On Wed, 20 Nov at 10:24 AM , Lisa Boulware <lboulwaregomo@gmail.com> wrote:
Hello Tabitha,

I left a phone message for you earlier this morning, but wanted to reach out in writing as well. I have not finished putting together all of the information I need to amend the 2015 and 2019 C4 reports as requested. I am asking for a little more time, hopefully until Monday, November 25th, to complete the amendments.

I have found all the receipts for services and am able to offer more details about expenses, but am still working on the discrepancy in the 2015 ending balance and 2019 beginning balance. I no longer have access to the bookkeeping account I used in 2015, or on-line bank statements, but requested copies from my bank and re-created the books from the 2015 campaign. In doing so, I believe I have found the discrepancy is somewhere in the expenses of $50 or less, and possibly has something to do with fees to PayPal being automatically deducted from the on-line donations, but I need more time to find the issue.

I am also not sure how to satisfy the reporting requirement for the filing fee we paid out of pocket before the campaign began. I am assuming I need to account for that on the first C4, but I am not certain.

I'm sure it would be helpful to be assigned a Filer Assistance Specialist, and I hope it's not too late to do so, as I have questions about accessing and amending the actual C4 reports from 2015. I looked at the instructional videos on the PDC website, however I did not see one that addressed this issue specifically but it's entirely possible I missed it.

I work full time and have only been able to work on this during weekends. Also, I feel quite dumb for not noticing there was a deadline of ten days, and for not checking the campaign email since the election; I finally looked at it over the weekend as I was working on this issue. I understand those are not adequate excuses, but still I'm asking for another weekend to complete my response to the complaint.

Thank you for your consideration.

Lisa Boulware