

## **Response to letter dated March 4, 2011**

The total expenditures is 763.56, however because of a bank error we were credited \$.25 on the 20<sup>th</sup> of January, \$.10 on June 1st.

Pursuant to our response noted in the letter dated approximately May 8th of 2010, the check for \$43.56 referenced an outstanding loan to the committee as listed on 2008 Pre General Report. The combined amount of the check and bank credits equals \$43.91.

The restaurant Sushi Rock apparently charged a common average of approx 20% gratuity to the bill of \$80.82 to equal 96.82, which is consistent with the committees' bank statement (dated Jan 2010). The committee does not know why the restaurant charged \$4.00 less than the hand written suggested (\$19) tip amount.

The Check for \$200.00 was for Marketing / Web Services and Consulting, to Team Omega Multimedia - Ohio.

Columbus Bar Assoc. Luncheon, attended on June 4<sup>th</sup> 2010 no receipt provided

The receipt for the Westin was a personal receipt inadvertently copied and included in this filing. However, it was properly excluded in the report amounts.

The addition of form 31-N and the correction to 30-A is included in this filing.

As noted above, the Amended 2010 report should reconcile and address all of the issues raised in your letter. The Committee respectfully asks that you accept this Amended report. If you have any questions for suggestions for the future please do not hesitate to contact me.

Best regards,

Jim Locke III