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NAME OF COMMITTEE (In Full)

C00566497

Mailing Address PO BOX 2735

City	State	ZIP Code
AUSTIN	ТΧ	78768

This Miscellaneous Report is issued on behalf of RickPAC ("the Committee") in response to the Commission's Request for Additional Information ("RFAI") dated January 3, 2017.

FEC IDENTIFICATION NUMBER

This RFAI identifies potential excess individual contributions listed on Schedule A of the Amended 2015 Year-End Report. Specifically, the RFAI cites concerns about two individual contributions from Mrs. Lana Andrews disclosed on the Amended 2015 Mid-Year and Amended 2015 Year-End Report.

Upon review of financial records and previous filings with the Commission, the Committee has discovered that the entry listing a contribution of \$5,000 from Lana Andrews on 8/11/15 was made in error, and was the result of confusion regarding an earlier reattribution of an excess contribution. The circumstances surrounding this inadvertent disclosure error and the corrective reporting actions made to remedy this inaccuracy are described below:

1. On 5/14/15, the Committee received a contribution of \$10,000.00 from Mr. Barry G. Andrews. As required by FEC rules and regulations, the Committee contacted Mr. Andrews to make a determination as to whether the excessive portion of the contribution was meant to be reattributed (as a joint contribution from both Mr. Andrews and his wife) or refunded as excessive. The Committee did not, however, receive a response before the end of the reporting period. Accordingly, the Committee reported the permissible \$5,000 contribution from Mr. Andrews and issued a refund of the excess \$5,000 to Mr. Barry G. Andrews via check on 7/14/15 - within sixty (60) days of the original contribution. We will provide a copy of this check (#1285) to you via mail for your records.

2. On 8/11/2015 - nearly a month after issuing the refund check - Mr. and Mrs. Andrews and their representatives contacted the Committee acknowledging the earlier \$10,000 contribution and asserting that the excess portion of the donation (the \$5,000 already refunded) should have been reattributed to Mrs. Andrews. At that time, the Committee learned that its refund check had been voided by the Andrews and that they wished to reattribute the amount in that refund check (\$5,000) as a donation from Mrs. Andrews. The Committee, having taken all necessary steps to meet its obligations under FEC rules and regulations by attempting a refund on 7/14/15, undertook this reattribution rather than continuing to hold the excess \$5,000 it unsuccessfully attempted to return through refund check. Due to an administrative error in reporting, this reattribution was reflected as a new contribution from Lana Andrews dated 8/11/15 - the "second contribution" referenced in the RFAI. As set forth above, there was no second contribution, only a reattribution.

3. In preparing later amendments to its 2015 FEC disclosure reports, the Committee properly corrected the 2015 Mid-Year Report to reflect the reattribution of the excessive portion of the donation to Mrs. Andrews. When doing so, however, the Committee failed to correct the errant memo entry on the 2015 Amended Year-End Report disclosing a separate 8/11/15 contribution from Ms. Andrews. As noted above, no such new contribution was received on 8/11/15 - that was simply the date the Committee learned of the voiding of its refund check and received instructions to reattribute the refund amount of \$5,000 as a contribution from Mrs. Andrews.

To correct and clarify the above issues, the Committee has submitted an Amended 2015 Year-End Report removing the 8/11/15 contribution from Mrs. Andrews. Additionally, the Committee has submitted an Amended 2015 Mid-Year Report clarifying the reattribution in accordance with the guidance set forth in the FEC's non-candidate committee compliance guide. As necessary, the Committee will make amendments to subsequent reports filed after the 2015 Year-End.

Should you have any additional questions regarding this miscellaneous submission, please do not hesitate

02/07/2017 20:30

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to reach out to

the Committee. Although the Committee has been dormant for some time and is currently attempting to wind-down its activities, RickPAC remains dedicated to addressing any issues associated with this matter.