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OFFICE OF GENERAL
COUNSEL

William J. O'Sullivan, Jr.
Treasurer
Texas Patriots PAC
14 Petalcup Place
The Woodlands, TX 77381
September 7, 2014

Federal Election Commission
Office of Complaints Examination and Legal Administration
Attn: Donna Rawls, Paralegal
999 E Street, NW
Washington, DC 20436

Re: RR 14L-29
Texas Patriots PAC

Dear Ms. Rawls:

At your suggestion, I am writing to summarize the additional information not covered in the referral.

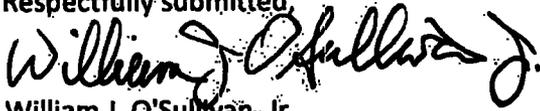
1. All of the actions were the result of direct self reporting and bringing to the attention of the Commission once these problems were discovered. The corrections themselves were all made within a week, at most, of my discovery that a problem existed.
2. The problems started with the theft of my computer which was a laptop. While in the course of restoring it, I had a heart attack the Sunday following Thanksgiving 2011 and was delayed in getting my data restored through the efforts of the FEC. This put me well behind in loading data for the fourth quarter for 2011.
3. While I manually loaded all of the expenses we had incurred and paid for with individual checks first and other contributions that we had received during the quarter, we had a significant fundraiser in October involving numerous donations. We needed to use a FEC supplied Spreadsheet program of all of that Fundraiser's donations to convert our PayPal donations to upload in the year end report. The only information that we put on this spreadsheet were these PayPal donations. It was the last item we uploaded for the report. I expect that though I should have also put all the other information on that spreadsheet that I had previously uploaded or alternatively uploaded the spreadsheet first as that uploading apparently canceled all the other pre-loaded information. We had never used this spreadsheet before.
4. When a reporter spoke to us about our operation, I referred her to our FEC report for how we spent our money. She got back to me that there were no expenses listed. I was shocked, immediately contacted our FEC Analyst, was advised that I should amend the report immediately which I accomplished in a few days. Subsequently, all the other problems associated with this problem were straightened out with subsequent amendments.
5. As respects the 2012 quarterly report, it involved our hiring an employee and temporarily a second one. They were paid initially through a few written checks and then by direct checks from our bank. When I made the report, I neglected to include

the direct checks as well as the bank charges associated with our operation. When I amended that report I included all of that missing information. I have never repeated that mistake.

We are a small operation. Most of our time and money is spent on education through speakers at weekly meetings. Most of those speakers do not involve federal issues but local issues though federal issues are almost always discussed outside of the speaker time. As mentioned, all of this was self-reported and corrected immediately when discovered. There was never an intention to deceive anyone or hide this information.

Thank you for giving us this opportunity to re-explain how this all occurred.

Respectfully submitted,



William J. O'Sullivan, Jr.

Treasurer

Texas Patriots PAC

UNCORRECTED

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