

From: [Leider, Mary \(SAO\)](#)
To: ju.fregosi@gmail.com
Bcc: [Strzalka, Amy \(SAO\)](#)
Subject: SAO Response to PRR #6154 - Commerce/Kitsap County
Date: Monday, April 15, 2024 3:19:00 PM
Attachments: [image001.png](#)

Dear Mr. Fegosi,

The Office of the Washington State Auditor has received your public records request sent in via email, as follows:

I am reaching out this morning to respectfully request information relating to any audit conducted by your office on the part of Washington State Commerce and/or Kitsap County pursuant to Washington State RCW. 43.09.185.

Both Commerce and Kitsap County are fully aware of the mishandling of federal funds by a local organization in Bremerton Washington called Kitsap Community Resources (KCR).

I am currently a plaintiff and a lawsuit against Kitsap Community Resources for both Grant fraud and contract fraud relating to the mishandling of federal funds during covid-19.

This is a time sensitive matter. Any information you could provide me would be greatly appreciated. Thank you for your time in this matter.

In response, we wanted to clarify. Our audit team for Washington State Department of Commerce have already searched and have found no responsive records, with respect to Department of Commerce or Kitsap Community Resources (KCR). Are you seeking a specific years audits or audit workpapers pertaining to our Kitsap County audit?

Our audit reports are publicly available on our website and you can review for any completed at the Department of Commerce or Kitsap County. Here is a direct link for your reference: <https://sao.wa.gov/reports-data/audit-reports>. If you are seeking the background (audit workpapers) records to a specific audit, we can get you those, just let us know which you would like. If these are the seeking the audit workpapers, please let us know and we can provide those by May 15, 2024.

We would like to hear back from you within the next 30 days, so we can process your request timely. Please let us know if you have any questions, concerns or issues regarding this request.

Sincerely,

Mary Leider, CPRO



Public Records Officer, [Office of the Washington State Auditor](#)
(564) 999-0919 | www.sao.wa.gov