## **MODIFICATION REQUEST COVER SHEET**

Name of Filer	LORA PETSO
Reporting Period	<ul> <li>✓ Annual report – covering calendar years 2015, 2016, 2017, 2018 &amp; 2019</li> <li>☐ Candidate report</li> </ul>
Type of Request	<ul> <li>□ New</li> <li>⋈ Renewal with No Change - original granted on June 26, 2014</li> <li>⋈ Full Commission Approval – March 26, 2015</li> <li>□ Renewal with Change</li> </ul>
Office Held/Sought & Term	Water Commissioner, Olympic View Water District Term expires December 2025
Application Rule(s)	<ul> <li>□ Income &amp; Ownership Interest: WAC 390-28-100(b)</li> <li>□ Personal Residence: WAC 390-28-100(d)</li> <li>□ Attorney: WAC 390-28-100(1)(e)(i)</li> <li>□ Judge / Judicial Candidate: WAC 390-28-100(1)(e)(ii)</li> <li>□ Spousal: WAC 390-28-100(1)(e)(iv)</li> <li>☑ Other: WAC 390-28-100 (1)(e) – Identity Theft</li> </ul>
Explanation of Rule(s)	<b>Other.</b> An applicant may be exempted from reporting information otherwise required under RCW 42.17A.710 which would constitute a manifestly unreasonable hardship in a particular case, when the circumstances presented would not indicate any actual or potential conflict with the proper performance of the duties of the office sought or held.
Supporting Documents (attached)	<ul> <li>Current F-1 (Filed via paper 2020)</li> <li>F-1 (Filed January 16, 2019)</li> <li>F-1 (Filed April 11, 2018)</li> <li>F-1 (Filed April 11, 2017)</li> <li>F-1 (Filed February 23, 2016)</li> <li>F-1a (Filed March 18, 2015)</li> <li>F-1 (Filed June 29, 2014)</li> <li>Modification Application</li> <li>Letter Supplementing Modification Request</li> <li>Letter Denying Electronic Filing Waiver</li> <li>Prior Order – March 26, 2015</li> </ul>
Reason(s) for Modification (as stated by filer)	<ul> <li>Ms. Petso is requesting a reporting modification that would exempt her from disclosing financial information regarding her mortgage holder and financial institutions, pertaining to herself and her spouse on her Personal Financial Affairs Statement (F-1 report) covering calendar year 2019.</li> <li>Ms. Petso is also requesting a retroactive reporting modification that</li> </ul>

would exempt her from disclosing financial information regarding her mortgage holder and financial institutions, pertaining to herself and her spouse on each F-1 report filed as an elected official covering calendar years 2015, 2016, 2017 and 2018.

- Ms. Petso stated that due to a 2013 data breach, she became the victim of identity theft resulting in her personal data being made available on the internet, including her Social Security Number.
- In her original request made in 2014, Ms. Petso stated that unknown individuals used her financial information in an attempt to defraud the Internal Revenue Service.
- In her previous requests, Ms. Petso explained that, in her specific situation, disclosure of the name and address of financial institutions on the F-1, would be harmful to her and her spouse, when combined with the personal information already available on the internet due to the 2013 data breach.
- Ms. Petso stated that the only change regarding the circumstances granted in her original request is that people continue to use her identity without her knowledge or permission.

## Other Issues

Ms. Petso has included additional concerns related to the electronic submittal of the F-1 due by no later than April 15, 2020 as an elected official and covering calendar year 2019.

Ms. Petso stated that she was unable to complete her F-1 filing electronically as required, due to security concerns related to the process used by Secure Access Washington (SAW). SAW is used to create an online profile for elected officials submitting the F-1 electronically to the PDC and is not maintained by the PDC.

Ms. Petso requested an electronic filing exemption pursuant to RCW 42.17A.055(2) due to these concerns which was denied on March 20, 2020.

Ms. Petso has submitted her F-1 and Supplemental covering calendar year 2019 on paper so it could accompany her current modification request.

Ms. Petso has agreed to recuse herself if a matter came before her involving a conflict of interest between her personal finances and Olympic View Water District.