

September 1, 2023

Response to PDC complaint regarding late reporting

I was very surprised to see the list of late reporting. I can explain many of them as I had been told that I did not need to do monthly reporting when the income was bank interest. For many months of the year that is the only income. I frequently filed every 4-6 months in that instance.

This committee is mainly active every 4 years for a levy and or bond election. In the interim there are 2 events each year. A "Penny Auction" in December and a Golf Tournament in May. The proceeds are banked and since there are few expenses we do not need to seek additional donations.

The golf tournament is managed by another volunteer. In order to satisfy the golf course we started using a 3rd party, currently Square, to collect the sponsorships and entry fees. This process causes some delays for me as I do not have access to the same information as the coordinator. Money is deposited in the checking account but no detail as to who sent it. I need to get a report from the coordinator. This year it was hard as he was travelling for his work. For that reason, I got behind in my reports.

There has been no attempt to hide donors or the amount of their donations from the reports. They may not be on schedule but they are reported.

Since this issue has been brought to my attention, I will be much more attentive to the dates. I confess adjusting to the changes in technology is not my strong suit. I am still adjusting to the recent changes.

Judy Wilson