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May 24, 2013

Federal Election Commission  
Washington, DC 20463

Committee Identification Number: C00162818

Reference: Post-General Report (10/18/12 11/26/12)  
Amends: FEC-839078

To Whom It May Concern:

In the interest of full disclosure, this letter is to serve as an explanation regarding specific disbursements that are reflected on page 1273, 1279 and 1292 of the above mentioned report. These disbursements total \$75,000.00, and are reported on Schedule B supporting Line 29 of the detailed summary page. These disbursements are as follows:

- 11/2/12check# 10885\$25,000.00Petty Cash
- 11/2/12check# 10888\$25,000.00Petty Cash
- 11/6/12check# 10904\$25,000.00Petty Cash

These checks represent Petty Cash needed on hand to reimburse our members and other volunteers for various expenses incurred during General Election non-federal Get Out The Vote activities. These expenses can include, but are not limited to, a daily stipend, food, gas, mileage, office supplies, etc.

Due to constraints and limitations with our reporting software, we are currently unable to do a memo entry?, which is why we are filing this Form 99 to detail the transactions.

The following individuals received \$100 or less per transaction. The amounts listed are in the aggregate for this election period.

LAST NAME	FIRST NAME	AMOUNT	ADDRESS	CITY	STATE	ZIP	PURPOSE
ADAMS	JUSTIN	\$500.00	1719 SPRING GARDEN ST	PHILAPA	19130		Daily stipend
BINNS	JR JAMES	\$250.00	31 N. COLUMBUS BLVD	PHILAPA	19106		Daily stipend
CASSIDY	JOHN	\$500.00	136 WOLF ST	PHILAPA	19148		Daily stipend
CREDENCIA	ANDREW	\$250.00	1218 JACKSON ST	PHILAPA	19148		Daily stipend
DALIN	DANIEL	\$280.00	1704 E. MOYAMENSING AVE	PHILAPA	19148		Daily stipend
DESTEFANO	ROBERT	\$250.00	2928 S. BROAD ST	PHILAPA	19145		Daily stipend
DINGLER	WILLIAM	\$400.00	238 FERNON STREET	PHILAPA	19148		Daily stipend
DOUGHERTY	CORY	\$550.00	103 RITNER ST	PHILAPA	19148		Daily stipend
DOUGHERTY	RYAN	\$550.00	103 RITNER ST	PHILAPA	19148		Daily stipend
FIOCCA	III GEORGE	\$500.00	1719 SPRING GARDEN ST	PHILAPA	19130		Daily stipend
HENON	KIRK	\$250.00	1719 SPRING GARDEN ST	PHILAPA	19130		Daily stipend
HILLMAN	MARK	\$260.00	816 FULLER ST	PHILAPA	19111		Daily stipend
IANNECE	ROSEMARIE	\$500.00	1133 WOLF ST	PHILAPA	19148		Daily stipend
IANNECE	EVINCENT	\$500.00	606 CHRISTIAN ST	PHILAPA	19148		Daily stipend
JAEP	JOSEPH	\$600.00	1719 SPRING GARDEN ST	PHILAPA	19130		Daily stipend
JOSAPHOUITCH	DAVID	\$500.00	1719 SPRING GARDEN ST	PHILAPA	19130		Daily stipend
LANNUTTISANTINO		\$250.00	1234 MERCY ST	PHILAPA	19148		Daily stipend
LEONARD	CHRIS	\$600.00	346 WINTON ST	PHILAPA	19148		Daily stipend

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LYONS MICHAEL\$600.00 132 RITNER ST PHILAPA19148Daily stipend  
 MATTEODINA\$400.00 3509 RESERVE DR PHILAPA19145Daily stipend  
 MELLINA JRJOSEPH\$250.00 904 CHRISTIAN ST PHILAPA19147Daily stipend  
 MILLER IIPAU\$550.00 121 RITNER ST PHILAPA19148Daily stipend  
 NARDONEJOHN\$250.00 1917 13TH ST PHILAPA19148Daily stipend  
 NEILLJEAN\$300.00 141 SNYDER AVE PHILAPA19148Daily stipend  
 PARKERJOSEPH\$450.00 1719 SPRING GARDEN ST PHILAPA19130Daily stipend  
 PIERCERICK\$500.00 1719 SPRING GARDEN ST PHILAPA19130Daily stipend  
 PRESLEYDEMETRIUS\$460.00 605 DUDLEY ST PHILAPA19148Daily stipend  
 QUINNTYLER \$550.00 2127 S. 2ND STREET PHILAPA19148Daily stipend  
 REILLYSUSAN\$270.00 1442 S. 2ND ST PHILAPA19147Daily stipend  
 RODRIGUEZTHOMAS\$600.00 3212 PIETRO WAY PHILAPA19145Daily stipend  
 ROSENBLATTRONALD\$600.00 1916 S. 2ND ST PHILAPA19148Daily stipend  
 SMITHJUSTIN\$500.00 240 REED ST PHILAPA19148Daily stipend  
 SULLIVANDAN\$270.00 231 DICKINSON ST PHILAPA19147Daily stipend  
 URBANASTHOMAS\$600.00 2018 S. 5TH ST PHILAPA19148Daily stipend  
 WRAYCHRISTOPHER\$500.00 1719 SPRING GARDEN ST PHILAPA19130Daily stipend  
 ZERAMBOBERNARD\$250.00 1719 SPRING GARDEN ST PHILAPA19130Daily stipend  
 \$15,390.00

The following individuals are Political Consultants who received a lump sum of petty cash to be disbursed to their own volunteers at their discretion for non-federal GOTV operations. The amounts listed are in the aggregate for this election period.

LAST NAME	FIRST NAME	AMOUNT	ADDRESS	CITY	STATE	ZIP	PURPOSE
FENTON	VICTORIA	\$1,000.00	8604 WISSAHICKON AVE.	PHILAPA	19128		Political Consulting
COOPER	JOHN	\$1,160.00	2732 UNRUH AVE	PHILAPA	19149		Political Consulting
MYERS	MICHAEL	\$5,000.00	2414 S. WOODSTOCK ST	PHILAPA	19145		Political Consulting
		\$7,160.00					

A deposit of \$6,492.55 was made on 11/21/12, which was unused Petty Cash. This deposit is reflected on page 1267 of the report, and is reported on Schedule A supporting Line 17 of the detailed summary page.

We also have \$27,576.60 of Petty Cash on hand (not reflected in the cash balance on the report.) The Petty Cash on hand will be deposited before the next reporting period.

The remaining balance is made up of unitemized disbursements for non-federal GOTV daily stipends of less than \$100 (\$13,916.90), as well as receipts turned in for reimbursements for food for volunteers, office supplies, etc (\$4,463.95) for non-federal GOTV efforts.

Anyone who receives greater than \$600 in the 2012 calendar year will receive a Form 1099-MISC.

If you need any further information, please feel free to call our Financial Office at (215) 563-8991. Thank you.