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**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

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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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