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September 19, 2012

Michelle Grant
Federal Election Commission
Washington D.C. 20463

Re: C00473736 Query 12 Day Pre-Primary Report (04/01/2012-05/09/2012)

- 1.The report has been amended to provide more complete detail on all disbursements.
- 2.The American Express payment for \$9,968.41 was paid on 4/3/2012 and was not a loan. It was erroneously reported as a loan ID #SD10.12060. The first quarter transaction was deleted in error rather than shown as paid when the detail was entered on this preprimary report. Note ID #12817.
- 3.Silver Telecommunications was a late arriving invoice that was reported as a loan when received 12/23/11 (ID#12773) and then paid 12/23/11 (ID #14222). It should not have been included on this report and I think our prior amendments have "fixed" this problem.
