

MISCELLANEOUS TEXT (FEC Form 99)

PAGE 1 / 1

NAME OF COMMITTEE (In Full)

Team Herschel, Inc

FEC IDENTIFICATION NUMBER

C00787853

Mailing Address P.O. BOX 501707

City	State	ZIP Code
ATLANTA	GA	31150

March 11, 2023

Bradley Austin
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
1050 First Street NE
Washington, DC 20463

Dear Bradley:

Team Herschel, Inc. (FEC ID# C00787853) referencing the Team Herschel, Inc.'s 12 Day Pre-Run-Off Report has filed this FORM 99, to clearly address certain amended items in its reported disbursements. These items clarify legal and fundraising expenditures that specifically relate to the possibility of a Recount in the state of Georgia for the 2022 Run-Off election.

Please note that this Form 99 is in addition to a separate Form 99 which specifically addresses items related to the 12 Day Pre-Run-Off Report RFAI.

These Recount expense items were originally fully listed on line 17 as General and/or Run-Off operating related disbursements. The portions of those expenses that should have been allocated as Recount related expenses have now been moved to line 21 and memo text has been added on the amended report for each item to add more clarity to their Recount related purpose.

Recount donations and expenses by the committee were incurred as a result of Georgia state law HB316, which provides guidelines for a possible requested Recount by our committee following certification of the final results by the Secretary, which were not finalized and posted until a few weeks after election day.

The disposition of any excess Recount funds will be donated to 501c3 charitable organizations and the NRSC legal recount fund and are fully in accordance with previous guidance from FEC AO 2019-02. All of the transactions showing the disposition of the remaining Recount funds will be reported on the committee's April Quarterly 2023 report due on April 15th.

An additional amendment will also be made in the near future to the 30 Day Post-Run-Off report for similar Recount related expenditure items that were paid after Nov 16th in order to show those transactions on line 21.

To avoid any confusion this Post General amendment will be filed when the committee has finished preparing its full response to your RFAI for the 30 Day Post-Run-Off report.

Please let me know if you have any questions 704-668-1993 or email at salpurpura2010@gmail.com

Thanks,

Salvatore Purpura
Treasurer