

A

Ashley Carlson

added a private note

*Fri, 11 Apr 2025 at 12:50 PM*

Notified to:erick.agina@pdc.wa.gov

Hi Erick,

I got an email back from Angela when I asked about the discrepancy between the end of 2024 and the beginning of 2025 and she said the following (listed below) I told her that you would reach out to her with more information about the case itself but she could reach out to me, as needed, as she completes the audit correcting their reports.

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*Thank you for the quick reply.*

*When I reached out previously I didn't outline the specific issue. We are actively working to bring our accounting current and correct. Due to this it seems that our 2024 beginning balance was actually different than what was reported. I am going item by item backwards to determine where this happened and will then file an amendment. Unfortunately staff that were handling our reporting have left and so I need to audit to see where the change occurred. With this in mind and us actively working on it, what is the timeline for us to get back into compliance and hopefully have this violation corrected? And what is the recourse for the late filing violations?*