

A-G79 @ B9CI G'H9LH'fl 97 : cfa ' - - t

May 15, 2013

Kendra Hannan
Senior Campaign Finance & Reviewing Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Identification Number: C00391243
RE: Year-End Report (11/27/2012 - 12/31/2012) Request for Additional Information

Dear Ms. Hannan,

In response to item one of your letter, as noted in the "Nature of Debt (Purpose)" field, the originally reported debt owed to Highwood Capital, LLC was estimated. Upon reconciling our books, it was discovered that Highwood Capital, LLC was not owed any additional payments, as the \$3,000 invoice had been previously paid by the committee. No payment was made to Highwood Capital, LLC to address the \$3,000. The entry reflected on page 45 is simply a memo transaction to extinguish the debt from the report.

In response to item two of your letter, as noted in the "Nature of Debt (Purpose)" field, the originally reported debt owed to Targeted Victory was estimated. Upon reconciling our books, it was discovered that Targeted Victory was not owed \$21,000, but was instead owed \$17,209.99. Previous payments by the committee to Targeted Victory covered invoices that were included in the calculation of the \$21,000 figure, making it artificially high. The \$17,209.99 Outstanding Balance figure shown on page 44 reflects the proper amount of debt owed to Targeted Victory. The payments made on pages 38 and 39 total \$17,209.99 and extinguish the debt.

If you have any additional questions about these transactions, please let me know.

Sincerely,

David Satterfield
Assistant Treasurer
Mack PAC