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April 15, 2013

Attn: Kendra A. Hannan
Campaign Finance Analyst

Re: Amended Reports received 4/15/13 - C00493395

Dear Ms. Hannan:

Today's amendments reflect a correction to an 8/2/2012 invoice from FP1 Strategies. This vendor had previously invoiced a full month for its August retainer at \$2,500 per month. This correction reflects an agreement reached with the vendor to adjust the invoice for the portion of August which ran subsequent to the termination of campaign activities.

Please do not hesitate to contact me if there are any questions.

Sincerely,

J. Kenneth Nowell, CPA
Treasurer
