

11952585974). This report disclosed excessive contributions totaling \$39,145.00 from twenty-eight (28) individuals.

On October 19, 2011, the Committee filed an Amended 2011 October Quarterly Report (Image 11952688099). The report disclosed no change to the excessive contributions disclosed on the original 2011 October Quarterly Report.

On November 29, 2011, a Request for Additional Information (RFAI) was sent to the Committee referencing the Amended 2011 October Quarterly Report, received October 19, 2011. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 11330016188).

On January 3, 2012, the Committee filed an Amended 2011 October Quarterly Report (Image 12970010540). The report disclosed data entry corrections of \$18,125.00 for fourteen (14) individuals.

On January 31, 2012, the Committee filed the 2011 Year-End Report covering the period from October 1, 2011 to December 31, 2011 (Image 12970241140). The report disclosed refunds totaling \$18,020.00 for twelve (12) individuals. The report also disclosed a refund for \$2,000.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On June 20, 2012, the Committee filed the 2012 June Monthly Report covering the period from May 1, 2012 through May 31, 2012 (Image 12971298468). The report disclosed a redesignation of \$1,000.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

2012 March Monthly Report

During the 2012 March Monthly reporting period, the Committee received excessive contributions totaling \$1,875.00 from four (4) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On March 20, 2012, the Committee filed the 2012 March Monthly Report covering the period from February 1, 2012 through February 29, 2012 (Image 12951254493). This report disclosed excessive contributions totaling \$23,608.00 from forty-six (46) individuals.

On April 20, 2012, the Committee filed the 2012 April Monthly Report covering the period from March 1, 2012 through March 31, 2012 (Image 12971146161). The report disclosed redesignations and refunds totaling \$15,048.00 for thirty (30) individuals.

On April 25, 2012, an RFAI was sent to the Committee referencing the 2012 March Monthly Report. Among other issues, the RFAI noted the Committee's receipt of

excessive contributions and requested that the Committee take corrective action (Image 12330005527).

On May 18, 2012, the Committee filed the 2012 May Monthly Report covering the period from April 1, 2012 through April 30, 2012 (Image 12951811277). The report disclosed redesignations and refunds totaling \$1,500.00 from three (3) individuals.

On May 30, 2012, the Committee filed an Amended 2012 March Monthly Report (Image 12951904661). The report disclosed data entry corrections totaling \$3,300.00 for three (3) individuals.

On June 20, 2012, the Committee filed the 2012 June Monthly Report covering the period from May 1, 2012 through May 31, 2012 (Image 12971298468). The report disclosed a redesignation of \$35.00 for one (1) individual. The report also disclosed a refund of \$250.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On July 20, 2012, the Committee filed the 2012 July Monthly Report covering the period from June 1, 2012 through June 30, 2012 (Image 12971717201). The report disclosed a redesignation of \$125.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On September 20, 2012, the Committee filed the 2012 September Monthly Report covering the period from August 1, 2012 through August 31, 2012 (Image 12972257227). The report disclosed a data entry correction of \$350.00 for one (1) individual. The report also disclosed a refund of \$500.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On December 5, 2013, the Committee filed an Amended 2012 March Monthly Report (Image 13942878638). The report disclosed data entry corrections totaling \$1,500.00 for three (3) individuals.

On January 9, 2014, the Committee filed a Miscellaneous Electronic Document (Form 99) (Image 14960007226). The Form 99 listed a refund made after September 30, 2013, of \$500.00 from one (1) individual that was made outside of the permissible timeframe (Attachment 2).¹

On February 3, 2014, the Committee filed a Form 99 (Image 14940327860). The Form 99 listed an additional refund made after September 30, 2013, of \$500.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

¹ Refunds issued during the period of October 1, 2013 through December 31, 2013 are also reported on the 2013 Year-End Report, received January 31, 2014 (Image 14940264637).

2012 April Monthly Report

During the 2012 April Monthly reporting period, the Committee received excessive contributions totaling \$2,273.00 from six (6) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On April 20, 2012, the Committee filed the 2012 April Monthly Report covering the period from March 1, 2012 through March 31, 2012 (Image 12971146161). This report disclosed excessive contributions totaling \$49,494.00 from forty-five (45) individuals.

