

## **Paula Nurthen**

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**From:** Fred Page <fpagecpa@comcast.net>  
**Sent:** Friday, February 16, 2018 4:08 PM  
**To:** Paula Nurthen  
**Cc:** Morgan Baldwin  
**Subject:** Interim Audit Report of Kelly for Congress

Hello Paula,

We have reviewed the Interim Audit Report and have the following response:

- 1) Finding 1, The bank loan was made in the ordinary course of business in that it was secured by collateral and guaranteed by an individual. Also, it was repaid on June 5, 2015. We respectfully request that the Commission consider the totality of circumstances in this case and determine that the loan was made on a basis that assured repayment.
- 2) Finding 2, The \$25,200.00 contributions in question were resolved as soon as they were brought to the attention of the Committee.

We realize there were errors made due to ignorance on our part.

We respectfully submit to the Commission that all errors were ultimately resolved in that:

- A) The bank loan was repaid within 30 days, and
- B) The Committee has documented to the audit staff copies of re-designation and reattribution letters, signed by the contributors, which ultimately resolved all of the excessive contributions, totaling \$25,200.00.

Thank you for your consideration in this matter.

Sincerely,

Fred Page, Treasurer

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