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January 22, 2014

DAVID MIMM, TREASURER U.S. TRAVEL ASSOCIATION PAC 1100 NEW YORK AVENUE SUITE 450W WASHINGTON, DC 20005

IDENTIFICATION NUMBER: C00457754

REFERENCE: CHANGE TO MONTHLY FILER

Dear Treasurer:

The Commission has received notification of your 1/13/2014 request to change to a Monthly filer of receipts and disbursements.

Please be advised that under Section 104.5(c) of the Commission regulations, a committee may change its filing frequency no more than once per calendar year. Attached is a reporting schedule for the remainder of the 2013 calendar year and the 2014 calendar year.

If you have any questions, please contact David Garr in the Reports Analysis Division on the toll free number, (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division). His local number is (202) 694-1137.

Sincerely.

Kristin Roser

Chief, Compliance Branch Reports Analysis Division

istin D. Ploser

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2014 Monthly Filing Schedule

Report Type	Coverage dates	Due Date
Year End	11/6/2013 - 12/31/2013	1/31/2014
February Monthly	1/1/2014 - 1/31/2014	2/20/2014
March Monthly	2/1/2014 - 2/28/2014	3/20/2014
April Monthly	3/1/2014 - 3/31/2014	4/20/2014
May Monthly	4/1/2014 - 4/30/2014	5/20/2014
June Monthly	5/1/2014 - 5/31/2014	6/20/2014
July Monthly	6/1/2014 - 6/30/2014	7/20/2014
August Monthly	7/1/2014 - 7/31/2014	8/20/2014
September Monthly	8/1/2014 - 8/31/2014	9/20/2014
October Monthly	9/1/2014 - 9/30/2014	10/20/2014
12 Day Pre-General	10/1/2014 - 10/15/2014	10/23/2014
30 Day Post General	10/16/2014 - 11/24/2014	12/4/2014
Year End	11/25/2014 - 12/31/2014	1/31/2015