

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

FEC IDENTIFICATION NUMBER

Team Herschel, Inc

C00787853

Mailing Address P.O. BOX 501707

City State ZIP Code
ATLANTA GA 31150

August 26, 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) has responded promptly to all previous Requests for Additional information, however after our communications this month, the committee would like to add some additional information for the record in this Form 99 and the committee has also amended some of its previous reports to reflect any corrections and/or additional information that are reflected below.

The Committee responds as follows:

Year End 2021 Report

Excessive Contribution Items

- 1.Scott, Steven, the committee received \$250 on Nov 22, 2021 thru Winred. This donation was not refunded, because upon further review of the donor contact information, this is not the same donor as the Dr. Steven Scott who gave \$5800 on Sept 24, 2021. The \$250 was given by Steven Michael Scott in Jupiter, Fl vs a Dr. Steven Scott in Boca Raton, Fl. In addition to the different address, they have separate email accounts and phone numbers in our records. So the committee does not believe that a refund was warranted. The committee has amended the Year End 2021 report to include his middle name and an updated current address for clarity.
- 2.Aviation Development Group LLC--- The Committee inadvertently did not show the general election redesignation of the main live entry from Aviation Development Group LLC for \$2900. We have amended the 2021 Year End Report to properly reflect this redesignation and the appropriate redesignation to each of the relevant partners for their general election allocations so that the grand total accepted from the LLC and its partners that has not currently already been refunded will be for a total of \$5800. Note \$1000 of a Run off redesignation originally attributed from the LLC to Thomas Huff was refunded directly to Thomas Huff on 6/3/22, that refund was directly related to the Aviation Development LLC partnership attribution entry for Thomas Huff on 10/18/21. The final remaining excess, was originally mistakenly thought to be allowable, as it was attributed to various individual partners for \$2900 to the primary and \$2900 to the general, however the committee has now fully refunded the remaining excess amount of \$16,400 (\$23,200 original donation, less \$5,800 allowable (\$2900 to primary and \$2900 to general), less \$1,000 already refunded to Thomas Huff for his Run Off allocation=\$16,400). This refund was done on 8/14/23 and will show on the 2023 October quarterly report.
- 3.D & D Inv. Assoc. LLP—The committee attributed the partnerships \$5800 primary election donation to Thomas Jones and redesignated \$2900 of it to the general election in his personal name. The Committee inadvertently did not show the \$2900 general election redesignation of the main live entry from D & D Inv. Assoc LLP. We have amended the Year End Report to properly reflect this redesignation to the general election directly from the partnership and have then attributed \$2900 to the primary election and \$2900 to the general election in the name of the partner Thomas Jones.
- 4.Edward J. Robson Family Trust-- The committee attributed the trusts \$5800 primary election donation to Edward Robson and redesignated \$2900 of it to the general election in his name. The Committee inadvertently did not show the general election redesignation of the main live entry from the Edward J. Robson Family Trust for \$2900. We have amended the Year End Report to properly reflect this redesignation to the general election from the partnership directly, and have attributed \$2900 to the primary election and \$2900 to the general election in the name of the partner Edward Robson.
- 5.Harley's Endeavors LLC-- The committee attributed the LLC's \$5800 primary election donation to Hewatt and John Sims and redesignated \$2900 of John Sims to the general election.

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The Committee inadvertently did not show the general election redesignation of the main live entry from the Harley Endeavors LLC for \$2900. We have amended the Year End Report to properly reflect this redesignation to the general election directly from the partnership and have attributed \$1450 each to the primary election for both John and Hewatt Sims and have attributed \$1450 each to the general for both John and Hewatt Sims.

6.Hud Properties LLC-- The committee attributed the LLC's \$5800 primary election donation to Marvin Peavy and redesignated \$2900 of Marvin Peavy to the general election and he had made an additional \$1000 donation that week so \$1000 of his donations were redesignated to the primary Run-Off (\$1000 Run Off later refunded on 6/3/22). The Committee inadvertently did not show the general election redesignation of the main live entry from the Hud Properties LLC for \$2900. We have amended the Year End Report to properly reflect this redesignation of \$2900 to the general election directly from the partnership and have then attributed from the partnership \$2900 to the primary and \$2900 to the general election in the name of the partner Marvin Peavy.

