ONE STRONG VOICE
Eli Lilly and Company's
PAC AND GRASSROOTS PROGRAM
Lilly Corporate Center Drop Code 1021 Indianapolis, IN 46285 800-556-4556

9/4/02

Mr. Nicholas Ebinger
Reports Analyst
Federal Election Commission
Washington, DC 20463

RECEIVED
FEC MAIL CENTER
2002 SEP 10 P 12 36

Reference: Eli Lilly and Company PAC(C00082792) July Monthly Report 2002

We have taken the following actions:

Gordon Smith disbursement—Refund requested (Letter attached)

Blanche Lincoln disbursement--Amended report filed 9/4/02-(Fec-49111)
Note: The amendment corrects office sought from US Rep to US Senate

Please let us know, if we can be of further assistance.

Sincerely,

Thomas Fletchall
7257 Briarwood Ct
Indianapolis, IN 46250
317-849-6533

ONE STRONG VOICE
Eli Lilly and Company's
PAC AND GRASSROOTS PROGRAM
Lilly Corporate Center Drop Code 1021 · Indianapolis, IN 46285 800-556-4556

9/4/02

Gordon Smith for U.S. Senate
5285 SW Meadows
Lake Oswego, OR 97035

From: Eli Lilly and Company Political Action Committee

Re: 2002 Primary Election

A review of records by us and the Federal Election Commission indicates that the below listed contribution which was reported by us to the Federal Election Commission as relating to the 2002 Primary Election was made after your State's primary election date.

Unfortunately we did not discover this reporting discrepancy in time for us to file an amended report redesignating this contribution to the 2002 General Election. Therefore, as required by law, we are requesting a refund of the indicated amount. After receipt of the refund, we will be glad to furnish a new like amount check which will be reported by us as relating to the 2002 General Election.

Correspondence and the refund should be directed to:

Eli Lilly and Company PAC
Attn: Brian Stemme
Lilly Corporate Center
Mail Code 1014
Indianapolis, IN 46285
317-433-5473

Our Check #	Check Date	Payee	Amount
4728	6/6/02	Gordon Smith for US Senate	$3,000.00

Sincerely,

Brian Stemme

Brian Stemme

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

R. M. Davis, Treasurer
Eli Lilly and Company Political Action
Committee
Lilly Corporate Center
Indianapolis, IN 46285

JUL 31 2002

Identification Number: C00082792

Reference: July Monthly Report (6/1/02-6/30/02)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule B supporting Line 23 of your report discloses one or more contributions to a candidate(s) for the 2002 Primary election; however, the funds were disbursed after the election date(s) (pertinent portion(s) attached). Please note that contributions may not be designated for an election which has already occurred unless the funds are to be used to reduce a candidate committee's debts incurred during that election campaign.

If any apparently impermissible contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you have made an impermissible contribution, you must request a refund or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR § 110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund or redesignation request sent to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR § 110.1(b)

Although the Commission may take further legal action regarding this impermissible activity, your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designation and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Nicholas T. Ebinger
Reports Analyst
Reports Analysis Division

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) [ ] 21b [ ] 22 [X] 23 [ ] 24 [ ] 25 [ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

A. Full Name (Last, First, Middle Initial): Duval For Congress
Mailing Address: Pob 1107
City: Flagstaff State: AZ Zip Code: 86002
Purpose of Disbursement:
Candidate Name: Fred Duval
Category/Type: 011
Office Sought: X House / Senate / President
State: AZ District: 1
Disbursement For: 2002 X Primary / General / Other (specify)
Date of Disbursement: 08 / 12 / 2002
Amount of Each Disbursement this Period: 1000.00
Transaction ID: 9214381

B. Full Name (Last, First, Middle Initial): JULIA CARSON FOR CONGRESS COMMITTEE
Mailing Address: 2630 N PARK AVE
City: INDIANAPOLIS State: IN Zip Code: 46205
Purpose of Disbursement:
Candidate Name: JULIA CARSON
Category/Type: 011
Office Sought: X House / Senate / President
State: IN District: 10
Disbursement For: 2002 Primary / General / X Other (specify) 2002-IN-GENERAL
Date of Disbursement: 08 / 14 / 2002
Amount of Each Disbursement this Period: 1000.00
Transaction ID: 9214308

C. Full Name (Last, First, Middle Initial): FRIENDS OF BLANCHE LINCOLN
Mailing Address: PO BOX 116
City: HELENA State: AR Zip Code: 72342
Purpose of Disbursement:
Candidate Name: BLANCHE LINCOLN
Category/Type: 011
Office Sought: X House / Senate / President
State: AR District: 1
Disbursement For: 2004 X Primary / General / Other (specify)
Date of Disbursement: 08 / 14 / 2002
Amount of Each Disbursement this Period: 2000.00
Transaction ID: 9214383

SUBTOTAL of Disbursements This Page (optional) ▶ 4000.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (in Full)
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE

A.
Full Name (Last, First, Middle Initial): BOB MATSUI FOR CONGRESS
Mailing Address: 900 CAPITOL MALL
City: SACRAMENTO State: CA Zip Code: 95814
Purpose of Disbursement:
Candidate Name: BOB MATSUI
Category/Type: 011
Office Sought: X House ☐ Senate ☐ President
State: CA District: 5
Disbursement For: 2002 ☐ Primary X General ☐ Other (specify)
Date of Disbursement: 06 / 05 / 2002
Amount of Each Disbursement this Period: 1000.00
Transaction ID: 9214379

B.
Full Name (Last, First, Middle Initial): GORDON SMITH FOR U S SENATE
Mailing Address: 5280 SW MEADOWS
City: LAKE OSWEGO State: OR Zip Code: 97035
Purpose of Disbursement:
Candidate Name: GORDON SMITH
Category/Type: 011
Office Sought: ☐ House X Senate ☐ President
State: OR District: 2
Disbursement For: 2002 X Primary ☐ General ☐ Other (specify)
Date of Disbursement: 06 / 06 / 2002
Amount of Each Disbursement this Period: 3000.00
Transaction ID: 9214378

C.
Full Name (Last, First, Middle Initial): RE-ELECT NANCY JOHNSON TO CONGRESS COMM
Mailing Address: PO BOX 1996
City: NEW BRITAIN State: CT Zip Code: 06050
Purpose of Disbursement:
Candidate Name: NANCY JOHNSON
Category/Type: 011
Office Sought: X House ☐ Senate ☐ President
State: CT District: 6
Disbursement For: 2002 X Primary ☐ General ☐ Other (specify)
Date of Disbursement: 06 / 06 / 2002
Amount of Each Disbursement this Period: 3000.00
Transaction ID: 9214375

SUBTOTAL of Disbursements This Page (optional) ▶ 7000.00

TOTAL This Period (last page this line number only) ▶

22037723160

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☑	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER

9/10/02
DATE PREPARED

(5/2000)