

Michaelwallin (Fri, 25 Oct 2019 at 9:30 AM)

Hello again, Thank you for asking Me to clarify and further answer the additional complaint allegation.

The 09/01 to 10/14 C-4 Report which I filed late was a complete and accurate reporting of the actual expenses during that period. There has been no debt and we have no debt. There were no outstanding purchase orders or invoices to be paid at the end of the period.

The following expenses will be reported on the 10/15 to 10/28 C-4 reporting period due 10/29:

\$1,888.33 Reprographics Printing and Postage Invoiced and Paid on 10/15

\$1,500.00 KLOG Radio Ads Invoiced and Paid on 10/18

\$2,250.00 BiCoastal Media Radio Ads Invoiced and Paid on 10/21

\$3,450.00 Reprographics Printing and Postage Invoiced and Paid on 10/22

In addition, we are working on possible additional advertising that may fall into the next reporting period but No agreements have been made and No Debt has been incurred.

I hope this helps.

Thank you

Mike Wallin  
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