On May 15, 2012, an RFAI was sent to the Committee referencing the 2012 April Monthly Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 12330006430).

On May 18, 2012, the Committee filed the 2012 May Monthly Report covering the period from April 1, 2012 through April 30, 2012 (Image 12951811277). The report disclosed redesignations, refunds, and data entry corrections totaling \$26,341.00 for twenty-seven (27) individuals.

On June 20, 2012, the Committee filed the 2012 June Monthly Report covering the period from May 1, 2012 through May 31, 2012 (Image 12971298468). The report disclosed redesignations and refunds totaling \$7,130.00 for eight (8) individuals. The report also disclosed a refund of \$500.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On July 12, 2012, the Committee filed an Amended 2012 April Monthly Report (Image 12952321488). The report disclosed data entry corrections totaling \$3,450.00 for three (3) individuals previously cited in the May 15, 2012 RFAI.

On July 20, 2012, the Committee filed the 2012 July Monthly Report covering the period from June 1, 2012 through June 30, 2012 (Image 12971717201). The report disclosed redesignations and data entry corrections totaling \$1,800.00 for three (3) individuals.

On August 20, 2012, the Committee filed the 2012 August Monthly Report covering the period from July 1, 2012 through July 31, 2012 (Image 12952697666). The report disclosed a data entry correction of \$5,000.00 for one (1) individual.

On September 20, 2012, the Committee filed the 2012 September Monthly Report covering the period from August 1, 2012 through August 31, 2012 (Image 12972257227). The report disclosed refunds totaling \$548.00 for two (2) individuals that were made outside of the permissible timeframe (Attachment 2).

On December 3, 2013, the Committee filed an Amended 2011 July Quarterly Report covering the period from April 1, 2011 through June 30, 2011 (Image

12971146161

13942609172). The report disclosed a data entry correction of \$1,000.00 for one (1) individual.

On December 6, 2013, the Committee filed an Amended 2012 May Monthly Report (Image 13943042800). The report disclosed a data entry correction of \$2,500.00 for one (1) individual.

On January 9, 2014, the Committee filed a Form 99 (Image 14960007226). The Form 99 listed refunds made after September 30, 2013, totaling \$1,225.00 for three (3) individuals that were made outside of the permissible timeframe (Attachment 2).

2012 June Monthly Report

During the 2012 June Monthly reporting period, the Committee received excessive contributions totaling \$5,468.00 from thirteen (13) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On June 20, 2012, the Committee filed the 2012 June Monthly Report covering the period from May 1, 2012 through May 31, 2012 (Image 12971298468). This report disclosed excessive contributions totaling \$82,959.50 from eighty-six (86) individuals.

On July 12, 2012, the Committee filed an Amended 2012 April Monthly Report covering the period from March 1, 2012 through March 31, 2012 (Image 12952321488). The report disclosed a data entry correction totaling \$250.00 for one (1) individual.

On July 20, 2012, an RFAI was sent to the Committee referencing the 2012 June Monthly Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 12330009622).

On the same day, the Committee filed the 2012 July Monthly Report covering the period from June 1, 2012 through June 30, 2012 (Image 12971717201). The report disclosed redesignations, refunds, and data entry corrections totaling \$62,753.50 for sixty-four (64) individuals.

On August 20, 2012, the Committee filed the 2012 August Monthly Report covering the period from July 1, 2012 through July 31, 2012 (Image 12952697666). The report disclosed data entry corrections totaling \$893.00 for three (3) individuals.

On September 20, 2012, the Committee filed the 2012 September Monthly Report covering the period from August 1, 2012 through August 31, 2012 (Image 12972257227). The report disclosed refunds totaling \$1,781.37 for three (3) individuals that were made outside of the permissible timeframe (Attachment 2).

On October 19, 2012, the Committee filed the 2012 October Monthly Report covering the period from September 1, 2012 through September 30, 2012 (Image

12971298468

12940026539). The report disclosed redesignations and refunds totaling \$418.63 for three (3) individuals that were made outside of the permissible timeframe (Attachment 2).

