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RE: Year-End Report (10/1/2012 ? 12/31/2012)

Dear Ms. Robin Kelly,

The following is in response to your letter dated 8/2/2013, requesting additional information regarding the above report.

?Reference: Year-End Report
1.0 ? No contributions

2.
A)
?Filed on Monday 10/22/12. Dissemination by vendor was contingent upon receiving payment. Payment was made via wire transfer on Friday 10/19/12, but we did not get confirmation of dissemination until 10/22/13
B)
?Reimbursed expenditures incurred by employee/consultant during travel. Amounts/information unavailable within 24hr reporting period
?Internal miscommunication/logistic errors which need improvement
?10/28/12 ? 10/29/12 Business shut down in DC area due to Hurricane Sandy.

3.
A & B)
?Reimbursed expenditures incurred by employee\consultant services during travel. Amounts\information unavailable within 48hr reporting period

4.
A)
?Used estimated expenditure to file 24/48hr report (\$1,022.74)
?Used actual expenditure to file YE report (\$1,104.07)
?See transaction ID 2412930 on both reports
B)
?At the time of filing 24/48hr report, expenditure was believed to be reportable. Subsequent to filing the 24hr report, and before filing YE report, reliable information provided proved otherwise, hence the omission on the YE report. See transaction ID 2412605
C)
?Used estimated expenditure to file 24/48hr report (\$800)
?Used actual expenditure to file YE report (\$848)
?See transaction ID 2412343 on both reports