

August 12, 2014

Ms Zuzana O Pacious, CFE  
Audit Manager  
Federal Elections Commission  
Washington, D.C.

Mr James Miller  
Audit Division  
Federal Elections Commission  
Washington, D.C.

Dear Ms Pacious and Mr Miller,

Attached, please find the Response to the Draft Final Report for the audit conducted on the Joe Walsh for Congress Committee, Inc for the 2011-2012 election cycle. To the best of my abilities we have provided and/or corrected all requirements for substantial compliance with the Federal Election Campaign Act (The Act). It is our desire to comply 100% with all requirements of The Act.

We thank you for the extension allowed the committee and for all your help this past year to help us understand how we could most effectively comply with The Act.

Please do not hesitate to contact me with any questions. I thank you, again, for all your efforts and help this past year.

Best,

Helene Miller-Walsh  
Treasurer  
Joe Walsh for Congress Committee, Inc.  
#312-451-4092

**FINDINGS/RECOMMENDATIONS AND RESPONSE**  
**JOE WALSH FOR CONGRESS COMMITTEE, INC**

**1. Disclosure of Occupation/Name of Employer**

All reports affected by employer/occupation information are being amended and filed. "Best Efforts" to obtain, maintain and submit information have been made. It appears that much of the information was obtained but our reports were not amended to reflect capture of this information. Best Efforts were made to collect information from all 285 contributors who lacked disclosure of occupation/name of employer. Our report to the FEC regarding our procedures reflected our schedule for issuing letters to contributors to collect missing information. Our physical file for letters we received from contributors who responded to our request for occupation/name of employer information is evidence of our "Best Efforts" attempts to collect information from all contributors. Unfortunately, our electronic list was inadvertently destroyed when one of our computers "crashed" and we no longer have physical evidence of all letters sent to the remaining contributors. Lisa Lisker of Huckaby, Davis, Lisker has Occupation/Employer information for 88 individuals who made, in aggregate, 106 contributions totaling \$111,860 and is in the process of updating all reports

**2. Receipt of Contributions in Excess of the Limit**

Attached, please find signed letters for excessive contributions. These are all second attempts for required signatures. There is only one letter that has yet to be signed and returned. The letter to Mr Richard Stephenson and his wife Alicia is with their lawyers [REDACTED] and has not yet been signed and returned to us. Each contributor had intended their contributions to be a joint contribution from more than one person and whether they would like to reattribute the excess amount to the other contributor.

**3. Presumptive Redesignation/Reattribution Contributions**

Attached, please find letters that were issued August 1st, 2014 The JWFC committee has attempted, again, to resolve the excessive portions of contributions from 29 individuals by forwarding a presumptive letter to the contributors. I can not locate the exact date of the first letter submitted to each contributor but have submitted to you the letters we would have sent based on the procedures we had set up and that were provided to you during the audit. Our team, according to established procedures, submitted letters to donors within one week of receipt of their contributions.