

[Chaszarj](#) replied

(Wed, 22 Jan 2025 at 7:14 PM)

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

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External Email

Casey, I apologize for missing the second part of the complaint. I have an explanation for the discrepancy between 2023 and 2025 but the report you provided in the original email does not match the actual filing.

First, an explanation for the discrepancy between ending balance 2023 and beginning balance 2025. Our ending balance was 7,482.98 in 2023 that was filed. In October of that year, one of our volunteers was charged on her credit card for the website fees. I reimbursed Sarah Foy a total amount of \$448.26, entered the amount on the PDC Orca website, but since the campaign had been closed out, there was no option to amend the campaign. I sent a few emails to the PDC for direction and assistance with no response and quite frankly, I lost track of it. Accounting for this, it matches the beginning balance of our 2025 campaign of \$7,034.72. And this matches the filing on the PDC website.

Now the confusing part, the attachment to the complaint in 2023 shows revenues of 21,898.77 but our filing on the PDC shows 22,051.19 and the expenses in your attachment show \$14,411.81 but the actual filing on the PDC shows \$14,568.21. The PDC filing is correct, the attachment to the complaint is not representative of what was actually filed.

As for the 2022 Campaign, I do not have access to the PDC filings since I was not the treasurer but I do have a print out of the revenues and expenses during that campaign. Neither match the snapshot that was attached to the complaint. I show revenues for that campaign, including beginning balance, of \$22,860.85 and expenses of \$7,712.08. That left a carryover balance of \$15,148.77 which matches the filed beginning balance of the 2023 Campaign. I will need some guidance with this issue.

I have noted the late deposit you pointed out and will be more proactive in the future.

Please let me know where we go from here with the complaint and how do we amend the 2023 campaign with the late expense (if we need to do so).

Thank you

John