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February 2, 2014

CHARLES H. BELL, TREASURER RESTORING OUR COMMUNITY 455 CAPITOL MALL, SUITE 600 SACRAMENTO, CA 95814

IDENTIFICATION NUMBER: C00520130

REFERENCE: CHANGE TO MONTHLY FILER

Dear Treasurer:

The Commission has received notification of your 1/28/2014 request to change to a Monthly filer of receipts and disbursements.

Please be advised that under Section 104.5(c) of the Commission regulations, a committee may change its filing frequency no more than once per calendar year. Attached is a reporting schedule for the 2014 calendar year.

If you have any questions, please contact David Garr in the Reports Analysis Division on the toll free number, (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division). His local number is (202) 694-1137.

Sincerely,

Kristin Roser

Chief, Compliance Branch Reports Analysis Division

2014 Monthly Filing Schedule

Report Type	Coverage dates	Due Date
February Monthly	1/1/2014 - 1/31/2014	2/20/2014
March Monthly	2/1/2014 - 2/28/2014	3/20/2014
April Monthly	3/1/2014 - 3/31/2014	4/20/2014
May Monthly	4/1/2014 - 4/30/2014	5/20/2014
June Monthly	5/1/2014 - 5/31/2014	6/20/2014
July Monthly	6/1/2014 - 6/30/2014	7/20/2014
August Monthly	7/1/2014 - 7/31/2014	8/20/2014
September Monthly	8/1/2014 - 8/31/2014	9/20/2014
October Monthly	9/1/2014 - 9/30/2014	10/20/2014
12 Day Pre-General	10/1/2014 - 10/15/2014	10/23/2014
30 Day Post General	10/16/2014 - 11/24/2014	12/4/2014
Year End	11/25/2014 - 12/31/2014	1/31/2015