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February 19, 2015

VIA ELECTRONIC FILING  
Federal Election Commission  
Attn Quy Vuong  
999 E Street N.W.  
Washington, D.C. 20004

RE:January 15 Request for Additional Information

Dear Mr. Vuong:

In response to your Request for Additional Information, Fight for Tomorrow has filed an amended Year End 2013 Report to provided additional detail regarding the increase in disbursements of \$61613.08 in addition the that originally provided on the amended Year End 2013 Report (filed 10/15/2014).

Please note that according to our review of the reports, the total disbursements on the originally filed report reflects \$303077.09. The total disbursements on the report filed 10/15/2014 reflects \$364590.17. The difference in receipts is \$61513.08 (differing from the total reflected in your 1/15/2015 letter by \$100.) Therefore, we will address the difference of \$61513.08.

An amended Year End 2013 report, has been filed contemporaneously with this statement and the report itemizes all disbursement in order to make the public record as clear as possible. This itemization of the \$1201.98 of the disbursement (initially unitemized on the 10/15/2014 report) is the only change; the total disbursements on the report filed concurrently with this statement is the same as the total on the report filed 10/15/2014.

Specifically, the changes to the Year End 2013 report (reflected in the 10/15/2014 version and the version filed contemporaneously with this statement) were made after the exhaustive review of records as mentioned in the memo text on page 6 of the 10/15/2014 report and include the following:

1. Added Entry (grand total increase \$62700 related to non-federal activity): As stated in the memo entry for the report, a disbursement to Marketel Media issued 9/11/2013 for \$62700 for a non-federal media buy; this disbursement was individually marked with a memo entry on the 10/15/2014 report so as to connect the specific record to the reference made in the reporting memo on page 6. This disbursement was left off the original filed Year End 2013 report due to clerical error;
2. Revised Entries (grand total increase \$4739.08): a) On the original report included a disbursement to America Rising totaling \$3000 on 9/24/2013. While the disbursement total was correctly included, the payee is in fact Potomac Strategies. The amended Year End report reflects the correct payee; b) The entries for Anedot Inc for merchant fees were increased by a total of \$79.60: 10/31/2013 +\$2.25 and 11/30/2013 +77.35; c) the entry for the 9/23/2013 disbursement to Southwest Airlines for wifi fees was increased by +1.09; d) the amended report reflects revisions to the fees reported as paid to Catch Digital Strategy for non-federal media work in the amount of \$4658.42. The original amount of fees paid was estimated as it was determined through a third party vendor;
3. Removed Entries (grand total decrease \$3426): a) The amended report corrects the total paid to Potomac Strategies on 11/15/2013 from \$3926 (originally reported) to \$3000; the inclusion of the \$926 reflects a duplicate reporting for legal fees. The disbursement of \$926 was correctly reported as paid to Gober Hilgers on 11/21/2013 on both the original and the amended report; b) The amended report removes a \$2500 disbursement originally reported as paid to The Blaze because the disbursement was not actually issued;

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4. Adjustment Entry (grand total decrease \$2500 related to non-federal activity): A \$2500 adjustment entry is for a vendor disbursement issued as a cashier's check but re-deposited by the bank teller because it was not needed. This adjustment entry is included on the report after discussion between you, as the FEC assigned-analyst, and this committee's counsel, Ms. Shannon O'Leary. As noted in the memo text of the 10/15/2014 report, after a review of the committee's records the committee has been unable to identify the exact name of the vendor to whom the cashier's check was originally issued. Per our discussion between you and Ms. O'Leary, the adjustment is reflected as a negative disbursement under the payee name of the bank, Truwest Credit Union.

The grand total for all changes (increases and decreases) equals an increase of \$61513.08 (nearly all of which is related to non-federal activity).

It is my hope this statement provides an adequate explanation for these transactions so that the report remains consistent with the Commission's high standards for public disclosures. Please do not hesitate to contact me if you have any questions or need additional information regarding the Year End 2013 Report.

Sincerely,  
Matt L. Mackowiak  
Treasurer