On October 25, 2012, the Committee filed the 2012 12 Day Pre-General Report covering the period from October 1, 2012 through October 17, 2012 (Image 12940489328). The report disclosed a refund of \$193.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On December 9, 2013, the Committee filed an Amended 2012 June Monthly Report covering the period from May 1, 2012 through May 31, 2012 (Image 13943125506). The report disclosed data entry corrections totaling \$13,595.00 for nine (9) individuals.

On January 9, 2014, the Committee filed a Form 99 (Image 14960007226). The Form 99 listed refunds made after September 30, 2013, totaling \$3,075.00 from seven (7) individuals that were made outside of the permissible timeframe (Attachment 2).

2012 July Monthly Report

During the 2012 July Monthly reporting period, the Committee received an excessive contribution of \$1,000.00 from one (1) individual that was not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On July 20, 2012, the Committee filed the 2012 July Monthly Report covering the period from June 1, 2012 through June 30, 2012 (Image 12971717201). This report disclosed excessive contributions totaling \$74,471.50 from ninety-seven (97) individuals.

On August 15, 2012, an RFAI was sent to the Committee referencing the 2012 July Monthly Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 12330010877).

On August 20, 2012, the Committee filed a 2012 August Monthly Report covering the period from July 1, 2012 through July 31, 2012 (Image 12952697666). The report disclosed redesignations, refunds, and data entry corrections totaling \$38,758.50 for sixty-five (65) individuals.

On September 19, 2012, the Committee filed an Amended 2012 July Monthly Report (Image 12952948986). The report disclosed data entry corrections totaling \$8,911.00 for eighteen (18) individuals.

On September 20, 2012, the Committee filed the 2012 September Monthly Report covering the period from August 1, 2012 through August 31, 2012 (Image 12972257227). The report disclosed data entry corrections totaling \$21,002.00 for eight (8) individuals.

On December 3, 2013, the Committee filed an Amended 2011 July Quarterly Report covering the period from April 1, 2011 through June 30, 2011 (Image 13942609172). The report disclosed a data entry correction of \$1,000.00 for one (1) individual.

On December 9, 2013, the Committee filed an Amended 2012 July Monthly Report (Image 13943182051). The report disclosed data entry corrections totaling \$3,800.00 for five (5) individuals.

On January 9, 2014, the Committee filed a Form 99 (Image 14960007226). The Form 99 listed a refund made after September 30, 2013, of \$1,000.00 from one (1) individual that was made outside of the permissible timeframe (Attachment 2).

2012 August Monthly Report

During the 2012 August Monthly reporting period, the Committee received excessive contributions totaling \$5,992.00 from eleven (11) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On August 20, 2012, the Committee filed the 2012 August Monthly Report covering the period from July 1, 2012 through July 31, 2012 (Image 12952697666). This report disclosed excessive contributions totaling \$61,558.00 from one hundred and sixteen (116) individuals.

On September 19, 2012, the Committee filed an Amended 2012 July Monthly Report covering the from period June 1, 2012 through June 30, 2012 (Image 12952948986). The report disclosed data entry corrections totaling \$734.00 for four (4) individuals.

On September 20, 2012, the Committee filed the 2012 September Monthly Report covering the period from August 1, 2012 through August 31, 2012 (Image 12972257227). The report disclosed redesignations, refunds, and data entry corrections totaling \$35,040.00 for seventy-two (72) individuals.

On September 21, 2012, an RFAI was sent to the Committee referencing the 2012 August Monthly Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 12330012999).

On October 19, 2012, the Committee filed the 2012 October Monthly Report covering the period from September 1, 2012 through September 30, 2012 (Image 12940026539). The report disclosed redesignations, refunds, and data entry corrections totaling \$5,157.00 for fourteen (14) individuals. The report also disclosed a refund of \$10.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On October 25, 2012, the Committee filed the 2012 12 Day Pre-General Report covering the period from October 1, 2012 through October 17, 2012 (Image 12940489328). The report disclosed refunds totaling \$500.00 for two (2) individuals. The report also disclosed a refund of \$50.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On July 15, 2013, the Committee filed the 2013 July Quarterly Report covering the period from April 1, 2013 through June 30, 2013 (Image 13941144551). The report disclosed refunds of \$150.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On December 4, 2013, the Committee filed an Amended 2011 Year-End Report covering the period from October 1, 2011 through December 31, 2011 (Image 13942628710). The report disclosed data entry corrections totaling \$5,000.00 for two (2) individuals.

