

**ETEXT ATTACHMENT**

**05/19/2003 13 : 21**

May 19, 2003L

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Brandy Phillips~

Campaign AnalystL

Reports Analysis Division~

Federal Election Commission~

Washington, DC 20463Π

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Re: ID # C00111278Π

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Ref.: Amended Year End Report (11/26/02-12/31/02), received by FEC 3/21/03~

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Dear Ms. Phillips:Π

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ΠThis is in response to your letter dated of 4/16/03 regarding the amended year-end report dated (11-26-02/12-31-02) received by FEC 3/21/03.Π

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ΠOn Schedule D of our previous report Amended Post General Report (10/17/02-11/25/02) we disclosed a debt owed to EU Services in the amount of \$143,755.75. We have not included this debt in the 12/31/02 amended report because part of this obligation was already paid. The debt disclosed in the amended year-end report of \$59,052.39 was the remaining unpaid balance of the debt disclosed in the previous report. For the reporting period (10/01/02-11/25/02), we disclosed income of \$120,298.98 and expenses of \$35,595.62. The net income for he period was \$84,703.36. The \$84,703.36 was used to pay for a portion of the \$143,755.75 debt and the remaining balance was \$59,052.39. Π

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Sincerely,Π

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Amarie C. NatividadL

NRL PAC TreasurerΠ

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