7.Southwood Development Co LLC-- The committee attributed the LLC's \$5800 primary election donation to Lee Wooddall and redesignated \$2900 of Lee Wooddall's contribution to the general election. The committee inadvertently did not show the general election redesignation of the main live entry from the Southwood Development Co LLC for \$2900. We have amended the Year End Report to properly reflect this redesignation to the general election directly from the partnership and have attributed from the partnership \$2900 to the primary election and \$2900 to the general election in the name of the partner Lee Wooddall.

8.Tooker Family Trust-- The committee attributed the LLC's \$5000 primary election donation to Diane and Gary Tooker, the committee inadvertently did not show the general election redesignation of \$2100 to the main live entry from the Tooker Family Trust. We have amended the Year End Report to properly reflect this redesignation to the general election in the amount of \$2100, directly from the partnership and have attributed from the partnership \$1450 each to Diane and Gary Tooker for the primary election and \$1050 each to Diane and Gary Tooker for the general election.

April Quarterly 2022 Report

Excessive Contribution Items

1.Barbour, Haley—There was a \$2900 general election donation made on 3/23/22. Originally there were two separate \$100 negative reattribution entry's disclosed on 3/23/22 one for the primary and one for the general. There should only be one \$100 negative general election entry that represents a reattribution of \$100 to his spouse Marsha Barbour for the primary election in her name. In addition, \$100 was refunded from the general election back to Haley Barbour on 5/6/22, which was not itemized on the Pre Primary Report because it was under the \$200 threshold.

2.JFB Developments LLC-- The committee attributed the LLC's \$5800 primary election donation to Jay and Lisa Barksdale, the Committee inadvertently did not show the general election redesignation of the main live entry from JFB Development LLC. We have amended the April Quarterly Report to properly reflect this redesignation to the general election in the amount of \$2900 directly from the partnership and we have attributed from the partnership \$1450 each to Jay and Lisa Barksdale for the primary election and \$1450 each to Jay and Lisa Barksdale for the general election.

3.Lampe, Stephen--\$450 of this 1/6/22 contribution was reattributed to his spouse Patricia Lampe on 1/6/22, but this was inadvertently omitted from the 2022 April quarterly report. We have now included these entries on the amended 2022 April Quarterly report.

4.The William J. Monroe Trust-- The committee attributed the trusts \$3000 primary election donation to William

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and Ivy Monroe, the committee inadvertently did not show the general election redesignation of the main live entry from The William J. Monroe Trust. We have amended the 2022 April Quarterly Report to properly reflect this redesignation to the general election in the amount of \$100 directly from the partnership and we have then attributed from the partnership \$1450 each to William and Ivy Monroe for the primary election and \$50 each to William and Ivy Monroe for the general election.

Non Federal Committees

- 1.Committee to Elect Judy Mannin
- 2.Senator Jeff Mullis

We have sent letters to each committee confirming with each of them the rules as they pertain to non-federal committees, and the contribution limits and source of funds for each contribution they made to our committee are federally permissible. We have asked each committee to advise our committee if any refunds are required back to them based on the federal campaign finance rules. Those if any that have had full or partial refunds are noted above. The Committee can thus confirm that all funds retained from these donations are permissible under federal regulations.

July Quarterly 2022 Report

Excessive Contribution Items

- 1.Stahl, Lewis—Lewis Stahl had \$20 refunded back to the JFC Team Herschel's Peoples Champion Committee, but there was another \$20 that should have been refunded directly to him and was inadvertently not entered. A \$20 refund has been mailed to the donor on 8/12/23 and will show on the 2023 October Quarterly report.

October Quarterly 2022 Report

Excessive Contribution Items

- 1.Peck, John—This donor had a \$100 contribution refund on 11/9/22 that was coded to the general election, but should have been entered as a refund for the Run Off Election. John Peck had a redesignation from the general to the Run-Off on 10/29/22 for \$100 that was not required due to the refund being made and has now been removed. These two items will now show on the amended 12 Day Pre Run-Off report.
- 2.Ryan, George—\$2900 of his \$5800 primary donation on 4/10/22 was redesignated to the general election on 4/10/22. Due to an error during a switchover to a new database, the 4/10/22 contribution was also picked up on the October quarterly report with the 5/4/22 contribution date. There was only one \$5800 donation made by George Ryan and that was on 4/10/23 of which \$2900 was redesignated to the general election on 4/10/22. We have removed the duplicated memo entries on the October quarterly report that were all dated for 7/1/22.
- 3.Saward, Ronald—there is a donation for \$2547 that was reported on May 23 2022 earmarked thru Winred the original report donor id is Transaction ID : RVRJDDC46GPKAFPDGQU6 On July 1st \$346.65 of this donation was redesignated to the general cycle and was shown on the October quarterly report with the original \$2547 transaction entered as a memo entry, though with an incorrect date of May 24, 2022. This has now been corrected on the amended October Quarterly report to reflect the original donation date of May 23, 2022, and the original transaction ID has been entered also to make the entry clearer. This is not a new donation, just a memo entry reflecting that it ties to the original donation from May for the new partial redesignation to the general for the

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\$346.65 in July.

