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In reference to amended reports filed on 10/30/15:

10/16/14 to 11/24/14 Post General Amendment #2 (FEC-1031529)

11/25/14 to 12/31/14 Year End Amendment #2 (FEC- 1031530)

Due to a clerical error a transfer of funds in the amount of \$41,306.99 from the Levin (Non-Fed) account to the Federal account was mis-reported as a transfer from the Non-Fed account to the Fed account. Because we did not discover and were

not notified of the error within the 60 day period allowed to correct the report we have now re-attributed the Shared Levin expenses 10/16/14 11/24/14 to 100% federal expenses and the \$41,306.99 has been transferred back to the Non-Fed account as follows: \$25,000.00 on 12/10/14 and \$16,306.99 on 5/29/15.
