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October 9, 2013

Ms. Sarah Juris
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

IDENTIFICATION NUMBER: C00518282

REFERENCE: 30 DAY POST-GENERAL REPORT (10/18/2012 - 11/26/2012)

Dear Ms. Juris:

This statement is in response to the Commission's letter dated September 5, 2013. The Commission requested additional information on nine items.

1. The Commission requested clarification regarding the amounts disclosed on Lines 28(a) and 28(c) of the detailed summary page. Our Committee has amended the report to reflect the correct amounts.
2. The Commission requested clarification regarding aggregate year-to-date totals for one donor. The Committee has amended our October Quarterly, Pre-General and Post-General reports to reflect the correct aggregate year-to-date totals for this contributor.
3. The Commission requested clarification regarding \$1,000 in activity identified as MEMO entries that do not appear to correspond with any itemized transactions. These entries were reported in error. Our Committee has amended our report to remove them.
4. The Commission requested clarification for contributions on Schedule A of our report from individuals who have mailing addresses outside of the United States. Our Committee has safeguards in place to ensure that contributions are made only by eligible donors. Our committee has confirmed that all donors attached to this letter are eligible donors and are not foreign nationals.
5. The Commission requested clarification regarding offsets to expenditures disclosed on Schedule A supporting Line 15 of our report. The offsets came from a media organization reimbursing the Committee for the portion of expenses for travel to fundraising events with the candidate provided by vendor Air Charter Team. Please see transaction ID: SB21B.2424 for the disbursement to Air Charter Team.
6. The Commission requested clarification regarding negative entries disclosed on Schedule B supporting line 21(b) of our report. These entries represent credits appearing on the Committee's credit card account and do not represent actual cash receipts of vendor refunds, which are disclosed on Schedule A supporting Line 15.
7. The Commission requested clarification regarding several descriptions disclosed on Schedule B of our report. We have amended our report to clarify these descriptions where necessary.
8. The Commission requested clarification regarding reimbursements to individuals for expenses other than travel and subsistence disclosed on Schedule B supporting Line 21(b). All disbursements to individuals disclosed on Schedule B supporting Line 21(b) are either reimbursements for travel and subsistence or in-kind contributions. The Committee has reviewed all reimbursements to individuals for travel and subsistence and confirms that no further itemization is

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required under any Commission regulations for these expenditures.

9. The Commission requested clarification regarding disbursements to individuals for several descriptions disclosed on Schedule B of our report. All disbursements to individuals for the descriptions named by the Commission are payments for goods or services provided by the individuals, where the individuals are the direct service providers, not reimbursements to the individuals.

We believe that this response and the accompanying amendments will answer the Commission's inquiry.

Sincerely,

Keith A. Davis
Treasurer