

**Amy Breitenstein**

replied

*2 hours ago (Mon, 4 Dec 2023 at 7:52 AM)*

To: "PDC Support" <cdc@cdc.wa.gov>

External Email

Please accept my response to the bellow allegations.

The only cash donation I received for more than \$100 was from James Baker and I provided the correct information regarding said donor on my ledger.

My contributor information has been collected to the best of my abilities and has been noted in my report.

I have since updated my report providing updated records and at the time of the audit I did provide underlying source documentation including written receipts. I did not provide cancelled checks as my bank does not provide them.

Thank you,

Amy Breitenstein