Mr. Chris Gallus,

This letter is in response to the complaint filed by Chad Duca/Bear Mountain Athletics. I aim to address his invoice and complaint(s), provide a time line of events, and provide some narrative while trying my best to keep this short.

Chad and I had been friends for 10-12 months. He contacted me via Facebook which began the friendship. He knew I was running for office so everything he offered to help with was initiated by him, not I. Before I get into that just a few notes about him and his character:

- 1. He claims to be a licensed therapist who is graduating from the University of Wyoming this December with a PHd. He claims to be the owner or a part of BM Counseling Services. Chad offered me a job in August 2024 with a \$2,500 sign on bonus working for him in his office. I found out he never went to the University of Wyoming and is not a student there (evidence #4), BM Counseling Services does not exist nor did any of the offices he purported to have in Billings (evidence #3), the sign on bonus never materialized nor the job of course since it was fake (evidence #6), and he is not a licensed counselor or therapist (evidence #5). So he made all of this job up, I turned down a job because of these lies, and am countersuing him right now for \$2,500 which is the sign on bonus.
- 2. Since I ended our friendship on 8/22/24 I was constantly harassed by Chad in numerous ways. I received a temporary order of protection which was served to Chad on 9/3/24 and at that time the harassment stopped excluding this complaint to you guys and the civil lawsuit. On 9/19/24 I was granted a two year order of protection.
- 3. The lawyers he has mentioned representing him thus far are fake and not practicing law in Montana or Wyoming.
- 4. He has been sued numerous times, is well known to the justice system and by the police, he has tried to sue and extort people, and he has had other restraining orders placed against him (this information was all found via public record).

I would like to add that anyone can draft an invoice and pretend that monies are due to them. I would love to see receipts for the things Chad purports to have bought and a contract I signed with him where I agreed to such things. He cannot produce them because they do not exist (that is unless he makes false documents).

I would now like to go through the time frame:

8/22/24- I disavow him and block him as a friend as I realized the sign on bonus, job, and all everything about him professional wise was a lie.

8/22/24- In the evening harassment starts.

9/3/24- Harrassment stops when he is served the temporary restraining order.

9/18/24- Chad registers his business, Bear Mountain Athletics, with the Montana Secretary of State. Please note he sent me two invoices from this business prior to it being legitimate. I assumed it was legitimate the whole time. First invoice is on 3/18/24 for the banner and second invoice is on 8/22/24 in the evening after I blocked him for \$3,353.00 (I did not nor have not opened the invoice because it could contain a virus. The alleged monies due for the invoice show in the email hence why I know the amount). So why is he sending invoices from a business that is not legitimate until 9/18/24?

9/19/24- I received a two year order of protection against Chad.

9/20/24- Chad sues me for \$837 and change for \$37.00 to make copies of evidence and \$800.00 for cookies and pies.

Late September I did call and speak with Kim and told her about court, how the judge did not mention what to do with the products I had from him, and we decided (which I did) was to take a video of what I had of his and trash them. These items included one banner, 200-300 cheap paper fliers, I believe two or three shirts, and also believe two hoodies.

10/3/24- Mediation is cancelled as I will not settle or pay anything that I do not owe. The mediator agrees there is no cause and moves to dismiss mediation.

The first week of October I file a countersuit against Chad for \$2,500.00 for the sign on bonus for the job that never existed.

10/10/24- I received the COPP complaint Chad made. Court has now been moved from 10/28/24 to 11/18/24.

I find it interesting that all of these complaints and issues arise after I end the friendship. This is all baseless, vindictive, and retaliatory.

Addressing his complaints now for starters I would say there is no way I can alter an invoice he sent me. He created them, and has the software. I would have no way to do this. It is purely a made up accusation. I have receipts, paperwork, documentation, etc. for everything to do with my campaign.

Before I address his invoice please note (evidence 1, 2, and 7) that he sent invoices before he set up his business with the state and the 8/22/24 invoice he conveniently altered (which he can since he has the software that creates these invoices) to be dates as 9/22/24, four days after he set up his business with the state.

