

Trish reported via email
(Fri, 16 May 2025 at 9:43 AM)

To: pdc@pdc.wa.gov

Cc: barb4council@gmail.com

External Email

Good morning Tabatha,

Regarding: “Our [PDC] records indicate that the starting balance for your 2025 campaign (\$2,056.41) does not match the ending balance for your 2021 campaign (\$452.67).”

The difference is that the starting balance for the 2025 campaign (\$2056.41) includes the carryover from both the 2021 campaign (\$452.57) PLUS the 2021 Surplus Funds (\$1603.74).

I reached out to a PDC filing specialist (Ashley?) as to how to move over the 2021 Surplus Funds for the start of the 2025 campaign. She said to manually add the Surplus funds (\$1603.74) to the 2021 campaign ending balance

(\$452.67) and enter the total amount (\$2056.41) in the Carry forward field in ORCA for the start of the 2025 campaign.

In ORCA, If you click on the pencil in the “Carry forward cash” section in **2025 - Barb For Council**, you’ll see the memo:

Carry forward		
Bank Accounts	Amount	Memo
	\$ 2056.41	Bank balance carry forward for both 2021 campaign account and 2021 surplus account

Let me know if you have any further questions.

I can be reached by phone or email.

Thank you,

Trish Bloor 425-443-8676
Treasurer, 2025 - Barb For Council