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Dear Ms. Juris:

This letter is in response to your letter dated October 8, 2014, concerning the July Quarterly Report (04/01/2014-6/30/2014) of Put Alaska First (?the Committee?).

You ask about MEMO entries on Schedule B supporting Line 21(b). The Committee will submit an amended report making clear that the payments were to a credit card and the MEMO entries serve as itemized transactions.

You ask about an item on Schedule E that may not have been reported on a 48 hour report (\$8,481.39 paid to Waterfront Strategies, for a dissemination of 3/15/2014)). In fact, this expense was included on a 48 hour report filed on 3/16/2014. The expense was also reported on the Committee?s April Quarterly Report, but at that time it had not yet been paid; the expense was paid on 4/11/2014, hence its inclusion on the July Quarterly Report.

Finally, you ask about a 48 hour report expense (\$31,299.26 paid to Waterfront Strategies, for a dissemination of 5/5/2014) that may not have been reported on Schedule E. That expense does appear on the July Quarterly Report?s Schedule E, on page 24. Your confusion may stem from the fact that the Committee mistakenly filed a second 48 hour report for this expenditure, instead of amending the original 48 hour report.

We hope that this information adequately addresses your questions. If you need any further information, please do not hesitate to contact the Committee.
