

MISCELLANEOUS TEXT (FEC Form 99)

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

June 26, 2023

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

Dear Mr. Austin:

Team Herschel, Inc. (FEC ID# C00787853) was in receipt of your Request for Additional Information dated February 5, 2023, referencing the Team Herschel, Inc.'s 12 Day Pre-Run-Off Report (Dates covered 10/20/22 thru 11/16/22) (12R).

The committee responded promptly at that time, but pursuant to our conversation on June 13, 2023, the committee would like to add some additional information for the record in this Form 99 and has amended our 12 Day Pre-Run off Report as well to reflect some additional information or minor corrections.

With respect to the items identified in your original letter, the Committee responds as follows:

1.Apparent Excessive Contributions from Individuals

A.Ross Cathy- She had \$2900 refunded on 11/16/22, this was incorrectly coded to the Run Off election, but should have been coded to the general election. This correction is included on the 12R amendment we are filing today.

B.Christine Glavine- \$2100 of her \$5000 11/9/22 donation was redesignated to the Recount on 11/15/22. The additional entry for \$2900 and \$2100 to the Run Off on 11/15/22 were a database error related to her redesignation recount entry. No other donations were made by her other than the \$5000 Run Off donation on 11/9/22 and a \$1000 primary election donation on 9/23/21.

C.Bryan Hardeman- the 10/3 and 10/8 memos are the same. The 12R was amended to update the 10/08 date to 10/03 so they match

D.Carl Kline- \$58.75 of his donations from 11/4/22 were redesignated to the Run Off originally only \$53.75 was entered. This correction is included on the 12R amendment we are filing today.

E.James Liautaud-He had \$2900 redesignated from the general to the Run Off on 10/31/22, these entries are now included on the 12R amendment we are filing today.

F.Robert Love- the 10/7 and 10/10 memos are the same. The original gift date was 10/05 and that's what we reported on the amendment. See additional detail in the next section.

G.Daniel Monks- the 10/29 and 11/9 memos are the same.

H.John Peck Jr- His 4/20 and 5/20 gifts were refunded on 6/3 but not itemized on Q2 because they were under the itemization threshold. His 10/29 gift was refunded on 11/09 and reported on the 12R

I.Larry Prather Sr. – \$220 was redesignated to the Run Off on 10/19/22 and \$780 was redesignated to the Run Off on 10/21/22. These memo entries are now included on the 12R amendment we are filing today.

J.Gary Roberts-.he has a \$1 and \$100 gift on 5/24. The FEC may be double counting them on 7/1/22 as they were part of redesignations. There's also a 10/4 \$50 gift that was incorrectly redesignated with a 9/30/22 date.

K.Jack Rooker- \$700 of his Run Off contribution was refunded on 11/9/22 it was incorrectly coded to the General election, but should have been coded to the run-off election. This correction is included on the 12R amendment we are filing today.

L.Paul Skittone- \$3079 was refunded on 11/9/22 this refund should have been entered in two part \$1860 for the Run Off and \$1219 for the general election. This correction is included on the 12R amendment we are filing today.

M.Bruce Stamile- There was a chargeback done by this donor on July 5, 2022 in the amount of \$5750 thru Winred. The

MISCELLANEOUS TEXT (FEC Form 99)

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

\$5750 chargeback was incorrectly all allocated to the primary election on the October quarterly report whereas \$2900 of this donation should have been specifically allocated to the general election bring his current gift total to \$2360 for the general, \$1110 for the Run off and \$320 for the primary.

N.Joseph Umbach- We have corrected the date for the \$600 donation from Oct 17th, 2022 that was then redesignated from the run off to the recount on Nov 16, 2022. There was no additional \$600 contribution to the Run Off on Oct 13th, 2022 this was just a duplicated entry of the Oct 17th, 2022 donation. See additional details in next section.

O.Craig Wilson- This \$2100 refund should have been entered as a Run Off refund and not a general election refund. This has been corrected on the 12 R amendment we are filing today.

P.Ransom Wilson-\$125 of the 11/16/22 refund should have been allocated to the general cycle instead of the Run off, this is corrected on the amendment we are filing today.

2.Corrections for redesignations and reattributions

A.Filosa, Louis- Of the \$8800 listed on the 12R report, \$4364.50 was refunded with an 11/16/22 date (as previously noted it was originally incorrectly loaded with a Run Off fund code vs a general fund code.) An additional \$2322 was redesignated to the Recount on 11/14/22.

B.Gooble, Thomas-.The \$500 redesignation originally listed as a redesignation from the general is instead a redesignation from the Run off to the Recount, this is reflected on the amendment we are filing today.

C.Hardeman, Bryan-. The 10/3 and 10/8 memos are the same. The 12R was amended to update the 10/08 date to 10/03 so they match

D.Love, Robert--\$100 of his 10/5/22 donation to the Run Off on Winred which was transferred to the committee on 10/7/22 was later redesignated to the Recount on 11/16/22

E.Joseph Umbach- He has given \$2900 to the runoff and \$600 to the recount. The original \$600 donation was reported on the 12G with an Oct 17, 2022 date and it was redesignated from the general election to the runoff at that time.

It is this \$600 donation from Oct 17th, 2022 that was then redesignated again this time from the runoff to the recount on November 16, 2022, because of an additional run off donation he gave on Nov 13th 2022. We have corrected the date of the \$600 donation on the amended 12R report so it more accurately ties these transactions together.

F.Pannill, Alice--\$250 was redesignated to the Run Off on 10/13/22 and is now shown on the amendment.

G.Petty, William--\$500 from his 10/7/22 donation was redesignated to the Recount from the general it was originally entered as a redesignation from the Run Off to the Recount, this has been corrected on the amendment.

H.Rolfes, Fred-His 10/23/22 \$1700 gift to the general was redesignated to the Run Off on 11/10/22 this is reflected on the amendment.

I.Slepian, Linda-\$207 of her 9/15/22 gift to the general election was redesignated to the Run Off on 10/31/22

J.Stewart, Donna-gave \$2500 thru Winred on 10/27/22 which was received on 10/31/22 then on 12/6/22 \$110 was redesignated to the Run Off due to previous gifts on 8/29/22 for \$500 and 9/29/22 for \$10 which had a duplicate record in our system at the time of the original filing and so the aggregate at that time was only listed as \$2500.

K.Tacy, P.J.-actual name is P. J. (Paul) Tracy there was a duplicate record in our system. The \$50 given thru Winred on 11/11/22 and transferred by Winred to the committee on 11/16/22 was for the Run Off election and was later redesignated to the Recount in two separate parts of \$15 and \$35 on 12/17/22

For the below group we believe the redesignation are corrected thru the current and previous amendments, and our internal tracking show that all of these donors are within the respective limits for the primary, general, run off and/or recount elections. However, as some in this group such as Margo Sommerfeld have literally

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

Team Herschel, Inc

FEC IDENTIFICATION NUMBER

C00787853

Mailing Address P.O. BOX 501707

City

ATLANTA

State

GA

ZIP Code

31150

hundreds of entries we

are open to a more specific request to what remedy you would prefer to see.

L.Hamilton, Earl—total gifts \$480 primary, \$2900 general, \$2900 to Run Off, \$800 to Recount.

M.Sommerfeld, Margo—total gifts \$552 primary, \$2900 general, \$2900 Run Off, \$1874.99 Recount.

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

Thanks,

Salvatore Purpura
Treasurer