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NAME OF COMMITTEE (In Full)  
End Citizens United

FEC IDENTIFICATION NUMBER  
C00573261

Mailing Address PO Box 66005

City	State	ZIP Code
Washington	DC	20035

We write in response to your Request for Additional Information dated May 22, 2017, regarding the Committee's Amended 12

Day Pre-General Report, filed April 3, 2017. As a Committee dedicated to electing candidates to support campaign finance reform, we strive to ensure that we completely and accurately report all of the committee's receipts and disbursements on the public record. After receiving the letter, the Committee commenced a careful review of all independent expenditures made during the 2016 election to ensure that all were reported properly on Schedule E and Schedule D, where appropriate. Through this review, the Committee determined that all of its expenditures were reported to the Commission, though it has amended its reports to ensure the completeness of the public record. The Committee appreciates the Reports Analysis Division for bringing these issues to its attention.

With respect to the letter's specific questions.

1. First, the letter observes that the amended report disclosed an increase in debts totaling \$31,195. This was due in large part to the addition of a debt entry associated with an independent expenditure that was previously reported by the committee. As a result of the Committee's thorough review, the debt balance has increased to account for additional media production estimates and actualized costs that were previously reported on the Committee's 48 hour reports, but not included on Schedule D.
2. The Committee has amended its report to show a balance owed to Mission Control of \$234,921.83 and a balance of \$68,700.43 owed to Wildfire Contact, LLC. Entries shown on Schedule D are supported by entries shown on Schedule E of the October Quarterly and Pre-General reports.
3. The Committee has amended its report to include estimated production costs owed to Silversmith Strategies on Schedule D of its report.
4. Fourth, the Committee has amended its report to identify the independent expenditures, which were previously reported on 48 hour reports, on Schedule E of its report.
5. Fifth, the \$30,402 disbursement to Wildfire Contact LLC was reported on a 24-hour report filed with the Commission on October 21, 2016. Because this expenditure was not disseminated until after the close of the Pre-General period, the Committee has removed this from its Pre-General report and moved it to its Post-General report. The amended report filed by the Committee also reflects the removal of the \$7,950.00 Wildfire Contact, LLC entry with a dissemination date of 10/11/16 that was reported on Schedule E.

Should you have any questions, please do not hesitate to contact the Committee.

Very truly yours,

Brian Foucart  
Treasurer