MISCELLANEOUS TEXT (FEC Form 99)

February 10, 2015

Mr. Chris Jones
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Dear Mr. Jones:

The David Rouzer for Congress (???Committee???), FEC ID# C00501643, received a Request for Additional Information (???RFAI???) dated August 14, 2014, from the Federal Election Commission (???FEC???) in reference to the reimbursement
of in-kind contributions as reported on the July Quarterly FEC Committee Report for the period of April 17, 2014 through June 30, 2014.

This supplemental document is being offered to clarify the Committee???s initial response.

The following is a ledger of in-kinds (line 11d, Schedule A) and refunds (line 20a, Schedule B) that were made throughout several reports:

DATE DISBURSEMENT RECEIPTPURPOSE
9/28/2011 $800.00 in-kind software
9/28/2011 $14.39 in-kind web svc
9/28/2011 $14.58 in-kind web svc
9/28/2011 $2,943.72 in-kind travel
10/9/2011 $2.99 in-kind web svc
10/23/2011 $47.26 in-kind web svc
10/26/2011 $22.00 in-kind travel
10/27/2011 $22.00 in-kind travel
10/28/2011 $184.30 in-kind travel
11/8/2011 $2.99 in-kind web svc
11/14/2011 $135.00 in-kind regis fee
11/16/2011 $45.98 in-kind web svc
11/24/2011 $45.00 in-kind web svc
12/8/2011 $2.99 in-kind web svc
12/18/2011 $55.00 in-kind web svc
12/31/2011 $3,948.71 in-kind travel
3/31/2012 $6,183.42 in-kind travel
4/18/2012 $808.08 in-kind travel
4/25/2012 $3,000.00 reimbursement
6/30/2012 $3,640.69 in-kind mileage
7/10/2012 $2,514.22 reimbursement
7/10/2012 $772.69 reimbursement
9/30/2012 $5,496.72 in-kind mileage
10/17/2012 $243.09 in-kind mileage
11/21/2012 $1,994.00 reimbursement
11/26/2012 $180.93 in-kind mileage

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12/21/2012 $6,183.00 reimbursement
12/31/2012 $334.67 in-kind mileage
4/11/2013 $808.00 reimbursement
5/20/2013 $210.00 in-kind regis fee
6/28/2013 $29.35 in-kind postage
6/30/2013 $4,923.16 in-kind mileage
7/3/2013 $58.10 in-kind postage
9/30/2013 $5,948.00 in-kind mileage
10/1/2013 $22.00 in-kind parking
10/29/2013 $9.95 in-kind hotel
11/12/2013 $9.95 in-kind hotel
11/14/2013 $350.57 in-kind hotel
11/19/2013 $13.96 in-kind taxi fare
11/20/2013 $10.00 in-kind travel
11/21/2013 $12.25 in-kind taxi fare
11/21/2013 $22.00 in-kind parking
11/24/2013 $77.40 in-kind hotel
12/31/2013 $99.02 in-kind web host.
12/31/2013 $4,608.14 in-kind mileage
1/26/2014 $501.50 in-kind hotel
1/29/2014 $22.00 in-kind parking
2/3/2014 $44.00 in-kind parking
3/6/2014 $57.05 in-kind web host.
3/6/2014 $62.00 in-kind parking
3/30/2014 $530.82 in-kind food/bev.
3/31/2014 $5,456.64 in-kind mileage
4/4/2014 $2,900.00 reimbursement
4/16/2014 $1,088.64 in-kind mileage
5/2/2014 $740.00 reimbursement
5/7/2014 $5,496.00 reimbursement
5/16/2014 $115.00 in-kind regis fee
5/19/2014 $5,162.51 reimbursement
5/19/2014 $758.69 reimbursement
5/29/2014 $11.71 in-kind taxi fare
6/2/2014 $76.11 in-kind hotel
6/9/2014 $183.44 in-kind hotel
6/18/2014 $33.88 in-kind meals
6/25/2014 $16.85 in-kind taxi fare
6/27/2014 $25.00 in-kind transp.
6/27/2014 $73.63 in-kind car rent.
6/29/2014 $506.24 in-kind hotel
6/30/2014 $4,063.36 in-kind mileage
7/10/2014 $1,578.00 reimbursement
7/24/2014 $1,200.00 reimbursement
8/4/2014 $3,000.00 reimbursement
9/30/2014 $5,532.24 in-kind mileage
11/7/2014 $5,532.24 reimbursement

After the sum total of disbursements is subtracted from the sum total of receipts, $18,339.12 has not yet been reimbursed to David Rouzer. On future reports, the committee will show those items on Schedule D, as they were intended

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to be reimbursed.

Sincerely,
Heather Ford
Treasurer
David Rouzer for Congress

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