

Joanna.starratt replied,6 hours ago
to: "PDC Support" <pdcc@pdcc.wa.gov>

To whom it may concern,

WANA-PAC is now aware of 4 possible discrepancies with our accounting for anonymous contributions. We believe that the money's in question should have been reported as low cost fundraiser funds. We will review the years in question and once these discrepancies are resolved, will post the resolution with the PDC.

Thank you for your time,

WANA- PAC.

Joanna Starratt reported via email, 4 days ago
to: "PDC Support" <pdcc@pdc.wa.gov>

To whom it may concern,

I am writing with regard to the complaints filed about the WANA-PAC for the cy 2016, 2017, 2018, 2019. We are a small PAC with limited membership and we do not employ a CPA or bookkeeper. All work is done by the PAC chair who is a volunteer from our membership. For the year 2016 that was Jeff Follis. For 2017 and 2018 the PAC was Co-chaired by Todd Garrett and myself and this year I am chairing this committee alone.

For years 2017, 2018 and 2019 the error in reporting was an error in designation. For 2016, we were unable to delineate where the funds were derived from as it was a cash jar that anyone could contribute too.

2019: \$450 of low cost fundraising moneys were attributed to anonymous incorrectly. \$200 of these moneys have been correctly reattributed to low cost fundraiser. \$250 remained in anonymous.

2018: \$500 of low cost fundraising moneys were attributed to anonymous incorrectly. \$500 was redistributed to low cost fundraising. \$300 from the spring meeting (4/30/2018) remains in anonymous.

2017: \$450.00 of low cost fundraising moneys were attributed to anonymous incorrectly. \$450 was redistributed to low cost fundraising.

2016: Anonymous attribution on 5/31/2016 was from a cash jar and was unattributable to specific donors. \$300 was left in anonymous and \$130 was returned to the pdc. Anonymous attribution on 9/30/2016 were donations that were anonymous but were less than 50 dollars and so were reattributed to the low cost fundraiser.

Please feel free to contact me with any questions or queries you may have,

Joanna Starratt. Chairperson WANA-PAC