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Mr. Bradley Matheson, Sr Campaign Finance and Reviewing Analyst

Your letter of 8/25/14 re: July 15th Qtly report 5/15-6/30/14.

I am amending the July 15 2014 Qtly report to correct several disbursement descriptions as well as to add memo entries to several expense reimbursements that inadvertently omitted them when filed.

In response to the question of travel reimbursements in excess of \$200.00, we have a small staff covering a large territory and the majority of these expense reimbursements not itemized are for mileage and tolls. I did not want to issue staff members credit cards for gas etc as that is too hard to control, so we work towards getting expense reports in as quickly as possible. Weekly is ideal but not always possible.

Please call if any questions.

Thanks!

Ron Gravino Treasurer
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