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NAME OF COMMITTEE (In Full)

Josh Welle for Congress

FEC IDENTIFICATION NUMBER C00658336

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Mailing Address PO Box 880

City Red Bank State ZIP Code NJ 07701

## JOSH WELLE FOR CONGRESS

October 21, 2018
Mr. Jonathan Adams
Campaign Finance Analyst
Reports Analysis Division
Federal Elections Commission
Washington, DC 20463

RE: APRIL QUARTERLY REPORT RFAI (01/01/2018 - 03/31/2018) and subsequent RFAI response

Dear Mr. Adams:

On behalf of Josh Welle for Congress (the ?Committee?), please accept this submission as acknowledgement of the above-referenced Request for Additional Information (?RFAI?). These responses are intended to comport with instructions received by the Committee from the Federal Elections Commission (the ?Commission?) during a telephonic conference on October 16, 2018.

As previously explained, in the course of submitting its October quarterly report, the Committee became aware of RFAIs which were not previously received by the Committee. In response, the Committee immediately notified the Commission, and a representative confirmed that Commission correspondence was being delivered to an email account no longer used or monitored by the Committee. The Committee has submitted an amended Form 1 to revise and update its contact information,

and it appears that all Commission correspondence is now being delivered to the appropriate, actively-monitored email address.

Pursuant to Commission instructions, the following items have been resolved as set forth below:

1. Schedule A of your report discloses one or more contributions that appear to exceed the limits set forth in the Act (see attached).

Due to an undetected error that resulted when the Committee changed its fundraising software systems, some items were inadvertently reported as Primary funds. The following items have been corrected in our current system (NGP) and an amended report will be filed with the FEC to reflect the corrections.

Floyd Price

3/23/2018 \$1,800; corrected and allocated as General Funds.

Jon Goldblatt

2/28/2018 \$2,000; corrected and allocated as General Funds.

Abraham Littenberg

3/31/2018 \$2,700; corrected and allocated as General Funds.

Linda Mason

3/27/2018 \$300; corrected and allocated as General Funds.

Kelsey Wirth

2/13/18 \$200 corrected and allocated as General Funds.

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NAME OF COMMITTEE (In Full)

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PAGE 2 / 2

Mailing Address PO Box 880

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3/27/2018 \$500 corrected and allocated as General Funds.

2. On Schedule B supporting Line 17 of your report, you have itemized disbursements for which you have failed to include the address.

An address has been found and the correction is reflected in the amended report.

- 3. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following description: "Consulting General."

  More information has been provided to include: Consulting? Campaign Managment.
- 4. Schedule B of your report discloses disbursements to individuals with the following purpose of disbursement: "Reimbursement."

Due to the aforementioned NGP system transfer, the attached memo/itemization for this record was not carried over correctly. Each complete ?reimbursement? expense is linked / memoed and itemized.

- 5. Schedule B of your report discloses disbursements to "Paychex" for "Payroll."

  Due to the aforementioned NGP system transfer, the attached memo/itemization for this record was not carried over correctly. We have remedied this in our system and the correct memo/itemization is reflected in the amended report.
- 6. Schedules A and B of your report disclose expenditures from the candidate's personal funds on behalf of the committee.

We are currently collecting the additional information needed to itemize expenditures exceeding \$200. We expect to have this remedied and submitted no later than November 1, 2018.

The Committee is committed to working toward a comprehensive resolution and response to all other RFAIs in a timely manner, and we recognize the time-sensitivity of these requirements. We appreciate the Commission?s continued guidance and cooperation as we respond to all open issues.

Thank you,

Larry Fox Treasurer Josh Welle for Congress