

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

JULIA LETLOW FOR CONGRESS

FEC IDENTIFICATION NUMBER

C00766428

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City

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State

LA

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In response to RFAI dated December 21, 2021

1. In October 2021, an internal audit discovered that \$46,172.62 in unitemized contributions received via WinRed and Intermediate Transfer were not properly reported in the Post-Special 2021 report by the previous Treasurer due to an accounting error. It was also discovered that the previous Treasurer reported an expenditure of \$67,855 to the Price Agency on both the Pre-Special and the Post-Special Reports. The combination of these accounting mistakes resulting in the ending cash on hand for the Post-Special report being incorrect, therefore making the starting and ending cash on hand for the July Quarterly report also incorrect. I filled amended reports for all three periods (Post-Special, July Quarterly, and October Quarterly) on 1/25/2022, which correct the prior mistakes, resulting in an accurate starting and ending cash on hand that is tied to the campaign bank ledger. A new Treasurer was appointed in October 2021 and campaign procedures have been adjusted (new filling software) to ensure this does not happen again moving forward.

2. Please reference the amended October Quarterly report filled 1/25/2022. The totals on Lines 6 (a), 6(c), 7(a), 7(c), 11(a)(I), 11(a)(ii), 11(a)(iii), 11(c), 11(e), 16, 17, 21, and 22 of column B have been corrected to accurately report the election cycle to date. This was a software issue caused when switching Treasurers.

3. Excessive Contributions— Please reference the amended July Quarterly Report filled 1/25/2022, and the amended October Report filled 1/25/2022. Due to the transfer of treasurers, this contribution was accidentally reported twice. The amended reports now accurately reflect that Asbel Ariel Montes II contributed \$2,500 on 6/29/2021 for the P2022. The Eye of the Tiger PAC was an excessive contribution and it was refunded once discovered. This refund will be visible on the upcoming Q4 end-of-year report. The USA Rice Federation PAC donated \$5,000 to the 2022 Primary on 6/2/2021, and then \$1,000 on 7/9/2021 to the 2022 General election. This is within the limits.

4. Contributions from Possible Prohibited Entities— Please reference the amended October Quarterly Report filled on 1/25/2022. Atlo Software, LLC, Clayton Farms Land, LLC, Monroe BBQ LLC now all have proper partnership attribution memo items. Young's Funeral Home, Inc. was believed to be registered as an LLC, but when it was discovered that it was registered as a corporation, we refunded the check. This refund will show on the upcoming Q4 end-of-year report.

5. Contributions from Possible Unregistered Organizations— Clay Schexnayder Campaign Fund is a state committee registered with Louisiana and the funds donated are permissible. The Snake River Sugar Company PAC changed its name and should have been reported as AMALGAMATED SUGAR COMPANY POLITICAL ACTION COMMITTEE (C00326389), which is a federally registered PAC. This change is reflected on the amended October Quarterly Report filled on 1/25/2022.