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March 27, 2013

Ms. Maureen Benitz
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Identification Number: C00387555

Re: Amended 12 Day Pre-general Report (10/01/2012- 10/17/12)

Dear Ms. Benitz,

This submission is in response to your review of the above referenced report.

1. The increase in contributions and disbursements were due to two transactions.

--An earmarked contribution received from one individual in the amount of \$ 16,700 and designated among seven separate candidates was not included in the original report because of a coding anomaly when the transaction was entered in the committee's database. The contributor designated \$ 2,500 to six candidates and \$ 1,700 to the seventh. When the committee received the bank statement for the month of October and reconciled the earmarked contribution account for the 4th quarter, the omission was discovered and corrected. The earmarked contribution and disbursements were added to the report data and disclosed in the amended report.

The committee notes that during the election cycle that it processed and disclosed 31,222 earmarked contributions totaling \$ 1,568,919.32, and all but this one earmarked contribution was reported correctly. During the pre-general election reporting period alone, the committee processed 3,383 earmarked contributions totaling \$ 245,632.00. All earmarked contributions received during the election cycle were forwarded timely to the designated recipient candidates.

--A postage refund from Sisk Mailing Services for an overpayment was received on the day prior to the close of the pre-general reporting period. When the bank statement for the month of October was received and reconciled, it was noted that the refund should have been included in the pre-general report rather than disclosed on the post-general report. Thus this transaction was added and disclosed on the amended report.

2. All payments to extinguish the payable to Cantrell/Cutter reported on Schedule D in the amount of \$ 2,441.91 are disclosed on Schedule B in support of Line 21b (an entry on October 10, 2012 in the amount of \$ 44.91) and on Schedule B in support of Line 23 (26 entries on October 12, 2012 totaling of \$ 2,400.00.) The committee has verified that each of these transactions was itemized per the report data on the FEC's website. There were no transactions during the reporting period to disclose on Schedule C.

Please contact me if you require further information.

Sincerely,

John D. Isaacs
Treasurer
