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In response to letter RQ-2 dated 2/28/13 concerning a decrease in disbursements totaling \$24,034.41. I previously addressed this issue on a FEC Form 99 filing date 12/4/12. This decrease in disbursements stems from a typographical error on entering the following expense. An Act Blue fund raising fee from 10/14/12 was incorrectly entered as \$24059.00 and should have been entered as \$24.59. The 12 Day Pre-General report was amended to reflect the correct expense amount.
