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NAME OF COMMITTEE (In Full)
VOTESANE PAC

FEC IDENTIFICATION NUMBER

C00484535

Mailing Address PO BOX 2713

City	State	ZIP Code
ALEXANDRIA	VA	22301

May 14, 2020

Federal Election Commission
By Electronic Submission

Identification Number: C00484535

Reference: Year-end Report (07/01/2019 - 12/31/2019)

Dear Commissioners:

This notice is in response to the Commissioner's review of the above referenced report.

The Committee has experienced intermittent processing difficulties with the technology that administers the credit card system. These glitches, unanticipated and unexpected, have caused delays in transmitting earmarked contribution, some after the permissible timeframe. The Committee's vendors have worked to eliminate the processing errors. In the past several months the Committee has devoted substantial resources to improve the processing system so that all earmarked contributions can be transmitted within ten days and other transactions are processed efficiently.

1. The Committee did not report the distribution of earmarked contributions in the amount of \$ 6,500 to a candidate (Kenny Marchant) who had announced his retirement prior to the Committee's receipt of the earmarked contributions. The Committee processed contributions to the individual contributors, but the refunds were not accepted by the credit card program, and returned a General Error response. This problem was not able to be fixed until February 2020 and these refunds, along with other refunds to retiring candidates were successfully processed on 02/14/20.
2. The Committee identified 33 contributions to three candidates that were transferred outside of the 10-day window due to above noted technical problems. Four contributions received in August 2019 were transferred on November 1, 2019, and the rest were identified, transferred in January 2020 and are reported on the February monthly report. This amount of late transfers is 1% of the total annual earmarks (nearly 5,000 transactions.)

Please do not hesitate to contact the Committee if you require further information.