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America's Next Generation 774A Walker Street Great Falls, Virginia 22066 May 28, 2013

Mr. Paul Stoetzer Senior Campaign Finance Analyst Federal Election Commission Washington, D.C. 20463

RE: America's Next Generation (Committee Identification Number C00491373)

Amended Pre-General Report for the period October 1, 2012 through October 17, 2012 filed April 3, 2013 (FEC-863910)

Dear Mr. Stoetzer:

This letter is sent in response to your request for additional information dated April 22, 2013.

- 1) The original disclosures contained on Schedule D, Line 10 Debts and Obligations Owed by the Committee were based on good faith estimates of uninvoiced amounts owed to the vendor as required under Section 104.11. The increase arose from an examination of invoices that were created by the vendor and received by the Committee after the filing date of the Pre-General Report. Under the Committee's contract with the vendor, the charge for this work was calculated and paid when the invoices were created. In accordance with accrual basis accounting, the Committee included these charges on the amended Pre-General Report.
- 2) The payment information was based on reports of the amounts withdrawn by the vendor to pay the Debts and Obligations Owed by the Committee. The account balances were received after the closing date of the report. When the Schedule D, Line 10 amounts were adjusted, the Line 24 disbursements were allocated to the correct reporting period.
- 3) "Take 2 Direct" changed its name to "Rapid Response Television". A memo disclosure for \$90,000 was included on Line 24 for "Take 2 Direct". We have amended the Pre-General report to reflect the name change of the vendor and the correct amount of the Schedule D, Line 10.

Please contact me at lance@universalmarketingindustries.com if you have any questions. Thank you.

Sincerely,

Lance Davis

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