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December 6, 2012

Federal Election Commission  
Washington, DC 20463

Committee Identification Number: C00162818

Reference: Post-General Report (10/18/12 11/26/12)  
Filing ID: FEC-839015

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 Get Out The Vote activities. These expenses can include, but are not limited to, a daily stipend, food, gas, mileage, office supplies, etc.

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
ADAMS	JUSTIN	\$ 500.00	1719 SPRING GARDEN	STPHILAPA		19130
BINNS JR	JAMES	\$ 250.00	31 N. COLUMBUS BLVD	PHILAPA		19106
CASSIDY	JOHN	\$ 500.00	136 WOLF	STPHILAPA		19148
CREDENCIA	ANDREW	\$ 250.00	1218 JACKSON	STPHILAPA		19148
DALIN	DANIEL	\$ 280.00	1704 E. MOYAMENSING AVE	PHILAPA		19148
DESTEFANO	ROBERT	\$ 250.00	2928 S. BROAD	STPHILAPA		19145
DINGLER	WILLIAM	\$ 400.00	238 FERNON STREET	PHILAPA		19148
DOUGHERTY	CORY	\$ 550.00	103 RITNER	STPHILAPA		19148
DOUGHERTY	RYAN	\$ 550.00	103 RITNER	STPHILAPA		19148
FIOCCA III	GEORGE	\$ 500.00	1719 SPRING GARDEN	STPHILAPA		19130
HENON	KIRK	\$ 250.00	1719 SPRING GARDEN	STPHILAPA		19130
HILLMAN	MARK	\$ 260.00	816 FULLER	STPHILAPA		19111
IANNECER	ROSEMARIE	\$ 500.00	1133 WOLF	STPHILAPA		19148
IANNECE	VINCENT	\$ 500.00	606 CHRISTIAN	STPHILAPA		19148
JAEP	JOSEPH	\$ 600.00	1719 SPRING GARDEN	STPHILAPA		19130
JOSAPHO	UITCH DAVID	\$ 500.00	1719 SPRING GARDEN	STPHILAPA		19130
LANNUTT	ISANTINO	\$ 250.00	1234 MERCY	STPHILAPA		19148
LEONARD	CHRIS	\$ 600.00	346 WINTON	STPHILAPA		19148
LYONSM	MICHAEL	\$ 600.00	132 RITNER	STPHILAPA		19148
MATTEO	DINA	\$ 400.00	3509 RESERVE DR	PHILAPA		19145
MELLINA JR	JOSEPH	\$ 250.00	904 CHRISTIAN	STPHILAPA		19147
MILLER III	PAUL	\$ 550.00	121 RITNER	STPHILAPA		19148

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NARDONEJOHN \$ 250.00 1917 13TH STPHILAPA19148  
 NEILLJEAN \$ 300.00 141 SNYDER AVEPHILAPA19148  
 PARKERJOSEPH \$ 450.00 1719 SPRING GARDEN STPHILAPA19130  
 PIERCERICK \$ 500.00 1719 SPRING GARDEN STPHILAPA19130  
 PRESLEYDEMETRIUS \$ 460.00 605 DUDLEY STPHILAPA19148  
 QUINNTYLER \$ 550.00 2127 S. 2ND STREETPHILAPA19148  
 REILLYSUSAN \$ 270.00 1442 S. 2ND STPHILAPA19147  
 RODRIGUEZTHOMAS \$ 600.00 3212 PIETRO WAYPHILAPA19145  
 ROSENBLATTRONALD \$ 600.00 1916 S. 2ND STPHILAPA19148  
 SMITHJUSTIN \$ 500.00 240 REED STPHILAPA19148  
 SULLIVANDAN \$ 270.00 231 DICKINSON STPHILAPA19147  
 URBANASTHOMAS \$ 600.00 2018 S. 5TH STPHILAPA19148  
 WRAYCHRISTOPHER \$ 500.00 1719 SPRING GARDEN STPHILAPA19130  
 ZERAMBOBERNARD \$ 250.00 1719 SPRING GARDEN STPHILAPA19130

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 GOTV operations. The amounts listed are in the aggregate for this election period.

FENTONVICTORIA \$1,000.00 8604 WISSAHICKON AVE.PHILAPA19128  
 COOPERJOHN \$1,160.00 2732 UNRUH AVEPHILAPA19149  
 MYERSMICHAEL \$5,000.00 2414 S. WOODSTOCK STPHILAPA19145

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 \$6,720.00 of Petty Cash on hand (not reflected in the cash balance on the report.)

The remaining balance is made up of unitemized disbursements for daily stipends of less than \$100, gas reimbursements, food for volunteers, office supplies, etc.

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.