

Cris Sippel

From: pdc@pdc.wa.gov
Sent: Thursday, February 04, 2016 9:08 AM
To: Cris Sippel
Subject: Electronic Filing Confirmation

AWSP-WASHINGTON STATE PRINCIPALS LEGISLATIVE EFFECTIVENESS ASSOCIATION (WASHSP 507): Your C3 for a deposit made on 02-04-2015 was successfully transmitted on Thu Feb 04 09:08:03 PST 2016 with confirmation # 100677049

Cris Sippel

From: Cris@awsp.org
Sent: Wednesday, February 10, 2016 4:10 PM
To: Jennifer Hansen (jennifer.hansen@pdc.wa.gov)
Subject: RE: ORCA and missing C3s

Let me give you the confirmation numbers on the C3s that were uploaded by not recorded in my C4s:
1/11 - \$115. C3 confirmation: 100674526
2/4 - \$660. C3 confirmation: 100677049

Thanks!

From: Cris Sippel
Sent: Wednesday, February 10, 2016 4:02 PM
To: Jennifer Hansen (jennifer.hansen@pdc.wa.gov) <jennifer.hansen@pdc.wa.gov>
Subject: ORCA and missing C3s
Importance: High

Hi Jennifer,

I am not sure who this should go to but: as I was processing my C4 for January (and looking at my Feb. C4 in progress) I noticed that some of my C3s are not being recorded. I made a deposit on 1/11, processed my C3, received a confirmation number, but it does not show on January C4 at all. SO I went to my current (Feb) C4 and compared my C3 deposits (of which I had 7) against what is being recorded in my C4. Again, I had one deposit missing on the C4 (deposit made 2/4); but I received a confirmation on the C3 that everything uploaded fine.

This is throwing my balancing books off quite a bit. I am glad I caught it though. Something is wrong with ORCA. I do have the latest version (I checked).

Please advise.

Thanks,
Cris

Cris Sippel

Elementary Programs Coordinator
Diversity & Equity Committee Coordinator
Professional Services Support
Association of Washington School Principals
800.562.6100 or 360.357.7951

**CASH RECEIPTS
 MONETARY
 CONTRIBUTIONS**

C3
 (9/12)

THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)
AWSP-Washington School Principals Legislative Effectiveness Association

Mailing Address
PO Box 553

City: **Olympia** Zip + 4: **98507** Office Sought (candidates): Office Sought (candidates) Election Date: **2016**

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous	\$0.00	\$0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)		
	c. Loans, notes, security agreements. Attach Schedule L		
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation		
02/04/2016	e. Small contributions \$25.00 or less not itemized and number of persons giving 36 (persons)	\$345.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100.* Employer's Name, City and State	P R I	G E N	Amount	Aggregate* Total
02/04/2016	ROBERT SHACKLETT 150 VIEWMONT OKANOGAN WA 98840				\$10.00	\$30.00
	Occupation					
02/04/2016	DORTHEA SAY 304 HERITAGE HILLS DR SELAH WA 98942				\$10.00	\$30.00
	Occupation					
02/04/2016	JERI YOUNG 13503 AHTANUM RD YAKIMA WA 98903				\$10.00	\$30.00
	Occupation					
02/04/2016	MARILYN BOERKE 1016 NE 6TH AVE CAMAS WA 98607				\$10.00	\$30.00
	Occupation					
02/04/2016	AMITY BUTLER 222 EDIZ VW PORT ANGELES WA 98363				\$10.00	\$30.00
	Occupation					
	<input checked="" type="checkbox"/> Check here if additional pages are attached				Sub-total \$395.00 Amount from attached pages \$265.00	*See reverse for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$660.00

4. Date of Deposit

02/04/2016

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (360) 357-7951