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12/30/2014

Federal Election Commission  
999 E Street NW  
Washington, DC 20463

ID Number: C00540898

Reference: June Monthly Report (05/01/2014 – 05/31/2014)

To Whom It May Concern:

We are in the process of investigating the payment to Victory Media Group for \$47,600.00 and correlating memo entries itemized in Schedule E. We will address this issue very soon, and will amend this report if necessary.

The independent expenditures on 5/18/2014 to Twilio Inc and Active Engagement did not cross the \$1000 threshold for that election, and therefore were not reported within 24 hours. They were reported instead on 5/22/2014, once the independent expenditures for that election had aggregated over \$1000 since the previous filing on 5/17/2014. The independent expenditures reported on 5/22/2014 to Victory Media Group and Jamestown Associates were inaccurate. The Dissemination Date and Disbursement Date were transposed on the 24-HR notice. The Dissemination Date should read 5/21/2014, and the date of payment 5/20/2014.

The independent expenditure to Antietam Communications on 5/4/2014 for \$1000 to Gregory Brannon was unfortunately overlooked during the 24-HR notice period. We deeply regret this error, and have enacted internal measures to prevent this from happening in the future.

All independent expenditures listed in your request as missing from Schedule E (24 Hour Reporting) to Thad Cochran and Christopher McDaniel were correctly reported on the 24-HR notices filed on 5/16/2014 and 5/22/2014, respectively, however the total amount to those vendors did not aggregate over \$200, and were therefore not itemized on Schedule E. The independent expenditures listed on your request to Gregory Brannon and Matt Lynch were disseminated in April, and therefore included on the May Monthly Report. Conversely, the independent expenditure listed in your request to Benjamin Sasse is included on the July Monthly report. However, total expenses to this vendor did not aggregate over \$200, and therefore was also not itemized on Schedule E of that report.

The independent expenditure memos listed on this report are all allocations of their retainers for services that contributed to Independent Expenditures, unless otherwise noted in Schedule D. As these services are included in their regular retainer, and reported on Line 21b, we reported the portion that was spent contributing towards independent expenditures as memos on Schedule E in order to properly disclose this activity.

Should you have any further questions, please feel free to contact us at (706) 534-7780.

Sincerely,  
Paul Kilgore, Treasurer