Going through his complaint invoice line by line:

1. \$600.00 for qty. 1 campaign flyers printing- I have no idea what this but I can only assume it is the 200-300 regular paper printed flyers he brought to me in mid or late August. I did not agree to pay for these, nor really wanted them. No quantity was discussed. He said he would do some flyers and I told him I could not go over the \$450.00 in-kind contribution value. I have no clue what he paid for these, again never agreed to buy them, they were cheap and generic, I

- could have printed them off my home printer myself, and these are part of the video that they ended up in the trash.
- 2. Qty. 15 t-shirts at \$15.00 each. I never received 15 shirts nor agreed to pay for them. He brought over 3 shirts when he brought the banner. I asked what I owed for these, he said nothing as they "cost him nothing," and I asked that he add these to the banner invoice which he did not. I wore one shirt for three hours during a debate party in June 2024. These shirts are in the trash via the video. Do I add to the filing report 3 shirts that have no value to me or him monetarily wise? If so I can amend that report to show these 3 shirts at \$0.00.
- 3. Qty. 20 t-shirts at \$10.00 each. I never agreed to pay for these nor received 10 shirts. He brought over 3 shirts when he delivered item #1. These stayed in my basement unused along with my flyers which ended up in the trash also via the video.
- 4. Qty. 100 hanging door flyers at \$10.00 each. This one is a good one. I never received these, asked him to make them, agree to pay for them, and this is the first I am hearing about these. Who pays \$10 for one door hanger? I ordered 1,000 very nice ones from Vistaprints for \$139.99 by comparison.
- 5. Qty. 100 campaign stickers. I never received these, agreed to pay for these or asked for these.
- 6. Qty. 50 pies. I never told him to buy pies or approved this. He offered to get pies as he allegedly could get a great deal or get them for free from a contact at Costco. I did call Costco and they never had anything on order for him, my name, or the campaign name. Also, they can cancel orders within two days notice. I know he did not buy these but rhetorically, why would he buy pies after our falling on 8/22/24?
- 7. Qty. 100 cookies at \$5.00 each. I said I would buy these not him. I never told him to buy cookies or agreed to that. #6 and #7 were contingent on a quasi celebrity named Lee Lister that Chad allegedly knows who was going to be here in October and would hand out cookies that I would have purchased as a campaign community event. With all of his lies I doubt he knows this person and regardless no contract, no approval, or anything else approving these. These two items I will address in court and have his baseless cased tossed out expeditiously.
- 8. Qty. 100 baggies for cookies. I never agreed to pay for these, we did not discuss these, and I did not receive these.
- 9. Qty. 100 string ties. I never agreed to pay for these, we did not discuss these, and I did not receive these.
- 10. Qty. 2 hoodies at \$50.00 each. These are the same as line #2. I asked him what I owed him. He said nothing as they cost him nothing. I asked him to add these to the banner invoice. He did not. So same thing as those three shirts that came with the banner; Should I amend the report and add these at \$0.00? These are also in the trash via the video.
- 11. Qty. 2 11x16 fliers. I never agreed to pay for these, we did not discuss these, and I did not receive these.
- 12. Two \$25.00 gift cards. These were received by me from Chad as an in-kind contribution and were used in a silent auction fundraiser I held. They are filed on my 5/14/24 report.
- 13. One banner. This was received by Chad. I added as evidence the invoice. It was filed on my 4/14/24 report and is now in the trash via the video. The invoice is from Bear Mountain

Athletics which legally did not exist at the time I found out recently but in his court complaint he says the banner came from Express Print and Ship. This seems contradictory.

In conclusion, Chad Duca has tried to destroy my life like many others before me. He is a fraud and has definite issues. His main goal now is to destroy this campaign. He has no contracts, receipts, or anything legitimate to back up his complaint with COPP or in court next month. He needs to stop wasting the time of the State, police, and judicial system because he has personal vendettas. I just want my life to get back to normal and I wish I never met this person and I feel very sorry for anyone that meets him in the future.

I hope this response and evidence are more than enough to toss his claim so I can move forward as well as the people at COPP.

Thank you for your assistance and please let me know if you need any other information.

Kassidy Olson

1231 Poly Drive

Billings, MT 59102



Deal Mountain Atmetics

Chad Duca- President

Business Number 406-608-6647

100 24th Street West, #191 Billings, MT, USA



INV05289

DATE

03/18/2024

USD \$0.00

BILL TO

MT

Kassidy Olson (Olson For State Legislature Campaign)

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
4x6 Campaign Vinyl Banner with grommets	\$54.80	1	-\$54.80	\$0.00
PAID FOR BY -DONATION FROM BEAR MOUNTAIN ATHLETICS OF BILLINGS,			100%	

OLSON FOR STATE LEGISLATURE- YOU SET THE AGENDA CAMPAIGN BANNER-

5Q740Q9Q Donation ID

TOTAL

\$0.00

BALANCE DUE

USD \$0.00

DATE SIGNED 04/10/2024

DONATION-



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Bear Mountain Athletics (D1473284)

Domestic Non-Profit Corporation



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BEAR MOUNTAIN **BUILDERS LLC** (C119736)Previously

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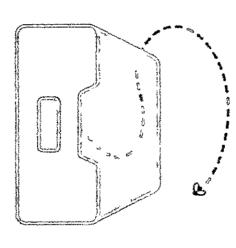
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https://biz.sosmt.gov/search/business

Hi Kassidy,

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Your portal will not be available and active before Aug 14, 2024.

