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Wisconsin Right to Life, Inc.

State Affiliate of the National Right to Life Committee, Inc. Washington, DC 20004-2293

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RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUN 1, 1998 PM '98

May 26, 1998

TO: Andrea Wilkens

FROM: Susan Armacost, Legislative Director

RE: Response to memo (30 Day Post-General Report 10/15/98-11/23/98)

I am responding to John Gibson's request that we provide correct balances on Schedule D.

After talking with you this afternoon I now realize that the "outstanding balances" I reported on Schedule D were, in reality, not "outstanding balances." I completed Schedule D prior to our receiving a bill from the vendor. I estimated what I thought the cost would be.

In fact, whenever we have incurred an expense but have not yet received a bill, I have been reporting those amounts on Schedule D. Today you explained to me that we should not be reporting those estimated expenses at all on Schedule D and that we should report those expenses only after we have received a bill.

Based on our conversation, it appears that the Schedule D for this particular report is a moot issue.

Thanks for your help!

Dedicated successfully since 1968 to advocating for and protecting precious human life.

Please remember the Wisconsin Right to Life Education Fund [illegible] charity and its lifesaving programs in your estate plan. By doing so, you may be able to achieve significant income, gift or estate tax benefits. Please call our development department today for confidential help in successfully implementing the gift plan most suitable for you.

7/98