4.Stahl, Lewis—As noted earlier in this response, Lewis Stahl had \$20 refunded back to the JFC Team Herschel's Peoples Champion Committee, but there was another \$20 that should have been refunded directly to him and was inadvertently not entered. A \$20 refund has been mailed to the donor on 8/12/23 and will show on the 2023 October Quarterly report.

5.Stamile, Bruce—\$1435 of the \$5500 7/6/22 chargeback has now been allocated to the general election instead of all of it being allocated to the primary election as was originally reported, and this correction will be shown on the amended 2022 October Quarterly report.

6.Williams, Angela— there is a donation for \$500 that was reported on Jun 7, 2022 earmarked thru Winred. The original report donor id is Transaction ID : R3VGQUSTYWVM7H7YN36F

On July 1st \$353.50 of this donation was redesignated to the general cycle and was shown on the October quarterly report with the original \$353.50 transaction entered as a memo entry (note the original donation was \$500 but \$146.50 was refunded on 6/30/22 and was unitemized). However, this memo entry was shown with an incorrect date of June 30, 2022. This has now been corrected on the amended October Quarterly report to reflect the original donation date of June 7, 2022 and the original transaction ID has been entered also to make the entry clearer. This is not a new donation, it is just a memo entry reflecting that it ties to the original donation from June, and the new partial redesignation to the general for the \$353.50 on July 1st.

7.Yates, Brewster—The \$20 donation on 5/24/22 is the same as the \$20 donation on 5/13/22 it just represented a memo entry from the JFC attribution. The original \$20 was given to Team Herschel's Peoples Champion Cmtee JFC on 5/13/22 and

distributed to Team Herschel Inc on 5/24/22 Transaction ID : R2JPVTFZEMUKHDN5ZWE7. It was then redesignated to the general election on 7/1/22. We have changed the date to 5/13/22 representing the original gift date to the JFC and along with including the original transaction ID this will show on the amended October Quarterly report.

8.Zachry, James—The \$5 donation on 5/24/22 is the same as the \$5 donation on 4/18/22 it just represented a memo entry of a JFC attribution. The original \$5 was given to Team Herschel's Peoples Champion Cmtee JFC on 4/18/22, and distributed to Team Herschel Inc on 5/24/22 Transaction ID : RDS8THJFXX7MECPNT55D. It was then redesignated to the general election on 7/1/22. We have changed the date to 4/18/22 representing the original gift date to the JFC and along with including the original transaction ID this will show on the amended October Quarterly report.

Non Federal Committees

- 1.BETH CAMP FOR STATE HOUSE
- 2.BOBBY CHRISTINE FOR DA (\$1900 was refunded on 9/26/22)
- 3.COLUMBIA COUNTY REPUBLICAN PARTY
- 4.COMMITTEE TO ELECT JAMES D. HOGAN
- 5.COMMITTEE TO ELECT MATTHEW GAMBILL
- 6.DALE COUNTY REPUBLICAN EXECUTIVE COMMITTEE
- 7.FRIENDS OF KATIE DEMPSEY
- 8.FRIENDS OF LEESA HAGAN
- 9.FRIENDS OF RUSS GOODMAN
- 10.PEOPLE FOR BARRY FLEMING
- 11.REPUBLICAN PARTY OF LOWNDES COUNTY
- 12.RICK WILLIAMS FOR GA
- 13.SAM WATSON FOR STATE HOUSE
- 14.SCOGGINS FOR HOUSE
- 15.WEBPAC (all \$2000 was refunded on 10/5/22)

We have sent letters to each committee confirming with each of them the rules as they pertain to non-federal committees, and the contribution limits and source of funds for each contribution they made to our committee are federally permissible. We have asked each committee to advise our committee if any refunds are required back to them based on the federal campaign finance rules. Those that have had full or partial refunds are noted above. The Committee can thus confirm that all funds retained from these donations are permissible under federal regulations.