On December 9, 2013, the Committee filed an Amended 2012 June Monthly Report covering the period from May 1, 2012 through May 31, 2012 (Image 13943125506). The report disclosed data entry corrections totaling \$1,800.00 for two (2) individuals.

On December 9, 2013, the Committee also filed an Amended 2012 July Monthly Report (Image 13943182051). The report disclosed a data entry correction of \$30.00 for one (1) individual.

On December 10, 2013, the Committee filed an Amended 2012 August Monthly Report (Image 13943265186). The report disclosed data entry corrections totaling \$7,305.00 for thirteen (13) individuals.

On January 9, 2014, the Committee filed a Form 99 (Image 14960007226). The Form 99 listed refunds made after September 30, 2013, totaling \$5,482.00 for seven (7) individuals that were made outside of the permissible timeframe (Attachment 2).

On February 3, 2014, the Committee filed a Form 99 (Image 14940327860). The Form 99 listed an additional refund made after September 30, 2013, of \$300.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

2012 September Monthly Report

During the 2012 September Monthly reporting period, the Committee received excessive contributions totaling \$29,961.99 from forty (40) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On September 20, 2012, the Committee filed the 2012 September Monthly Report covering the period from August 1, 2012 through August 31, 2012 (Image 12972257227). This report disclosed excessive contributions totaling \$122,809.69 from one hundred and seventy-nine (179) individuals.

On October 18, 2012, an RFAI was sent to the Committee referencing the 2012 September Monthly Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 12330014464).

On October 19, 2012, the Committee filed the 2012 October Monthly Report covering the period from September 1, 2012 through September 30, 2012 (Image 12940026539). The report disclosed redesignations, refunds, and data entry corrections totaling \$70,794.70 for one hundred and nine (109) individuals.

On October 25, 2012, the Committee filed the 2012 12 Day Pre-General Report covering the period from October 1, 2012 through October 17, 2012 (Image 12940489328). The report disclosed redesignations and refunds totaling \$7,620.00 for nine (9) individuals.

On December 6, 2012, the Committee filed the 2012 30 Day Post-General Report covering the period from October 18, 2012 through November 26, 2012 (Image 12940906087). The report disclosed a refund of \$800.00 from one (1) individual.

On January 31, 2013, the Committee filed the 2012 Year-End Report covering the period from November 27, 2012 through December 31, 2012 (Image 13960651038). The report disclosed a refund of \$250.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On April 15, 2013, the Committee filed the 2013 April Quarterly Report covering the period from January 1, 2013 through March 31, 2013 (Image 13961631444). The report disclosed a refund of \$500.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On July 15, 2013, the Committee filed the 2013 July Quarterly Report covering the period from April 1, 2013 through June 30, 2013 (Image 13941144551). The report disclosed refunds totaling \$1,150.00 for two (2) individual that were made outside of the permissible timeframe (Attachment 2).

On December 3, 2013, the Committee filed an Amended 2011 July Quarterly Report covering the period from April 1, 2011 through June 30, 2011 (Image 13942609172). The report disclosed a refund and a data entry correction totaling \$800.00 for two (2) individuals.

On December 6, 2013, the Committee filed an Amended 2012 April Monthly Report covering the period from March 1, 2012 through March 31, 2012 (Image 13943080463). The report disclosed a data entry correction of \$1,000.00 for one (1) individual.

On December 6, 2013, the Committee filed an Amended 2012 May Monthly Report covering the period from April 1, 2012 through April 30, 2012 (Image

13943042800). The report disclosed data entry corrections totaling \$1,650.00 for two (2) individuals.

On December 9, 2013, the Committee filed an Amended 2012 June Monthly Report covering the period from May 1, 2012 through May 31, 2012 (Image 13943125506). The report disclosed a data entry correction of \$100.00 for one (1) individual.

