

February 28, 2009

Mr. Daniel T. Buckley
Campaign Finance Analyst
Reports Analysis Division
Federal Elections Commission
999 E Street, NW
Washington, DC 20463

Dear Mr. Buckley:

Our client, United Association Political Education Committee (UAPEC), has instructed us to respond to your notice dated January 16, 2009. I apologize for the late response, as I was working out of town the first three weeks of February. You can see from the Committee's history that they always respond to your inquiries in a timely fashion.

The notice inquires about the 12 Day Pre General Report and that totals listed on Lines 11(a)(i) and 11(a)(ii), Column B may be incorrect.

The Amended September Monthly Report Line 11(a)(i), Column B reported \$4,600.00. The 12 Day Pre General Report Report Line 11(a)(i), Column A reported \$1,460.00; therefore column B appears correct at \$6,060.00.

The Amended September Monthly Report Line 11(a)(ii), Column B reported \$1,289,204.13. The 12 Day Pre General Report Line 11(a)(ii), Column A reported \$25,280.00; therefore column B appears correct at \$1,314,484.13.

The \$5,000 contribution to Donald Cazayoux made on October 3, 2008 was for the Louisiana primary election. Governor Jindal postponed the Louisiana primary that was scheduled for September 6, 2008. The rescheduled date was October 4, 2008. This contribution was reported correctly.

The Committee will request that the \$5,000 excess contribution to the Missouri State Democratic Committee be refunded.

The Committee will request that the \$225 excess contribution to the Kathleen Dahlkemper campaign be refunded.

The \$3,000 contribution to Deborah Halvorson dated September 25, 2008 was voided in December, 2008. This is reflected in the Committee's January 31, 2009 year end report.

The \$5,000 contribution to the Kay Barnes campaign was returned to the Committee. This voided check will be reflected in the next Committee's report , March 20, 2009.

The \$5,000 contribution to Adam Schiff for Congress dated October 10, 2008 was reported incorrectly. The correct amount of the check was for \$2,500. An amended report will be filed to correct this error.

The Independent Expenditures were reported in Schedule E of the 12 Day Pre General Report.

If you should have any further questions, please contact me.

Sincerely,

Jerome J. Robertson, CPA
