

Jeffrey Mackey,
Petitions and Financial Filings Clerk
Franklin County Board of Elections
280 East Broad Street, Room 100
Columbus, OH 43215

FILED
11 MAR 23 PM 1:50
~~-HAND DELIVERED-~~
FRANKLIN COUNTY
BOARD OF ELECTIONS

Re: New Albany For Kids PAC Balance Adjustment

Dear Jeff:

Per our phone conversation of several weeks ago, I am writing to provide you with the details about the discrepancy I discovered in the running balance for New Albany For Kids ("NAFK"). Specifically, there were three expenses that were inadvertently not reported. They are as follows: i) \$5.00 returned check fee from bank statement dated July 2-31, 2007; ii) \$17.45 for a check printing fee from the August 2-31, 2007 statement; and iii) \$12.00 for an account analysis fee from the February 1-29, 2008 statement (See attached statements). These errors total \$34.45, and thus, the reported balance was \$34.45 over what was actually in the NAFK's checking account. In sum, the balance should now read \$10,170.29 rather than \$10,204.74; the amount last stated in the January 31, 2011 Finance Report.

Although it is my understanding from our conversation that this letter will suffice to remedy the errors at issue, please let me know if you need anything further of me.

Sincerely,



Alan H. Klodell, Treasurer
New Albany For Kids
ahk@ameritech.net
(614) 214-9343

C: Ted Bernard, NAFK President