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December 4, 2013

Identification Number: C00023580

As you know, in September we filed a response to your August 23, 2013 letter concerning the Committee's Amended 30 Day Post-General Report which was filed on July 10, 2013. We explained why an additional \$186,237.12 in receipt activity was disclosed on Lines 11(a)(i) and 11 (a)(ii) that was not disclosed on our original report. In a recent phone call, Ms. Kaitlin Eger of the FEC Reports Analysis Division suggested that we provide further information, and we do so now.

The additional \$186,237.12 in receipt activity was not disclosed on the original report due to errors made by our outside vendor during the receipt data import process. The import error caused some of our PAC receipts to be dated 11/30/12 (rather than within the Post-General period) and also miscoded some as unitemized receipt records. As a result of these errors, these records were included as unitemized receipts on Line 11(a)(ii) in our original FEC Year-End Report. Therefore, the overall receipt totals for 2012 were disclosed to the public by the end of January 2013. The subsequent amendments served to itemize them properly in each reporting period.

We discovered this data error in July during our annual voluntary PAC audit, and we immediately requested that our vendor correct our receipt records and prepare the Amended 30 Day Post-General Report in order to properly disclose our PAC receipt activity.

We have worked closely with our vendor to improve their receipt entry and audit procedures to ensure that all of our PAC receipt records are coded correctly and that the system total matches the total of the contributions in the file provided for each reporting period. We believe that our vendor has made the requested changes to their receipt entry procedures and are confident that this mistake will not occur again in the future.

Our goal is to file accurate and timely reports that meet all FEC disclosure regulations. We hope that our explanation of our audit process, the vountary amendments filed and our enhanced efforts to improve accuracy in the future will illustrate that our intention was always to fully itemize and dislose data properly. We have not had a similar occurence in the past, and we trust our record along with our written explanation will serve to adequately respond to your request and lay this matter to rest.

Please contact me with any questions. (We will submit a similar statement referencing the Amended 2012 Year End Report as well.)
