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The undersigned is the new Treasurer for Beatty for Congress (Amended Statement of Organization filed on this date - July 18, 2013). Previously, I had been acting as Assistant Treasurer.

The undersigned did not become aware that RFAs had been issued to the Beatty for Congress Committee for the 2012 Post General (filed 4/25/2013) and 2012 Year End Reports (filed 4/23/2013) until making a call on 7/15/2013 to the FEC Analyst Division to discuss the RFAI issued for the April Quarterly on 7/11/2013. For reasons yet to be determined, the campaign committee staff did not forward the RFAs issued in April to the undersigned's attention; indeed an examination of the email account has not revealed the emails at issue.

The undersigned has taken corrective action regarding receipt of all future FEC notices (RFAs, etc.) by changing the campaign committee email address to one that comes directly to his desktop.

Since learning of the RFAs, the undersigned has conducted a voluntary review of contributions dating before and after the 2012 General Election to examine why some contributions and expenditures were designated to the 2012 General although received after said Election.

Review of committee records and discussions with former staff indicate that the overwhelming majority of these designations were attributable to data entry error. Most of these errors resulted from automatic database settings that designated contributions to the 2012 General Election when said contributions should have been designated for the 2014 Primary Election. The undersigned also discovered several other minor errors such as incorrect date entry.

Full correction of these errors required amendment of the committee's 2012 October Quarterly, 2012 Pre-General, 2012 Post General, 2012 Year End, 2013 April Quarterly and 2013 July Quarterly reports. These amendments were all filed on this date - July 18, 2013.

This review process also requires three (3) refund checks to be issued for PAC contributions received after the 2012 General Election that were specifically designated for 2012 General Election, but received on dates when the committee did not any net debts outstanding from the General Election. Those donations requiring refunds have been marked with Memo Text in their respective amended reports. These refund checks will be reported in the 2013 October Quarterly report.
