



August 5, 2021

Rachel Wagoner
Director
California Department of Resources Recycling and Recovery (CalRecycle)
1001 I Street
Sacramento, CA 95812-4025

Dear Director Wagoner:

On July 1, 2021, the Mattress Recycling Council California, LLC (MRC) submitted its annual report pursuant to Section 42990.1 of the California Public Resources Code.

Entities that digitally downloaded or printed the report before July 22, 2021 may notice mislabeled program expenses related to Legal Services, CalRecycle Oversight and Research and Development Costs on page 339. This mislabeling occurred when MRC's external auditor reformatted expenses in the 2020 Statement of Activities.

This mislabeling did not affect total program expenses, supporting expenses or total expenses and did not affect the change in net assets or any other operating result of MRC. On July 22nd, 2021, MRC corrected the digital version of the report.

Please contact me should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike O'Donnell". The signature is fluid and cursive, with the first name "Mike" and last name "O'Donnell" clearly distinguishable.

Mike O'Donnell
MRC - Managing Director
206-498-5005
mikeo@mattressrecyclingcouncil.org