On December 10, 2013, the Committee filed an Amended 2012 August Monthly Report covering the period from July 1, 2012 through July 31, 2012 (Image 13943265186). The report disclosed a data entry corrections totaling \$1,055.00 for four (4) individuals.

On December 12, 2013, the Committee filed an Amended 2012 September Monthly Report (Image 13943367181). The report disclosed data entry corrections totaling \$8,941.00 for fourteen (14) individuals.

On December 12, 2013, the Committee also filed an Amended 2012 October Monthly Report (Image 13943536985). The report disclosed data entry corrections totaling \$87.00 for two (2) individuals.

On January 9, 2014, the Committee filed a Form 99 (Image 14960007226). The Form 99 listed refunds made after September 30, 2013, totaling \$26,029.99 from thirty-four (34) individuals that were made outside of the permissible timeframe (Attachment 2).

On February 3, 2014, the Committee filed a Form 99 (Image 14940327860). The Form 99 listed an additional refund made after September 30, 2013, of \$100.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

2012 October Monthly Report

During the 2012 October Monthly reporting period, the Committee received excessive contributions totaling \$39,504.00 from sixty-two (62) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On October 19, 2012, the Committee filed the 2012 October Monthly Report covering the period from September 1, 2012 through September 30, 2012 (Image 12940026539). This report disclosed excessive contributions totaling \$83,529.85 from one hundred and eight (108) individuals.

On November 27, 2012, an RFAI was sent to the Committee referencing the 2012 October Monthly Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 12330016818).

On December 6, 2012, the Committee filed the 2012 30 Day Post-General Report covering the period from October 18, 2012 through November 26, 2012 (Image 12940906087). The report disclosed refunds totaling \$15,157.00 for fourteen (14) individuals.

On January 31, 2013, the Committee filed the 2012 Year-End Report covering the period from November 27, 2012 through December 31, 2012 (Image 13960651038). The report disclosed a refund of \$216.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On July 7, 2013, the Committee filed an Amended 2012 October Monthly Report which disclosed no changes with regard to excessive contributions referenced in the November 27, 2012 RFAI (Image 13963417457).

On July 15, 2013, the Committee filed the 2013 July Quarterly Report covering the period from April 1, 2013 through June 30, 2013 (Image 13941144551). The report disclosed refunds totaling \$1,256.00 for four (4) individuals that were made outside of the permissible timeframe (Attachment 2).

On December 3, 2013, the Committee filed an Amended 2011 July Quarterly Report covering the period from April 1, 2011 through June 30, 2011 (Image 13942609172). The report disclosed a data entry correction of \$2,500.00 for one (1) individual.

On December 4, 2013, the Committee filed an Amended 2011 Year-End Report covering the period from October 1, 2011 through December 31, 2011 (Image 13942628710). The report disclosed data entry corrections totaling \$1,300.00 for two (2) individuals.

On December 5, 2013, the Committee filed an Amended 2012 March Monthly Report covering the period from February 1, 2012 through February 29, 2012 (Image 13942878638). The report disclosed a data entry correction of \$500.00 for one (1) individual.

On December 6, 2013, the Committee filed an Amended 2012 April Monthly Report covering the period from March 1, 2012 through March 31, 2012 (Image 13943080463). The report disclosed a data entry correction of \$2,000.00 for one (1) individual.

On December 6, 2013, the Committee also filed an Amended 2012 May Monthly Report covering the period from April 1, 2012 through April 30, 2012 (Image 13943042800). The report disclosed a data entry correction of \$2,000.00 for one (1) individual.

On December 10, 2013, the Committee filed an Amended 2012 August Monthly Report covering the period from July 1, 2012 through July 31, 2012 (Image

13943042800

13943265186). The report disclosed data entry corrections totaling \$2,265.00 for three (3) individuals.

On December 12, 2013, the Committee filed an Amended 2012 September Monthly Report covering the period from August 1, 2012 through August 31, 2012 (Image 13943367181). The report disclosed a data entry correction of \$275.00 for one (1) individual.

