We are filing an amendment to the November 2021 Monthly Report, as well as the subsequent December 2021 Monthly, 2021 Year-End, and February 2022 Monthly Reports, to disclose an additional $2,485.66 in credit card contributions received in the month of October 2021.

On October 20, 2021, our sponsoring organization was victim of a ransomware attack that took our network offline for over two weeks. During that time, we were not able to access email or network files. When our Information Security team brought our network back online, the process was undertaken slowly and carefully, with the end result that we did not have full access to our network and the internet until the second week of November. During the network restoration process, one batch of credit card receipts was not processed correctly into our donor database.

This batch, which was discovered during our year-end close, totaled $2,485.66 and included 83 individual transactions. It is being disclosed on the November 2021 Monthly Report as an additional $1,609.66 on Line 11(a)(i) and an additional $876.00 on Line 11(a)(ii).

We would also like to emphasize that our organization has implemented additional cybersecurity measures to reduce the likelihood of a recurrence.