House Committee on Oversight and Reform 2157 Rayburn House Office Building Washington, D.C. 20515

The Honorable Carolyn Maloney, Chairwoman The Honorable James Comer, Ranking Minority Member

Dear Committee,

This letter is in response to your October 18, 2021 request for my response to the questions from Chairwoman Maloney as follows:

Q1: Who handled fundraising for the audit?

Answer: I do not know, as I was not involved at all in fundraising for the audit. From public media reports I recall, the primary auditor, Cyber Ninjas, was reported as having identified five or six organizations that raised funds for the audit and contributed funds to Cyber Ninjas to offset their costs. I was not involved in any of this fundraising.

The only fundraising of which I was personally aware was limited to one local company that helped the Arizona Senate cover their expenses for providing security for the audit. The company was DEPCOM Power of Scottsdale, AZ, but I have no knowledge of the amount they contributed.

Q2: Can you please provide information on the identity of specific donors, the amounts raised, and how these funds were spent.

Answer: As outlined in my answer to question #1, I have no knowledge of specific donors, amounts raised or how funds were spent, other than the DEPCOM contributions for security costs.

Thank you for the opportunity to respond and I apologize that my response was delayed beyond your requested date.

Respectfully submitted,

TROM DOMINOU

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