

Lisa Anderl replied Fri, 15 Oct 2021

To: "PDC Support"

Good morning. I am forwarding an e-mail immediately after this one with supporting information. I am unable to figure out how to attach that e-mail to this one, so please accept the e-mail that follows as my response to this supplemental complaint. In essence, what happened is that my treasurer misunderstood a technical aspect of the C-3 filing process, not realizing that the C-3 filings were not aggregated into one report, thereby leaving some in draft form but unfiled. This was only evident if you scrolled up or down, but he had no reason to think that he needed to do that. (See his note to the PDC below - the screen shots that are referenced are included in the email that will follow this one). Upon realizing this, he immediately notified me and notified the PDC. The PDC corresponded with him and he immediately corrected the issue. This was an inadvertent error and we apologize.

From Bob Harper, treasurer, to the PDC on September 27: I thought that as I made deposits they were aggregated into one C3 report so I was just filing the C3 report that shows unfiled at the top of the screen (screen shot one). I guess that for every deposit there is a new c3 generated. So because of not seeing the unfiled C3 reports as shown in the first picture I'm out of compliance with the filing dates. I scrolled up today when I went to file my C3 report and saw all the unfiled C3 reports. This was not done on purpose. What do you recommend I do at this point to make this more transparent?

Lisa Anderl