Your portal is in REVIEW with the State of Montana For additional details regarding your account, please login or enroll in the Customer Portal.

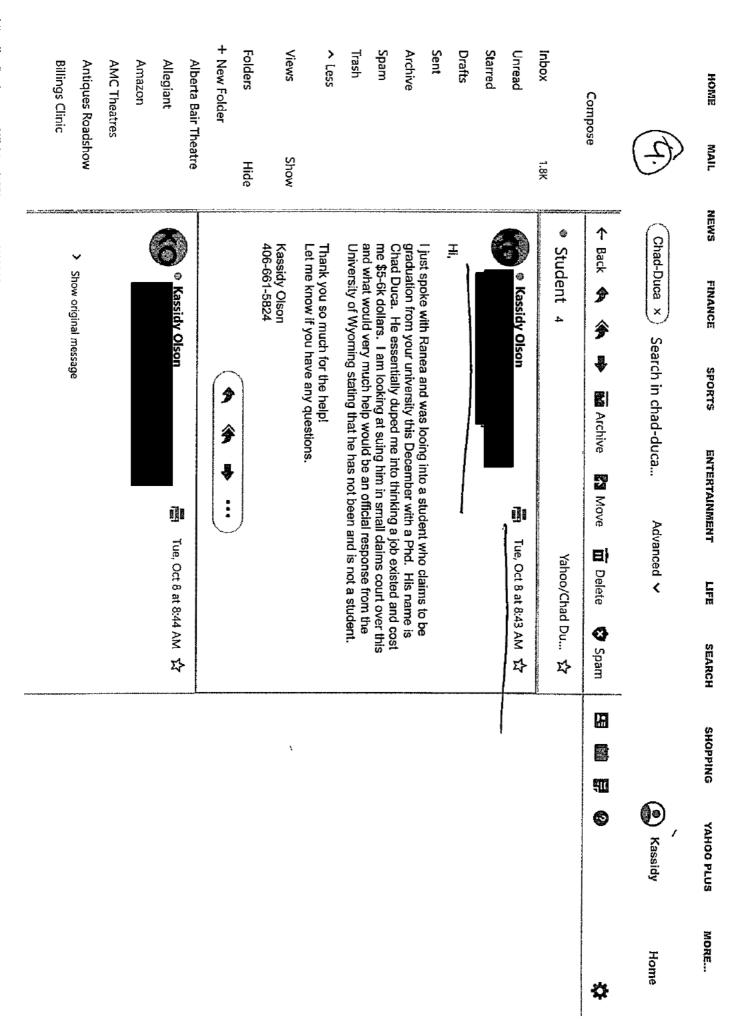
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Please do not reply to this email.

Hours: Monday - Friday 8 AM - 11 PM ET I Saturday - Sunday 8 AM - 5 PM ET



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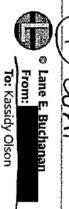
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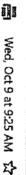
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Kassidy,

access to query electronically goes back to the late 1980's. first and last name you provided. The information which I have I cannot find any person in our student information system by the

Sincerely,



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1 Wed, Oct 9 at 9:43 AM 🌣

Thank you very much Lane.

Sent from my iPhone Kassidy

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Adult Big Sky Volleyball 100 24th Street West #191 Billings, MT 59102

Federal Tax ID :
Owner/President: Chad Duca

Name:	Kassidy Olson	Stipend- BMC
Address:	Poly Drive	Billings, MT 59102
Phone Number:		Email:
<u> </u>		

Payment Method Transaction Number Registration Fee

3788123001553458438 \$2,500.00

Date: 8/19/2024

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Kassidy Olson Sent from my IPhone



On Aug 22, 2024, at 9:37 PM, Bear Mountain Athletics <anw5bn1vjqh-sxbwjcb8uz

Bear Mountain Athletics

Invoice total \$3,353.00

Click below to download the PDF invoice.

