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For the October monthly report (9/1/2013-9/30/2013), there is a disbursement to Partnership Card Services for \$1415.27. This is the total of charges to the card for the month with the memo's filed accordingly. This amount was paid with an existing credit on the account, which was noted in the previous Form 99 filed with the FEC on 9/20/2013. The credit card company has issued a check for overpayment which will appear on the November monthly report.

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