

Response to Notice dated December 1, 2010.

Please note that our committee reported a \$3,000 contribution received from Koch Industries PAC (KOCHPAC) as received on January 26, 2010. This was when it was received by the treasurer of our committee, the John S Fund. The source of this contribution (KOCHPAC) intended it to be a 2009 contribution and disbursed it in December 2009 despite the fact it was not received by our committee until January 2010. KOCHPAC reported this contribution as a 2009 contribution. KOCHPAC then gave our committee \$5,000 in July 2010 for the 2010 election cycle. This was within the limits for their committee since the previous \$3000 contribution was recorded as December 2009 on their end. Since our committee reported the original \$3000 contribution as a January 2010 contribution rather than December 2009 contribution it caused us to be over limits for the 2010 calendar year. To rectify this situation we have amended our April 2010 quarterly report with a notation for the original contribution showing it was intended by the contributor to be a 2009 calendar year contribution. This was the course of action advised by Ms. Nicole Della Rocca in my conversation with her regarding the matter on January 3, 2011. Please advise if any further action is required. Regards, Mary E. Maxwell, Treasurer, John S Fund
