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FEC IDENTIFICATION NUMBER

C00622472

NAME OF COMMITTEE (In Full) ASSOCIATION FOR EMERGENCY RESPONDERS AND FIREFIGHTERS

Mailing Address 8444 COUNTY RD M

City Fredonia State ZIP Code WI 53021

The PAC was originally attempting to work with another very complex reporting software program and there was a substantial learning curve. A switch was made to different, more user friendly reporting program at which time, a full audit was conducted against the PACS's bank statements and additional receipts were discovered. Also, during the audit, missing disbursements and payroll related items were found that were not originally included in the expense sheet originally provided from the accountant. Additional Sch A's and B's included in the last amendment, but that were not included in the original filing, should explain the difference.