

MODIFICATION REQUEST COVER SHEET

Name of Filer	DOUGLAS J. SHAE
Reporting Period	<input checked="" type="checkbox"/> Annual report – calendar year 2018 <input type="checkbox"/> Candidate/Appointee report
Type of Request	<input type="checkbox"/> New <input checked="" type="checkbox"/> Renewal with No Change – <u>original granted April 2, 2018</u> <input checked="" type="checkbox"/> Full Commission Approval – <u>April 2, 2018</u> <input type="checkbox"/> Renewal with Change
Office Held & Term	Prosecuting Attorney, Chelan County Current Term expires in December, 2022
Application Rule(s)	<input checked="" type="checkbox"/> Income & Ownership Interest: WAC 390-28-100(b) <input type="checkbox"/> Personal Residence: WAC 390-28-100(d) <input type="checkbox"/> Attorney: WAC 390-28-100(1)(e)(i) <input type="checkbox"/> Judge / Judicial Candidate: WAC 390-28-100(1)(e)(ii) <input type="checkbox"/> Spousal: WAC 390-28-100(1)(e)(iv) <input type="checkbox"/> Other: WAC 390-28-100(1)(a)(c)
Explanation of Rule(s)	<p>Income and ownership interests. An applicant may be exempted from reporting the information otherwise required by RCW 42.17A.710 (1)(f) and (g), if:</p> <p>(i) Public disclosure would violate any legally recognized confidential relationship;</p> <p>(ii) The information does not relate to a business entity which would be subject to the regulatory authority of the office sought or held by the applicant in whole or in part;</p> <p>(iii) Such reporting would present a manifestly unreasonable hardship to the applicant including but not limited to adversely affecting the competitive position of an entity in which the applicant had an interest of ten percent or more as described in RCW 42.17A.120; and</p> <p>(iv) The interest in question would present no actual or potential conflict with the performance of the duties of the office sought or held.</p>
Supporting Documents (attached)	<input checked="" type="checkbox"/> Current F-1a (filed March 25, 2019) <input checked="" type="checkbox"/> Last full F-1 (filed March 17, 2018) <input checked="" type="checkbox"/> Modification Application <input checked="" type="checkbox"/> Prior order (if renewal) – April 2, 2018
Reason(s) for Modification (as stated by filer)	<ul style="list-style-type: none"> • Mr. Shae is requesting a renewal of a reporting modification that would exempt him from disclosing the business customers that paid \$12,000 or more during 2018 to Confluence Health. • Confluence Health is an integrated healthcare delivery system located in Wenatchee. Mr. Shae stated that, in 2017, Confluence Health had gross revenue in excess of \$1.2 billion, with 12 clinics, and 2 hospitals. He said that the number of reportable business customers are too numerous to identify.

	<ul style="list-style-type: none">• Mr. Shae is a board member of Confluence Health with no ownership interest. In his previous request he stated that he does not make decisions regarding the daily operations.• Mr. Shae stated previously that Confluence Health does not currently have software capable of sorting its customer list or sources of compensation and would require weeks to compile such a list utilizing multiple data systems and cross checking.
Other Issues	<p>Mr. Shae confirmed that Confluence Health had no reportable governmental customers during 2018.</p> <p>Mr. Shae has agreed to recuse himself if a matter came before him involving a conflict of interest between Confluence Health and Chelan County.</p> <p>Mr. Shae has reviewed his initial reporting modification and has certified that there are no changes to the facts related to his request.</p>