

MS-O

January 31, 2016

DAVID MIMM, TREASURER U.S. TRAVEL ASSOCIATION PAC 1100 NEW YORK AVENUE SUITE 450W WASHINGTON, DC 20005

IDENTIFICATION NUMBER: C00457754

REFERENCE: CHANGE TO MONTHLY FILER

Dear Treasurer:

The Commission has received notification of your 1/15/2016 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 2016 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

Kristin D. Roser

Reports Analysis Division

223

2016 Monthly Filing Schedule

Report Type	Coverage dates	Due Date
February Monthly	1/1/2016 - 1/31/2016	2/20/2016
March Monthly	2/1/2016 - 2/29/2016	3/20/2016
April Monthly	3/1/2016 - 3/31/2016	4/20/2016
May Monthly	4/1/2016 - 4/30/2016	5/20/2016
June Monthly	5/1/2016 - 5/31/2016	6/20/2016
July Monthly	6/1/2016 - 6/30/2016	7/20/2016
August Monthly	7/1/2016 - 7/31/2016	8/20/2016
September Monthly	8/1/2016 - 8/31/2016	9/20/2016
October Monthly	9/1/2016 - 9/30/2016	10/20/2016
12 Day Pre-General	10/1/2016 - 10/19/2016	10/27/2016
30 Day Post-General	10/20/2016 - 11/28/2016	12/8/2016
Year-End	11/29/2016 - 12/31/2016	1/31/2017