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In response to the notice dated 5/20/2013, the committee has submitted an amended Year End 2012 report to address the disbursements for Hickory Printing Solutions, Facebook, Gravis Marketing, i360, and Lukens company that the commission had questioned. The general explanation for these is that there were a couple of amended 24 hour reports and when the year end report was filed, the adjusted transaction amounts referenced the original filing of the 24 hour reports, rather than the amended amount filed. These transactions have been corrected with reference made to the correct 24-hour transaction filed. The overall total for the report filed at year end stayed the same.

As to the other transactions the Commission is asking for 24 or 48 hour reports for, these transactions are under all under the \$1000 threshold . The committee felt it wasn't necessary to report those transactions within 24 or 48 hours because they did not cross the \$1000 threshold that would have warranted additional reporting. The committee was up to date on all reporting for the time period and therefore these smaller amounts would not have triggered additional reporting.

The committee feels at this time that the requests of the notice have been satisfied and would ask that the commission follow up if there is anything further it feels is needed.
