

Hi Erick and Jennifer,

I wanted to give you an update on where we're at in responding to this complaint and have a few questions:

1. I have identified specifically in our paperwork T-shirt sales that should have been reported under low cost fundraisers. These shirts sold for \$15 or \$16 each (I think it might have been a \$16 for 16 thing) but it looks like they ranged in price a few dollars.
 - a. December 30th C3 - \$31 = 2 T-Shirts sold (#100739257)
 - b. November 3rd C3 - \$50 = 3 T-shirts sold (#100733691)
 - c. August 22nd C3 - \$132 = 8 T-shirts sold (2x 3 for \$50 and 2 at \$16 ea.) (#100719948)
 - d. January 10th C3 (\$4,681 - Anonymous) - in looking at our auction records, we sold 14 t-shirts, though I need to reconcile if some were reported as part of individual contributions through checks or credit cards. I have a series of confirmation numbers that were put with this paperwork so I need help with confirming the right one for this C3.
 - e.

The big issue is the January 10th Auction C3 report of \$4,681. Looking at our records, it is clearly a series of auction item purchases and mostly paddle raises that were paid for with cash that was lumped together, but not deposited as individual donations. There were over 100 items in the auction. 86 of these look to have been reported properly and associated with the donor and contributor. ~14 were likely part of the "anonymous donations reported". I will need to work with our committee to recreate the auction in order to filter out which items were reported as cash. It appears that at least some of these we can tie to a specific donor that we can attempt to confirm was paid with cash. The remaining cash donations were from our paddle raise. I will work with our campaign manager to reach out to those identified as contributing in the paddle raise to confirm they paid in cash so we can file an amended report.

I respectfully request your assistance in helping me set up an ORCA account for the 2016 campaign (I'm already in the new state system for our other 3 campaigns) so I can file an amended report for the t-shirt sales as soon as possible and we can start to identify and amend the 1/10/16 auction report to properly credit the right cash donors with their contributions. I will work with our campaign manager to rebuild the right C3/C4 for the \$4,681 and to secure the proper confirmation from the donors.

Can you please confirm what the deadline is for a response on this complaint? (Understanding we need to get our reports back to you long before that date)?

Thank you both so much for your time and assistance in this matter. I will continue to do everything I can to correct this oversight. Please call me anytime at (360) 909-3766 if you would like to discuss any of these matters over the phone. I am also willing to travel to Olympia to help resolve this in person if that would be more convenient for you.

Sincerely,

Mike Bomar

2019 CFRS Treasurer

ccd

Georgianna Jones - Campaign Manager