

Dark Horse Political replied Sun, 11 Jul 202

As requested, I am responding to the complaint referenced above. On July 2, 2021, I spoke to Alice Fimin at 12:10 PM PST and explained the New Patriot PAC's lack of filing was due to our belief that we were on the mini-reporting schedule and NOT the regular reporting schedule. This misunderstanding led to the lack of reporting. Ms. Fiman was kind enough to send reporting resources to teach us how to file the reports properly. We reviewed these resources throughout last week and plan to submit the proper reports by close of business on July 16, 2021, and bring all of these reports up to date.

As stated to Ms. Fiman on July 2, 2021, I have downloaded all the bank statements for the PAC and have them ready to submit should the PDC have any further questions regarding our spending (which was less than \$5,000) and our fundraising (also less than \$5,000). We are hopeful to satisfy the complaint and close this case as soon as possible. All reporting will be on schedule and in accordance with standard reporting as required by the PDC.

Thank you,

Christopher P. Gergen

Founder