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Dear Mr. Buckley:

This is in response to your request for amendment of the Oct. 15 2012 quarterly report, to reflect itemized memo entries for a large reimbursement of expenses for Diana Ting, dated 9/13/2012. Unfortunately, after several attempts, I cannot upload an amended report. Instead, I have enclosed the relevant information here, in this miscellaneous electronic filing.

The vendors for whom 80-20 PAC has spent more than \$200 on per calendar year, who are reflected in Ms. Ting's reimbursement from 9/13/2012, in the October 15 2012 Quarterly Report, are:

Vendor	Address	Date	Amount	Description
Finley Art	2311 Ogletown Road Newark, DE	197117/10/2012	\$70.00	Life Member Frame and mailing
Finley Art	2311 Ogletown Road Newark, DE	197119/6/2012	\$70.00	Life Member Frame and mailing
FreeConference.com	P.O. Box 23, Glendale CA	912097/2/2012	\$39.69	PAC Conference Call Re: College Admissions Issue
FreeConference.com	P.O. Box 23, Glendale CA	912099/2/2012	\$140.58	PAC Board Member weekly conference call
Hilton LAX	5711 West Century Blvd. Los Angeles CA	900458/31/2012	\$10,042.51	Various PAC Board Meeting and Endorsement Convention expenses, including food for attendees, meeting room rental, reception expenses, and equipment rental fees.
OfficeMax	12865 Towne Center Dr. Cerritos CA	907038/24/2012	\$474.82	printing expenses for Board and Endorsement Convention materials

Thanks,
Jing-Li Yu
Assistant to the Treasurer
80-20 PAC