On December 12, 2013, the Committee also filed an Amended 2012 October Monthly Report (Image 13943536985). The report disclosed data entry corrections totaling \$18,028.85 for twenty-four (24) individuals.

On December 13, 2013, the Committee filed an Amended 2013 July Quarterly Report (Image 13944032686). The report disclosed a refund of \$200.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

On January 9, 2014, the Committee filed a Form 99 (Image 14960007226). The Form 99 listed refunds made after September 30, 2013, totaling \$37,528.00 from fifty-four (54) individuals that were made outside of the permissible timeframe (Attachment 2).

On February 3, 2014, the Committee filed a Form 99 (Image 14940327860). The Form 99 listed additional refunds made after September 30, 2013, totaling \$284.00 for two (2) individuals that were made outside of the permissible timeframe (Attachment 2).

2012 12 Day Pre-General Report

During the 2012 12 Day Pre-General reporting period, the Committee received excessive contributions totaling \$26,015.50 from thirty-eight (38) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On October 25, 2012, the Committee filed the 2012 12 Day Pre-General Report covering the period from October 1, 2012 through October 17, 2012 (Image 12940489328). This report disclosed excessive contributions totaling \$166,236.10 from two hundred and ninety-seven (297) individuals.

On December 3, 2012, an RFAI was sent to the Committee referencing the 2012 12 Day Pre-General Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 12330017474).

On December 6, 2012, the Committee filed the 2012 30 Day Post-General Report covering the period from October 18, 2012 through November 26, 2012 (Image 12940906087). The report disclosed refunds totaling \$109,767.60 for two hundred and fifty-one (251) individuals.

On January 10, 2013, the Committee filed an Amended 2012 12 Day Pre-General Report which disclosed no changes with regard to excessive contributions referenced in the December 3, 2012 RFAI (Image 13960116659).

On January 31, 2013, the Committee filed the 2012 Year-End Report covering the period from November 27, 2012 through December 31, 2012 (Image 13960651038). The report disclosed refunds totaling \$5,925.00 for six (6) individuals. The report also disclosed refunds totaling \$2,140.00 for three (3) individuals that were made outside of the permissible timeframe (Attachment 2).

On April 15, 2013, the Committee filed the 2013 April Quarterly Report covering the period from January 1, 2013 through March 31, 2013 (Image 13961631444). The report disclosed refunds totaling \$750.00 for two (2) individuals that were made outside of the permissible timeframe (Attachment 2).

On July 7, 2013, the Committee filed an Amended 2012 12 Day Pre-General Report which disclosed no changes with regard to excessive contributions referenced in the December 3, 2012 RFAI (Image 13963196097).

On July 15, 2013, the Committee filed the 2013 July Quarterly Report covering the period from April 1, 2013 through June 30, 2013 (Image 13941144551). The report disclosed refunds totaling \$5,798.50 for nine (9) individuals that were made outside of the permissible timeframe (Attachment 2).

On December 3, 2013, the Committee filed an Amended 2011 July Quarterly Report covering the period from April 1, 2011 through June 30, 2011 (Image 13942609172). The report disclosed a data entry correction of \$2,500.00 for one (1) individual.

On December 4, 2013, the Committee filed an Amended 2011 Year-End Report covering the period from October 1, 2011 through December 31, 2011 (Image 13942628710). The report disclosed data entry corrections totaling \$503.00 for two (2) individuals previously cited in the December 3, 2012 RFAI.

On December 12, 2013, the Committee filed an Amended 2012 12 Day Pre-General Report (Image 13943806449). The report disclosed data entry corrections totaling \$21,525.00 for five (5) individuals.

On January 9, 2014, the Committee filed a Form 99 (Image 14960007226). The Form 99 listed refunds made after September 30, 2013, totaling \$15,927.00 from twenty-one (21) individuals that were made outside of the permissible timeframe (Attachment 2).

On February 3, 2014, the Committee filed a Form 99 (Image 14940327860). The Form 99 listed an additional refund made after September 30, 2013, of \$1,000.00 for one (1) individual that was made outside of the permissible timeframe (Attachment 2).

