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7575 Fulton Street East Ada, MI 49355-0001

June 2, 2017

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Romy Adame-Wilson Federal Election Commission 999 E Street, NW Washington, D.C. 20463

Reference: Alticor Political Action Committee (ALTIPAC) ID# C00034884, 2016 Year End Report

Dear Romy.

In follow up to your letter dated May 7, 2017 regarding the issues with our 2016 Year End Report (for period 11/29/16 – 12/31/16), please see the following responses.

- 1. The excessive contribution from Kelly Savage has been returned to her and the copy of the check and letter sent to her is attached. Kelly has elected to contribute the maximum \$5,000 amount per year to ALTIPAC through bi-weekly payroll deductions. This is set up to deduct a \$192.30 from her paycheck each period (\$5,000/26 = \$192.30). Due to a timing issue between when the funds were deducted from her paycheck and when we receive the actual deposit into our ALTIPAC account from payroll, this resulted in 1 extra payroll deduction deposit being received in CY2016. Again, the funds have been returned and the correction/adjustment will be reported in our 2017-Q2 filing.
- 2. The contribution made to "Jack Bergman for Congress" was originally reported in error as a General Election contribution. This should have been for debt retirement. An amended 2016 Year-End Report was submitted electronically through FEC online on June 2, 2017 to correct this error: The Contribution of Congress of the Contribution of the Con
- 3. It is our understanding that the contribution to "Don Bacon for Congress" was reported correctly. Your letter indicated that there was not sufficient debt for this PAC, however, after contacting their campaign, it was confirmed that there is debt and the purpose of this check was reported correctly. No adjustments or amendments have been made for this item. Listed below is the status/communication from their campaign along with reference to the FBC Reporting Analyst they are working with to correct the issue on their sides and the status.

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Our PAC contacted the Don Bacon for Congress campalgn and the Bacon Campaign contacted their FEC Analyst, Mr. Bradley Austin. On the 26th of May, Mr. Austin reconfirmed with the Bacon campaign that Don Bacon for Congress was good to allocate this donation for debt relief. Mr. Austin also indicated that there was a possibility that the RFAI that was generated might be based off of "stale data" from a snapshot in time based on the Post-General Election Report. Following the Post-General Election Report, but before the End of the Year Report, the Bacon campaign was still receiving invoices from vendors. Following the filing of the End of the Year Report, the Bacon campaign met in person and communicated on the phone with the FEC. Based on the End of the Year Report, the FEC agreed that the Bacon campaign was clear to allocate donations for debt relief.

Romy, once again, I am very sorry for these issues and apologize for any inconvenience this may have caused. I appreciate your support and assistance in helping me work through these corrections. Please let me know if you have any further questions or require any additional information or adjustments.

Thank you and best regards,

**Scott Smoes** 

**ALTIPAC - Treasurer** 



## 7575 Fulton Street East Ada, MI 49355-0001

May 30, 2017

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Kelly Savage 7575 Fulton Street East Ada, MI 49355-0001

Dear Kelly.

My name is Scott Smoes and I serve as the Treasurer of the Alticor Political Action Committee (ALTIPAC). During a recent Federal Election Commission (FEC) audit, it was discovered that for calendar year 2016, your total annual contributions exceeded the maximum amount allowed of \$5,000 per year. There is nothing you did wrong and I apologize for this situation. This resulted from the timing issue of when the deductions are withheld by payroll and when AP makes the actual deposit into our ALTIPAC account.

To correct the situation, we are required to reimburse this overage amount back to you. Enclosed is a check for the reimbursement amount of \$192.30.

Kelly, please let me know if you have any questions and once again, I apologize for any inconveniences this may have caused.

Best regards,

**Scott Smoes** 

**ALTIPAC - Treasurer** 

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Encl: ALTIPAC Check

## **ALTICOR POLITICAL ACTION COMMITTEE**

(ALTIPAC) FECID C00034884 7575 FULTON STREET EAST ADA, MI 49355

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