

**From:** [Leider, Mary \(SAO\)](#)  
**To:** [ljcushman6683@gmail.com](mailto:ljcushman6683@gmail.com)  
**Subject:** SAO Response to PRR #7603  
**Date:** Monday, February 24, 2025 3:09:00 PM  
**Attachments:** [image001.png](#)

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Dear Mr. Cushman,

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

***I am requesting records under the Washington Public Records Act (RCW 42.56) regarding Volunteers of America of Eastern Washington & Northern Idaho (VOA-EWNI, UBI: 601141855) and its affiliated entity, Hope House Manager LLC (UBI: 604301124).***

### **Records Requested**

#### **1. Government Grants & Contracts:**

- ***Copies of any state-funded contracts, grants, or financial agreements issued to VOA-EWNI in the last five years.***
- ***Documentation on compliance requirements and spending oversight tied to these funds.***

#### **2. Financial Audits & Compliance Reports:**

- ***Any state audits, financial reviews, or performance evaluations conducted on VOA-EWNI and Hope House Manager LLC.***
- ***Records showing whether public funds have been properly used in accordance with Washington State financial policies.***

#### **3. LLC Structure & Funding Flow:**

- ***Any documents related to the financial relationship between VOA-EWNI and Hope House Manager LLC and whether public funding has flowed through this entity.***

### **Request for Explanation & Follow-Up**

***If any of the requested records are unavailable or exempt from disclosure, I request a written explanation citing the specific legal basis.***

***Per RCW 42.56, I expect a response within five business days. If there are fees for copies, please notify me in advance.***

***Please send records to [ljcushman6683@gmail.com](mailto:ljcushman6683@gmail.com).***

In response, our office does not audit the Volunteers of America. Volunteers of America (VOA) is audited by independent auditors who follow Generally Accepted Auditing Standards

(GAAS). The auditors must also follow the Government Auditing Standards, which are issued by the Comptroller General of the United States.

Since we have no responsive records to fulfill your request, we will now consider this closed. We do suggest you contact VOA directly at [Volunteers of America Spokane](#) to obtain the records you are seeking.

Sincerely,



Mary Leider, CPRO

Public Records Officer, [Office of the Washington State Auditor](#)

(564) 999-0919 (find me anywhere via Teams)

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