From: <u>Leider, Mary (SAO)</u>

To: mcdowell.zelimir@student.greenriver.edu

Bcc: Gross, Carol (SAO)

**Subject:** SAO Response to PRR #7631 - Green River College

**Date:** Thursday, April 3, 2025 2:29:00 PM

Attachments: <u>image001.png</u>

Dear Ms. McDowell,

The Office of the Washington State Auditor has received and completed our response to your public records request sent in via our website, as follows:

I am requesting full documentation of an audit on the money received by Green River college emergency funds department for the year June 1st 2023 through April 2nd 2025. I would like to know how much funds were available for that program for each year I would like to know how much money was distributed to students for emergency purposes I would like to know how much each student received in funds for those years. I would is so like to know the policy on how much each student is able to receive each year for emergency funding and what their limit is I would like to know how much was given out for each year. I would also like to know their policies and procedures for distribution of the funds and the requirements by state to distribute the funds. I will also like to know specifically how much the school fun distributed to me personally for that academic Year of June 1st 2024 to April 2nd 2025. My name is Zelimir Mcdowell student ID is 2017-51009. The school is Green River college in Auburn Washington and the department is the emergency funds department or foundation. Distributor of that department is Danielle Flores.

In response, our office does not have the records you are seeking. The last financial statement audit we performed for Green River College was for FY21, and the last accountability audit covered the period ending FY23. There was no work performed in the accountability audit related to emergency funds. You should contact the Green River College directly for the records you are seeking. Please let us know if you have any questions, concerns or issues regarding this request. We will now consider this closed.

Sincerely,



Mary Leider, CPRO
Public Records Officer, Office of the Washington State Auditor
(564) 999-0919 (find me anywhere via Teams)
Let us help you improve your cyber health: #BeCyberSmart.