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Pre General 2022 Report

Excessive Contribution Items

- 1.Harrison, Sue—The \$2000 refund on 10/14/22 has now been corrected to reflect that it was a refund for the Run-Off election instead of the general election, this will be shown on the amended Pre-General report.
- 2.Maddox, Larry--The \$5000 donation on 9/21/22 is the same as the \$5000 donation on 9/24/22, and the 2nd entry just represented a memo entry from the actual wire transfer from Winred to Team Herschel on 9/24/22. The original \$5000 was given thru Winred on 9/21/22, and was then split with Mr. Maddox’s spouse Ellie Maddox on 10/17/22. We have changed the date on the Larry Maddox entry to 9/21/22 representing the original gift date to Winred this will show on the amended Pre-General report.
- 3.Prather, Larry—We have now added a memo entry that reflects a negative \$220 redesignation from the general to the Run Off on 10/19/22. This will show on the amended pre-General report.
- 4.Stamile, Bruce—As noted earlier in this response for the October Quarterly report, \$1435 of the \$5500 7/6/22 chargeback has now been allocated to the general election instead of all of it being allocated to the primary election as was originally reported. This correction will be shown on the amended 2022 October Quarterly report.
- 5.Winchester, Gayle—The \$2900 donation on 9/21/22 was a memo entry to reflect the original source of the 10/15/22, \$800 redesignation, and we have now corrected the date on the Pre General report to reflect 9/18/22, which was the date of the original contribution, vs a 9/21/22 date (which was the date of a previous redesignation) of the original donation, of which \$800 was redesignated to the Run Off cycle on 10/15/22. There was no 2nd \$2900 donation on 9/21/22 - as noted this was just a memo entry of a previous redesignation on the October quarterly report.
- 6.Southern States PAC--\$100 of a contribution refund on 12/6/22 had been categorized to the general election instead of the Run-Off election and will be shown on the amended Post Run-Off report.

Non Federal Committees

- 1.CITIZENS FOR LECRAW
- 2.MITCHELL CO REPUBLICAN PARTY
- 3.RANDOLPH COUNTY GOP

We have sent letters to each committee confirming with each of them the rules as they pertain to non-federal committees, and the contribution limits and source of funds for each contribution they made to our committee are federally permissible. We have asked each committee to advise our committee if any refunds are required back to them based on the federal campaign finance rules. Those that have had full or partial refunds are noted above. The Committee can thus confirm that all funds retained from these donations are permissible under federal regulations.

Pre 12 Day Pre Run Off 2022 Report and Other Misc Items

Excessive Contribution Items

- 1.Hardeman, Bryan—The \$2500 memo entry on 10/3/22 is an incorrect memo entry. The \$2500 donation on 10/8/22 was redesignated to the Recount Fund on 11/16/22. We have corrected the date to reflect 10/8/22 as the original donation date, and this will show on the amended 12 Day Pre Run Off report.
- 2.Love, Robert—The \$100 memo entry on 10/10/22 is an incorrect memo entry. The \$100 donation on 10/7/22 was redesignated to the Recount Fund on 11/16/22. We have corrected the date to reflect 10/7/22 original donation date, and this will show on the amended 12 Day Pre Run Off Report.
- 3.Roberts, Gary—We have taken \$151 of the contribution refund on 12/11/22 and allocated it to the general election

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instead of the Run-Off election. This will show on the amended 2022 Post Run Off report.

4.Stamile, Bruce—As noted earlier in this response for the October Quarterly report, \$1435 of the \$5500 7/6/22 chargeback has now been allocated to the general election instead of all of it being allocated to the primary election as was originally reported and this correction will be shown on the amended 2022 October Quarterly report.

5.Wilson, Ransom--\$125 of the \$1340 Run Off election contribution refund on 11/16/22 has been designated as a general election refund instead. This will be shown on the amended 12 Day Pre Run Off report.

6.Allen, Brad—The \$2000 contribution refund on 11/9/22 should have been designated as for the Run-Off Election instead of the general election. This has been corrected and will show on the amended 12 Day Pre Run Off report.

7.Arvig, Allen—The \$275 contribution refund on 11/9/22 should have been designated as for the Run-Off election instead of the general election. This has been corrected and will show on the amended 12 Day Pre Run Off report.

8.Hammond, Andrea—The \$150 contribution refund on 2/24/23 should have been designated as for the Run-Off election instead of the Recount Fund. This has been corrected and will show on the amended 2023 April Quarterly report.

9.Hoffman