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VIA E-MAIL

April 18, 2022

Mr. Jonathan Fonseca Federal Election Commission, Audit Division 1050 First Street, NE Washington, DC 20463

Re: Weber for Congress; Response to Interim Audit Report

Dear Mr. Fonseca,

On behalf of our client Weber for Congress ("WFC"), this letter responds to the following points raised in the Audit Division's Interim Audit Report ("IAR"):

Finding 1: Misstatement of Financial Activity

WFC has filed a Form 99¹ addressing the inadvertent misreporting of certain transactions reflected in Schedule A and Lines 11(c), 14, 15, 17, 20(a), and 21 of Form 3 reports covered by the audit period.

Based on these corrected transaction entries and Form 3 line items, the Form 99 also corrects WFC's cash on hand during the 2019-2020 audit period by a net amount of \$108,719.53 (which matches almost exactly the \$108,650 cash on hand discrepancy the IAR noted).

 $^{^1}$ $\underline{\text{https://docquery.fec.gov/cgi-bin/forms/C00502229/1587954}} \text{ and } \underline{\text{https://docquery.fec.gov/cgi-bin/forms/C00502229/1587955}}$

Finding 2: Receipt of Contributions in Apparent Excess of Limitations

As the IAR notes, "WFC has materially resolved the excessive contributions [covered by Finding 2], albeit untimely," by issuing presumptive redesignation letters in response to the audit exit conference.

WFC has no further comments on this finding.

Finding 3: Failure to File 48-Hour Notices

As WFC stated in its December 21, 2021 response to the audit exit conference, WFC generally does not dispute that it inadvertently did not file 48-hour notices for certain contributions.

WFC's December 21, 2021 response also addressed a \$2,800 contribution from Joseph B. Swinbank, which was timely reported by WFC on a 48-hour notice filed on February 20, 2020. As WFC noted in its prior response, the date of receipt for this contribution had been inadvertently misreported. WFC has corrected the date of receipt for the contribution on the same Form 99 mentioned above in reference to Finding 1.

* * *

Please do not hesitate to contact us should the Audit Division need any additional information or documentation in connection with this audit.

Sincerely,

Chris K. Gober

Eric Wang

Counsel to Weber for Congress