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Reference your two letters, dated 30 January, 2013
IDENTIFICATION NUMBER: C00454942
Report: 12 DAY PRE-GENERAL REPORT
Report: 30 DAY POST GENERAL REPORT

12 DAY PRE-GENERAL REPORT

Receipts reported as being from "Contributions Unitemized small" are the accumulated small cash contributions that were made for yard signs and bumper stickers. These were not from individuals who would have made an aggregate of more than \$200.

30 DAY POST GENERAL REPORT

Item 1. Schedule A, "Unitemized contributions small", see 12 day report comment above.

Item 2. Schedule E, disbursements to AMPRO that were not reported on a 24 hour report. These were payments for yard signs that were sold for a donation. They should have been reported as administrative expenses and not uncoordinated expenses. The report has been amended.

Regards,
Jon Jewett
