the statement arrived at our office no earlier than 11/6/06 and no later than 11/7/07.

The transaction will be amended to reflect the change in date.

Thank you for your consideration.

Signature [Signature]  
Candidate/Treasurer

Date 6/26/07

RECEIVED  
2007 JUN 29 PM 12:55  
BILL SPILKER  
SECRETARY OF THE STATE

STATE OF OREGON )

County of Multnomah

Subscribed before me this 26<sup>th</sup> day of June, 2007, by Kevin Neely

Notary Public of Oregon  
My commission expires: 12/20/10

