



## **FAQ's about the Adventure Connection Year End Tax Statement**

**The information provided on the year-end tax statement reflects all payments made to your 2008 Adventure Connection account according to our records. Statements are provided for your information and are by no means official documents. In case of a personal audit, it is your responsibility to provide proof of payment.**

**1. Why did I get two or more different statements?**

Our Community Education Department switched to a new accounting software system at the end of the last school year. Data from the former software program was not able to merge with the new software program; therefore, there is one year-end statement (per child) showing payments made to your Adventure Connection account from January 2008 – June 5, 2008 and second statement showing payments made beginning with the Summer 08 program through December 2008.

The statement from the new program includes all participants on one form.

**2. Why did my statements come in two different envelopes and/or two different names?**

The former accounting software system allowed for both parent/guardian names to show on the Adventure Connection account. The new software accounting system is set up to show one account owner's name only.

**3. How do I know the total amount of the payments I made to my Adventure Connection account from January-December 2008?**

Add together the totals from each statement you received.

**4. Why do most of the payments on my year-end tax statement prepared on November 4<sup>th</sup> show they were posted on a single date?**

A glitch in the former accounting software system resulted in most payments being shown as posted on a single date. However, the payment methods, check numbers and/or credit card references and payment amounts are all correct and were made during the period of January 2008 – June 5, 2008.

**5. The cover letter says one of the tax statements should be dated January 2009. I don't see that date on either statement. Which one is it?**

Unfortunately, neither statement is dated as prepared in January 2009. The statement referred to is the page that is not itemized and shows the total paid. This statement also states that the total amount shown is for 1/1/08-12/31/08; however, the total actually reflects payments starting with registration fees for Summer 08/School Year 08-09, not January 1st.

The statement prepared on November 4<sup>th</sup> is the page showing itemized payments.