

Thank you for following up on this. I have long wondered what happened to this complaint. There seems to be some conflict between the complaint letter and the request for response in the original PDC email. I believe the complaint letter to be the more expansive list so that is what I am responding to below.

Exhibit A Braun – Late C4 Expenditure Reports

1 – 100522489, Feb 2013 – low activity, filed 5-10-13, \*amended 11-17-14 to show trail of open campaign, Conf #100613975  
2 - 10 100613968, No Conf # match, possibly a transposition of 100613986 for Aug 2013?  
3 - 100613983, July 2013 – no activity, 11-17-14 \*amended report filed to show trail of open campaign  
4 - 100613986, Aug 2013 – no activity, 11-17-14 \*amended report filed to show trail of open campaign  
5 - 100613995, Jan 2014 – no activity, 11-17-14 \*amended report filed to show trail of open campaign  
6 - 100614001 June 2014 – no activity, 11-17-14 \*amended report filed to show trail of open campaign  
7 -100613998 Mar 2014 – no activity, 11-17-14 \*amended report filed to show trail of open campaign  
8 - 100613997 Feb 2014 – no activity, 11-17-14 \*amended report filed to show trail of open campaign  
9 - 100613981 May 2013 – no activity, 11-17-14 \*amended report filed to show trail of open campaign  
10 - 100613977 Mar 2013 – no activity, 11-17-14 \*amended report filed to show trail of open campaign

July 2014 filed 8-10-14, Conf. # 100596261; 1-17-14 \*amended report 100614002 filed to show trail of open campaign

11 - 100686555 Feb 2016 Report filed 3-14-16, 3:40 PM. This report was late.

Amended reports filed 11-17-14 made to correct error in closing campaign 12-31-12 on C-4 report. On 11-16-14 or 11-17-14, advised by PDC to amend all reports from 12-31-12 to current.

Exhibit B Braun – Illegally Late Deposited Contributions

1 - 10070804 Denny Eliason made \$250, donation thru NationBuilders 7-5-16 online; Democracy Engine deposited in bank (for use) 7-14-16. This is an entirely automated process with no delay between receipt and deposit.  
2 - 100731595 Rebecca Bogard made \$100, donation thru NationBuilders 10-17-16 online, Democracy Engine deposited in bank (for use) 10-27-16. David Arbaugh made \$250, donation thru NationBuilders 10-18-16 online, Democracy Engine deposited in bank (for use) 10-27-16. This is an entirely automated process with no delay between receipt and deposit.

Exhibit C Braun – Illegally Late Reported C3 Reports

# or	Report # Response:	Date Reported	Deposit Date	Report Due	Amount
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1	100705769	7-1-2016	7-5-2016	7-6-
2016	\$1,400.00	Late with C-3 one day due to holiday, notified PDC same day of filing.		
2	100705800	7-1-2016	7-5-2016	7-6-
2016	\$5,600.00	Late with C-3 one day due to holiday, notified PDC same day of filing.		
3	100723730	9-24-2016	9-25-2016	10-3-
2016	\$1,500.00	Typo error on report, correct deposit day was 9-26-2016.		

Please let me know if you have questions.

John