

From: [Parker, Alexander E.](#)
To: ifrank@oaktreecap.com
Cc: [Sayerwin, Scarlet](#); [Relampagos, Stella C.](#)
Subject: Daily Journal Corporation – Notice of Additional Audit Committee Failures
Date: Sunday, December 21, 2025 8:56:00 PM
Attachments: [image001.png](#)
[20251221 - Private Letter to Frank and Conlin re Active Form 8-K Failures.pdf](#)
Importance: High
Sensitivity: Confidential

Mr. Frank,

After further investigation alongside advisors and counsel over the weekend, please find attached a letter regarding additional failures by the Audit Committee to ensure compliance with Item 5.05 of Form 8-K (several unambiguous, active Form 8-K failures), as well as matters related to Mr. Myhill-Jones's Section 16 filings.

As noted in the letter, this correspondence is being sent only to you, Ms. Conlin, and Baker Tilly (excluding Mr. Myhill-Jones and Mr. Rayani). The reasons for that limited distribution will be apparent from the contents.

Very truly yours,
Alexander

Alexander E. Parker

Chairman of the Board and Chief Executive Officer | Buxton Helmsley, Inc.

As seen in The Wall Street Journal, Reuters, Bloomberg, MarketWatch, The Irish Times, and TheStreet.com

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