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Citizens for Joe Miller
250 Cushman Street, Suite 2A
Fairbanks, AK 99701-4665

June 29, 2017
Via Certified Mail

Public Records Office
U.S. Senate
232 Hart Senate Office Building
Washington, D.C. 20002

Re: Citizens for Joe Miller, FEC Identification Number C00522730:
(3) RFAI dated 5/25/17 (re: Amended 30 Day Post-General Report, 10/20/16 - 11/28/16); and
(4) RFAI dated 5/25/17 (re: Year-End Report, 10/1/16 - 12/31/16; note discussion below, that this date range was a typo, and should be 11/29/16 - 12/31/16).

To whom it may concern:

We are in receipt of the two above-referenced Federal Election Commission's ("FEC's") Request for Additional Information ("RFAI") letters dated 5/25/17, which we have numbered 3 and 4. (Responses were mailed yesterday to two RFAs dated 5/24/17, which we numbered 1 and 2.) These letters were sent by Mr. Scott Traum of the FEC's Reports Analysis Division. We were instructed to use Certified Mail to mail our responses with your office, by June 29, 2017, and that you provide copies to the FEC. This letter responds to the requests therein.

RFAI Number 3 relates to the Amended 30 Day Post-General Report (10/20/16 - 11/28/16) and asks "why" 48-Hour Notices were not filed for two \$1,000 and one \$2,700 "last minute" contributions.

RFAI Number 4 relates to the Year-End Report (10/1/16 - 12/31/16) and asks "why" there are a number of discrepancies regarding certain amounts reported in the Year-End Report. (We note that there appears to be a typo in the reference line in RFAI Number 4, as it states that the Year-End Report covers the period from 10/1/16 through 12/31/16, which are the dates for a non-election year, rather than the correct period 11/29/16 through 12/31/16, which applied to 2016 – an election year.
[[https://transition.fec.gov/info/report_dates_2016.shtml#quarterly.](https://transition.fec.gov/info/report_dates_2016.shtml#quarterly)]

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RAFI Number 3 regarding Amended 30-Day Post-General Report (10/20/16 - 11/28/16)

You ask why certain 48-Hour Notices which should have been filed were not filed, involving Mr. Ball, Mr. Borom, and Ms. Behr. We have reviewed the records of the Committee and provide this information.

1. Mr. Ball. Two contributions of \$1,000 were received from Mr. Ball:

- (1) \$1,000 was received on **10/24/16**, which was reported in the amended 30-Day Post-General Report (*see* p. 12, Item C). A 48-Hour Notice regarding this contribution was filed on 10/25/16.
- (2) \$1,000 was received on **11/1/16**, which was reported in the amended 30-Day Post-General Report (*see* p. 35, Item C). A 48-Hour Notice regarding this contribution was filed on 11/1/16.

Your inquiry comes because the amended 30-Day Post General Report also reported a second contribution of \$1,000 being received on 10/24/16 from Mr. Ball (*see* p. 13, Item A). We checked the Committee's records and found that there was a single contribution of \$1,000 made on October 24, 2016, which was inadvertently entered twice on that report.

Due to this error, the 30-Day Post-General Report needs to be amended to delete the second contribution of \$1,000, which was mistakenly reported on page 13, Item A, as received on 10/24/16 from Mr. Ball.

Therefore, since there was no second contribution of \$1,000 actually received from Mr. Ball on 10/24/16, no 48-Hour Notice was required.

2. Mr. Borom – One contribution of \$1,000 was received from Mr. Borom:

- (1) \$1,000 was received on 10/24/16, which was reported in the amended 30-Day Post-General Report (*see* p. 13, Item C). A 48-Hour Notice regarding this contribution was filed on 10/25/16.

The same problem occurred with Mr. Borom. The amended 30-Day Post General Report reported a second contribution of \$1,000 received on 10/24/16 from Mr. Borom (*see* p. 14, Item A). This occurred as the result of the same contribution of \$1,000 received on 10/24/16 inadvertently being entered twice.

Due to this error, the 30-Day Post-General Report needs to be amended to delete the second contribution of \$1,000, which was mistakenly reported on page 14, Item A, as received on 10/24/16 from Mr. Borom.

Therefore, since there was no second contribution of \$1,000 actually received on 10/24/16 from Mr. Borom, a 48-Hour Notice was not required.

3. **Ms. Behr.** A contribution of \$2,700 was received from Ms. Behr on 10/25/16, which was reported in the amended 30-Day Post-General Report (*see* p. 17, Item C). This “last minute” contribution inadvertently was not included in the 48-Hour Notice which was filed on 10/25/16. Somehow it must have been overlooked, as the Committee made numerous other 48-Hour filings for such contributions.

A 48-Hour Notice will be filed by the Committee regarding this “last minute” contribution received on 10/25/16.

Note on Access to FEC Reporting Software: See my letter of June 28, 2017 with respect to RFAI Numbers 1 and 2 which explained the problem that the Committee had using Aristotle Software. The Committee’s contract with Aristotle ended with the January 31, 2017 report (the Committee manually completed its April 2017 Quarterly Report). The Committee has made diligent efforts to obtain access to that software, but has been unsuccessful thus far. If amendments to our reports are required, we will either need to find a way to have access to the Aristotle software, or use FECFile, which unfortunately appears to require entering large amounts of data for no purpose other than to make minor amendments. We would appreciate your guidance on this to have a reasonable resolution of these reporting matters.

RAFI Number 4 regarding Year-End Report (11/29/16 - 12/31/16)

RAFI Number 4 poses four questions.

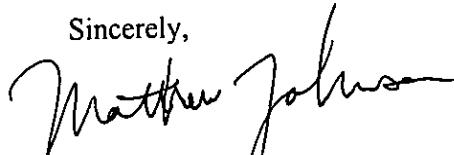
1. Including of financial activity from a prior report.
2. Ending and Beginning Cash Balance.
3. Disclosure of Debt to Charles Largent and Regina L. Largent.
4. Ending and Beginning Debt balances.

Thank you for pointing out these matters. From what I can tell, these problems were caused by the issues encountered by our former Treasurer, as set out in our letter of June 28, 2017.

Correcting these error will require access to the Aristotle Software, discussed *supra*. If we cannot obtain access to that software, we will need your guidance as to how to make these changes in the most efficient way possible.

Thank you for this opportunity to provide this explanation. Do not hesitate to contact me with any requests for additional information.

Sincerely,



Matthew Johnson
Treasurer

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250 Cushman, Suite 21A
Fairbanks, Ak 99701-4665



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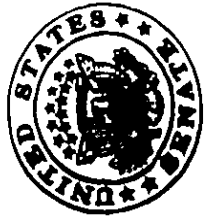
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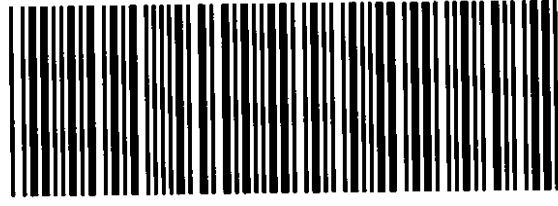
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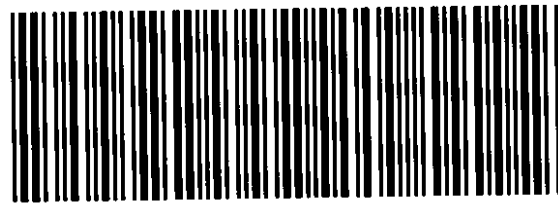
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