2012 30 Day Post-General Report

During the 2012 30 Day Post-General reporting period, the Committee received excessive contributions totaling \$45,182.25 from sixty-two (62) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On December 6, 2012, the Committee filed the 2012 30 Day Post-General Report covering the period from October 18, 2012 through November 26, 2012 (Image 12940906087). This report disclosed excessive contributions totaling \$50,415.59 from ninety-five (95) individuals.

On March 8, 2013, an RFAI was sent to the Committee referencing the 2012 30 Day Post-General Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 13330026729).

On April 12, 2013, the Committee filed an Amended 2012 30 Day Post-General Report which disclosed no changes with regard to excessive contributions referenced in the March 8, 2013 RFAI (Image 13961286521).

On April 15, 2013, the Committee filed the 2013 April Quarterly Report covering the period from January 1, 2013 through March 31, 2013 (Image 13961631444). The report disclosed refunds totaling \$4,175.00 for six (6) individuals that were made outside of the permissible timeframe (Attachment 2).

On June 13, 2013, a Reports Analysis Division (RAD) Analyst called Taryn Vogel, the Committee's Federal Election Commission Reporting Manager, to notify her of a possible referral of the Committee for further action. Among other issues, the Analyst explained that the Committee had outstanding excessive contributions and offered Ms. Vogel the opportunity to provide clarifying information for the public record (Attachment 3).

On July 7, 2013, the Committee filed an Amended 2012 30 Day Post-General Report (Image 13963686795). The report disclosed data entry corrections totaling \$570.00 for two (2) individuals.

On July 15, 2013, the Committee filed the 2013 July Quarterly Report covering the period from April 1, 2013 through June 30, 2013 (Image 13941144551). The report disclosed refunds totaling \$35,177.25 for forty-seven (47) individuals that were made outside of the permissible timeframe (Attachment 2).

On December 4, 2013, the Committee filed an Amended 2011 Year-End Report covering the period from October 1, 2011 through December 31, 2011 (Image 13942628710). The report disclosed a data entry correction of \$1,000.00 for one (1) individual.

On December 5, 2013, the Committee filed an Amended 2012 February Monthly Report covering the period from January 1, 2012 through January 31, 2012 (Image

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13942863587). The report disclosed a data entry correction of \$1,000.00 for one (1) individual.

On December 6, 2013, the Committee filed an Amended 2012 April Monthly Report covering the period from March 1, 2012 through March 31, 2012 (Image 13943080463). The report disclosed a data entry correction of \$200.00 for one (1) individual.

On December 11, 2013, the Committee filed an Amended 2012 Year-End Report covering the period from November 27, 2012 through December 31, 2012 (Image 13943356933). The report disclosed refunds and data entry corrections totaling \$1,883.34 for twenty-three (23) individuals.

On December 12, 2013, the Committee filed an Amended 2012 September Monthly Report covering the period from August 1, 2012 through August 31, 2012 (Image 13943367181). The report disclosed a data entry correction of \$25.00 for one (1) individual.

That same day, the Committee filed an Amended 2012 October Monthly Report covering the period from September 1, 2012 through September 30, 2012 (Image 13943536985). The report disclosed a data entry correction of \$300.00 for one (1) individual.

Also, on December 12, 2013, the Committee filed an Amended 2012 12 Day Pre-General Report covering the period from October 1, 2012 through October 17, 2012 (Image 13943806449). The report disclosed a redesignation, a reattribution, and a data entry correction totaling \$255.00 for three (3) individuals.

Between September 6, 2013 and February 4, 2014, the RAD Analyst communicated with the Committee several times by phone and email to assist the Committee in resolving excessive contributions received during the 2009-2012 election cycle. The Analyst assisted the Committee in filing amendments to properly disclose redesignations, reattributions, refunds, and data corrections to provide clarifying information on the public record regarding the excessive contributions received during the election cycle (Attachment 3).

On January 9, 2014, the Committee filed a Form 99 (Image 14960007226). The Form 99 listed refunds made after September 30, 2013, totaling \$5,830.00 from six (6) individuals that were made outside of the permissible timeframe (Attachment 2).

To date, no further communications have been received from the Committee regarding this matter.