

Period 7/1/09-12/31/09: Response to your letter dated 4/2/10:

Item 1: We have reviewed all our credit card payments, and entered the following into our software:

date	total paid	subvendors total
7/16/09	\$7456.75	\$7406.30
8/17/09	4613.61	4514.01
9/15/09	1662.98	367.67
10/14/09	4386.76	3912.28
11/16/09	3858.12	3556.75
12/15/09	1768.00	1674.13

We are working with our software vendor to address the tracking of subvendors more clearly to the associated payments. We hope this will help to clarify the public record regarding our expenses. Please feel free to contact us if any further information is needed.

Sincerely,
Conni Brunni, Treasurer
