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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 Post-General Report for the period October 18, 2012 through November 26, 2012 filed
April 3, 2013 (FEC-863909)

Dear Mr. Stoetzer:

This letter is sent in response to your request for additional information dated April 23, 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 vendors as required under 11 CFR 104.11(b). The decrease 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. As a result, the amounts on Schedule D, Line 10 for the Post-General Report were decreased.
- 2) The payment information was based on reports of the amounts withdrawn by the vendor to pay the Debts and Obligations Owed by the Committee.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 payments were allocated to the correct reporting period.
- 3) The Line 24 memo disclosure for Infocision in the amount of \$73, 875.58 was included but did not appear on the report because of a display problem in the software. The Post-General Report has been amended to include the correction.

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

Sincerely,

Lance Davis