

On Nov 16, 2020 Tom Perry < > wrote:

This is a response to complaint number 79517 dated November 2, 2020.

In the process of correcting previously filed reports for Our Olympic Communities Enterprise Washington, the C4 for 11/30/18 was amended on 5/3/19 (report #100901138), and included three debt items to Go Big Media totaling \$9100.00:

\$2077.50
\$2327.90
\$4694.60

However, this \$9100 was actually for South Sound Future Enterprise Washington, and was originally reported on the 11/30/18 C4, then reported properly on the amended 11/30/18 C4 filed on 6/1/19 (report #100905889). See below:

11/02/2018	GO BIG MEDIA, INC. 44 Canal Center Plz Ste 315 Alexandria VA 22314		GO BIG MEDIA, INC., Print NW: Direct mail: Support Sheldon (14000)	\$2,507.49
11/02/2018	GO BIG MEDIA, INC. 44 Canal Center Plz Ste 315 Alexandria VA 22314		GO BIG MEDIA, INC., Print NW: Direct mail postage: Support Sheldon	\$2,537.30
11/02/2018	GO BIG MEDIA, INC. 44 Canal Center Plz Ste 315 Alexandria VA 22314		GO BIG MEDIA, INC., Wire transfer fee: Support Sheldon	\$30.00
11/02/2018	GO BIG MEDIA, INC. 44 Canal Center Plz Ste 315 Alexandria VA 22314		GO BIG MEDIA, INC., Creative/consulting fee: Support Sheldon	\$4,025.21

Total: \$9100.00

The 5/3/19 amendment for Our Olympic Communities Enterprise Washington should not have included the \$9100.00 debt to Go Big Media.

Starting on 11/30/18, this \$9100.00 debt was carried forward on the C4s up through 12/31/19. Then it was accidentally not carried forward on the next C4, which covered 1/1/20 through 6/30/20.

To correct this, the following adjustments were made:

- Removed the \$9100.00 debt to Go Big Media and amended the C4 for 11/30/18.
- Amended all of the C4s from 12/31/18 through 7/31/20.

Please let me know if you have any questions.

Thank you,
Tom Perry